

 <p style="text-align: center;">UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Washington, D.C. 20460</p> <h2 style="text-align: center;">NPDES Compliance Inspection Report</h2>	Form Approved OMB No. 2040-0003
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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 4 8 8 3 6 11 12 0 7 0 9 2 0 17 18 R 19 S 20 1	Remarks				
Inspection Work Days		Facility Evaluation Rating		BI QA -----Reserved-----	
67 7 1 - 0 0 0 1 8 69	70 4	71 N 72 N 73 74 75 80			

Section B: Facility Data

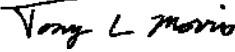
Name and Location of Facility Inspected (<i>For industrial users discharging to POTW, also include POTW name and NPDES permit number</i>) City of Clinton East Waste Water Plant in Van Buren County.	Entry Time/Date 13:20 September 20, 2007	Permit Effective Date August 1, 2005
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Zeke Keeling, Water and Waste Water Manager/ 501-745-4320	Exit Time/Date 14:45 September 20, 2007	
Name, Address of Responsible Official/Title/Phone and Fax Number The Honorable Chip Ellis, Mayor City of Clinton P.O. Box 277 Clinton, AR 72301	Permit Expiration Date July 31, 2010	
Other Facility Data 35.5286 92.4340 The Choctaw lift station location		Contacted Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Section C: Areas Evaluated During Inspection
(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

S	Permit	N	Flow Measurement	S	Operations & Maintenance	N	Sampling
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		Other:

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

The purpose of this site visit was to investigate a citizen complaint regarding offensive odors emanating from the lift station. At the time of this visit the lift station was found to be in good order. It was clean and well maintained and no odor was detected. Mr. Keeling stated that a leak in a high pressure line leading to the lift station was recently discovered and repaired. The leakage certainly contributed to the offensive odor noted by nearby residents. He further stated that repairing the leak will provide more flow to the lift station sump. The pump has been adjusted to kick on with very little accumulation of waste water in order to prevent anaerobic conditions from developing with the associated odors.

Name(s) and Signature(s) of Inspector(s) Tony L. Morris 	Agency/Office/Telephone/Fax Arkansas Dept. of Environmental Quality/ Jasper Field Office/ 870-446-2770 (PHONE) / 870-446-2181 (Fax)	Date September 26, 2007
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

Water Division NPDES Photographic Evidence Sheet

Location: Clinton POTW Choctaw Lift Station

Photographer: Tony Morris **Witness:** None

Photo # 1 **Of** 2 **Date:** 9/20/07 **Time:** 13:30

Description: The Choctaw Lift Station



Photographer: **Witness:** None

Photo # 2 **Of** 2 **Date:** 9/20/07 **Time:** 13:30

Description:



WATER DIVISION NPDES COMPLAINT REPORT

GPS LOCATION: 35.5286 92.4340	AFIN: 71-00018
DATE RECEIVED: 9/17/07	PERMIT#: AR0048836
COMPLAINANT NAME: Karen Nedderson	COUNTY: Van Buren
ADDRESS: 32 Deauville Ct. Lake St. Louis, MO 63367	COMPLAINT AGAINST: Clinton POTW
PHONE: 314-852-1549	ADDRESS: P.O. Box 277 Clinton, AR 72301
	PHONE: 501-745-4320

TRACKING & REFERRAL INFORMATION

PERSON RECEIVING REPORT: Dale Washam	DATE: 9/15/07	SUPERVISOR REFERRAL:	DATE:
INSPECTOR REFERRAL: Tony Morris	DATE: 9/17/07	MEDIA SUPERVISOR REFERRAL:	DATE:
PHONE REFERRAL CONTACT:	DATE:	RECEIVING INSPECTOR: Tony Morris	DATE: 9/17/07

COMPLAINT RECEIVED BY: PHONE LETTER VERBAL INTERNET EMAIL

DETAILED DESCRIPTION

Putrid odor coming from a sewage holding station.

LOCATION

The lift station is located approximately 1/2 mile east of Choctaw on Hwy 330

PREVIOUS COMPLAINT: YES NO DATES:

DISCHARGE TO STREAM: YES NO NAME OF STREAM:

INVESTIGATION

INSPECTOR: Tony L. Morris	DATE: On site investigation on 9/20/07, discussed the matter with Zeke Keeling of Clinton Water Waste Water on 9/26/07.
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ACTION TAKEN: **PHOTOS TAKEN: YES NO**

The site was visited on 9/20/07. At that time no offensive odors were detected. The lift station appeared to be in good order. In discussions with Mr. Keeling, a leaking waste water line was found in the area and repaired. This leak was one source of the odor issue. The lift station sump is oversized for the volume of waste being received which is the second source of odors. Historically, waste has accumulated in the sump and anaerobic conditions developed. The pump has been adjusted to remove the sump contents with very little accumulation in order to prevent odors.

FURTHER ACTION:

No further action required.

SIGNATURE: Tony L. Morris 	DATE: 9/26/07
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