

# ADEQ

ARKANSAS  
Department of Environmental Quality

November 15, 2013

Mayor Kenneth Anderson  
City of DeValls Bluff  
PO Box 297  
DeValls Bluff, AR 72041

RE: City of DeValls Bluff Inspection  
AFIN: 59-00026 Permit No.: AR0035611


Dear Mayor Anderson:

On November 8, 2013, I performed a complaint investigation of the City of DeValls Bluff collection system in accordance with the provisions of the Federal Clean Water Act, the Arkansas Water and Air Pollution Control Act, and the regulations promulgated thereunder. A copy of the inspection report is enclosed for your records.




**Please refer to the “Summary of Findings” section of the attached inspection report and provide a written response for each violation that was noted.** This response should be mailed to the attention of the Water Division Inspection Branch at the address at the bottom of this letter or e-mailed to [Water-Inspection-Report@adeq.state.ar.us](mailto:Water-Inspection-Report@adeq.state.ar.us). This response should contain documentation describing the course of action taken to correct each item noted. This corrective action should be completed as soon as possible, and the written response with all necessary documentation (i.e. photos) is due by **December 2, 2013**.

If I can be of any assistance, please contact me at [parkerr@adeq.state.ar.us](mailto:parkerr@adeq.state.ar.us) or 501-682-0658.

Sincerely,



Risa Parker  
District 9 Field Inspector  
Water Division

 <b>A R K A N S A S</b> Department of Environmental Quality		<b>WATER DIVISION INSPECTION REPORT</b>			
		AFIN: <b>59-00026</b>		PERMIT #: <b>AR0035611</b>	
COUNTY: <b>59 Prairie</b>		PDS #: <b>074725</b>		MEDIA: <b>WN</b>	
GPS LOCATION: LAT: <b>34.784794°</b> LONG: <b>-91.457727°</b>		<input type="checkbox"/> Outfall / <input checked="" type="checkbox"/> General Area / <input type="checkbox"/> Entrance / <input type="checkbox"/> Sample Point			
<b>FACILITY INFORMATION</b>			<b>INSPECTION INFORMATION</b>		
NAME: <b>City of DeValls Bluff</b>			DATE(S):	<b>11/8/2013</b>	
LOCATION:			ENTRY TIME:	<b>09:50</b>	
			EXIT TIME:	<b>10:30</b>	
CITY: <b>DeValls Bluff, AR</b>			INSPECTION TYPE: <b>SSO/Collection System</b>		
<b>RESPONSIBLE OFFICIAL</b>			INSPECTOR ID#: <b>S - State</b>		
CONTACTED DURING INSPECTION: <b>No</b>			FACILITY TYPE: <b>1 - Municipal</b>		
NAME: <b>Kenneth Anderson</b>			PERMIT EFFECTIVE DATE: <b>6/1/2009</b>		
TITLE: <b>Mayor</b>			PERMIT EXPIRATION DATE: <b>5/31/2014</b>		
COMPANY:			FACILITY EVALUATION RATING: <b>N</b>		
MAILING <b>PO Box 297</b>			FAYETTEVILLE SHALE RELATED: <b>N</b>		
ADDRESS:			FAYETTEVILLE SHALE VIOLATIONS: <b>N</b>		
CITY, STATE, ZIP: <b>DeValls Bluff, AR 72041</b>			<b>INSPECTION PARTICIPANTS</b>		
PHONE & EXT:			NAME/TITLE/PHONE/FAX/EMAIL/ETC.:		
FAX:			<b>Gabriel DelGiorno, Operator (discussed with him via phone on 11/8/13).</b>		
EMAIL:					
OTHER:					
<b>AREA EVALUATIONS</b>					
<small>(S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated)</small>					
<b>S</b>	PERMIT	<b>N</b>	FLOW MEASUREMENT	<b>N</b>	STORMWATER
<b>U</b>	RECORDS/REPORTS	<b>N</b>	LABORATORY	<b>N</b>	FACILITY SITE REVIEW
<b>N</b>	OPERATION & MAINTENANCE	<b>N</b>	EFFLUENT/RECEIVING WATER	<b>N</b>	SELF-MONITORING PROGRAM
<b>N</b>	SAMPLING	<b>N</b>	SLUDGE HANDLING/DISPOSAL	<b>N</b>	PRETREATMENT
<b>N</b>	OTHER:				
<b>SUMMARY OF FINDINGS</b>					
<p>On 10/29/2013 a line break which resulted in an SSO reaching the ditch beside the pumping station to the river was repaired by the City. The Department received a complaint regarding the SSO on 11/7/13; subsequently, during an investigation on 11/8/2013, the SSO was confirmed with Gabriel DelGiorno, Operator, via phone. The line break had been repaired, but the SSO had not been reported to the Department, at the time of investigation. The SSO was reported to the Department on 11/12/13. However, the report exceeded the timeframe specified by Part III.D.6 of the permit which states "the permittee shall report any noncompliance which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the permittee becomes aware of the circumstances. A written submission shall also be provided within 5 days of the time the permittee becomes aware of the circumstances."</p>					
<b>GENERAL COMMENTS</b>					
INSPECTOR'S SIGNATURE: 			Risa Parker		DATE: <b>11/14/2013</b>
SUPERVISOR'S SIGNATURE: 			Jason Bolenbaugh		DATE: <b>11/15/2013</b>



**Water Division Photographic Evidence Sheet**

Location:	<b>City of DeValls Bluff</b>		
Photographer:	<b>Risa Parker, ADEQ Water Division</b>	Date:	<b>11/8/13</b>
Witness:	<b>None</b>	Time:	<b>10:26 am</b>
		Photo #:	<b>1</b>
Description:	<b>Location of line break and SSO.</b>		



Photographer:	<b>Risa Parker, ADEQ Water Division</b>	Date:	<b>11/8/13</b>
Witness:	<b>None</b>	Time:	<b>10:28 am</b>
		Photo #:	<b>2</b>
Description:	<b>Condition of waterway upstream of line break.</b>		





View SSO Record

ID: c036eee7-61fe-4caf-953a-6ece76624999

Facility

NPID: AR0035611    DEVALLS BLUFF, CITY OF    AFIN: 59-00026

Facility Addr: UTILITIES DEPT., SEWER SYSTEM, P.O. BOX 297, DEVALLS BLUFF,AR

SSO

Date Received: :11/12/2013    Volume:     SSO

Date Started: :10/29/2013    Start Time: 10:00 am    Stream: SSO Reached Receiving Water (river,stream)     Bypass

Date Stopped: :10/29/2013    End Time: 11:00 am    Receiving Waters: DIT,WHITE RV     Upset

Location: In ditch beside pumping station to river ( Brinkley St)

Overflow Type

Manhole Overflow     Service Line Overflow     Other

Lift Station Overflow     Main Line Overflow

Cause

I & I - Rainfall     Construction     Debris     Other

Equipment Failure     Power Failure     Roots

Line Failure Break     Vandalism     Grease

Measures Taken

Machine Rodded     Hydro Cleaned     Disinfected and Deodorized    Heavy rain water

Jet-Vac     Spread Lime on Affected Area     Public Notification

Hand Rodded     Used Generator to Power Equipment     Other

Environmental Damage

OEHC - Observed or Evidence of Human Contact     NEAH - No Evidence of Adverse Health Environmental Impact

OEEI - Observed or Evidence of Environmental Impact     EFK - Evidence of Fish Kill

Caller Info

Caller's Name: Gabriel DelGiorno

Caller's Title: Operator

Caller's Phone: (870) 998-23

Comments:

Receiver Info

Ltr/Tabular Report Received:

Receiver's Name: ADPCE\GERST

Exit

City of DeValls Bluff  
977 East Cypress Street  
P.O. Box 297  
DeValls Bluff, AR 72041  
(870) 998-2301/(870) 998-2577  
Fax: (870) 998-7252



# Fax

To: Risa Parker From: City of DVB

Fax: \_\_\_\_\_ Pages: 2

Phone: \_\_\_\_\_ Date: 12/2/13

Re: \_\_\_\_\_ CC: \_\_\_\_\_

- Urgent     For Review     Please Comment     Please Reply     Please Recycle

• Comments:



*City of DeValls Bluff*

*977 East Cypress Street  
P.O. Box 297  
DeValls Bluff, AR 72041*

*Phone: (870) 998-2301*

*Fax: (870) 998-7252*

November 20, 2013

ADEQ  
5301 Northshore Drive  
North Little Rock, AR 72118-5317

Attn: Risa Parker-District 9 Field Inspector

Re: DeValls Bluff, AR  
Permit No. AR0035611  
AFIN-59-00026

Dear Risa,

Since receiving your correspondence of November 15, 2013 noting violations, I have made myself aware of the reporting requirements found in part III.D.6 of our permit which denotes reporting requirements for any and all sanitary sewer overflows (SSO). Now that I am aware of this requirement, I have further instructed all sewer system personnel that this reporting requirement shall be met in the time period dictated by the permit.

Sincerely,

Kenneth Anderson  
Mayor

# ADEQ

ARKANSAS  
Department of Environmental Quality

December 9, 2013

Mayor Kenneth Anderson  
City of DeValls Bluff  
PO Box 297  
DeValls Bluff, AR 72041

RE: Inspection Response-November 8, 2013 SSO Inspection  
AFIN: 59-00026; Permit No.: AR0035611

Dear Mayor Anderson:

The Department is in receipt of a response dated November 20, 2013 regarding the above-referenced inspection. The information provided sufficiently addresses the violations referenced in the inspection report. At this time the Department has no further comment concerning this particular inspection. Acceptance of this response by the Department does not preclude any future enforcement action deemed necessary at this site or any other site.

If we need further information concerning this matter, we will contact you. Thank you for your attention to this matter. Should you have any questions, feel free to contact me at 501-682-0658 or you may e-mail me at [parkerr@adeq.state.ar.us](mailto:parkerr@adeq.state.ar.us).

Sincerely,



Risa Parker  
District 9 Field Inspector  
Water Division