



May 15, 2019

CERTIFIED MAIL: 9489 0090 0027 6060 6345 19

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

Email: montmayor@att.net

**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 April 17, 2019 for the above referenced facilities and has the following comment:

- Due to the following violations of the permitted effluent limitations outlined in Part I, Section A of AR0021831, the Department will require certification that the Automated Hydrographic Controlled Release System has been installed and is working properly for the East Plant.

| DMR End Date | Disch-Desig | Parameter Desc | Reported DMR Value |
|--------------|-------------|--|--------------------|
| 08/31/2016 | 001-A | Discharge flow as % of stream flow (DAILY MX, %) | 52.1 |
| 05/31/2017 | 001-A | Discharge flow as % of stream flow (DAILY MX, %) | 52.1 |
| 06/30/2017 | 001-A | Discharge flow as % of stream flow (DAILY MX, %) | 52.4 |
| 03/31/2018 | 001-A | Discharge flow as % of stream flow (DAILY MX, %) | 78.1 |
| 12/31/2018 | 001-A | Discharge flow as % of stream flow (DAILY MX, %) | 78.1 |
| 02/28/2019 | 001-A | Discharge flow as % of stream flow (DAILY MX, %) | 78.1 |

As a reminder, the below listed items are still outstanding per the Order and Agreement Section of CAOs 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 **Mayor of the City of Monticello must submit a revised milestone schedule that includes an actual final date of compliance**. The revised milestone schedule should be submitted by **May 31, 2019**.
- The following progress reports have yet to be received by the Department: **October 15, 2018 and January 15, 2019**. Your next quarterly progress report will be due **July 15, 2019**.

- A complete Sewer System Evaluation Study (SSES) must be submitted by **September 10, 2019**. If the City of Monticello needs more time to complete the following, the Mayor of Monticello must submit a request to amend CAO LIS 16-064-001 to extend the final date of compliance. The request must include **a revised milestone schedule that includes an actual final date of compliance**.
 - 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;
 - a plan to address deficiencies through rehabilitation, repair, or replacement;
 - a manhole inspection program, beginning in highest priority area; and
 - Recommended method of repair and develop a cost estimate for such.

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

Sincerely,

A handwritten signature in blue ink that reads "Bailey Taylor". The signature is written in a cursive style with a large initial "B" and "T".

Bailey Taylor
Enforcement Coordinator
Office of Water Quality