



ARKANSAS
Department of Environmental Quality

June 19, 2015

Honorable Brenda Weldon
Mayor, City of Malvern
P.O. Box 638
Malvern, AR 72104

RE: NPDES Permit No. AR0034126, AFIN 30-00040
FACILITY COMPLIANCE

Dear Mayor Weldon:

On May 15, 2015, ADEQ received noncompliance reports outlining the corrective action that the City of Malvern has been taken to ensure permitted effluent limitations will be met. The Department requests a certification, signed by you as the Responsible Official, that the treatment plant is in compliance using the following language:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Please submit the requested certification by **July 1, 2015**.

Any violation of your NPDES Permit is subject to enforcement action by this Department, pursuant to the Arkansas Water and Air Pollution Control Act. The regulations and your NPDES Permit require that you take all reasonable measures necessary to eliminate or prevent the occurrence of violations.

Should you have any questions regarding this letter, or compliance issues in general, please do not hesitate to contact me by phone at (501) 682-0636, or by e-mail porterg@adeq.state.ar.us.

Sincerely,

A handwritten signature in blue ink that reads "Gina Porter". The signature is written in a cursive, flowing style.

Gina Porter, Enforcement Analyst
Water Division, Enforcement Branch