

Sarah Huckabee Sanders GOVERNOR Shane E. Khoury SECRETARY

May 20, 2024

Honorable Seth Smith, Mayor City of Mena 323 Polk 53 Mena, AR 71953

RE: City of Mena, AR0036692, AFIN 57-00423

Failure to Submit Report

Dear Mayor Smith:

A review of the Permit file for the above mentioned Facility revealed the following compliance issues:

Per paragraph 2 of the Order and Agreement section for Consent Administrative Order (CAO) LIS 18-046, the Facility is to submit semi-annual reports detailing the progress made regarding the Collection System Rehabilitation and Treatment System Evaluation Plan. To date, DEQ does not have record of the report that was due January 10, 2024. Please submit the report to the below email address by **May 31, 2024**.

DEQ is currently revising the proposed Amendment to CAO LIS 18-046 that was sent to the Facility on February 13, 2024 and March 29, 2024. Upon completion of the revisions, DEQ will re-proposed the Amended CAO.

Should you have questions concerning the above referenced compliance issues, please contact me at 501-682-0758 or Kristen.Graham@adeq.state.ar.us.

Sincerely,

Kristen Graham

Compliance Analyst, OWQ, DEQ

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