

January 13, 2014

J.R. Henderson, Water and Sewer Superintendent City of Mountain View P.O. Box 360 Mountain View, AR 72560

## RE: Reconnaissance Sanitary Sewer Overflow Inspection (Stone Co) AFIN: 69-00011 NPDES Permit No.: AR0020117

Dear Mr. Henderson:

On January 8, 2014, I performed a sanitary sewer overflow (SSO) inspection at the cleanout located at 903 Oak Street in Mountain View, AR in response to a complaint. The complaint alleged that a sewer line or manhole was overflowing at this address. This inspection was conducted 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 the following violations:

- 1. You have a work order that shows a SSO had occurred and was repaired at 903 Oak St on January 2, 2014 (the work order is attached to this report). This SSO was not reported to the Enforcement Branch of the Water Division. **This is a violation of Part II. 5 of your permit.**
- The two (2) sewer line cleanouts at 903 Oak St still had sanitary solids and debris around them, and one line was missing its cap (see Photos 1 and 2). This is a violation of Part II. 5.6 of your permit.

The above items require your immediate attention. Please submit a written response to these findings to the Water Division Inspection Branch of this Department. This response should be mailed to the address at the bottom of the first page of the letter or e-mailed to <u>Water-Inspection-report@adeq.state.ar.us</u>. 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 necessary documentation (i.e. photos) is due by <u>January</u> 27, 2014.

Page 2

If I can be of any assistance, please contact me at <u>saunders@adeq.state.ar.us</u> or 870-424-3322.

Sincerely,

Line

Sean Saunders District 11 Field Inspector Water Division

AFIN: 69-00011

\$	PA					Form Approved OMB No. 2040-0003				
	UNITED STATES ENVIRON		AGENCY							
	Washington, D.C. 20460 NPDES Compliance Inspection Report									
	Section A: National Data System Coding           Transaction Code         NPDES         Yr/Mo/Day         Inspec. Type         Inspector         Fac. Type									
1	$\mathbf{N}  2  5  3  \mathbf{A}  \mathbf{R}  0 0 2 0 1$		12 <b>1</b>		18	$\mathbf{R} \qquad 19  \mathbf{S}  20  1$				
	A F I N 6 9 - 0 0 0	1 1 1 1	emarks							
	Inspection Work Days Facility Evaluation	Rating B	BI	QA	] 	Reserved				
	67 69 70 <b>2</b>	71	<b>N</b> 72	2 N 73 74 75		80				
		Section B								
incl	e and Location of Facility Inspected (For industrial users di de POTW name and NPDES permit number) of Mountain View Wastewater Treatment Plant	scharging to POTW,	, also	Entry Time/Date 10:00 1/8/2014		Permit Effective Date August 1, 2013				
	Vestwood Avenue ¼ mile north of Hwy 66 East on 10, T11W, R14N in Stone County			Exit Time/Date		Permit Expiration Date				
	· · · · ·			11:15 1/8/2014		July 31, 2018				
	e(s) of On-Site Representative(s)/Title(s)/Phone and Fax Nu James Henderson, Water and Wastewater Superintende				Lat	er Facility Data . 35.866522 gg92.148285				
	e, Address of Responsible Official/Title/Phone and Fax Nur	nber			1	S# 075498				
	James Henderson er and Wastewater Superintendent			Contacted						
	Box 360 ntain View, AR 72560 (870)213-7265			Yes X No						
	S	ection C: Areas Eva	aluated ]	During Inspection						
				atisfactory, $N = Not Evaluated$ )						
N	Permit N Flow Measurem	ent		perations & Maintenance	Ν	Sampling				
S	Records/Reports U Self-Monitoring	U		ludge Handling/Disposal	U	Pollution Prevention				
U S	Facility Site Review N Compliance Sch Effluent/Receiving Waters N Laboratory	edules	N	retreatment	N N	Multimedia				
5	Emuent/Receiving waters Laboratory	y of Findings/Com	3	torm Water Attach additional sheets if necessar	Other:					
Section D: Summary of Findings/Comments (Attach additional sheets if necessary)         The permittee has a work order for the repair of an SSO that took place at 903 Oak St in Mountain View, AR on January 2, 2014. This was not reported to the Department and it was not properly cleaned or sanitized.         Name(s) and Signature(s) of Inspector(s)       Agency/Office/Telephone/Fax       Date										
Nai	e(s) and Signature(s) of Inspector(s)		Telephone/Fax nvironmental Quality-Mountain Home			Date				
	Sean Saunders	(870)424-3322				January 10, 2014				
	i McCabe		Agency/Office/Phone and Fax Numbers ADEQ / NLR / 501-682-0642			Date January 13, 2014				

Location:				r Division NPDES Phot	ographic Ev	fuence sneet		
	Cit	ty of Mo	ountain V	iew				
Photographe	r:	Sean Sa	aunders		Witness:	Richard Goi	nzales	
Photo #	1	Of	2		Date:	1/8/2014	Time:	10:55
Description:		Two se of sedin	wer line of ment and	cleanouts. The one missi sewer debris.	ng the cap is	the one that o	verflowed.	The box is full
				TR		01.08.2014	10:55	
Photographe	er:	Sean Sa	aunders		Witness:	<b>01.08.2014</b> Richard Gor	10:55 nzales	
Photographe Photo #	<b>er:</b> 2	Sean Sa Of	aunders 2		Witness: Date:		10:55 nzales Time:	10:55
		Of	2	ts and where the overflow	Date:	Richard Gor 1/8/2014	-	10:55

AFIN: 69-00011

Fhursday, January 2 9:34:15AM	2, 2014	3	Work or	der #52	92		Page La." i
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Requested By: Assigned By: Assigned To:	DEBRA WALKI	ER	Date Issue Dr	st: 1/2/14 ne Completed:	To be Camplet ]- 3- 14	그는 사람이는 그 것같은 것 같아? 것이다. 것이야?	00AM
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Repaired per Don

Mountain View Water & Sewer Dept.



January 13, 2014

J.R. Henderson, Water and Sewer Superintendent City of Mountain View P.O. Box 360 Mountain View, AR 72560

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   5.6 of your permit.

The above items require your immediate attention. Please submit a written response to these findings to the Water Division Inspection Branch of this Department. This response should be mailed to the address at the bottom of the first page of the letter or e-mailed to <u>Water-Inspection-report@adeq.state.ar.us</u>. 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 necessary documentation (i.e. photos) is due by <u>January</u> 27, 2014.

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## ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY

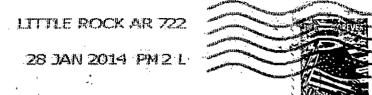
5301 NORTHSHORE DRIVE / NORTH LITTLE ROCK / ARKANSAS 72118-5317 / TELEPHONE 501-682-0744 / FAX 501-682-0880

www.adeq.state.ar.us

Re: Reconnaissance Santan Server overfor) Jup. AFIN: 69-00011 NPDES PRIMIT NO: Ar0020117 Detrice from area, Replaced cover, k. R. Deudusm Water & Server Script.



MOUNTAIN VIEW WATER PO BOX 360 311 W MAIN ST MOUNTAIN VIEW AR 72560



ADEQ 5301 NORTHSHORE DR N. LITTLE ROCK AR 72118-5317 Water Diminion

72118531799



February 14, 2014

J.R. Henderson, Water and Sewer Superintendent City of Mountain View P.O. Box 360 Mountain View, AR 72560

## RE: Response to Inspection (Stone Co) AFIN: 69-00011 NPDES Permit No.: AR0020117

Dear Mr. Henderson:

I have reviewed the response pertaining to my January 8, 2013, sanitary sewer overflow (SSO) inspection at the cleanout located at 903 Oak Street in Mountain View, AR. The information provided sufficiently addresses the violations referenced in my inspection report. At this time, the Department has no further comment concerning this particular inspection. Acceptance of this response by the Department does not preclude any future enforcement action deemed necessary at this site or any other site.

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 870-424-3322 or you may e-mail me at saunders@adeq.state.ar.us.

Sincerely,

Sean Saunders District 11 Field Inspector Water Division