



**DIVISION OF
ENVIRONMENTAL QUALITY**

Sarah Huckabee Sanders
GOVERNOR

Shane E. Khoury
SECRETARY

November 22, 2023

EMAIL: mike.cone@centurytel.net

Honorable Mike Cone, Mayor
City of Melbourne
P.O. Box 800
Melbourne, AR 72556

**RE: NPDES Permit No.: AR0020036, AFIN 33-00026
Executed Amended Consent Administrative Order LIS 22-038-001**

Dear Mayor Cone,

Enclosed is a fully executed copy of Consent Administrative Order (CAO) LIS 21-104-001. The Order became effective upon the Chief Administrator's signature which was November 16, 2023. This CAO Amendment is subject to public review and comment in accordance with Ark. Code Ann. § 8-4-103(d). Public notice of this CAO Amendment will be published on or about November 26, 2023.

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 22-038-001 in 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,

A handwritten signature in blue ink that reads "Kristen Graham".

Kristen Graham
Compliance Analyst, OWQ, DEQ

Cc: Coy Dale, Operator, cbdale49@gmail.com
Bridget McSpadden, Office Manager, bmcspadden@yelcot.net
Kyle Breckinridge, P.E., kbreckenridge@saltengineers.com

Enclosures Executed CAO Amendment LIS 22-038-001
Compliance Checklist

Permittee:	City of Melbourne	CAO LIS #	22-038-001
Permit Number:	AR0020036	AFIN:	33-00026
CAO Execution Date:	November 16, 2023		
Public Notice Date:	November 26, 2023		
Effective Date:	December 26, 2023		
Enforcement Analyst:	Kristen Graham		

In accordance with the Consent Administrative Order (CAO) executed by **City of Melbourne** 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	December 26, 2023	
2.	Submit a Revised Corrective Action Plan (RCAP)	March 26, 2024	
3.	Submit Certification of Compliance from a Licensed P.E.	Within 30 days of the final compliance date, as listed in the approved RCAP	

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 Enforcement Analyst if you have any questions.