

Kristen Graham (adpce.ad)

From: jdreher@landmarkeng.co
Sent: Wednesday, April 26, 2023 3:13 PM
To: Kristen Graham (adpce.ad); mike.cone@centurytel.net; micahwalker2@icloud.com; cityofmelbourne@centurytel.net; cityofmelbourne@yelcot.net
Subject: RE: Melbourne CAO Final Compliance + Missing Reports

We will get the request submitted. Funding is set to be issued on May 15th.

Thanks



James Dreher
Staff Engineer / Project Manager

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From: Kristen Graham (adpce.ad) <Kristen.Graham@adeq.state.ar.us>
Sent: Wednesday, April 26, 2023 1:46 PM
To: 'mike.cone@centurytel.net' <mike.cone@centurytel.net>; 'micahwalker2@icloud.com' <micahwalker2@icloud.com>; 'cityofmelbourne@centurytel.net' <cityofmelbourne@centurytel.net>; 'cityofmelbourne@yelcot.net' <cityofmelbourne@yelcot.net>
Cc: 'jdreher@landmarkeng.co' <jdreher@landmarkeng.co>
Subject: Melbourne CAO Final Compliance + Missing Reports

Good afternoon,

I'm reaching out regarding the City of Melbourne [AR0020036, 33-00026, CAO LIS 22-038]. On April 1, 2023, your facility was to submit a report noting that final compliance was achieved, certified by an engineer. To date, I do not have record of this being turned in. If your facility has reached final compliance, please submit the certification to DEQ. If you have not reached final compliance, an extension request should be made in writing along with a revised CAP and milestone schedule. We can then amend the CAO to reflect the new timeline.

By May 10, 2023, a SSES is to be submitted. Again, if more time is needed, submit an extension request ASAP.

Failure to submit these to us could result in further enforcement action, which may include a civil penalty.

Thank you,

KRISTEN GRAHAM

Compliance Analyst | 501.682.0758
Office of Water Quality | Enforcement Branch
Arkansas Division of Environmental Quality



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