

January 13, 2014

Mr. Joe Stewart, General Manager Valley View Golf Course, L.L.C. Washington County Property Improvements District #5 11520 Clubhouse Parkway Farmington, Arkansas 72730

RE: Reconnaissance Inspection AFIN: 72-00629 Permit No.: 4630-WR-3

Dear Mr. Stewart:

On December 19, 2013, I performed a reconnaissance inspection of the above referenced property 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 <u>Water-Inspection-Report@adeq.state.ar.us</u>. 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 January 28, 2014.

If I can be of any assistance, please contact me at west@adeq.state.ar.us or 479.267.0811, ext.-12.

Sincerely, Joy alison West

Alison West District 1 Field Inspector Water Division

CC: Water Division Enforcement Branch

Inspection Report: Valley View Golf Course, L.L.C, AFIN: 72-00629, Permit #: 4640-WR-3

	WATER DIVISION INSPECTION REPOR		N REPORT		
ADLQ	AFIN: 72-00629 PI	ERMIT #: 4640-WR-	3 [DATE:	
A R K A N S A S	COUNTY: 72 Wash	ington P	DS #: 075496	MEDIA: WS	
Department of Environmental Quality GPS LAT: 36.004292 LONG: -94.268056 LOCATION: General			eneral Area		
FACILITY INFORMATION		INSPECTION INFORMATION			
NAME: Valley View Golf Course, L.L.C		FACILITY TYPE:INSPECTOR ID#:2 - Industrial14939 S - State			
11520 Clubhouse Parkway		FACILITY EVALUATION RATING:		ary Sewer Overflow	
Farmington		DATE(S): ENTRY	TIME: EXIT TIME:	PERMIT EFFECTIVE DATE: 2/1/2011	
RESPONSIBLE OFFIC		12/19/2013 10:5	50 11:15	PERMIT EXPIRATION DATE:	
NAME: / TITLE Mr. Joe Stewart / General Manager				1/31/2016	
COMPANY:		FAYETTEVILLE SHALE RELATED: N			
Washington County Property Improv #5	vements District	FAYETTEVILLE SHALE VIOLATIONS: N			
#J MAILING ADDRESS:			ECTION PARTIC	CIPANTS	
11520 Clubhouse Parkway		NAME/TITLE/PHONE/FAX/EMAIL/ETC.: Steve Dickerson/Valley View Golf Course Superintendent			
city, state, zip: Farmington AR 72730					
PHONE & EXT: / FAX:					
479.267.0196 / EMAIL:					
CONTACTED DURING INSPECTION:					
AREA EVALUATIONS (S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated)					
** PERMIT	** FLOW MEASUF		** STORMWA	TER	
** RECORDS/REPORTS	** LABORATORY			SITE REVIEW	
** OPERATION & MAINTENANCE		CEIVING WATER		ITORING PROGRAM	
** SAMPLING	** SLUDGE HAND	LING/DISPOSAL	** PRETREAT	MENT	
** OTHER:	SUMMARY C				
In violation of A.C.A. § 8-4-217(a)(2)			ny person to pla	ace or cause to be	
In violation of A.C.A. § 8-4-217(a)(2) which states, "It shall be unlawful for any person to place or cause to be placed any sewage, industrial waste, or other wastes in a location where it is likely to cause pollution of any					
waters of this state." The following item was noted:					
At the time of inspection, waste from a sanitary sewer overflow was observed in a tributary off of					
County Road #264. The sanitary sewer was overflowing at the time of inspection.					
GENERAL COMMENTS					
On December 19, 2013, I informed Steve Dickerson, Valley View Golf Course Superintendent, on an overflow occurring off of County Road #264.					
INSPECTOR'S SIGNATURE: Alison West DATE: 1-10-2014					
INSPECTOR'S SIGNATURE:		lison West		DATE: 1-10-2014	
an Relation					
SUPERVISOR'S SIGNATURE:	Jas	on Bolenbaugh		DATE: 1/10/2014	

Water Division Photographic Evidence Sheet				
Location: Valley View Golf Course, L.L.C.				
Photographer: Alison West	Date: 12-19-2013	Time: 10:57		
Witness: NA		Photo #: 1		
Description: DSCN1765. Sanitary sewer overflow		CR #264. Date		
stamp on photograph is not correct.				
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1 1 1 1 1 1 K	NES JOLGON AG			
	and the second second			
	AND LAND ELEVATION AND A TO A			
	CALL AND			
Photographer: Alison West	Date: 12-19-2013	Time: 10:56		
Witness: NA Description: DSCN1762. Close-up of overflow. D	ate stamp on photograph is not	Photo #: 2		
Description: DSCN1762. Close-up of overflow. D	ate stamp on photograph is not	correct.		

Location: V	Water Division Flion		
Location: V		ographic Evidence Sheet	
	alley View Golf Course, L.L.C.	Data: 40.40.0040	Time 40.57
Photographe		Date: 12-19-2013	Time: 10:57
Witness: N	-	cower everflow wee entering t	Photo #: 3
Description:	DSCN1766. Waste from sanitary time of the investigation. Area is stamp on photograph is not corre	upstream of the road culvert a	
Photographe	er: Alison West	Date: 12-19-2013	Time: 10:58
Witness: N		Date: 12-13-2013	
	Δ		Photo # 4
		sewer overflow was entering th	Photo #: 4
	DSCN1767. Waste from sanitary		ne tributary at the
Description:		downstream of the road culve	ne tributary at the

Overflow Incident Report for WCPO #5 Farmington, AR

On *December 19, 2013*, WCPO had overflow from manhole spill safe area below lift station. This was immediately taken care of and proper cleanup was done.

Area around overflow cleaned and Agriculture Lime was applied. Debris was discovered inside manhole causing clog in second spill safe manhole. This was main reason overflow occurred. This system is designed to have two (spill safe) man holes to keep any overflow from occurring before maintenance crew can repair.

Lift station pup was cleaned out and submerged to resume pumping. We also replaced the warning light (bulb) on overflow alarm. This was burnt out and did not attract attention to overflow. Overflow only consisted of short time because crew was in area yesterday evening doing other maintenance and no overflow and lift station was operational.

We will prep overflow area on December 20, 2013 with additional Lime and sand as needed.

From:	J. Stewart
To:	Water-Inspection-Report
Subject:	Fwd: incident report
Date:	Monday, January 27, 2014 4:14:43 PM
Attachments:	Overflow Incident Report for WCPO121913.docx

This is report with another email containing pictures of clean up for permit # 4630-WR-3

----- Forwarded message ------From: **Joe Stewart** <<u>gcvalleyview@gmail.com</u>> Date: Mon, Jan 27, 2014 at 12:00 PM Subject: incident report To: <u>wcpofive@gmail.com</u>

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We will prep overflow area on December 20, 2013 with additional Lime and sand as needed.

Jan. 27th, 2014-

Overflow area was sanded as well as cleared with mower and lime was applied shortly after incident. We continue to monitor and clean up as necessary.







March 24, 2014

Mr. Joe Stewart, General Manager Valley View Golf Course, L.L.C. Washington County Property Improvements District #5 11520 Clubhouse Parkway Farmington, Arkansas 72730

RE: Response to Inspection AFIN: 72-00629, Permit No. 4640-WR-3

Dear Mr. Stewart:

I have reviewed the response pertaining to my December 19, 2013 inspection of the Valley View Golf Course facility. 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,

you alison West

Alison West District 1 Inspector Water Division