

# NON-COMPLIANCE REPORT

Arkansas Department of Energy & Environment  
Division of Environmental Quality  
Office of Water Quality, Enforcement Section  
5301 Northshore Drive, North Little Rock, AR 72118

RE: Permit No: AR 0021831 Discharge Number: 001-Y  
Facility: City of Monticello  
Address: P.O. Box 505  
City: Monticello State: AR Zip: 71657  
Contact: Charlie Hammock Phone: 870-367-4400

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
12/31/2022	Mercury, total recoverable	Mo, Avg	E	Report
12/31/2022	Mercury, total recoverable	Mo, Avg	E	Report
12/31/2022	Mercury, total recoverable	7 day Avg	E	Report

We feel this problem was due to:

This was during the transition from McClelland Engineering to working directly with Arkansas Analytical, therefore no samples were taken due to the City being unaware of what was due

We plan on correcting the problem in this manner:

We have contacted Arkansas Analytical and discussed the correct sampling schedule. They will help us stay on track.

Time estimated that it will take to correct problem:

Already taken care of to correct the problem.

Sincerely,

  
\_\_\_\_\_

Submitted By:

Date

6/5/23

Submitted electronically via NetDMR

**Certification Statement:** I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. (Revised March 2016)