



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 0 0 1 0 11 12 1 0 0 8 2 4 17 18 R 19 S 20 1					
Remarks					
Inspection Work Days	Facility Evaluation Rating	BI	QA	-----Reserved-----	
67 69	70 N	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>) Elkins Water & Sewer Department (discharges to City of Fayetteville POTW) 1874 Stokenbury Road Elkins, Arkansas 72727 479-643-3131 / 479-879-5869 (cell) / 479-643-3368	Entry Time/Date 1:40 p.m./ 8-24-2010	Permit Effective Date June 1, 2006
	Exit Time/Date 1:50 p.m./ 8-24-2010	Permit Expiration Date May 31, 2011
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Jack Ladyman/Mayor of Elkins/479-643-3131	Other Facility Data	
Name, Address of Responsible Official/Title/Phone and Fax Number David Jurgens, P.E., Utilities Department Director City of Fayetteville 113 W. Mountain Fayetteville, AR 72701	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	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	U	Other: SSO from satellite system

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

The City of Elkins has a waste collection system that discharges untreated sewage/waste to the City of Fayetteville POTW and is responsible for the operation and maintenance of the collection system. On August 17, 2010, I received a complaint concerning an overflow from a collection system manhole near Pump Station #2 north of the tributary to the White River. On August 17, 2010, I spoke with Honorable Ladyman in regards to the sanitary sewer overflow. Honorable Ladyman was not aware of the sanitary sewer overflow. I informed Honorable Ladyman raw sewage was entering the tributary of the White River. I informed Honorable Ladyman the area around the manhole and the waste in the tributary need to be properly cleaned up and disposed, the sanitary sewer overflow needs to be reported to the Department and the City of Fayetteville, and I would need a sanitary sewer overflow report. On August 20, 2010, I conducted a follow-up reconnaissance inspection. This inspection revealed that the remediation of the SSO had not been completed. John Fazio, District Field Inspector, and I met with Honorable Ladyman on August 20, 2010, to inform him that the remediation of the SSO had not been completed. On August 24, 2010, I conducted a follow-up inspection. It was determined during this follow-up inspection that remediation of the impacted area was complete.

Photographs taken during this inspection are included in the August 17, 2010, inspection. The overflow report from David Turner, Elkins Water and Sewer Superintendent, is attached with the reconnaissance inspection dated August 20, 2010.

Name(s) and Signature(s) of Inspector(s) Alison West/	Agency/Office/Telephone/Fax AR Dept. of Environmental Quality-Fayetteville 479-267-0811, ext. 12; 479-267-0819 (fax)	Date October 29, 2010
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

ADEQ

ARKANSAS
Department of Environmental Quality

December 16, 2010

David Jurgens, P.E., Utilities Department Director
City of Fayetteville
113 West Mountain
Fayetteville, Arkansas 72701

Re: NPDES Permit No.: AR0020010 AFIN: 72-00781
Response to SSO Inspection

Dear Mr. Jurgens:

The Department has received your response to the August 17, 20, and 24, 2010 complaint investigation inspections of the above mentioned waste water collection system by our District Field Inspector, Alison West. Your letter appears to adequately address the discrepancies identified during the visits. The Department assumes the corrective actions taken will be maintained to ensure consistent compliance with the requirements of the permit. Acceptance of this response by the Department does not preclude any future enforcement action deemed necessary at this site or any other site.

The Department will keep the inspection and response on file. If future violations occur that require enforcement action, the Department will consider the inspection and response as required by the Pollution Control and Ecology Commission Regulation No. 7, Civil Penalties. This regulation requires the Department to consider the past history of your site and how expeditiously the violations were addressed in determining any civil penalty that may be necessary for any future violations.

If we need further information concerning this matter, we will contact you. Thank you for your attention to this matter. Should you have any questions, feel free to contact me at 501-682-0649 or you may e-mail me at sawyer@adeq.state.ar.us.

Sincerely,



Sam Sawyer
Enforcement Coordinator
Water Division Enforcement Branch