

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)

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 0021822 Discharge Number: 001-4
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
12/31/22	Nitrate	Mo Avg	E	Report
12/31/22	Nitrate	7 da Avg	E	Report
12/31/22	Phosphorus	Mo Avg	E	Report
12/31/22	Phosphorus	7 da Avg	E	Report
12/31/2022	Mercury	Mo Avg	E	Report
12/31/2022	Mercury	7 da Avg	E	Report

We feel this problem was due to: Mercury

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 the steps 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)



MONTICELLO, AR 71657

NEOPOST

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12/22/2022

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KRISTEN GRAHAM
OFFICE OF WATER QUALITY
ARKANSAS DIVISION OF
ENVIRONMENTAL QUALITY
5301 NORTSHORE DRIVE
NORTH LITTLE ROCK, AR 72118