ARKANSAS DEPARTMENT OF ENERGY AND ENVIRONMENT
DIVISION OF ENVIRONMENTAL QUALITY

IN THE MATTER OF:

City of Lake Village P.O. Box 725 Lake Village, AR 71653 LIS No. 24- 152

Permit Number: AR0021849

AFIN 09-00028

CONSENT ADMINISTRATIVE ORDER

This Consent Administrative Order ("Order") is issued pursuant to the authority of the

Arkansas Water and Air Pollution Control Act, Ark. Code Ann. § 8-4-101 et seq., the Federal

Water Pollution Control Act, 33 U.S.C. § 1311 et seq., and the rules issued thereunder by the

Arkansas Pollution Control and Ecology Commission (APC&EC).

The issues herein having been settled by the agreement of the City of Lake Village

(Respondent) and the Division of Environmental Quality (DEQ), it is hereby agreed and stipulated

that the following FINDINGS OF FACT and ORDER AND AGREEMENT be entered.

FINDINGS OF FACT

1. Respondent operates a minor municipal wastewater treatment facility ("Facility") located

at 154 Highway 82 West, Lake Village, Chicot County, Arkansas.

2. Respondent discharges treated wastewater to Little Lake Bayou, thence to Bayou Macon

(in Arkansas then to Louisiana), thence to Tensas Lake (in Louisiana), thence to the Tensas River

(in Louisiana), thence to the Ouachita River (in Louisiana) in Segment 2A of the Ouachita River

Basin.

3. Respondent is regulated pursuant to the National Pollutant Discharge Elimination System

(NPDES).

- 4. Pursuant to the federal Clean Water Act, 33 U.S.C. § 1311 et seq., the NPDES program prohibits the discharge of pollutants except as in compliance with a permit issued under the NPDES program in accordance with 33 U.S.C. § 1342(a).
- 5. DEQ is authorized under the Arkansas Water and Air Pollution Control Act ("Act") to issue NPDES permits in the state of Arkansas and to initiate an enforcement action for any violation of a NPDES permit.
- 6. Ark. Code Ann. § 8-4-217(a)(3) provides:
  - (a) It shall be unlawful for any person to:
    - (3) Violate any provisions of this chapter or of any rule or order adopted by the [APC&EC] under this chapter or of a permit issued under this chapter by the [DEQ].
- 7. Ark. Code Ann. § 8-4-103(c)(1)(A) authorizes DEQ to assess an administrative civil penalty not to exceed ten thousand dollars (\$10,000) per violation for any violation of any provision of the Act and any rule or permit issued pursuant to the Act.
- 8. Pursuant to Ark. Code Ann. § 8-4-103(c)(1)(B), "[e]ach day of a continuing violation may be deemed a separate violation for purposes of penalty assessment."
- DEQ issued NPDES Permit Number AR0021849 ("Permit") to Respondent on September
   17, 2019. The Permit became effective on November 1, 2019, and expires on October 31, 2024.
- 10. Part III, Section D, Condition 10 of the Permit requires Respondent to submit a complete permit renewal application at least 180 days prior to the expiration date of the Permit if the activity regulated by the Permit is to continue after the expiration date.

- 11. Respondent intends to operate this Facility beyond the expiration date of the current Permit, October 31, 2024.
- 12. On November 1, 2023, January 30, 2024, February 16, 2024, and March 22, 2024, DEQ notified Respondent that the Permit will expire on October 31, 2024 and that—in order to continue the regulated activity, a complete renewal application must be submitted no later than May 4, 2024.
- 13. On June 12, 2024, DEQ notified Respondent that the permit renewal application was overdue.
- 14. To date, Respondent has not submitted a complete permit renewal application.
- 15. The complete permit renewal application was not received by May 4, 2024. Failure to submit the complete permit renewal application by May 4, 2024, is a violation of Part III, Section D, Condition 10 of the Permit and therefore is a violation of Ark. Code Ann. § 8-4-217(a)(3).

## **ORDER AND AGREEMENT**

WHEREFORE, the parties stipulate and agree as follows:

- 1. On or before the effective date of this Order, Respondent shall submit an administratively complete permit renewal application.
- 2. Respondent shall comply with the existing Permit until either the effective date of the permit renewal or the effective date of the permit termination.
- 3. In compromise and full settlement of the violations specified in the Findings of Fact, Respondent agrees to pay a civil penalty of One Thousand Dollars (\$1000.00), or one-half of the full civil penalty of Five Hundred Dollars (\$500.00) if this Order is signed and returned to the Office of Water Quality Enforcement Branch, DEQ, 5301 Northshore Drive, North Little Rock, Arkansas, 72118-5317, within twenty (20) calendar days of receipt of this Order. Payment is due within thirty (30) calendar days of the effective date of this Order. Payment of the penalty shall be made payable to the Division of Environmental Quality, and mailed to the attention of:

Division of Environmental Quality
Fiscal Division

5301 Northshore Drive North Little Rock, AR 72118

In the event that Respondent fails to pay the civil penalty within the prescribed time, DEQ shall

be entitled to attorneys' fees and costs of collection.

4. Failure to meet any requirement or deadline of this Order constitutes a violation of this

Order. If Respondent should fail to meet any such requirements or deadlines, Respondent consents

and agrees to pay on demand to DEQ stipulated penalties according to the following schedule:

a. First day through the fourteenth day:

\$100.00 per day.

b. Fifteenth day through the thirtieth day:

\$500.00 per day

c. Each day beyond the thirtieth day:

\$1000.00 per day

These stipulated penalties for delay in performance shall be in addition to any other remedies or sanctions that may be available to DEQ by reason of failure by Respondent to comply with the requirements of this Order.

5. If any event, including but not limited to an act of nature, occurs that causes or may cause

a delay in the achievement of compliance by Respondent with the requirements or deadlines of

this Order, Respondent shall so notify DEQ, in writing, as soon as reasonably possible after it is

apparent that a delay will result, but in no case after the due dates specified in this Order. The

notification shall describe in detail the anticipated length of the delay, the precise cause of the

delay, the measures being taken and to be taken to minimize the delay, and the timetable by which

those measures will be implemented.

6. DEQ may grant an extension of any provision of this Order, provided that Respondent

requests such an extension in writing and provided that the delay or anticipated delay has or will

be caused by circumstances beyond the control of and without the fault of Respondent. The time

for performance may be extended for a reasonable period but in no event longer than the period of delay resulting from such circumstances. The burden of proving that any delay is caused by circumstances beyond the control of and without the fault of Respondent and the length of the delay attributable to such circumstances shall rest with Respondent. Failure to notify DEQ promptly, as provided in the preceding paragraph of this Section, shall be grounds for a denial of an extension.

- 7. All requirements by the Order and Agreement are subject to approval by DEQ. Unless otherwise specified herein, in the event of any deficiencies, Respondent shall, within the timeframe specified by DEQ, submit any additional information or changes requested, or take additional actions specified by DEQ to correct any such deficiencies. Failure to respond adequately to such Notice of Deficiency within the timeframe specified in writing by DEQ constitutes a failure to meet the requirements established by this Order.
- 8. This Order is subject to public review and comment in accordance with Ark. Code Ann. § 8-4-103(d) and APC&EC Rule 8 and shall not be effective until thirty (30) calendar days after public notice is given. DEQ retains the right to rescind this Order based upon the comments received within the thirty (30) calendar day public comment period. Notwithstanding the public notice requirements, the corrective actions necessary to achieve compliance shall be taken immediately. The publication of this Order shall occur on or about the 10th or 25th day of the month following the date this Order is executed. As provided by APC&EC Rule 8, this matter is subject to being reopened upon Commission initiative or in the event a petition to set aside this Order is granted by the Commission.
- 9. Nothing in this Order shall be construed as a waiver by DEQ of its enforcement authority over alleged violations not specifically addressed herein. Also, this Order does not exonerate

Respondent from any past, present, or future conduct that is not expressly addressed herein, nor does it relieve Respondent of its responsibilities for obtaining any necessary permits.

- 10. This Order has been reviewed and approved by the City Council of Respondent in a duly convened meeting with a quorum present. See copy of [meeting minutes or resolution] attached as Exhibit A.
- 11. The City Council of Respondent has authorized the Mayor and City Clerk/Treasurer to sign this Order on behalf of Respondent. See Exhibit A.
- 12. The City Council of Respondent has authorized the Mayor and City Clerk/Treasurer to expend funds for compliance activities required by this Order including but not limited to the payment of a civil penalty as set forth in this Order. See Exhibit A.

| SO ORDERED THIS 25 DAY OF Cotober  | , 2024.                                 |
|--|---|
| Barry tape   |   |
| BAILEY TAYLOR, DIVISION OF ENVIRONMENTAL QUALIT CHIEF ADMINISTRATOR, ENVIRONMENT | Y, DIRECTOR                             |
| APPROVED AS TO FORM AND CONTENT:   |   |
| City of Lake Village   |   |
| BY: Eddy K Bush  | •                                       |
| (Signature)  |   |
| Eddy K. Bush   |   |
| (Typed or printed name)  |   |
| TITLE: Mayor   |   |
|  | * |
| DATE: October 8, 2024  | _10                                     |

## RESOLUTION NO. \_ 06-24

## A RESOLUTION DESIGNATING AND AUTHORIZING THE MAYOR TO EXECUTE CERTAIN DOCUMENTS IN CONNECTION WITH NPDES Permit Number AR0021849, AFIN 09-00028 PROPOSED CONSENT ADMINISTRATIVE ORDER

WHEREAS, the City of LAKE VILLAGE, Arkansas owns and operates a WATER AND SEWER system in order to provide WATER AND SEWER service to meet the needs of the City and its inhabitants; and

WHEREAS, the City Council has determined that it is in the best interest of the City and its inhabitants to Consent Administrative Order (CAO) for violations of the Arkansas Water and Air Pollution Control Act, Ark. Code Ann. § 8-4-201 et seq., at a site located at 154 Highway 82 West in Lake Village, Arkansas. The Division of Environmental Quality (DEQ) has determined that this CAO is necessary to ensure compliance with the Act.

NOW, THEREFORE, BE IT RESOLVED by the City Council of LAKE VILLAGE, Arkansas

- Section 1. That the Mayor of the City, as a Signatory Agent or the successor of said Agent, is hereby authorized and directed to make application for assistance administered by DEQ and to execute, when approved by the City Council, agreements and instruments issued or made pursuant thereto on behalf of the City from time to time.
- Section 2. That the Chief Financial Officer, as a Signatory Agent or the successor of said Agent, is hereby authorized to execute, for and on behalf of the City, all other documents and certificates required.

PASSED AND ADOPTED this 8th day of October, 2024.

Eddy K. Bush, Mayor

Attest:

Jean Wiley, City Clerk