

ADEQ

ARKANSAS
Department of Environmental Quality

July 14, 2008

Mr. James Boston, Public Works Director
City of Decatur
P.O. Box 247
Decatur, Arkansas 72722

RE: Sanitary Sewer Overflow Reporting

AFIN: 04-00052 NPDES Permit No.: AR0022292

Dear Mr. Boston:

On June 9, 2008, John Fazio, District Field Inspector, and I performed a reconnaissance inspection of the waste water treatment facility in accordance with the provisions of the Federal Clean Water Act, the Arkansas Water and Air Pollution Control Act, and the regulations promulgated thereunder. Please be advised that all collection system overflows must be reported to this Department as per your NPDES Permit.

In addition, you need to report any private lines that are overflowing to the Department.

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

If I can be of any assistance, please contact me at 479-267-0811, ext. 12.

Sincerely,



Alison West
District 1 Field Inspector
Water Division

cc: Water Division Enforcement Branch
 Water Division Permits Branch



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	0	0	2	2	2	9	2	11	12	0	8	0	6	0	9	17	18	V	19	S	20	1
Remarks																												
Inspection Work Days			Facility Evaluation Rating									BI		QA		Reserved												
67			70									71		72		73												

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 Decatur POTW 985 Austin St. Decatur Arkansas	Entry Time/Date 1150 / 06-09-08	Permit Effective Date 10-01-03
	Exit Time/Date 1230 / 06-09-08	Permit Expiration Date 09-30-08
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) James Boston, Public Works Director, 479-752-3912, 479-752-8336	Other Facility Data 36 20' 39.019", -94 28' 21.806"	
Name, Address of Responsible Official/Title/Phone and Fax Number James Boston, Public Works Director City of Decatur P.O. Box 247 Decatur, Arkansas 72722 479-752-3912, 479-752-8336	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	N	Operations & Maintenance	N	Sampling
U	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	U	Other: SSO

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

All sanitary sewer overflows must be reported to the Department. Mr. Boston was made aware of two overflows that were observed during our investigation.

Name(s) and Signature(s) of Inspector(s) Alison West <i>Gay Alison West</i>	Agency/Office/Telephone/Fax AR Dept. of Environmental Quality - Fayetteville 479-267-0811, ext. 12; 479-267-0819	Date July 14, 2008
John Fazio	AR Dept. of Environmental Quality - Fayetteville 479-267-0811, ext. 16; 479-267-0819	
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

Water Division NPDES Photographic Evidence Sheet

Location: Peterson Farms – Decatur SSO locations							
Photographer: Alison West				Witness: John Fazio			
Photo #	1	Of	3	Date:	6/9/08	Time:	11:59 a.m.
Description: IMGP1402. SSO location in road near live haul building at Peterson Farms.							



Photographer: Alison West				Witness: John Fazio			
Photo #	2	Of	3	Date:	6/9/08	Time:	11:51 a.m.
Description: IMGP1398. Private sewer line that needs to be repaired.							



Water Division NPDES Photographic Evidence Sheet

Location:	Peterson Farms – Decatur SSO locations
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Photographer:	Alison West	Witness:	John Fazio
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Photo #	3	Of	3	Date:	6/9/08	Time:	11:56 a.m.
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Description:	IMGP1401. Another SSO location at the end of Spring Avenue.
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Photographer:		Witness:	None
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Photo #		Of		Date:		Time:	
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Description:	
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Description:	
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