



May 20, 2008

Phillip Shuffield
Phil's Automotive and Transmission
P.O. Box 66
Arkadelphia, Arkansas 71923

NPDES Permit No.: ARR150000

Dear Mr. Shuffield:

On May 12, 2008, I performed a routine compliance inspection of your construction site 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:

The Construction Site Posting is not posted in a prominent location as required in Part I.B.7.e of the ADEQ General Permit which states that the Storm Water Construction General Permit Certificate, a copy of the NOI confirmation letter, or other indication that storm water discharges from the site are covered under an NPDES permit, and a brief description (shall include permit number) of the project shall be posted at the construction site in a prominent place for public viewing (such as alongside a building permit).

The above item requires your immediate attention. Please submit a written response to these findings to the Water Division Enforcement Section of this Department at the following address:

Water Division Enforcement Section
Arkansas Department of Environmental Quality
5301 Northshore Drive
North Little Rock, AR 72118-5317

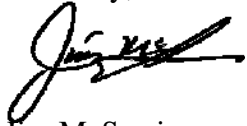
This response should contain detailed documentation describing the course of action taken to correct the items noted. This corrective action should be completed as soon as possible, and the written response is due by June 9, 2008.

For additional information you may contact the enforcement section by telephone at 501-682-0639 or by fax at 501-682-0910.

Phillip Shuffield
May 20, 2008
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If I can be of any assistance, please contact me at 501-520-0541.

Sincerely,

A handwritten signature in black ink, appearing to read "Jim McSwain", with a stylized flourish at the end.

Jim McSwain
District 7 Field Inspector
Water Division

cc: Water Division Enforcement Branch
Water Division Permits Branch

Const. Storm Water Insp.

AFIN:

Permit #: **ARR150000**
 UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
 Washington, D.C. 20460

NPDES Compliance Inspection Report

 Form Approved
 OMB No. 2040-0003

Section A: National Data System Coding

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------|---|---|-------|----|----|----------------------------|----|---|----|---|----|----|-----------|----|----|----------|---|--------------|---|-----------|---|-----------|----|---|----|---|----|----|
| Transaction Code | | | NPDES | | | | | | | | | | Yr/Mo/Day | | | | | Inspec. Type | | Inspector | | Fac. Type | | | | | | |
| 1 | N | 2 | 5 | 3 | A | R | R | 1 | 5 | 0 | 0 | 0 | 0 | 11 | 12 | 0 | 8 | 0 | 5 | 1 | 2 | 17 | 18 | W | 19 | S | 20 | 2 |
| Remarks | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| C L A R K C O . | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Inspection Work Days | | | | | | Facility Evaluation Rating | | | | | | BI | | QA | | Reserved | | | | | | | | | | | | |
| 67 | | | 1 | 69 | 70 | N | 71 | N | 72 | N | 73 | | 74 | | 75 | | | | | | | | | | | | | 80 |

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)

Phil's Automotive and Transmission
1200 North 10th Street
Arkadelphia, AR

 Entry Time/Date
0915 hrs. 5/12/08

 Permit Effective Date
06/15/2007

 Exit Time/Date
0945 hrs. 5/12/08

 Permit Expiration Date
10/31/2008

Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)

Phillip Shuffield – Property Owners son.

Other Facility Data

Name, Address of Responsible Official/Title/Phone and Fax Number

Phil Shuffield – Owner – 870-342-5200
 P.O. Box 66
 Arkadelphia, Arkansas 71923

Contacted

 Yes ☒ No ☐

Section C: Areas Evaluated During Inspection

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

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

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

See attached Stormwater report.

Name(s) and Signature(s) of Inspector(s)

Jim McSwain

Agency/Office/Telephone/Fax

AR Dept. of Environmental Quality – Hot Springs Field
Office – 501-520-0541 – Fax 501-520-5978

Date

5/20/08

Signature of Reviewer

Agency/Office/Phone and Fax Numbers

Date

A. General InformationSite Name: Phil's Automotive and Transmission

Latitude:

Longitude:

Total Acreage: ~4Acreage Disturbed: ~1Starting Date: unknown

Project Type:

☐Residential ☒Commercial ☐Industrial ☐Roadway ☐Other:

Construction Stage:

☐Clearing ☐Rough Grading ☐Infrastructure ☐Building Construction ☐Final Stabilization☐Inactive ☒Other: Fill Material

Permit Type:

☒General ☐Individual ☐Unpermitted

Site Posted:

☐Yes ☒No ☐Improper**B. Storm Water Pollution Prevention Plan (SWPPP) [Part II Section A of Permit]**SWPPP Developed and Onsite? ☒Yes ☐No ☐Incomplete ☐Not Updated as NeededComments: small site plan from the web-siteAre Stabilization Practices Satisfactory? ☒Yes ☐No ☐NAComments: Grass seed and straw have been applied recently.Are erosion controls Satisfactory? ☒Yes ☐No ☐NAComments: Silt fence has been place on the north side.Evidence of sediment leaving the site? ☒Yes ☐No ☐NAComments: during the 6 inch rainfall event, the silt fence was damaged.Evidence of off-site tracking? ☐Yes ☒No ☐NA

Comments:

Evidence of sediment entering the Waters of the State? ☐Yes ☐Likely ☒No ☐NA

Comments:

Are inspections conducted and records kept as required in the permit? ☐Yes ☒No ☐NAComments: permittee for the most part is under one acre. Recently new fill added place him back under the permit.Is corrective action taken based on results of inspections? ☐Yes ☐No ☒NA

Comments:

Are daily rainfall totals recorded? ☐Yes ☐No ☒NARainfall measured using: ☒On-site Rain Gauge ☐NA ☐Other:

Comments:

General Comments: Permittee periodically receives unsolicited fill dirt which he spreads. This most recent time, it placed him over 1 acre of disturbed surface. He has operated under the permit in the past for the same reason, but when the site becomes >70% stabilized he discontinues.

Phil's Auto and Transmissions

1200 North 10th Street
Arkadelphia AR 71923
870-246-9127

September 18, 2008

Water Division Enforcement Section
Arkansas Department of Environmental Quality
5301 Northshore Drive
North Little Rock AR 72118-5317

To whom it may concern:

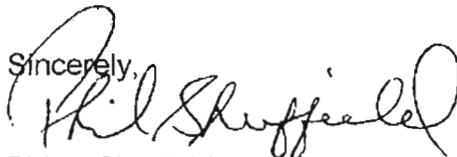
I am in receipt of a letter that I have just received due to an incorrect address in your files.

I apologize that the first response was obviously never received at your office.

I have taken steps to correct the problem of water runoff from this site. I have installed a silt fence for the second time on site along with hay bales to slow the water runoff. I have blown hay all along the bank of this site as well and have planted grass on the bank. I have downloaded the permit from your website and it is posted on the light pole on the lot.

I have also stopped the city of Arkadelphia Water and Sewer Dept. from dumping on the site as they were using this site to dispose of waste material from repairs on the water and sewer lines in town. I have also stopped anyone else from dumping on this site.

I don't foresee any additional problems with my land but feel free to contact me anytime.

Sincerely,

Phillip Shuffield