



ARKANSAS
Department of Environmental Quality

February 11, 2013

Damon Hood, Sr. Manager
FedEx Ground-Lowell Truck Wash
1201 Federal Way
Lowell, AR 72745

Re: Compliance Inspection
AFIN: 04-01732, State Permit No.: 4998-WG-CW (Expired)

Dear Mr. Hood:

On February 5, 2013, I performed a routine compliance inspection at the above referenced facility in accordance with the provisions of the Arkansas Water and Air Pollution Control Act and the regulations promulgated there under. This inspection revealed the following:

1. According to Lennia Daulton, FedEx employee, the septic system is no longer in operation. Ms. Daulton believed that the facility connected to sewer possibly around June, 2012. Ms. Daulton provided an invoice from the City of Springdale documenting the facility is connected to sewer. Please see photograph 1of 1. The above referenced No-Discharge Permit expired on October 31, 2012. The facility has not submitted the proper documentation to terminate the permit as required by the general permit. The following must be submitted to the Department:
 - a. Please submit documentation showing that you have complied with Part 1, Section 1.6.1 of the permit which states that the septic tank must be pumped out by a licensed septic tank cleaner, collapsed, and filled with clean material. The permittee shall obtain and submit the licensed septic tank cleaner's certification of completion (invoice).
 - b. The Notice of Termination was not submitted within 10 working days after activities have ceased as required by Part 1, Section 1.6.2 of the general permit. The NOT shall contain, at the minimum, the following information:
 - 1.6.2.1.1 Operator's name, address, email, and telephone number;
 - 1.6.2.1.2 Consultant's name, address, email, and telephone number, if applicable;
 - 1.6.2.1.3 Facility's name and location;
 - 1.6.2.1.4 Physical address (City, County, State);
 - 1.6.2.1.5 Latitude and Longitude (in degrees, minutes, seconds);
 - 1.6.2.1.6 Section, Township, Range (including the ¼ of the ¼ positions within the Section; and
 - 1.6.2.1.7 Driving directions to the facility.
 - 1.6.2.4 Signature required.

The above items require your immediate attention. Please submit a written response to these findings to the Water Division Inspection Branch of this Department. This response should be

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A R K A N S A S
Department of Environmental Quality

mailed to the address at the bottom of the first page of the letter or e-mailed to 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 **February 25, 2013**.

If I can be of any assistance, please contact me at west@adeq.state.ar.us or 479-267-0811, ext. 12.

Sincerely,



Alison West
Field Inspector
Water Division

cc: Colby Ungerank, Water Division Permits Branch

ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY

NO DISCHARGE INDUSTRIAL PERMIT INSPECTION FORM

AFIN: **04-01732** Log No.: _____

Permit No.: **4998-WG-CW** Inspection Date: **February 5, 2013**

Media: **Water** Inspector: **Alison West**

Compliance Status: IN / OUT

1A. Name of Facility: **FedEx Ground-Lowell Truck Wash**
Address: **1201 Federal Way, Lowell, AR 72745**
County: **Benton**

2A. Name of On-Site Representative: **Lennia Daulton**

3A. Name of Responsible Official: **Damon Hood**
1201 Federal Way
Address: **Lowell, AR 72745** Telephone: **479-751-4372**

4A. Parent Company: **NA**
Address: **NA** Telephone: **NA**

5A. Description of Process (including type of industry, materials produced, and major by-products): **The truck wash water flows into a Pile's concrete 1500 gal. combo septic tank. The effluent is pumped to a d-box from the dose chamber by a 4/10 hp effluent pump. The flow is split in the d-box to 6-75' lateral lines.**

6A. Any complaints registered against this permitted facility? Yes No
If yes, give date and description of complaint: _____

7A. Are there any additions, modifications, or corrections to the facility since the last inspection? Yes No
If yes, explain: **The facility connected to sewer possibly around June 2012 according to Ms. Daulton.**

1B. Furnish a simplified flow diagram of the treatment system and include main components, flow sequence through plant, and calculated or estimated flows.

See permit.

2B. Nearest Stream: **Puppy Creek**

3B. Does wastewater from this facility cause adverse effect on the waters of the State:
 Yes No

If yes, describe: _____

4B. Are operating records kept as required by permit? Yes No N/A
If no, explain: _____

5B. Are maintenance records kept as required by permit? Yes No N/A
If no, explain: _____

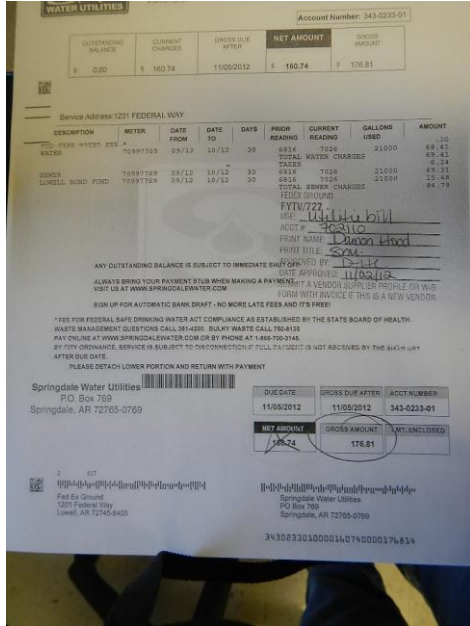
6B. Are Samples routinely taken? Yes No N/A

7B. Does the sampling program meet the requirements of the permit?
 Yes No N/A
If no, explain: _____

8B. What laboratory does the facility use? **NA**
Address: **NA** Telephone: **NA**

Water Division Photographic Evidence Sheet

Location:	FedEx Ground-Lowell Truck Wash				
Photographer:	Alison West		Witness:	None	
Photo #	1	Of	1	Date:	2/5/2013
Time:	3:49 p.m.				
Description:	September, 2012 Springdale Water Utilities invoice to FedEx. Invoice documents that the facility is on city sewer.				





Arkansas Department of Health

1815 West Markham Street • Little Rock, Arkansas 72203-3867 • Telephone (501) 661-2000
Governor Mike Beebe

Paul K. Halverson, DPH, FACHE, Director and State Health Officer

Northwest Regional Office- Fayetteville
27 West Township
Fayetteville, AR 72703
479-444-7700

January 31, 2013

Charles Presley
Presley, Brannan & Assoc. Inc.
P.O. Box 607
Huntsville, AR 72740

Re: Bub's Inc. Land application site approval
Madison & Washington Co.

The proposed land application sites have been evaluated along with all submitted information and specifications. The sites will be referred to as site 1 under the ownership of Mr. Gerald Byrd, and site 2 under the ownership of Mrs. Linda Downum, as designated in the supplied Land Use Contract. These proposed sites have been approved for land application of septage with the following provisions:

1. Consideration must be taken to ensure that septage is applied in accordance with The Rules and Regulations Pertaining to Septic Tank Cleaners.
2. All setbacks must be honored as designated on the site maps provided.
3. The application rates for each site are not to exceed the amounts provided on the attached page.
4. A log must be kept for each site indicating each application of septage, the volume applied, the date applied, the crop it was applied to, method used and the name of the person applying the septage. This log must be made available to ADHI personnel on request.

The Arkansas Dept. of Health relied on statements and representations made in the submitted site information, plans and specifications. In the case that any of these statements or representations are found to be incorrect, this approval may be revoked.

If you have any questions or would like more information, feel free to contact me at 479-444-7700 ext. 202

Sincerely,



Richard Bowen
Sr. Environmental Program Specialist
NW Regional Office
Fayetteville, AR 72701
479-444-7700 ext. 202

Cc: Washington Co. EHS staff
Richard Murphree, NW Regional Mgr.
Terry Paul, Environmental Health Branch Chief

FAYETTEVILLE MECHANICAL CONTRACTORS, INC.

P.O. BOX 8910
FAYETTEVILLE, AR 72703

SIGNATURE
BANK OF ARKANSAS

81-853
828

****TWO HUNDRED SEVENTY FIVE DOLLARS 00/100*****

DATE
2-8-12

CHECK NO.
42451

AMOUNT
\$275.00

TO THE
ORDER
OF

BUB'S INC.

Michelle Lamm

⑈042451⑈ ⑆082908832⑆ 7011814⑈

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE	
Fayetteville Mechanical				02-14-12	
CITY, STATE, ZIP					
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.
Josh					
QUANTITY	DESCRIPTION	PRICE	AMOUNT		
1					
2					
3	pumped septic tank		\$275.00		
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
RECEIVED BY					
<i>M. Lamm</i>					

KEEP THIS SLIP FOR REFERENCE

Fayetteville Mechanical Contractors, Inc.

4200 Gabel Drive

PO Box 8910

Fayetteville, Arkansas 72703-0016

Phone (479) 521-4215 * Fax (479) 521-5891

Fayetteville Mechanical disposed of the sanitary sewer septic tank this tank did not catch any of the trench drains used to clean the trucks. It was sanitary sewer only.

Fayetteville Mechanical hired Bub's Inc. to come out and pump the Septic tank I am attaching the check, invoice, and Bub's approval from the state health about disposal location.

Once the tank was pumped and cleaned it was crushed and hauled off. At that point the hole was filled with gravel



ARKANSAS
Department of Environmental Quality

March 11, 2013

Damon Hood, Sr. Manager
FedEx Ground-Lowell Truck Wash
1201 Federal Way
Lowell, AR 72745

Re: AFIN 04-01732, Permit Tracking No. 4998-WG-CW (Expired)
Response to Inspection

Dear Mr. Hood:

I have reviewed your response pertaining to my February 5, 2013, inspection of the above referenced facility. The information provided does not sufficiently address the violations referenced in my inspection report. The following deficiencies were noted:

1. The facility has two septic systems: one for the sanitary waste and one for the truck wash. In your response, it appears that you provided information for the sanitary waste. The invoice that you submitted does not indicate the facility name or which septic tank was pumped. The document that was submitted from the Arkansas Department of Health and Fayetteville Mechanical Contractors Inc. refers to the sanitary waste. Please submit the following information for the closure of the septic tank for all waste from the truck wash (i.e. wastewater, oil/grease, and pit solids) with the invoice:
 1. Dates of the waste removal activities;
 2. Volume of material removed;
 3. Interim or final destination of the material discarded;
 4. Complete identification of the carrier(s) transporting the material; and
 5. If the waste is to be recycled, document the name and address of the receiving firm or entity.
2. You did not submit the Notice of Termination (NOT) as required by Part 1, Section 1.6.2 of the general permit. The NOT shall contain, at the minimum, the following information:
 - 1.6.2.1 Operator's name, address, email, and telephone number;
 - 1.6.2.2 Consultant's name, address, email, and telephone number, if applicable;
 - 1.6.2.3 Facility's name and location:
 - 1.6.2.3.1 Physical address (City, County, State);
 - 1.6.2.3.2 Latitude and Longitude (in degrees, minutes, seconds);
 - 1.6.2.3.3 Section, Township, Range (including the ¼ of the ¼ positions within the Section; and
 - 1.6.2.3.4 Driving directions to the facility.
 - 1.6.2.4 Signature required.

Mr. Hood, FedEx Lowell Truck Wash
March 7, 2013
Page 2

The above items require your immediate attention. Please submit a written response to these findings to the Water Division Inspection Branch of this Department. This response should be mailed to the address at the bottom of the first page of the letter or e-mailed to 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 **March 25, 2013**.

If I can be of any assistance, please contact me at west@adeq.state.ar.us or 479-267-0811, ext. 12.

Sincerely,

A handwritten signature in black ink that reads "Alison West". The signature is written in a cursive, flowing style.

Alison West
Field Inspector
Water Division

March 25, 2013

CROSSLAND
CONSTRUCTION COMPANY, INC.

FedEx Ground
1201 Federal Way
Lowell, AR 72745

1800 S. 52nd Street, Suite 300

Rogers, Arkansas 72758

tel 479.464.7077

fax 479.464.7050

Re: AFIN 04-1732, Permit Tracking No. 4998-WG-CW

Dear Damon Hood,

During construction we removed the septic tank that was being used more as a pumping station. The floor drains drained into a sand/oil separator and then that water drained into the septic tank. The clean water from that septic tank was then pumped into the Owners septic leach field. This septic/holding tank was pumped out, left in place and filled with lean concrete. Attached is the information that you requested from the sub that pumped it out.

The existing and new floor drains now drain into a sand/oil separator and then into the main sewer line that empties into the City sewer system.

If you need any additional information, please let me know.

Sincerely,



Terry Traylor
Project Manager
479-426-7250 (cell)

Waste Tracking Form No. _____

Potty House, Inc.
P.O. Box 1277
Fayetteville, AR 72702

Dump Ticket # or P# # None

Track Location # L-67966

Form # NA

Hoster Co. Potty House, Inc.

Address P.O. Box 1277
Fayetteville, AR 72702

Phone 479-443-0434

CHARGE CONTAINER TO BE PAID FROM THIS BILL.

Name: PAVE CON

Address: 1301 Ketchum Way
Lowell, AR.

Phone: n/a

Owner Signature: no one to sign ticket on
on job site & no one to call - 3/12/10.

Name: _____

Address: _____

Phone: _____

Owner Signature: _____

Date & Time Filled up: midnight 2/2/10

Type Waste: WATER RUNOFF holding tank

Volume: 500 ml

TRAIL WAS NOT FULL AND APPEARED TO
HAVE WATER INSIDE (NO SOL) AND
PUMPS WERE SHUT IN TRAIL.

Date & Time Filled up: _____

Type Waste: _____

Volume: _____

Signature of Hoster: [Signature]

All-Organic Approved: Yes No

Type Waste Approved: Yes No

Comments: _____

Date & Time of Discharge: _____

Waste Accepted: _____

Waste Rejected: _____ Reason: _____

If other than domestic organic waste, contact the Pretreatment Coordinator before accepting waste.

If rejected: 1) This waste tracking form will be retained by the POTW. 2) A copy of this waste tracking form must be made and returned to the Hoster to be signed by the person receiving the waste whether returned to origin or disposed at other approved facility and returned to the POTW at the same address.

Signature of Authorized Representative: _____

Rejected Waste Received by: _____

Telephone: _____

Signature: _____ Date: _____

Potty House
PO Box 8277
Fayetteville, AR 72702
479-443-0434

03-25-2013

Per Ross Odom

He will not give up the Original Ticket, but has explained everything it says.

Pavecon

121 Federal Way

Lowell, AR

No one to sign ticket on site or to call

Truck Tag#C-67966

Potty House

PO Box 8277

Fayetteville, AR 72702

479-443-0434

March 30, 2012

Water Run off holding tank

500 gals more or less

Tank was not full and appeared to have water inside (no odor) and pumps were still inside tank.

ADEQ

ARKANSAS
Department of Environmental Quality

April 12, 2013

Damon Hood, Sr. Manager
FedEx Ground-Lowell Truck Wash
1201 Federal Way
Lowell, AR 72745

Re: Inspection Response
AFIN: 04-01732, No Discharge Permit No.: 4998-WG-CW (Expired)

Dear Mr. Hood:

I have reviewed your response pertaining to my February 5, 2013, inspection of the above referenced facility. However, the information provided does not sufficiently addresses the violations referenced in my inspection report. Please provide the following:

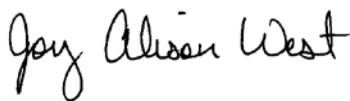
You did not submit the Notice of Termination (NOT) to the Department as required by Part 1, Section 1.6.2 of the general permit. The NOT shall contain, at the minimum, the following information:

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 - 1.6.2.3.2 Latitude and Longitude (in degrees, minutes, seconds);
 - 1.6.2.3.3 Section, Township, Range (including the ¼ of the ¼ positions within the Section; and
 - 1.6.2.3.4 Driving directions to the facility.
- 1.6.2.4 Signature required.

The above item requires your immediate attention. Please submit a written response to these items to the Water Division Inspection Branch of this Department. This response should be mailed to the address at the bottom of the first page of the letter or e-mailed to Water-Inspection-report@adeq.state.ar.us. This response is due by **April 26, 2013**.

Thank you for your attention to this matter. Should you have any questions, feel free to contact me at 479-267-0811, ext. 12 or you may e-mail me at west@adeq.state.ar.us.

Sincerely,



Alison West
District 1 Field Inspector
Water Division

ADEQ

ARKANSAS
Department of Environmental Quality

May 28, 2013

Joseph E. Stearns, Jr.
Sr., Environmental Compliance Specialist
FedEx Ground
1000 FedEx Drive
Moon Township, PA 15108

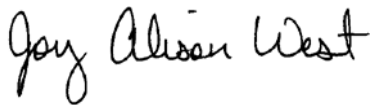
RE: Response to Inspection
AFIN: 04-01732, State Permit No.: 4998-WG-CW (Expired)

Dear Mr. Stearns:

I have reviewed the response pertaining to my February 5, 2013, inspection of the FedEx Ground-Lowell Truck Wash. The information provided sufficiently addresses the violations referenced in my 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 479.267.0811, ext. 12 or you may e-mail me at west@adeq.state.ar.us.

Sincerely,



Alison West
District 1 Inspector
Water Division