

# ADEQ

ARKANSAS  
Department of Environmental Quality

September 22, 2009

Issac Keeling, Water and Sewer Manager  
City of Clinton  
P.O. Box 277  
Clinton, AR 72031

RE: AFIN: 71-00172

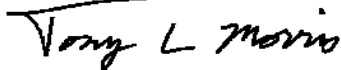
NPDES Permit No.: AR0048836

Dear Mr. Keeling:

On September 17, 2009, I performed a citizen complaint investigation in the Sedgefield Suidivision on Kip Lane in south Clinton. No raw sewage or source of raw sewage was found during the investigation.

I appreciate the assistance provided by you and Mayor Rorie. Your knowledge of the neighborhood and the infrastructure made the task much quicker and more pleasant. If I can be of any assistance, please contact me at 870-446-2770 or by e-mail at [morris@adeq.state.ar.us](mailto:morris@adeq.state.ar.us).

Sincerely,



Tony L. Morris  
District 2 Field Inspector  
ADEQ Water Division

cc: Water Division Enforcement Branch  
Water Division Permits Branch



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
Washington, D.C. 20460

Form Approved  
OMB No. 2040-0003

## NPDES Compliance Inspection Report

### Section A: National Data System Coding

Transaction Code	NPDES	Yr/Mo/Day	Inspec. Type	Inspector	Fac. Type																				
1 <input type="text" value="N"/> 2 <input type="text" value="5"/> 3 <input type="text" value="A"/> <input type="text" value="R"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="4"/> <input type="text" value="8"/> <input type="text" value="8"/> <input type="text" value="3"/> <input type="text" value="6"/> 11 <input type="text" value="0"/> 12 <input type="text" value="9"/> <input type="text" value="0"/> <input type="text" value="9"/> <input type="text" value="1"/> <input type="text" value="7"/> 17 <input type="text" value="R"/> 19 <input type="text" value="S"/> 20 <input type="text" value="1"/>																									
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<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">7</td><td style="width:10%;">1</td><td style="width:10%;">-</td><td style="width:10%;">0</td><td style="width:10%;">0</td><td style="width:10%;">0</td><td style="width:10%;">1</td><td style="width:10%;">8</td><td style="width:10%;"></td><td style="width:10%;"></td><td style="width:10%;"></td><td style="width:10%;"></td><td style="width:10%;"></td><td style="width:10%;"></td><td style="width:10%;"></td><td style="width:10%;"></td><td style="width:10%;"></td><td style="width:10%;"></td><td style="width:10%;"></td><td style="width:10%;"></td> </tr> </table>						7	1	-	0	0	0	1	8												
7	1	-	0	0	0	1	8																		
Inspection Work Days		Facility Evaluation Rating		BI	QA	-----Reserved-----																			
67 <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> 69		70 <input type="text" value="4"/>		71 <input type="text" value="N"/>	72 <input type="text" value="N"/>	73 <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> 74 75 <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> 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> ) <b>City of Clinton East Waste Water Plant in Van Buren County.</b>	Entry Time/Date <b>10:20 September 17, 2009</b>	Permit Effective Date <b>August 1, 2005</b>
	Exit Time/Date <b>12:10 September 17, 2009</b>	Permit Expiration Date <b>July 31, 2010</b>
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) <b>Zeke Keeling, Water and Waste Water Manager/ 501-745-4320</b>	Other Facility Data <b>35.5286 92.4340 City sewer near Kip Lane</b>	
Name, Address of Responsible Official/Title/Phone and Fax Number <b>The Honorable Roger Rorie, Mayor City of Clinton P.O. Box 277 Clinton, AR 72301</b>	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 waste water in a lake. The Mayor and Director of the city Water and Waste Water Utility assisted in the investigation. Manholes in the sewer line near the subdivision were opened to insure the line was clear and flowing. No evidence of sewer line overflows were noted. A private line from a house in the subdivision to the city sewer was walked and no signs of upset conditions were noted. Finally, Kip Lane was walked and the septic systems serving houses on the street were observed for signs of recent malfunction. No source for domestic waste in the lake could be located.

Name(s) and Signature(s) of Inspector(s) <b>Tony L. Morris</b>	Agency/Office/Telephone/Fax <b>Arkansas Dept. of Environmental Quality/ Jasper Field Office/ 870-446-2770 (PHONE) / 870-446-2181 (Fax)</b>	Date <b>September 18, 2009</b>
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

<b>Water Division NPDES Photographic Evidence Sheet</b>							
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<b>Location:</b>	Clinton POTW Kip Lane						
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<b>Photographer:</b>	Tony Morris	<b>Witness:</b>	Issac Keeling			
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<b>Photo #</b>	1	<b>Of</b>	2	<b>Date:</b>	9/17/09	<b>Time:</b>	10:47
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<b>Description:</b>	The effected lake and looking across a lot along a private waste water service line.						
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<b>Photographer:</b>	Tony Morris	<b>Witness:</b>	Issac Keeling			
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<b>Photo #</b>	2	<b>Of</b>	2	<b>Date:</b>	9/17/09	<b>Time:</b>	10:47
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<b>Description:</b>	A manhole in the city sewer adjacent to Kip Lane.						
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