



ARKANSAS
Department of Environmental Quality

May 9, 2011

Mr. Coy Dale, Wastewater Superintendent
City of Melbourne
P.O. Box 800
Melbourne, AR 72556

RE: Sanitary Sewer Overflow Inspection

AFIN: 33-00026

NPDES Permit No.: AR0020036

Dear Mr. Dale:

On April 14, 2011, I performed an inspection of the waste water collection system 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 that your facility appeared to be out of compliance with the permit. The following violations were observed:

1. Airport Pump Station
 - a. It did not appear that the lift station was wired for Emergency Generation.
2. Knob Creek Pump Station
 - a. It did not appear that the lift station was wired for Emergency Generation.
3. Highway #9 Spur (Main Pump Station) Pump Station
 - a. It did not appear that the lift station was wired for Emergency Generation.

None of the pump stations had Emergency Contact Information posted on the date of the inspection. As per our conversation May 3, 2011, you stated that all pumps stations now had the information posted. No further response to the Department is required for this item.

The items listed for all of the pump stations are a violation of Part III, Section B, Item 1, A, of the permit.

The above items require your immediate attention. Please submit a written response to these findings to Cindy Garner, Water Division Enforcement Branch Manager, of this Department. This response should be mailed to the address shown at the bottom of the first page of this letter. This response should contain documentation describing the course of action taken to correct each item noted. This corrective action should be completed as soon as possible, and the written response with all documentation (i.e. pictures) is due by May 19, 2011.

Coy Dale, Wastewater Superintendent
City of Melbourne
May 9, 2011
Page 2

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, feel free to contact me at 870-793-5819.

Sincerely,



Mike Kennedy
District 11 Field Inspector
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="2"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="3"/> <input type="text" value="6"/>	11 <input type="text" value="1"/> 12 <input type="text" value="1"/> 13 <input type="text" value="0"/> 14 <input type="text" value="4"/> 15 <input type="text" value="1"/> 16 <input type="text" value="4"/>	17 <input type="text" value="V"/>	18 <input type="text" value="S"/>	19 <input type="text" value="1"/>	20 <input type="text" value="1"/>
Remarks					
<input type="text" value="A"/> <input type="text" value="F"/> <input type="text" value="I"/> <input type="text" value="N"/> <input type="text" value="3"/> <input type="text" value="3"/> <input type="text" value="-"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="2"/> <input type="text" value="6"/>					
Inspection Work Days		Facility Evaluation Rating		BI	
67 <input type="text"/> <input type="text"/> <input type="text"/> 69		70 <input type="text" value="N"/>		71 <input type="text" value="N"/> 72 <input type="text" value="N"/> 73 <input type="text"/> <input type="text"/> 74 <input type="text"/> <input type="text"/> 75 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 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 Melbourne Wastewater Treatment Plant End of Highway #9 Spur Melbourne, AR 72556 (Izard County)	Entry Time/Date 1215 / 4-14-11	Permit Effective Date November 1, 2010
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Coy Dale / Wastewater Superintendent / 870-368-4215 Cell: 870-291-7773 Fax: 870-368-4721	Exit Time/Date 1500 / 4-14-11	Permit Expiration Date October 31, 2015
Name, Address of Responsible Official/Title/Phone and Fax Number Coy Dale / Wastewater Superintendent / 870-368-4215 Cell: 870-291-7773 Fax: 870-368-4721 City of Melbourne P.O. Box 800 Melbourne, AR 72556	Contacted Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Other Facility Data N36°3'33.7" W-91°55'37.4"

Section C: Areas Evaluated During Inspection

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

N	Permit	N	Flow Measurement	U	Operations & Maintenance	N	Sampling
N	Records/Reports	N	Self-Monitoring Program	N	Sludge Handling/Disposal	N	Pollution Prevention
S	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)

Some violations were noted during the inspection.

Refer to attached letter and inspection report for a listing and explanation of findings.

Name(s) and Signature(s) of Inspector(s) Mike Kennedy	Agency/Office/Telephone/Fax AR Dept. of Environmental Quality-Batesville office 870-793-5819 / Fax 870-793-5814	Date May 3, 2011
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

COLLECTION SYSTEM INSPECTION AND OVERALL RATING		<input type="checkbox"/> S <input type="checkbox"/> M <input checked="" type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
PROVIDE A BRIEF DESCRIPTION OF THE COLLECTION SYSTEM: Melbourne WWTP has a gravity collection system with 4 lift stations and 200 Grinder Pumps that pump as well as gravity feed waste back to the wastewater treatment plant.		
POPULATION SERVED/NUMBER OF RESIDENTIAL AND COMMERCIAL CONNECTIONS: Approx. 1,100 people Approx. 500 Residential connections and 141 Commercial connections.		
FEET OF SEWER SYSTEM: Approx. 54,251 feet of 6-12 inch gravity sewer and Approx. 61,112 feet of force mains		
AGE OF SYSTEM: From Approx. 60 years old to newer		
DOES THE SYSTEM EXPERIENCE PROBLEMS DURING DRY OR WET WEATHER (EXPLAIN): Inflow and Infiltration	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE	
IS THERE A SYSTEM IN PLACE FOR REPORTING SSOS TO ADEQ (DESCRIBE): All staff report SSOs to supervisor who reports SSOs to ADEQ within 24 hours or each occurrence.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE	
ARE ALL SSOS REPORTED REGARDLESS OF SIZE:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE	
HAVE SSOS REACHED "WATERS OF THE STATE" (LIST DATE AND LOCATION OF EACH): December 21, 2010	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE	
PUMP STATIONS		<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
NUMBER OF PUMP STATIONS IN SYSTEM: 4	NUMBER WITH BACKUP POWER: None	
HOW OFTEN ARE PUMP STATIONS INSPECTED/MONITORED: All pump stations are inspected daily		
ARE MAINTENANCE RECORDS AND/OR OPERATOR LOGS KEPT: Yes		
ADEQUATE INVENTORY OF SPARE PARTS: Yes		
TYPE OF REMOTE ELECTRONIC MONITORING USED (I.E. SCADA OR AUTO DIALERS): Lights at pump stations		
BRIEF SUMMARY OF EMERGENCY PROCEDURES: Inventory of spare parts kept in case of breakdowns and Backup Generators on hand.		
NUMBER OF PUMP STATIONS VISITED DURING INSPECTION (SEE ATTACHED CHECKLISTS FOR EACH): 3		
SATELLITE SYSTEMS		<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
DOES THE COLLECTION SYSTEM RECEIVE FLOW FROM SATELLITE SYSTEMS: No		
TYPE(S) OF WASTE WATER RECEIVED: <input type="checkbox"/> RESIDENTIAL <input type="checkbox"/> COMMERCIAL <input type="checkbox"/> INDUSTRIAL <input type="checkbox"/> 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 type="checkbox"/> S <input type="checkbox"/> M <input checked="" type="checkbox"/> U <input type="checkbox"/> NA
NAME AND/OR LOCATION OF PUMP STATION: Airport Lift Station – on Airport Road at Melbourne High School	
TYPE(S) OF WASTE WATER RECEIVED: <input checked="" type="checkbox"/> RESIDENTIAL <input checked="" type="checkbox"/> COMMERCIAL <input type="checkbox"/> INDUSTRIAL <input type="checkbox"/> OTHER:	
NUMBER OF PUMPS: <u>2</u>	NUMBER OPERATIONAL: <u>2 (Submersible)</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	
<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA	
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.) : (Submersible pumps)	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
ADEQUATE VENTILATION TO PREVENT EXCESSIVE CONDENSATION AND/OR GASES AND FUMES: (No building here)	<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
ADEQUATE LIGHTING FOR ROUTINE INSPECTION/MAINTENANCE (No building here)	<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
SEALS, VALVES AND PACKING ADEQUATELY MAINTAINED TO PREVENT LEAKS (Submersible pumps)	<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input checked="" type="checkbox"/> NA <input 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	
<input type="checkbox"/> S <input type="checkbox"/> M <input checked="" type="checkbox"/> U <input type="checkbox"/> NA	
PROVISIONS FOR GENERATOR AND/OR EMERGENCY TRANSFER PUMP: Not wired for Emergency Generators	<input type="checkbox"/> S <input type="checkbox"/> M <input checked="" type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT INFORMATION POSTED: No Emergency Contact Information posted. Lights at lift station	<input type="checkbox"/> S <input checked="" type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
SCADA SYSTEM (LIST PARAMETERS MONITORED):	<input type="checkbox"/> Y <input checked="" 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 type="checkbox"/> S <input type="checkbox"/> M <input checked="" type="checkbox"/> U <input type="checkbox"/> NA
NAME AND/OR LOCATION OF PUMP STATION: Knob Creek Lift Station – at junction of Knob Creek Road and School Street in Melbourne	
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</u>	NUMBER OPERATIONAL: <u>2 (Submersible)</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 checked="" 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.) : (Submersible pumps)	<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: (No building here)	<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
ADEQUATE LIGHTING FOR ROUTINE INSPECTION/MAINTENANCE (No building here)	<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
SEALS, VALVES AND PACKING ADEQUATELY MAINTAINED TO PREVENT LEAKS (Submersible pumps)	<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input checked="" type="checkbox"/> NA <input 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: Not wired for Emergency Generators	<input type="checkbox"/> S <input type="checkbox"/> M <input checked="" type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT INFORMATION POSTED: No Emergency Contact Information posted. Lights at lift station	<input type="checkbox"/> S <input checked="" type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
SCADA SYSTEM (LIST PARAMETERS MONITORED):	<input type="checkbox"/> Y <input checked="" 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 S M U NA

NAME AND/OR LOCATION OF PUMP STATION:
Highway #9 Spur Lift Station – off Highway #9 near Melbourne

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

NUMBER OF PUMPS: 2 NUMBER OPERATIONAL: 2 (Submersible)

NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE: S M U NA NE

EVIDENCE OF RECENT OVERFLOWS OR HIGH LEVELS: Y N NA NE

GENERAL OPERATION AND MAINTENANCE S M U NA

CLEAN AND WELL MAINTAINED WITH MINIMAL STORAGE OF UNRELATED EQUIPMENT: **Minor accumulation of pumps and pipes inside gates compound** S M U NA NE

GATES/DOORS/HATCHES/LIDS/ETC. LOCKED TO PREVENT UNAUTHORIZED ACCESS AND/OR TAMPERING: S M U NA NE

WET WELLS, SUMPS AND PITS ADEQUATELY COVERED, GRATED OR OTHERWISE PROTECTED: S M U NA NE

ELECTRICAL CONTROLS COVERS CONDUIT AND EQUIPMENT PROPERLY INSTALLED AND MAINTAINED: S M U NA NE

GUARDS AND SHIELDS IN PLACE AROUND MOVING EQUIPMENT (BELTS, PULLEYS, DRIVESHAFTS, ETC.) : **(Submersible pumps)** S M U NA NE

ADEQUATE VENTILATION TO PREVENT EXCESSIVE CONDENSATION AND/OR GASES AND FUMES: **(No building here)** S M U NA NE

ADEQUATE LIGHTING FOR ROUTINE INSPECTION/MAINTENANCE **(No building here)** S M U NA NE

SEALS, VALVES AND PACKING ADEQUATELY MAINTAINED TO PREVENT LEAKS **(Submersible pumps)** S M U NA NE

MINIMAL ACCUMULATION OF GREASE AND SOLIDS IN WET WELLS: **Some accumulation of grease, did not interfere with operation of pumps** S M U NA NE

BACKUP POWER AND ALARMS S M U NA

PROVISIONS FOR GENERATOR AND/OR EMERGENCY TRANSFER PUMP: **Not wired for Emergency Generators** S M U NA NE

AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT INFORMATION POSTED: **No Emergency Contact Information posted. Lights at lift station** S M U NA NE

SCADA SYSTEM (LIST PARAMETERS MONITORED): Y N NA NE

Location: Airport Lift Station on Airport Road at Melbourne High School (Izard County)

Photographer: Mike Kennedy **Witness:** Coy Dale

Photo # 1 **Of** 2 **Date:** 4-14-11 **Time:** 1245

Description: A view of the lift station looking from south to north. Gate, all lids and control box locked.



Photographer: Mike Kennedy **Witness:** Coy Dale

Photo # 2 **Of** 2 **Date:** 4-14-11 **Time:** 1251

Description: Looking inside wet well. Clean and very minimal accumulation of grease. This does not interfere with operation of pumps.



Water Division NPDES Photographic Evidence Sheet

Location:	Knob Creek Lift Station at junction of Knob Creek Road and School Street in Melbourne, Arkansas (Izard County)
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Photographer:	Mike Kennedy	Witness:	Coy Dale
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Photo #	1	Of	2	Date:	4-7-11	Time:	1317
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Description:	A view of the lift station looking from north to south. Control box and lid locked.
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Photographer:	Mike Kennedy	Witness:	Coy Dale
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Photo #	2	Of	2	Date:	4-14-11	Time:	1318
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Description:	A view looking down in the wet well. Note clean and hardly any accumulation of grease.
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Water Division NPDES Photographic Evidence Sheet

Location:	Highway #9 Spur Lift Station #7 off Highway #9 at south side of Melbourne (Izard County)						
Photographer:	Mike Kennedy			Witness:	Coy Dale		
Photo #	1	Of	1	Date:	4-14-11	Time:	1334
Description:	A view of the lift station looking from east to west. Gate, lids and control box locked.						



Mayor:
Shannon Womack

Recorder/Treasurer:
Alecia K. Bray



P.O. Box 800
Melbourne, AR 72556
Phone: (870) 368-4215
Fax: (870) 368-4721
Cityofmelbourne@centurytel.net

Council Members:
William Wright
Jerry Crosby
Wayne Langston
Trey Lamb
Ronnie Treat
Steve Wheeler
Lee Melton
John Allen Engelhardt

May 16, 2011

Cindy Garner
Water Division Enforcement Branch Manager
ADEQ
5301 Northshore Drive
North Little Rock, AR 72118-5317

Dear Ms. Garner

In response to the letter May 9, 2011 from Mike Kennedy we have talked to an electrical contractor about specs and pricing for connecting the lift stations and wells for a portable generator that will serve 480 volt, 220 volt and 110 volt in case of emergency. This will have to be worked into the cities budget.

Sincerely,

Shannon Womack
Mayor

ADEQ

ARKANSAS
Department of Environmental Quality

May 9, 2011

Mr. Coy Dale, Wastewater Superintendent
City of Melbourne
P.O. Box 800
Melbourne, AR 72556

RE: Sanitary Sewer Overflow Inspection

~~AFIN: 33-00026~~ ~~NPDES Permit No.: AR0020036~~

Dear Mr. Dale:

On April 14, 2011, I performed an inspection of the waste water collection system 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 that your facility appeared to be out of compliance with the permit. The following violations were observed:

1. Airport Pump Station
 - a. It did not appear that the lift station was wired for Emergency Generation.
2. Knob Creek Pump Station
 - a. It did not appear that the lift station was wired for Emergency Generation.
3. Highway #9 Spur (Main Pump Station) Pump Station
 - a. It did not appear that the lift station was wired for Emergency Generation.

None of the pump stations had Emergency Contact Information posted on the date of the inspection. As per our conversation May 3, 2011, you stated that all pumps stations now had the information posted. No further response to the Department is required for this item.

The items listed for all of the pump stations are a violation of Part III, Section B, Item 1, A, of the permit.

The above items require your immediate attention. Please submit a written response to these findings to Cindy Garner, Water Division Enforcement Branch Manager, of this Department. This response should be mailed to the address shown at the bottom of the first page of this letter. This response should contain documentation describing the course of action taken to correct each item noted. This corrective action should be completed as soon as possible, and the written response with all documentation (i.e. pictures) is due by May 19, 2011.

Coy Dale, Wastewater Superintendent
City of Melbourne
May 9, 2011
Page 2

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, feel free to contact me at 870-793-5819.

Sincerely,

Mike Kennedy

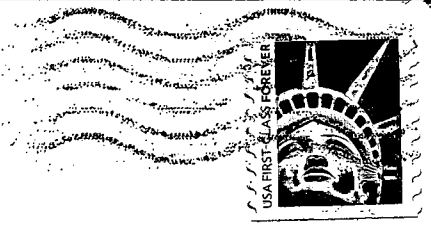
Mike Kennedy
District 11 Field Inspector
Water Division

cc: Water Division Enforcement Branch
Water Division Permits Branch

City of Melbourne

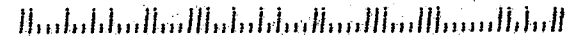
114 W. Court St.
P.O. Box 800
Melbourne, AR 72556

LITTLE ROCK AR 722
26 MAY 2011 PM 5 L



Cindy Garner
Water Division Enforcement
ADEQ
5301 Northshore Dr.
North Little Rock, AR 72118-5317

72118+5317



Mayor:
Shannon Womack

Recorder/Treasurer:
Alecia K. Bray



P.O. Box 800
Melbourne, AR 72556
Phone: (870) 368-4215
Fax: (870) 368-4721
Cityofmelbourne@centurytel.net

Council Members:
William Wright
Jerry Crosby
Wayne Langston
Trey Lamb
Ronnie Treat
Steve Wheeler
Lee Melton
John Allen Engelhardt

July 15, 2011

ADEQ
Cindy Garner
Water Division Enforcement
Branch Manager
5301 Northshore Drive
North Little Rock, AR 72118-5317

AFIN: 33-00026 NPDES Permit No: AR0020036

Dear Ms. Garner:

I am writing in reference to the wastewater treatment facility by Mike Kennedy on the 14th day of April 2011.

Alan Anderson sent a letter saying my response was inadequate for the department. I explained to him how tight the budget is and I have worked out a plan that I hope we can carry out. It will be as follows, but not necessarily in the order listed:

1. Airport Pump Station installation of a 400 amp 480 volt three phase manual transfer switch
2. Knob Creek Pump Station installation of a 200 amp 240 volt manual transfer switch
3. Highway #9 Spur Main Pump Station installation of a 200 amp 480 volt three phase manual transfer switch

The estimated cost will be \$11,000 to \$12,000. I will need to do this in stages of 45 to 60 days between each transfer switch. This would be approximately January 2012 when completed.

Thank you for your consideration in advance

Sincerely,

Shannon Womack
Mayor of Melbourne

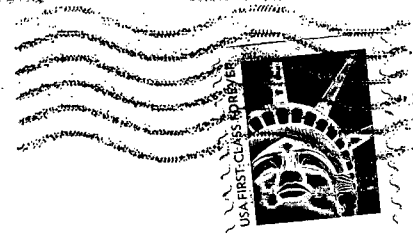
Cc: Alan Anderson

City of Melbourne

114 W. Court St.
P.O. Box 800
Melbourne, AR 72556

LITTLE ROCK AR 722

18 JUL 2011 PM 3 T



ADEQ
Cindy Garner
Water Division Enforcement
Branch Manager
5301 Northshore Dr.
North Little Rock, AR 72118-5317

72118+5317

