

ADEQ

ARKANSAS
Department of Environmental Quality

June 4, 2008

Trevor Bowman, Public Works Director
City of Siloam Springs
P.O. Box 80
Siloam Springs, AR 72761

Re: AFIN: No. 04-00106 NPDES Permit No. AR0020273

Dear Mr. Bowman:

On May 2, 2008, I performed a sanitary sewer overflow inspection of the collection system at the intersection of N. Washington and E. Cornell in response to a complaint. This inspection was performed 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:

There was evidence to confirm that raw sewage had overflowed from the sewer manhole located at the intersection of N. Washington and E. Cornell. This manhole is labeled Basin 6 Manhole #139. Clean-up efforts had been performed in the area where the discharge occurred by the evidence of lime that had been distributed across the ground. Tom Myers, Wastewater Superintendent in Siloam Springs, confirmed that the overflow had occurred and stated that it had been reported as required to the Department. The City's NPDES Permit also requires that all overflows be reported on the monthly sanitary sewer overflow report. This report had been submitted with April's Discharge Monitoring report.

If you have any questions, please feel free to contact me at 479-267-0811 ext. 12.

Sincerely,



Alison West
District Field Inspector
Water Division

cc: Water Division Enforcement Branch
Water Division Permit Branch



Form Approved
OMB No. 2040-0003
Approval Expires 7-31-85

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
Washington, D.C. 20460
NPDES Compliance Inspection Report

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	2	0	2	7	3	11	12	0	8	0	5	0	2	17	18	V	19	S	20	1
Remarks																												
A F I N 0 4 - 0 0 1 0 6																												
Inspection Work Days						Facility Evaluation Rating						BI		QA		-----Reserved-----												
67						70						71		72		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) City of Siloam Springs Pollution Control Plant 975 Anderson Avenue Siloam Springs, AR 72761	Entry Time /Date 12:45 p.m./May 2, 2008	Permit Effective Date October 1, 2007
	Exit Time/Date 1:05 p.m./May 2, 2008	Permit Expiration Date September 30, 2012
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) No contact on site	Other Facility Data	
Name, Address of Responsible Official/Title/Phone and Fax Number Trevor Bowman/Public Works Director/479-524-5136/479-524-8513 City of Siloam Springs P.O. Box 80 Siloam Springs, AR 72761	Contacted Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	

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

N	Permit	N	Flow Measurement	N	Operations & Maintenance	U	CSO/SSO
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	N	Other:

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

There was evidence to confirm that raw sewage had overflowed from the sewer manhole located at the intersection of N. Washington and E. Cornell. This manhole is labeled Basin 6 Manhole #139. Clean-up efforts had been performed in the area where the discharge occurred by the evidence of lime that had been distributed across the ground. Tom Myers, Wastewater Superintendent in Siloam Springs, confirmed that the overflow had occurred and stated that it had been reported as required to the Department. The City's NPDES Permit also requires that all overflows be reported on the monthly sanitary sewer overflow report. This report had been submitted with April's Discharge Monitoring report.

Name(s) and Signature(s) of Inspector(s) Alison West	Agency/Office/Telephone/Fax ADEQ / Fayetteville / 479-267-0811 ext 12/479-267-0819	Date June 4, 2008
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

