

February 23, 2012

Mr. Howell Anderson, P.E.
Little Rock Wastewater
11 Clearwater Drive
Little Rock, AR 72204

AFIN: 60-00409

NPDES Permit No.: AR0021806

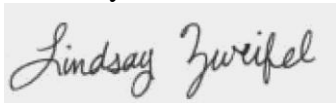
Dear Mr. Anderson:

On February 17, 2012, I performed an investigation of a satellite system which discharges to your wastewater collection system and ultimately to a Little Rock Wastewater treatment facility in response to a sanitary sewer overflow. Little Rock Wastewater determined that the overflow was a part of a private collection system i.e. a satellite system of the municipality. What ensued was a lot of confusion and finger pointing over who was responsible for the cleanup. The confusion over the responsible party caused a delay in addressing the issue and the subsequent cleanup. Please submit a list of satellite systems or a contact of someone that has knowledge of the systems that discharge to your collection system so that in the event of a SSO, the responsible party can be more easily identified and the situation remedied.

The above item requires your attention. Please submit a response to me either mailed to the address below or e-mailed to zweifell@adeq.state.ar.us.

If I can be any assistance, please contact me at zweifell@adeq.state.ar.us or 501-682-0657.

Sincerely,



Lindsay Zweifel
District 9 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
Approval Expires 7-31-85

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	1	8	0	6	11	12	1	2	0	2	1	7	17	18	R	19	S	20	1							
Remarks																																			
<div>Inspection Work Days</div> <div>67 <input type="text"/> <input type="text"/> <input type="text"/> 69</div>																																			
<div>Facility Evaluation Rating</div> <div>70 <input type="text"/> N</div>																																			
<div>BI</div> <div>71 <input type="text"/> N</div>																																			
<div>QA</div> <div>72 <input type="text"/> N</div>																																			
<div>-----Reserved-----</div> <div>73 <input type="text"/> <input type="text"/> 74 75 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 80</div>																																			

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)

Satellite System of Little Rock Waste Water- located in the vicinity of Rick's Armory and the UAMS campus

Entry Time/Date
2:30 on 2/17/12

Permit Effective Date
1/1/2007

Exit Time/Date
3:30 on 2/17/12

Permit Expiration Date
12/31/2011

Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)

Joan Luneau-AR Army National Guard, a representative of the American Red Cross, and a rep from UAMS

Other Facility Data

PDS #064042

Name, Address of Responsible Official/Title/Phone and Fax Number

unknown

Contacted

Yes ☐ No ☒

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
M	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)

Joan Luneau with the AR National Guard called to report a SSO. The manhole was overflowing at Rick's Armory and the waste was discharging onto UAMS property. The manhole, easement, and clogged line belonged to the American Red Cross. LRWW stated it was a private line i.e. a satellite system to the utility and claimed no responsibility. When I got on the site I confirmed the SSO which was being worked on by a plumber. The Red Cross acknowledged responsibility and was coordinating an appropriate cleanup with Rick's Armory and UAMS.

Name(s) and Signature(s) of Inspector(s)

Lindsay Zweifel

Agency/Office/Telephone/Fax

ADEQ/ North Little Rock/ 501-682-0657/ 501 682-0880 (Fax)

Date

2/17/12

Signature of Reviewer

Agency/Office/Phone and Fax Numbers

Date