

NON-COMPLIANCE LETTER

DATE: 05/26/17

ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY
5301 NORTH SHORE DRIVE
NORTH LITTLE ROCK, AR 72118-5317
ATTN: ENFORCEMENT SECTION

RE: NPDES PERMIT NO: AR0021831

DISCHARGE NUMBER: 001-A

CLIENT: MONTICELLO, CITY OF - EAST PLANT
ADDRESS: 1000 FLORENCE ROAD (CR80)
CITY: MONTICELLO
STATE: AR
ZIP: 71639
PHONE: 870-352-2931
CONTACT: CHARLIE HAMMOCK, SUPT.

DATE OF NON-COMPLIANCE	PARAMETER EXCEEDED	CONCENTRATION	LOADING	PERMIT LIMITS
04/01-30/17	N+N	ANALYSIS NOT CONDUCTED THIS MONITORING PERIOD		
	PHOS	ANALYSIS NOT CONDUCTED THIS MONITORING PERIOD		

WE FEEL THIS PROBLEM WAS DUE TO:
ANALYTICAL LAB DID NOT RECEIVE SAMPLE FOR ANALYSIS.

UNKNOWN

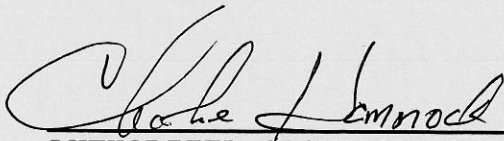
WE PLAN ON CORRECTING THE PROBLEM IN THIS MANNER:

WILL INITIATE BETTER TRACKING SYSTEM FOR SAMPLES

TIME ESTIMATED THAT IT WILL TAKE:

None, will correct now

YOURS TRULY,



AUTHORIZED SIGNATURE