Sarah Huckabee Sanders GOVERNOR Shane E. Khoury SECRETARY

March 4, 2024 EMAIL: <u>tracy.brick@marionarkansas.org</u>

Honorable Tracy Brick, Mayor City of Marion P.O. Box 717 Marion, AR 72364

RE: NPDES Permit No AR0021971, AFIN 18-00110 Executed Consent Administrative Order LIS 24-041

Dear Mayor Brick,

Enclosed is a fully executed copy of Consent Administrative Order (CAO) LIS 24-041. This CAO is subject to public review and comment in accordance with Ark. Code Ann. § 8-4-103(d). Public notice of this CAO will be published on or about March 10, 2024, and the CAO will become effective thirty (30) days following the publication date of the public notice, April 9, 2024.

Payment of the civil penalty of \$7050.00, as agreed to in the Order and Agreement Section of CAO LIS 24-041 must be received by DEQ on or before May 9, 2024. You will not receive an invoice for civil penalties due.

To assist you with meeting the deliverable requirements of this CAO, DEQ has created a personalized compliance checklist for you enumerating each deliverable due to DEQ and the due date for each enumerated deliverable. Your personalized compliance checklist is enclosed with this letter.

Please refer to CAO LIS 24-041in any written correspondence to DEQ. Should you have any questions, please feel free to contact me directly at (501) 682-0758, or by email at Kristen.Graham@adeq.state.ar.us.

Sincerely,

Kristen Graham

Compliance Analyst, OWO, DEQ

Cc: Patricia Dixon, atrish1970@gmail.com

Scott Marshall, s.marshall.mws@gmail.com

Enclosures Executed CAO LIS 24-041

Compliance Checklist

Permittee:	City of Marion	CAO LIS #	24-041
Permit Number:	AR0021971	AFIN:	18-00110
CAO Execution Date:	March 1, 2024		
Public Notice Date:	March 10, 2024		
Effective Date:	April 9, 2024		
Compliance Analyst:	Kristen Graham		

In accordance with the Consent Administrative Order (CAO) executed by the City of Marion and the Division of Environmental Quality (DEQ) on the above-referenced date, the following action items, itemized below, must be completed by the due dates set forth below in order to comply with the CAO.

No.	Action Items	Due Date	Date Completed
1.	Submit missing NCRs	April 9, 2024	
2.	Submit process for identifying non-compliance that must be reported on DMRs, & process/protocols for identifying, reporting, & taking corrective actions for SSOs	May 9, 2024	
3.	Pay civil penalty	May 9, 2024	
4.	Submit quarterly progress reports	By May 15 th , August 15 th , November 15 th , February 15 th (first due May 15, 2024)	
5.	Sample/analyze influent & effluent for permit removal efficiency for BOD	By June 8, 2024, September 8, 2024, December 8, 2024, & March 8, 2025	
6.	Certify final compliance	July 31, 2026	

Further, failure to comply with the CAO may result in the assessment of stipulated penalties as set forth in the Order and Agreement section of the CAO.

Please contact the above-named Compliance Analyst if you have any questions.