

April 16, 2019

CERTIFED MAIL: 9489 0090 0027 6060 6349 53

Email: montmayor@att.net

Honorable Paige Chase, Mayor City of Monticello P.O. Box 505 Monticello, AR 71657

RE: NPDES Permit No. AR0021831 and AR0021822; AFIN: 22-00379 and 22-00037 Response Letter

Dear Mayor Chase:

The Department received and reviewed the response dated March 5, 2019 for the above referenced facilities and has the following comment:

• The Pond Sludge Survey results reveal that the East Plant has approximately 55.4%-91.9% of operating volume remaining and 28 days of retention time. The West Plant has approximately 71.1%-86.1% of operating volume remaining and 262 days of retention time (attached). 10 States Standards recommends that wastewater treatment ponds have at least 90-120 days of retention time.

As a reminder, the below listed items are still outstanding per the Order and Agreement Section of CAO LIS 18-066 and LIS 16-064-001:

- Certification that the Automated Hydrographic Controlled Release System has been installed and is working properly for the **East Plant (AR0021831).**
- An extension of the final compliance date for CAOs LIS 18-066 and LIS 16-064-001 was requested in a letter dated March 5, 2019; however the City of Monticello must submit a revised milestone schedule that includes and actual final date of compliance. The revised milestone schedule should be submitted by **May 10, 2019**.
- The following progress reports have yet to be received by the Department: <u>October 15, 2018, January 15, 2019, and April 15, 2019</u>. Your next quarterly progress report will be due <u>July 15, 2019</u>.
- A complete Sewer System Evaluation Study (SSES) must be submitted by <u>September</u> <u>10, 2019</u> and shall include the following:
 - smoke testing performed in all areas of the collection system, beginning with highest priority areas;
 - televising performed of lines in areas deemed necessary based on smoke testing in order to locate leaks and to determine method of repair;
 - o a plan to address deficiencies through rehabilitation, repair, or replacement;
 - o a manhole inspection program, beginning in highest priority area; and
 - o Recommended method of repair and develop a cost estimate for such.

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If you have any questions regarding this matter please contact me at 501-682-0639 or bailey.taylor@adeq.state.ar.us.

Sincerely,

Bailey Taylor

Enforcement Coordinator

Office of Water Quality

Retention Time of Ponds with Sludge

City of Monticello - East Plant - AR0021831

ALL DIMENSIONS IN FEET (except sludge in inches)

_	_	_	_	_
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Data Point	Sludge Depth (inches)
1	24.00
2	18.00
3	12.00
4	6.00
5	12.00
6	12.00
7	6.00
8	6.00
9	12.00
Avg. Sludge Depth (inches)	12.0

Required Freeboard	2.0
Pond Depth	14.300
Pond Width	940
Pond Length	1258
Design Flow (MGD)	7.200
Design Pond Operating Volume (ft ³)	14,544,996
Actual Operating Volume (ft3)	13,362,476
Operating Volume (gallons)	99,951,320
% of Design Operating Volume Remaining	91.9
Retention Time (days)	13.9

CELL 1

1		1
	Data Point	Sludge Depth (inches)
	1	42.00
	2	42.00
	3	12.00
	4	72.00
	5	78.00
	6	66.00
	7	48.00
	8	54.00
	9	48.00
	Avg. Sludge Depth (inches)	51.3

Required Freeboard	2.0
Pond Depth	11.600
Pond Width	500
Pond Length	500
Design Flow (MGD)	7.200
Design Pond Operating Volume (ft ³)	2,400,000
Actual Operating Volume (ft3)	1,330,556
Operating Volume (gallons)	9,952,556
% of Design Operating Volume Remaining	55.4
Retention Time (days)	1.4

CELL 2

Data Point	Sludge Depth (inches)
1	36.00
2	36.00
3	48.00
4	42.00
5	18.00
6	12.00
7	30.00
8	30.00
9	12.00
Avg. Sludge Depth (inches)	29.3

Required Freeboard	2.0
Pond Depth	12.900
Pond Width	500
Pond Length	500
Design Flow (MGD)	7.200
Design Pond Operating Volume (ft ³)	2,725,000
Actual Operating Volume (ft3)	2,113,889
Operating Volume (gallons)	15,811,889
% of Design Operating Volume Remaining	77.6
Retention Time (days)	2.2

CELL 3

3	Data Point	Sludge Depth (inches)
	1	24.00
	2	12.00
	3	6.00
	4	6.00
	5	6.00
	6	48.00
	7	6.00
	8	42.00
	9	6.00
	Avg. Sludge Depth (inches)	17.3

Required Freeboard	2.0
Pond Depth	11.330
Pond Width	1000
Pond Length	1350
Design Flow (MGD)	7.200
Design Pond Operating Volume (ft ³)	12,595,500
Actual Operating Volume (ft3)	10,645,500
Operating Volume (gallons)	79,628,340
% of Design Operating Volume Remaining	84.5
Retention Time (days)	11.1

Retention Time of Ponds with Sludge

City of Monticello - West Plant - AR0021822

ALL DIMENSIONS IN FEET (except sludge in inches)

CELL 2	Data Point	Sludge Depth (inches)
	1	24.00
	2	18.00
	3	12.00
	4	12.00
	5	24.00
	6	6.00
	7	6.00
	8	18.00
	9	18.00
	Avg. Sludge Depth (inches)	15.3

Required Freeboard	2.0
Pond Depth	8.000
Pond Width	582
Pond Length	1050
Design Flow (MGD)	1.000
Design Pond Operating Volume (ft ³)	3,666,600
Actual Operating Volume (ft3)	2,885,750
Operating Volume (gallons)	21,585,410
% of Design Operating Volume Remaining	78.7
Retention Time (days)	21.6

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CELL 3	Data Point	Sludge Depth (inches)
	1	12.00
	2	6.00
	3	12.00
	4	12.00
	5	18.00
	6	6.00
	7	18.00
	8	30.00
	9	18.00
	Avg. Sludge Depth (inches)	14.7

Required Freeboard	2.0
Pond Depth	8.100
Pond Width	1350
Pond Length	1205
Design Flow (MGD)	1.000
Design Pond Operating Volume (ft ³)	9,923,175
Actual Operating Volume (ft3)	7,934,925
Operating Volume (gallons)	59,353,239
% of Design Operating Volume Remaining	80.0
Retention Time (days)	59.4

CELL	4

ı	Data Point	Sludge Depth (inches)
	1	18.00
	2	18.00
	3	18.00
	4	6.00
	5	6.00
	6	24.00
	7	18.00
	8	24.00
	9	12.00
	Avg. Sludge Depth (inches)	16.0

Required Freeboard	2.0
Pond Depth	11.600
Pond Width	1175
Pond Length	1550
Design Flow (MGD)	1.000
Design Pond Operating Volume (ft ³)	17,484,000
Actual Operating Volume (ft3)	15,055,667
Operating Volume (gallons)	112,616,387
% of Design Operating Volume Remaining	86.1
Retention Time (days)	112.6

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Data Point	Sludge Depth (inches)
1	24.00
2	24.00
3	18.00
4	18.00
5	12.00
6	6.00
7	24.00
8	12.00
9	12.00
Avg. Sludge Depth (inches)	16.7

Required Freeboard	2.0
Pond Depth	6.800
Pond Width	940
Pond Length	1258
Design Flow (MGD)	1.000
Design Pond Operating Volume (ft ³)	5,676,096
Actual Operating Volume (ft3)	4,033,707
Operating Volume (gallons)	30,172,129
% of Design Operating Volume Remaining	71.1
Retention Time (days)	30.2

C	E	:LI
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Data Point	Sludge Depth (inches)
1	12.00
2	12.00
3	12.00
4	12.00
5	12.00
6	18.00
7	18.00
8	18.00
9	12.00
Avg. Sludge Depth (inches)	14.0

	equired eeboard	2.0
Po	nd Depth	7.500
Po	nd Width	940
Poi	nd Length	1258
	sign Flow (MGD)	1.000
0	sign Pond perating lume (ft ³)	6,503,860
0	Actual perating lume (ft3)	5,124,253
,	perating Volume gallons)	38,329,415
0	of Design perating Volume emaining	78.8
R	etention Time (days)	38.3

Pond cell Widths and Lengths estimated from Google Earth