



ETC Engineers & Architects, Inc.

ENGINEERS ■ ARCHITECTS ■ PLANNERS

■ 1510 SOUTH BROADWAY, LITTLE ROCK, AR 72202 ■ PHONE 501-375-1786 ■ FAX 501-375-1277 ■

March 30, 2018

Ms. Bailey Taylor
Enforcement Analyst
Office of Water Quality
ADEQ
5301 Northshore Drive
North Little Rock, AR 72118

Re: City of Monticello
NPDES Permit # AR0021822 & AR002183
Progress Report on CAP

Dear Ms. Taylor,

On behalf of the City of Monticello and Mayor Anderson, I am hereby submitting a progress report detailing the progress made towards achieving final compliance with the permits. The updated milestone progress report is attached.

Please feel free to get in touch with me if you need additional clarification.

Sincerely,

Mizan Rahman, P.E.
Sr. Engineer/Principle

CC: Mayor David Anderson, City of Monticello

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■ e-mail: etc@etcengineersinc.com ■



MILESTONE SCHEDULE OF ALL CORRECTIVE ACTIONS

Monticello Wastewater Treatment Facilities

30-Mar-18

No.	CAP ITEMS	4th Qtr - 2017	1st Qtr - 2018	2nd Qtr - 2018	3rd Qtr - 2018	4th Qtr - 2018
1	Operation and Maintenance Manual for sampling procedures	<----->	<----->	<----->		
2	Automated Hydrographic Controlled Effluent Release System	<----->	<----->	<----->		
3	Perform Initial Study to Determine Extent of I&I in the Collection System		<----->	<----->		
4	Contingency Plan for power failures at Each Pump Station	<----->	<----->	<----->		
5	Determine Causes of Effluent Violations	<----->	<----->	<----->		

Note:

Status as of March 31, 2018

Item 1: Two City staff have been enrolled in the SAU Camden Training Institute wastewater training class to be held in September in NW Arkansas.

Item 2: All equipment has been installed and tested. March flood in the outflow ditch has damaged the level measuring device. The contractors are in the process of reinstalling the level arm. The system will be operational by April 15th.

Item 3: The City is in the process of finalizing a scope of I & I study.

Item 4: The City is installing necessary electrical switch gear at 2 pump stations a month to be able to connect a generator to the pumps in case of a power failure. It is anticipated that the task will be complete by the end of the year.

Item 5: Additional samplings are being collected and analyzed to further study the causes of the effluent violations. The City intends to complete this study by the end of the quarter.