ARKANSAS DEPARTMENT OF ENERGY AND ENVIRONMENT DIVISION OF ENVIRONMENTAL QUALITY

IN THE MATTER OF:

City of Walnut Ridge 216 Southwest Fourth Street Walnut Ridge, AR 72476

LIS No. 17-040-003 Permit No. AR0046566 AFIN 38-00040

AMENDMENT NO. 003 TO CONSENT ADMINISTRATIVE ORDER

By mutual agreement of City of Walnut Ridge (Respondent) and the Division of Environmental Quality (DEQ), the Consent Administrative Order (CAO) LIS 17-040, as amended by CAO LIS 17-040-001, as amended by CAO LIS 17-040-002, is hereby amended as follows:

- 1. Respondent and DEQ have agreed to amend the Findings of Fact Section of CAO LIS 17-040, as amended by CAO LIS 17-040-001, as amended by CAO LIS 17-040-002, with the addition of the following paragraphs:
 - 32. On January 11, 2021, CAO LIS 17-040-002 became effective.
 - 33. On November 17, 2021, March 9, 2022, and July 25, 2022, Respondent submitted quarterly progress reports, as required by CAO LIS 17-040, as amended by CAO LIS 17-040-001, as amended by CAO LIS 17-040-002.
 - 34. In the July 25, 2022 quarterly progress report, Respondent requested to amend CAO LIS 17-040, as amended by CAO LIS

17-040-001, as amended by CAO LIS 17-040-002. The request included a revised milestone schedule to complete construction of the new wastewater treatment plant and a new final date of compliance of October 31, 2022.

- 2. Respondent and DEQ have further agreed to amend the Order and Agreement Section of CAO LIS 17-040, as amended by CAO LIS 17-040-001, as amended by CAO LIS 14-040-002, by deleting Paragraph 1 and replacing the paragraph with the following:
 - 1.a. On or before October 31, 2023, Respondent shall submit a certification of compliance from a Professional Engineer (P.E.) licensed in the state of Arkansas, stating that the corrective actions listed in the CAP submitted on October 14, 2020, have been completed and that Respondent is in compliance with the effluent limitations of the Permit.
 - 1.b. Within thirty (30) calendar days of completion of construction, Respondent shall submit a Notice of Completion of Construction to DEQ certifying that the facility has been modified in accordance with the approved plans and specifications. The certification shall be signed by the Responsible Official as well as stamped and signed by a P.E. licensed in the state of Arkansas
- 3. All provisions of CAO LIS 17-040, as amended by CAO LIS 17-040-001, as amended by CAO LIS 17-040-002, not explicitly modified by this Amended CAO LIS 17-040-003 shall remain in full force and effect and are hereby incorporated by reference.

- 4. This Amended CAO LIS 17-040-003 is subject to public review and comment in accordance with Ark. Code Ann. § 8-4-103(d) and APC&EC Rule 8. This Amendment is effective upon DEQ's Chief Administrator's Signature. DEQ retains the right for thirty (30) days following the close of the public comment period to rescind this Amendment based upon the comments received within the thirty (30) day public comment period notwithstanding the public notice requirements.
- 5. Nothing in this Amended CAO LIS 17-040-003 shall be construed as a waiver by DEQ of its enforcement authority over alleged violations not specifically addressed in CAO LIS 17-040, as amended by CAO LIS 17-040-001, as amended by CAO LIS 17-040-002, as amended by CAO LIS 17-040-003. Also, this Amended CAO does not exonerate Respondent from any past, present, or future conduct that is not expressly addressed in CAO LIS 17-040, as amended by CAO LIS 17-040-001, as amended by CAO LIS 17-040-002, as amended by CAO LIS 17-040-003, nor does it relieve Respondent of its responsibilities for obtaining any necessary permits.
- 6. Other than as set forth herein, this Amended CAO may not be altered, amended, or terminated except by written agreement signed by DEQ and by Respondent, or by action of DEQ exercising the right of rescission pursuant to Paragraph 4 above.
- 7. This Amended CAO has been reviewed and approved by the City Council of Respondent in a duly convened meeting with a quorum present. See copy of meeting minutes or resolution attached as Exhibit A.
- 8. The City Council of Respondent has authorized the Mayor and City Clerk/Treasurer to sign this Amended CAO on behalf of Respondent. See Exhibit A.

expend funds for compliance activities required by this Amended CAO including but not limited to the payment of a civil penalty. See Exhibit A. SO ORDERED THIS 20th DAY OF Lebanary . 2023. Caleb J. Osborne, Division of Environmental Quality, Director Chief Administrator, Environment APPROVED AS TO FORM AND CONTENT: City of Walnut Ridge (Typed or printed name TITLE: <u>Mayor</u>

DATE: <u>2/20/2023</u>

The City Council of Respondent has authorized the Mayor and City Clerk/Treasurer to

9.

RESOLUTION NO. 2023-06

A RESOLUTION AUTHORIZING THE CITY OF WALNUT RIDGE TO ENTER INTO A CONSENT ADMINISTRATIVE ORDER WITH THE ARKANSAS DEPARTMENT OF ENERGY & ENVIRONMENT, DIVISION OF ENVIRONMENTAL QUALITY (DEQ)

WHEREAS, it is in the City's best interest to enter into an agreement with DEQ and resolve the violations of the Arkansas Water and Air Pollution Control Act listed in the proposed Consent Administrative Order.

WHEREAS, the Mayor and Water Board Chairman or other designated person, working with a Professional Engineer, have developed a plan of action to address the issues listed in the proposed Consent Administrative Order.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WALNUT RIDGE:

- 1. The proposed Consent Administrative Order has been reviewed and approved by the City Council in a duly convened meeting with a quorum present.
- 2. The City Council of the City of Walnut Ridge authorizes the Mayor to sign the proposed Consent Administrative Order.
- 3. The City Council of the City of Walnut Ridge authorizes the Mayor and treasurer to expend funds for compliance activities required by the proposed Consent Administrative Order including but not limited to the payment of a civil penalty as set forth in the proposed Consent Administrative Order.

RIDGE

TREASURER

Adopted on this 20th day of February, 2023

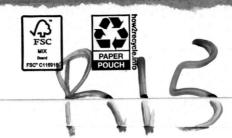
Approved: Charles E. Snapp, Mayor

Sharon Henson, City Clerk

City of Walnut Ridge PO Box 723 Walnut Ridge, AR 72476

> Ackansas Emergy and Environment Go Office of Water Quality attni. Joshua Hickey 5301 Northshore rorine north Little Rock, AR 72118-5317

PRESS FIRMLY TO SEAL



PRESS FIRM



RDC 07





U.S. POS. AGE PAID PME 1-Day WALNUT RIDGE, AR

PRIORITY MAIL **EXPRESS®**

FLAT RATE ENVELOPE

ONE RATE ■ ANY WEIGHT

To schedule free Package Pickup, scan the QR code.



USPS.COM/PICKUP



PS10001000006



PRIORITY MAIL **EXPRESS**

FROM: (PLEASE PRINT) PHONE (\$10) 986-6638 City of Walnut Ridge P.O. Box 723 Walnut Ridge, AR 72476

ges the addressee's signature; OR 2) Purchases additional insurance; OR 3) Purchases COD service; OR 4 es Return Receipt service. If the box is not checked, the Postal Service will leave the item in the addresses mail receptacle or other secure location without attempting to obtain the addressee's signature on delivery

- No Saturday Delivery (delivered next business day)
- ☐ Sunday/Holiday Delivery Required (additional fee, where available* *Refer to USPS.com® or local Post Office™ for availability.

TO: (PLEASE PRINT)

Arkansas Energy + Environment Office of Water Quality attu: Joshua Hickey

- For pickup or USPS Tracking™, visit USPS.com or call 800-222-1811.

LABEL 11-B, MAY 2021



PSN 7690-02-000-9996



EP13F May 2020 OD: 12 1/2 x 9 1/2



PAYMENT BY ACCOUNT (if applied	cable)
USPS® Corporate Acct. No.	Federal Agency Acct. No. or Postal Service™ Acct. No.
DIOIL (DOCT)	AND SERVICE SERVICES

	1-Day	2-Day		Military	Прро
	PO ZIP Code	Scheduled Delive (MM/DD/YY)	ry Date	Postage	Прьо
) ()	72476	2-20	1-73	\$ 78.	15
	Date Accepted (MM/DD/YY)	Scheduled Deliver	ry Time	Insurance Fee	COD Fee
	7-33-23	5 6:00 PM		\$	\$
	Time Accepted AM PM			Return Receipt Fee	Live Animal Transportation Fee
	1.17 V			\$	\$
	Special Handling/Fragile	Sunday/Holiday Premium Fee		Total Postage & Fees	
	\$	\$			
	Weight Flat Rate	Acceptance Employee Initials			
	lbs. ozs.	133		\$ 28.7	
١	DELIVERY (POSTAL SER	VICE USE ONLY	0.1	\$ 200	
I	Delivery Attempt (MM/DD/YY) T		Employee Si	Control of the Contro	and the second of the second
		□ AM □ PM			
I	Delivery Attempt (MM/DD/YY) To	ime	Employee Sig	gnature	
I		□ AM			



PRIORITY MAIL EXPRESS®



FLAT RATE ENVELOPE

ONE RATE ■ ANY WEIGHT

To schedule free Package Pickup, scan the QR code.



USPS.COM/PICKUP

VISIT US AT USPS.COM®
ORDER FREE SUPPLIES ONLINE



EP13F May 2020 OD: 12 1/2 x 9 1/2

GUARANTEED* • TRACKED • INSURED