



September 13, 2017

Honorable David Anderson  
Mayor, City of Monticello  
P.O. Box 505  
Monticello, AR 71657

**RE: Permit Numbers: AR0021822 and AR0021831, AFINs: 22-00037 and 22-00379  
Non-Compliance of Consent Administrative Orders LIS 16-063 and 16-064**

Dear Mayor Anderson:

The Department appreciates you and your staff for taking the time to meet with the Department on September 7, 2017 to discuss the compliance issues with Consent Administrative Orders (CAOs) LIS 16-063 and 16-064. As a follow up to what was discussed during the the meeting, the Department requests the following:

- Develop and submit procedures to better communicate sampling events and discharges with the lab by **November 13, 2017.**
- Submit an Industrial Stormwater Permit application to the Department for both the East and West facilities by **October 13, 2017.**
- Submit the the 3rd and 4th quarters of 2016 WET test lab reports for AR0021822 by **September 22, 2017.**
- Develop and submit an Operation and Maintenance Manual for sampling procedures and Hydrographic Controlled Release methods by **November 13, 2017.**
- Mr. Hammock should submit more detailed Non-Compliance Reports when/if an effluent violation occurs.

Please submit a Corrective Action Plan (CAP) to the Department for approval by **November 13, 2017.** The CAP should include the following:

- A professional engineer certification.
- Detailed corrective actions the City of Monticello will perform to address permitted effluent limit violations and infiltration and inflow issues in the sewer lines.
- A milestone schedule.
- A reasonable expected date of final compliance.

Please note that review and approval by the Department is needed prior to any planned physical alterations or additions to the permitted facilities.

Thank you for your attention to this matter. Should you have any questions, feel free to contact me at 501-682-0639 or at [taylor@adeq.state.ar.us](mailto:taylor@adeq.state.ar.us).

Sincerely,

A handwritten signature in blue ink that reads "Bailey Taylor". The signature is written in a cursive style with a large initial "B" and "T".

Bailey Taylor  
Enforcement Analyst  
Office of Water Quality