

NON-COMPLIANCE REPORT

Arkansas Department of Environmental Quality
NPDES Enforcement Section
5301 Northshore Drive
North Little Rock, AR 72118

RE: NPDES Permit No: AR0021831 Discharge Number: 001-A

Facility: City of Monticello - East Plant

Address: P.O. Box 505

City: Monticello State: AR Zip: 71639

Contact: Jason Akers Phone: _____

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
January 2024	NO2+NO3, P	NO SAMPLE	RECIEVED THIS	MONTH

We feel this problem was due to:

City of Monticello filled the sample bottles provided by Arkansas Analytical and was unaware that more

samples were required until today when Arkansas Analytical completed the DMR's for submission.

We plan on correcting the problem in this manner:

The City Employees reviewed the permit and discovered the samples should have been taken and will no longer rely on the lab for permit information.

Time estimated that it will take to correct problem:

The City employees had a meeting to take steps to prevent this failure in the future and a print out of the sampling requirements was discussed along with a check list to be utilized when the next discharge occurs.

Sincerely,



Authorized Signature

2-28-2024

Date

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)