

ADEQ

ARKANSAS
Department of Environmental Quality

January 27, 2010

Mike Lawrence, Plant Manager
City of Rogers Pollution Control Facility
4300 Rainbow Road
Rogers, AR 72758

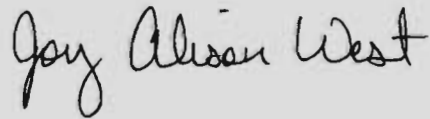
Re: AFIN: 04-00155, Permit No.: AR0043397

Dear Mr. Lawrence:

On December 17, 2009, I performed a routine sanitary sewer overflow inspection of your facility in accordance with the provisions of the Arkansas Water and Air Pollution Control Act and the regulations promulgated there under. This inspection revealed that you are in compliance with the terms of your permit.

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

Sincerely,



Alison West
District Field Inspector
Water Division

cc: Water Division Permits Branch

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Washington, D.C. 20460 <h2 style="margin: 0;">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	3	3	9	7	11	12	0	9	1	2	1	7	17	18	V	19	S	20	1	
Remarks																													
Inspection Work Days						Facility Evaluation Rating						BI		QA		Reserved													
67						70	N					71	N	72	N	73													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 Rogers Pollution Control Facility 4300 Rainbow Road Rogers, AR 72758	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Entry Time/Date 2:30 p.m./12-17-09 3:00 p.m./ 12-21-09</td> <td style="width:50%;">Permit Effective Date 11/1/2006</td> </tr> <tr> <td>Exit Time/Date 3:30 p.m./12-17-09 4:00 p.m./12-21-09</td> <td>Permit Expiration Date 02/28/2011</td> </tr> </table>	Entry Time/Date 2:30 p.m./12-17-09 3:00 p.m./ 12-21-09	Permit Effective Date 11/1/2006	Exit Time/Date 3:30 p.m./12-17-09 4:00 p.m./12-21-09	Permit Expiration Date 02/28/2011
Entry Time/Date 2:30 p.m./12-17-09 3:00 p.m./ 12-21-09	Permit Effective Date 11/1/2006				
Exit Time/Date 3:30 p.m./12-17-09 4:00 p.m./12-21-09	Permit Expiration Date 02/28/2011				
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Johnny Lunsford/Field Operation Supervisor/479-621-1142 Billy Tyler/Team Leader/479-621-1142 Mark Landes/Technical Advisor/479-621-1142	Other Facility Data				
Name, Address of Responsible Official/Title/Phone and Fax Number Mike Lawrence/Plant Manager/479-273-7378/479-273-7627 City of Rogers Pollution Control Facility 4300 Rainbow Road Rogers, AR 72758	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
N	Records/Reports	N	Self-Monitoring Program	N	Sludge Handling/Disposal
N	Facility Site Review	N	Compliance Schedules	N	Pretreatment
N	Effluent/Receiving Waters	N	Laboratory	N	Storm Water
				N	Sampling
				N	Pollution Prevention
				N	Multimedia
				S	Other: SSO

Section D: Summary of Findings/Comments (Attach additional sheets if necessary)		
<p>The sanitary sewer overflow inspection was conducted in conjunction with a compliance evaluation inspection and compliance pretreatment inspection. Two pump stations were visited on December 17, 2009. Both appeared to be well maintained and clean. No evidence of high water level overflows was observed.</p>		

Name(s) and Signature(s) of Inspector(s) <i>Alison West</i> Alison West	Agency/Office/Telephone/Fax AR Dept. of Environmental Quality-Fayetteville 479-267-0811, ext. 12/479-267-0819	Date January 19, 2010
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

COLLECTION SYSTEM INSPECTION AND OVERALL RATINGS M U NA NE

PROVIDE A BRIEF DESCRIPTION OF THE COLLECTION SYSTEM:

The sewer system is made up of 312.81 miles of sewer pipe. The sewer pipe consists of one of the following: clay, concrete, plastic, or ductile. At this time, the system serves a population of 54,559 people. The City of Roger's has 1553 commercial connections and 38 industrial connections tied to the collection system. Hotels, restaurants, and apartment complexes are the biggest customers on the commercial side. Tyson Foods, Bekaert Corporation, Glad Manufacturing Preformed Line Products, and Superior Industries are the biggest users on the industrial side. See attached sheet. System includes 17 lift stations and 147 mini lift stations

POPULATION SERVED/NUMBER OF RESIDENTIAL AND COMMERCIAL CONNECTIONS: Population is 54,559. There are 17,860 residential connections, 1553 commercial connections.

FEET OF SEWER SYSTEM: 6"-360,487.2 feet, 8"-854,002.82 feet, 10"-139,268.40 feet, 12"-115-863.37 feet, 15"-28,889.59 feet, 16"-4,726.62 feet, 18"-30-230.05 feet, 21"-45, 386.77 feet, 24"-32-444.99 feet, 30"-18,018.03 feet, 36"-8833.94 feet, and 42"-13, 507.07 feet.

AGE OF SYSTEM: 1924-present. 1924 is the earliest written record of sanitary sewer system construction available in Utility records. Although no records are available, the City of Rogers is relatively certain that the oldest parts of town, particularly the downtown area and residential areas to the north and south, were served with sanitary sewer before 1924.

DOES THE SYSTEM EXPERIENCE PROBLEMS DURING DRY OR WET WEATHER (EXPLAIN): In the past, wet weather has caused overflows in the collection system due to I & I. City has been working on this problem. Over the past few major rain events, the facility has not had any occurrences.

Y N NA NE

IS THERE A SYSTEM IN PLACE FOR REPORTING SSOS TO ADEQ (DESCRIBE): Customer calls into office or answering service. The crews on-call respond to the complaint. If there is an overflow; then, the ADEQ on line report is submitted to the Department. The monthly SSO report is submitted to the Department with the discharge monitoring reports.

Y N NA NE

ARE ALL SSOs REPORTED REGARDLESS OF SIZE:

Y N NA NE

HAVE SSOs REACHED "WATERS OF THE U.S." (LIST DATE AND LOCATION OF EACH):

Y N NA NE1-5-2005-4300 Rainbow**PUMP STATIONS**S M U NA NENUMBER OF PUMP STATIONS IN SYSTEM: 17 lift stations; 147 mini lift stationsNUMBER WITH BACKUP POWER: No permanent back-up power; but, city can use portable generators.

HOW OFTEN ARE PUMP STATIONS INSPECTED/MONITORED: The 17 lift stations have SCADA. 13-14 of the 17 lift stations have electrogauge. 147 mini-lift stations are inspected once a year. All of the mini-lift stations have alarm lights.

ARE MAINTENANCE RECORDS AND/OR OPERATOR LOGS KEPT: Maintenance records and operator logs are maintained on the pump stations at Siloam Springs, AR.

ADEQUATE INVENTORY OF SPARE PARTS: Yes

TYPE OF REMOTE ELECTRONIC MONITORING USED (I.E. SCADA OR AUTO DIALERS) The 17 lift stations all have SCADA. The parameters monitored are: AC Power Communication, Power, Pump Failure, Pump High Temps, Seals Fails on pumps, overload circuits, wet well level, temp of SCADA packs, pump cycles.

BRIEF SUMMARY OF EMERGENCY PROCEDURES: SCADA will contact employees on the 17 lift stations. If the employee needs help; then, more employees will be contacted. Facility has generator connections at all of the job sites for portable generators. Facility is high on the list of customers to have electricity restored. The mini lift stations have alarm lights.

NUMBER OF PUMP STATIONS VISITED DURING INSPECTION (SEE ATTACHED CHECKLISTS FOR EACH):

2**SATELLITE SYSTEMS**S M U NA NEDOES THE COLLECTION SYSTEM RECEIVE FLOW FROM SATELLITE SYSTEMS: No

TYPE(S) OF WASTE WATER RECEIVED: RESIDENTIAL COMMERCIAL INDUSTRIAL OTHER:

BRIEFLY DESCRIBE THE SATELLITE SYSTEM:

ANY KNOWN PROBLEMS WITH SATELLITE SYSTEM:

NAME, ADDRESS AND PHONE NUMBER OF PERSON RESPONSIBLE FOR SATELLITE SYSTEM:

PUMP STATION VISIT (COMPLETE A SEPARATE CHECKLIST FOR EACH PUMP STATION VISITED)	
GENERAL INFORMATION AND OVERALL EVALUATION	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA
NAME AND/OR LOCATION OF PUMP STATION: S.E. "E" Street Lift Station	
TYPE(S) OF WASTE WATER RECEIVED: <input checked="" type="checkbox"/> RESIDENTIAL <input type="checkbox"/> COMMERCIAL <input type="checkbox"/> INDUSTRIAL <input type="checkbox"/> OTHER:	
NUMBER OF PUMPS: <u>2 pumps</u>	NUMBER OPERATIONAL: <u>2</u>
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
EVIDENCE OF RECENT OVERFLOWS OR HIGH LEVELS:	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
GENERAL OPERATION AND MAINTENANCE	
CLEAN AND WELL MAINTAINED WITH MINIMAL STORAGE OF UNRELATED EQUIPMENT:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
GATES/DOORS/HATCHES/LIDS/ETC. LOCKED TO PREVENT UNAUTHORIZED ACCESS AND/OR TAMPERING:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
WET WELLS, SUMPS AND PITS ADEQUATELY COVERED, GRATED OR OTHERWISE PROTECTED:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
ELECTRICAL CONTROLS COVERS CONDUIT AND EQUIPMENT PROPERLY INSTALLED AND MAINTAINED:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
GUARDS AND SHIELDS IN PLACE AROUND MOVING EQUIPMENT (BELTS, PULLEYS, DRIVESHAFTS, ETC.):	<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
ADEQUATE VENTILATION TO PREVENT EXCESSIVE CONDENSATION AND/OR GASES AND FUMES:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
ADEQUATE LIGHTING FOR ROUTINE INSPECTION/MAINTENANCE:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
SEALS, VALVES AND PACKING ADEQUATELY MAINTAINED TO PREVENT LEAKS:	<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
MINIMAL ACCUMULATION OF GREASE AND SOLIDS IN WET WELLS:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
BACKUP POWER AND ALARMS	
PROVISIONS FOR GENERATOR AND/OR EMERGENCY TRANSFER PUMP:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT INFORMATION POSTED:	<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
SCADA SYSTEM (LIST PARAMETERS MONITORED): AC Power Communication, Power, Pump Failure, Pump High Temps, Seals Fails on pumps, overload circuits, wet well level, temp of SCADA packs,	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE

PUMP STATION VISIT (COMPLETE A SEPARATE CHECKLIST FOR EACH PUMP STATION VISITED)

GENERAL INFORMATION AND OVERALL EVALUATION		<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA
NAME AND/OR LOCATION OF PUMP STATION: Breckenridge Lift Station		
TYPE(S) OF WASTE WATER RECEIVED: <input checked="" type="checkbox"/> RESIDENTIAL <input type="checkbox"/> COMMERCIAL <input type="checkbox"/> INDUSTRIAL <input type="checkbox"/> OTHER:		
NUMBER OF PUMPS: <u>2 pumps</u>	NUMBER OPERATIONAL: <u>2</u>	
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE	
EVIDENCE OF RECENT OVERFLOWS OR HIGH LEVELS:	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE	
GENERAL OPERATION AND MAINTENANCE		
CLEAN AND WELL MAINTAINED WITH MINIMAL STORAGE OF UNRELATED EQUIPMENT:		<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
GATES/DOORS/HATCHES/LIDS/ETC. LOCKED TO PREVENT UNAUTHORIZED ACCESS AND/OR TAMPERING:		<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
WET WELLS, SUMPS AND PITS ADEQUATELY COVERED, GRATED OR OTHERWISE PROTECTED:		<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
ELECTRICAL CONTROLS COVERS CONDUIT AND EQUIPMENT PROPERLY INSTALLED AND MAINTAINED:		<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
GUARDS AND SHIELDS IN PLACE AROUND MOVING EQUIPMENT (BELTS, PULLEYS, DRIVESHAFTS, ETC.):		<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
ADEQUATE VENTILATION TO PREVENT EXCESSIVE CONDENSATION AND/OR GASES AND FUMES:		<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
ADEQUATE LIGHTING FOR ROUTINE INSPECTION/MAINTENANCE:		<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
SEALS, VALVES AND PACKING ADEQUATELY MAINTAINED TO PREVENT LEAKS:		<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
MINIMAL ACCUMULATION OF GREASE AND SOLIDS IN WET WELLS:		<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
BACKUP POWER AND ALARMS		
PROVISIONS FOR GENERATOR AND/OR EMERGENCY TRANSFER PUMP:		<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT INFORMATION POSTED:		<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
SCADA SYSTEM (LIST PARAMETERS MONITORED): <u>AC Power Communication, Power, Pump Failure, Pump High Temperatures, Seals Fails on pumps, Overload Circuits, Wet Well Level, Temperature of SCADA packs,</u>		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
1/10/2002	1/10/2002	1000	None	2038 W. New Hope Drive, in driveway to lift station. MH #10-159	Blockage due to Grease		
1/15/2007	1/15/2007	500	None	Manhole 10-70 overflow	Grease		1023 S. 22nd Street
8/26/2006	8/26/2006	500	unknown	manhole #11/81	rags & paper towels	ground	1204 West Geneva St
1/5/2005	1/5/2005	100	none	1216 West Cherry	roots and grease		
1/5/2005	1/6/2005	5075000	none	Rogers WWTP	hydraulic overload		
1/5/2005	1/5/2005	800000	none	710 Rochelle Ct.	hydraulic overload		
11/27/2004	11/27/2004	50000	none	Newhope Terrace Lift Station, 2100 W. Newhope Rd.	power outage		
4/20/2005	4/20/2005	150	unknown	2820 West Walnut, manhole 1-49	grease	drainage ditch	
1/12/2005	1/12/2005	500	none	1700 S. 11th	grease		
1/21/2005	1/21/2005	2000	none	Lost Springs lift Station-Woods Lane	power failure		
2/21/2005	2/21/2005	100	unknown	408 East New Hope Road	grease		
12/18/2006	12/19/2006	500	none	Stoppage	Grease and roots		840 Chateau Dr MH # 1-38
3/1/2001	3/1/2001	300	none	Overflow from M/H @ 432 E Locust Street	Stoppage caused by grease		
1/1/2007	1/1/2007	2000	none		Stoppage, Grease and Roots		801 N 7th St
4/11/2005	4/11/2005	100	unknown	504 Electric Street	AR valve got jammed up	yard	
12/21/2006	12/21/2006	1000	none	Line blockage	Grease		314 E. Lilac St, manhole 13-112 in easment
3/7/2005	3/7/2005	100	unknown	900 E. New Hope, manhole #13-197	Grease & rocks		
	6/20/2001	100	None	603 Spring	Motor control		

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
				Street, Simpley Lift Station, runoff to back yard. Unknown when it started.	failure.		
11/18/2006	11/18/2006	3600	none	Manhole overflow	lifstation down	Manhole	3725 Berry Farm MH 18-580
12/15/2001	12/15/2001	150	None	713 Woodland Drive, MH #001-185	Grease		
12/22/2001	12/22/2001	0	None	E. New Hope between "D" & "E", MH #013-299, runoff to drainage ditch.	Grease stoppage in main line.		
12/28/2001	12/28/2001		None	2801 N. 3rd Street - MH3-111A	Grease		
2/18/2001	2/19/2001	100	No	MH overflow at 1112 West Pecan (8-51)	Roots & Grease		
11/21/2003	11/21/2003	200	none	1217 W. Cherry Street	grease		
12/17/2001	12/17/2001	100	None	602 S. 4th, MH #7-125 (in street)	Grease		
6/28/2001	6/28/2001	750	None	901 E. New Hope Rd., Open field (MH 13-199)	2 x 4" board put in sewer by kids		
7/9/2001	7/9/2001	0	None	Mini lift station at 700 Cuescent St. in Backyard	BT Environmental left switch off when they rewired station.		
7/17/2001	7/17/2001	0	None	Mini Lift Station on 207 E. Glenwood Ave.	BT Environmental left switch off when station rewired.		
6/28/2001	6/28/2001	750	None	901 E. New Hope Rd. - runoff to open field, (MH #13-199)	Vandalism - 2" X 4" in sewer		
	6/20/2001	100	None	Simpley Lift Station 603 Spring St, runoff to backyard	Motor control failure		

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
12/18/2006	12/19/2006	500	none	Grease and Roots	Stoppage		840 Chateau Dr
11/28/2006	11/28/2006	100	none	manhole overflow	Grease-stoppage	MH	803 W. Poplar St CO 8-75 A in Street
11/30/2006	11/30/2006	300	none	manhole overflow	Roots and Grease	manhole	1217 Cherry St MH 9-133
11/30/2006	11/30/2006	300	none	manhole overflow	Roots and Grease	manhole	
11/22/2006	11/22/2006	45	none	Manhole overflow	Grease and roots	Manhole	801 N. 11th St. MH # 5-10
11/26/2006	11/26/2006	200	none	Manhole overflow	Roots	PA	904 S 14th St MH 2-131
11/24/2006	11/24/2006	500	none	Manhole overflow	Roots and Grease	Ground Surface	718 Kingwood Dr. MH 1-185
12/21/2006	12/21/2006	1000	None	Manhole overflow	Grease accumulation stopped up manhole exit line.		314 E. Lilac St. Manhole 13-122 in easment
12/18/2006	12/19/2006	500	none	Manhole overflow	Grease and roots	Unknown	840 Chateau Dr. MH# 1-38 in back easment
10/29/2006	10/29/2006	99	none	Stoppage	Roots and Debris	Ditch	2820 W. Walnut and I-49 A Drainage Ditch
10/25/2006	10/25/2006	500	none	Stoppage	Grease and cloth	PA	929 S 27th St MH 1-336
11/1/2002	11/1/2002	100	none	2101 Wood St.	roots and grease		
9/17/2002	9/17/2002	200	unknown	1315 S. 5th Street	paper and grease		
10/20/2003	10/20/2003	50	none	407 N. 12th Street	grease and paper		
10/21/2003	10/21/2003	200	none	1724 S. 8th Street	stoppage		
10/10/2003	10/10/2003	100	none	902 Dove Dr.	grease and roots		
10/11/2003	10/11/2003	400000	none	Intersection of Horsebarn Rd. and West New Hope	contractor bored through force main		
10/25/2002	10/25/2002	150	unknown	601 W. Easy	paper and		

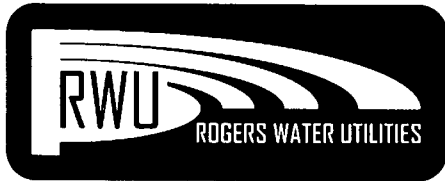
Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
				St.	grease		
3/7/2003	3/7/2003	500	none	1919 S. 11th Street	line came off of bypass pump		
6/28/2002	6/28/2002	150	none	223 E. Sycamore	pump failure		
7/12/2003	7/12/2003	1500	unknown	1202 N. 15th Street	grease and roots		
12/5/2005	12/5/2005		unknown	3400 North 2nd - Northland Heights lift station	air pump failed		
12/2/2005	12/2/2005	100	unknown	1502 West Persimmon, 007-021	roots & grease		
12/6/2005	12/6/2005		unknown	1711 S , manhole #13-83C	grease & roots	sidewalk	
5/4/2005	5/4/2005	50	unknown	24th & Pecan, manhole #1-75	grease	road	
2/21/2006	2/21/2006	100000	unknown	2448 Pinnical Hills Parkway	Construction company broke main	yard	
2/8/2006	2/8/2006		unknown	1516 Stella Drive	Pump station failed		
1/12/2004	1/12/2004	100	none	704 Thomas Dr.	grease and roots		
12/15/2003	12/15/2003	100	none	918 Oakhill Dr.	grease		
1/3/2004	1/3/2004	100	none	1713 S. 15th Street	grease and roots		
1/3/2004	1/3/2004	300	none	New Hope liftstation	power loss from Carroll Electric		
1/4/2004	1/5/2004	200	none	1208 W. Geneva	grease and roots		
10/24/2004	10/24/2004	1000	none	2505 N. Dixiland Rd.	grease		
6/9/2006	6/9/2006	500	unknown	Anthony Lift station	mechanical problem	ground	
1/24/2001	1/24/2001 1:00:00 PM	1000	No	MH # 003229 at 3101 North Woods Lane, drainage ditch.	Vandalism of lift station (broke transfer switch).		
4/15/2006	4/15/2006	150	none	804 Kingswood MH# 1-866 behind curb	stoppage due to roots and grease		
9/28/2005	9/28/2005	200	unknown	717 North "C" St.	grease	street	
6/14/2005	6/14/2005	300	unknown	1008 North D Street, manhole #6-36	grease	paved area	

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
7/30/2005	7/30/2005	400	unknown	802 South 26th Street	Roots & grease	street and storm drain	
8/28/2005	8/28/2005	100	unknown	707 North 14th Place #7-8A	grease	yard	
11/1/2002	11/1/2002	100	none	903 South 14th St.	roots and grease		
10/21/2005	10/21/2005	500	unknown	2808 West Walnut, manhole #1-50 - easement	grease	ditch	
11/21/2005	11/21/2005	20	unknown	913 Oakhill Drive	grease	curb	
11/24/2005	11/24/2005	800	unknown	716 East Sumac, manhole 13-99	grease	yard	
5/2/2006	5/2/2006	2500	unknown	5700 block of Stoney Brook Road, #16-240	Sewer line was crushed due to construction (21" line)	ground	
2/2/2006	2/2/2006	500	unknown	2400 Woak Street, manhole 10-7	grease	storm drain	
12/22/2004	12/22/2004	50	none	803 W. Poplar	grease		
12/30/2004	12/30/2004	150	none	1900 B West New Hope liftstation	power outage		
12/26/2004	12/26/2004	100	none	912 S. 22nd St.	grease and roots		
11/7/2004	11/7/2004	250	none	2801 N. 3rd	roots and grease		
11/6/2004	11/6/2004	800	none	2101 W. Wood	roots		
8/8/2001	8/8/2001	180	None	903 N. 15th Street, runoff to street, MH#004-035	Grease & roots		
11/11/2004	11/11/2004	300	none	520 Spring St.	undergarment in pump		
4/11/2004	4/11/2004	1000	none	601 S. 12th Street	grease and roots		
3/21/2004	3/21/2004	6000	none	802 N. 26th Street	grease and roots		
10/1/2005	10/1/2005	300	unknown	508 North 36th Street	roots & grease	manhole & back yard	
1/3/2003	1/3/2003	300	unknown	1111 N. 12th Street	grease		
2/11/2003	2/11/2003	0	none	1814 S. 8th Street	stoppage		

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
8/23/2003	8/23/2003	25	none	1613 S. 16th Street	grease and roots		
6/3/2003	6/3/2003	300	unknown	901 E. New Hope	grease		
7/9/2005	7/9/2005	30	unknown	1712 Cunningham Avenue	debris	street	
5/28/2006	5/28/2006	1000	unknown	manhole #1/53	debris	drainage ditch	2680 W. Walnut
6/19/2005	6/19/2005	725	unknown	1516 Dogwood Road, manhole # 2-116A	grease & roots	street	
8/28/2005	8/28/2005	100	unknown	1018 North "C" St. Manhole #6-36	grease		
3/5/2006	3/5/2006	50	unknown	1532 Pleasant Ridge Road, Breckinridge lift station	electrical breaker was flipped off	driveway	
1/31/2007	1/31/2007	200	None	002-079 In Field	Roots and grease	To the ground	1305 Pecan St.
7/4/2006	7/4/2006	100	unknown	Manhole #13-673	grease	back yard	1206 Monte N. Road
4/2/2007	4/2/2007	300	None observed	Manhole overflow	Stoppage - Grease		1071 Hendrix St.
4/5/2007	4/5/2007	500	None observed	Manhole overflow	Stoppage - Grease		1001 S. 25th
2/16/2007	2/17/2007	400	None	Manhole overflow	Grease		1717 W Popalar St. Manhole # 2-56
2/17/2007	2/17/2007	300	None	Manhole overflow	Grease		1071 Hendrix St. Manhole # 12-48
6/3/2007	6/3/2007	250	none	Ar Valve Overflow in yard	Ar. Valve got stuck		504 Electric
6/3/2007	6/3/2007	500	none	overflow yard	grease and roots		1414 W. Sunset MH# 4-53
5/27/2007	5/27/2007	1000	None	overflow	grease/roots		802 N 26th St MH# 1-595 in street
9/17/2007	9/17/2007	150	None	Lift Station Overflow	Mechanical Failure		Northern Heights Lift Station 2500 Block
8/29/2007	8/29/2007	1000	None	Manhole Overflow	Collapsed sewer main due		1217 W. Cherry

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
					to construction in area.		
9/8/2007	9/8/2007	500	None	Manhole 10-59 Overflowed	Debris		1003 S. 19th St.
10/25/2007	10/25/2007	150	None	ManHole #2-28 Overflowed	Grease		2101 W. Wood
11/4/2007	11/4/2007	100	None	manhole # 8-84 overflow	roots		907 S. 10th
11/16/2007	11/16/2007	100	None	Manhole # 1-185 overflow	grease		718 Kingswood
11/16/2007	11/16/2007	100	None	Manhole # 10-157 Overflowed	Unknown Stoppage		1501 W. Mimosa St.
11/12/2007	11/12/2007	100	None	Manhole # 011-101	Roots and Grease		1208 Lazy L
11/23/2007	11/23/2007	50	NEAH		mechanical failure bubbler pump	ground	2815 Capps Road
11/28/2007	11/28/2007	100	NEAH	MH overflow	grease	yard	1021 Turtle Creek Drive MH#1-153
2/24/2008	2/24/2008	150	None	Back easement private line	grease and roots	none	1606 West Gum Lane
12/3/2007	12/3/2007	200	NEAH	MH overflow	grease	yard	649 Banz Road MH#11-92
12/3/2007	12/3/2007	200	NEAH	mechanical failure float switch stuck		yard	7021 Shadow Valley Road MH#16-340
2/20/2008	2/20/2008	20	None	MH 3-68 overflow	grease	yard	2804 N 16th
2/20/2008	2/20/2008	100	None	MH overflow 11-18A	grease	yard	1101 W Linda Lane
2/20/2008	2/20/2008	500	None	MH#8-59 overflowed	grease	backyard	902 South 11th
3/3/2008	3/3/2008	200	NONE	1910 SOUTH 16TH, MH# 11-56	GREASE AND ROOTS	NONE	
3/7/2008	3/7/2008	1000	NONE	2808 WEST WALNUT MH #1-49	STOPPAGE - RAGS	W. WALNUT DITCH AND BLDG.	
3/8/2008	3/8/2008	2500	NONE	5417 PINNACLE POINT DRIVE BLDG. MH #17-5	STOPPAGE, GREASE		

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
3/9/2008	3/9/2008	300	NONE	605 SOUTH 20 STREET	ROOTS	YARD	
4/10/2008	4/10/2008	100	None	Manhole Overflow	Rainfall	none	712 Rachelle Court
4/10/2008	4/10/2008	100	none	Manhole Overflow 9-9	Rainfall	None	113 North 4th Street
7/3/2008	7/3/2008	1000	none	401 Mulberry, MH #13-523	Stoppage - plug in the line		
3/18/2008	3/18/2008	36000	None	Manhole Overflow #7-12	System Failure		619 West Perriomon
5/31/2008	5/31/2008	1500	NONE	2210 BEACON CIRCLE, MH #1-29	GREASE	GROUND	
6/28/2008	6/28/2008	1500	NEAH	Manhole # (I-356) overflowed	Heavy Rainfall		Intersection of 28 th. and Oak Street
10/8/2008	10/8/2008	100	None	Manhole Overflow	Unknown	street	1727 Poplar
9/24/2008	9/24/2008	5	None	Manhole Overflow 7-169	Grease		715 N. 12th Place
10/18/2008	10/18/2008	100	None	Manhole Overflow	Grease	Street	1745 South 1st. Street
1/29/2009	1/29/2009	100	None	Lift Station overflow	Power loss		1532 Pleasant Ridge Rd.
4/14/2009	4/14/2009	100	NEAH	Manhole Overflow #1-595	Unknown		800 N 26th Street
5/28/2009	5/28/2009	2000	None		Valve Failure	Street	



ROGERS POLLUTION CONTROL FACILITY

"Serving Rogers - Protecting Our Environment"

February 5, 2010

Mr. Mo Shafii
NPDES Permits Branch
ADEQ
5301 Northshore Drive
North Little Rock, AR 72118-5317

Dear Mr. Shafii:

During her routine compliance inspection performed on December 17, 2009, Alison West expressed some concern over our procedure for calibration of our continuous dissolved oxygen analyzer. Because of this and past concerns by your inspectors we have decided to exercise the option given us in Part III Page 17 of our permit. There it states in the section dealing with our continuous monitoring, "ADEQ must be notified in writing and the permittee must receive written approval from ADEQ, if the permittee decides to return to the original permit monitoring requirements." The intent of this letter is to notify you of our decision to make this change for dissolved oxygen.

We have decided to go to an acceptable method of grab sampling for this parameter effective March 1, 2010. Therefore, the *Sample Type* for this permit parameter will change from continuous to grab. We will follow the permit's frequency for this parameter of three/week. This change will enable us to eliminate Ms. West's often stated issues with our present system.

We have many tests that we run to help us with our process control that do not meet the criteria that require the reporting of their results. We will add the on-line, continuous monitoring of dissolved oxygen to this list of tests used for process control only after receiving your approval for this change.

Yours truly,

A handwritten signature in cursive script that reads "Michael Lawrence".

Michael Lawrence
RPCF Manager

ROGERS POLLUTION CONTROL FACILITY
4300 Rainbow Road
Rogers, Arkansas 72758-1440

PRESORT 1ST CLASS 3-1-10



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0004457936 FEB 26 2010
MAILED FROM ZIP CODE 72756

Mr. Mo Shafii
NPDES Permits Branch
ADEQ
5301 Northshore Drive
North Little Rock, AR 72118-5317

RRRDS11 72118

