



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Washington, D.C. 20460

NPDES Compliance Inspection Report

Form Approved
OMB No. 2040-0003
Approval Expires 7-31-85

Section A: National Data System Coding

Transaction Code				NPDES												yr/mo/day				Inspec. Type		Inspector		Fac Type								
1	N	2	5	3	A	R	0	0	2	1	7	5	0	11	12	0	7	0	1	2	4	17	18	V	19	S	20	1				
Remarks																																
AFIN 66-00226																																
Inspection Work Days						Facility Evaluation Rating						BI		QA				-----Reserved-----														
67						69			70		N		71		N		72		N		73				74		75				80	

Section B: Facility Data

Name and Location of Facility Inspected (<i>For industrial users discharging to POTW, also include POTW name and NPDES permit number</i>)			Entry Time /Date			Permit Effective Date			
City of Fort Smith POTW Massard Plant 1609 North 9th Barling, AR 72923			1230 / 01-24-07			09-01-03			
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)			Exit Time/Date			Permit Expiration Date			
Eddie Pate / Fort Smith Utility Department / Truck # 515 / 479-785-2801			1340 / 01-24-07			08-31-08			
Name, Address of Responsible Official/Title/Phone and Fax Number					Other Facility Data				
Steve Parke / Utilities Director / 479-784-2231 3900 Kelley Highway Fort Smith, AR 72904					Coordinates of Overflow: 35°19'30" N 94°20'48" W				
Contacted									
Yes <input type="checkbox"/>					No <input checked="checked" type="checkbox"/>				

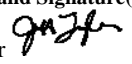
Section C: Areas Evaluated During Inspection

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

N	Permit	N	Flow Measurement	N	Operations & Maintenance	U	CSO/SSO
N	Records/Reports	N	Self-Monitoring Program	N	Sludge Handling/Disposal	N	Pollution Prevention
N	Facility Site Review	N	Compliance Schedules	N	Pretreatment	N	Multimedia
N	Effluent/Receiving Waters	N	Laboratory	N	Storm Water	N	Other:

Section D: Summary of Findings/Comments (Attach additional sheets if necessary)

In response to a complaint, I performed a sanitary sewer overflow inspection in the 7700 block of South Zero in Fort Smith. The manhole located adjacent to the entrance to Keathley-Patterson Electric was overflowing. ADEQ was notified in regard to the overflow by the AHTD. The overflow was first observed by employees of AHTD on 01-09-07. During my inspection Mr. Eddie Pate (truck # 515) arrived at the site. He informed me that the City was unaware of the problem and City crews would resolve the issue as soon as possible. I advised Mr. Pate to inform his Supervisor of the overflow and the need for the incident to be reported to ADEQ per conditions of the City's NPDES Permit.

Name(s) and Signature(s) of Inspector(s)		Agency/Office/Telephone/Fax		Date	
Jeff Tyler 		ADEQ / Fort Smith / 479-452-4822 / 479-452-4827		01-30-07	
Signature of Reviewer		Agency/Office/Phone and Fax Numbers		Date	

ADEQ

ARKANSAS
Department of Environmental Quality

February 16, 2007

Mr. Steve Parke, Utilities Director
City of Fort Smith
3900 Kelley Highway
Fort Smith, AR 72904

Re: AFIN: No. 66-00226 NPDES Permit No. AR0021750

Dear Mr. Parke:

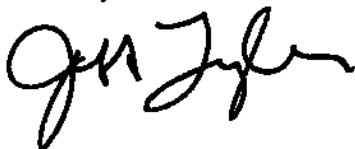
On January 24, 2007, I performed a sanitary sewer overflow inspection of the collection system in the 7700 block of South Zero in Fort Smith in response to a complaint. This inspection was performed in accordance with the provisions of the federal Clean Water Act, the Arkansas Water and Air Pollution Control Act and the regulations promulgated thereunder. This inspection revealed the following violation:

I arrived at the site at 1230, the manhole adjacent to the Keathley Patterson Electric entrance was overflowing. A substantial amount of untreated sewage and other material was flowing from the top. It appeared that the overflow had been occurring for an extended period of time, due to the heavy amounts of sewage that was pooling below the area. It also appeared that runoff from the overflow was entering the tributary to Massard Creek. During my inspection, City utility crews arrived at the site to address the problem. I advised them to notify the proper authorities with the City in regard to the overflow and the requirement to report the incident to the NPDES Enforcement Section of our Department per conditions of the City's permit.

This violation requires your immediate attention. Please submit a written response to this finding to the NPDES Enforcement Section of this Department. Your response should contain documentation describing the course of action taken to correct this item and the City's plan to prevent this occurrence in the future. The corrective action should be completed as soon as possible and the written response is due by **March 5, 2007**.

If you have any questions, please feel free to contact me at 479-452-4822 ext. 11.



Sincerely,




Jeff Tyler
District Field Inspector
Water Division

cc: NPDES Enforcement Branch

**Arkansas Department of Environmental Quality (ADEQ)
Official Photograph Sheet**

Location:	7700 Block of South Zero in Fort Smith						
Photographer:	Jeff Tyler			Witness:	N/A		
Photo #	1	Of	4	Date:	01-24-07	Time:	1330
Description:	Manhole overflowing adjacent to the entrance to Keathley Patterson Electric.						
							
Photographer:	Jeff Tyler			Witness:	N/A		
Photo #	2	Of	4	Date:	01-24-07	Time:	1330
Description:	Untreated sewage and other material flowing from top of manhole located beside the entrance to Keathley Patterson Electric.						
							

**Arkansas Department of Environmental Quality (ADEQ)
Official Photograph Sheet**

Location:		7700 block of South Zero in Fort Smith						
Photographer:		Jeff Tyler			Witness:		N/A	
Photo #	3	Of	4		Date:	01-24-07	Time:	1335
Description:		Heavy amounts of untreated sewage pooling below the overflowing manhole.						
								
Photographer:		Jeff Tyler			Witness:		N/A	
Photo #	4	Of	4		Date:	01-24-07	Time:	1335
Description:		Low area below the overflowing manhole where untreated sewage has pooled and is flowing towards the tributary to Massard Creek.						
		