



DIVISION OF ENVIRONMENTAL QUALITY

Sarah Huckabee Sanders
GOVERNOR

Shane E. Khoury
SECRETARY

July 15, 2024

EMAIL: dwallace@westmemphisar.com

Honorable Marco McClendon, Mayor
City of West Memphis
P.O. Box 1868
West Memphis, AR 72301

**RE: NPDES Permit No.: AR0022039, AFIN 18-00879
Executed Amended Consent Administrative Order LIS 20-134-001**

Dear Mayor McClendon,

Enclosed is a fully executed copy of Amended Consent Administrative Order (CAO) LIS 20-134-001. 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 July 21, 2024, and the CAO will become effective thirty (30) days following the publication date of the public notice, August 20, 2024.

Payment of the civil penalty of \$2750.00, as agreed to in the Order and Agreement Section of Amended CAO LIS 20-134-001 must be received by DEQ on or before September 19, 2024. You will not receive an invoice for civil penalties due.

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 20-134-001 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@arkansas.gov.

Sincerely,

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

Kristen Graham
Compliance Analyst, OWQ, DEQ

Cc: Ward Wimbish, wwimbish@westmemphisar.gov
Paul Holloway, pholloway@westmemphisar.gov
Katerina Webb, kwebb@westmemphisar.gov
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Enclosures Executed CAO Amendment LIS 20-134-001
 Compliance Checklist

ARKANSAS DEPARTMENT OF ENERGY AND ENVIRONMENT

ee.arkansas.gov | 5301 Northshore Drive, North Little Rock, AR 72118 | 501.682.0744

Permittee:	City of West Memphis	CAO LIS #	20-134-001
Permit Number:	AR0022039	AFIN:	18-00879
CAO Execution Date:	July 10, 2024		
Public Notice Date:	July 21, 2024		
Effective Date:	August 20, 2024		
Compliance Analyst:	Kristen Graham		

In accordance with the Consent Administrative Order (CAO) executed by the City of West Memphis 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 quarterly progress reports	September 15th, December 15th, March 15th, June 15th (First due by September 15, 2024)	
2.	Submit RCAP & milestone schedule	September 19, 2024	
3.	Pay penalty	September 19, 2024	Complete
4.	Certify compliance	By the date in the approved RCAP, or by December 31, 2026	

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 Compliance Analyst if you have any questions.