

December 14, 2015

Isaac Keeling, Director City of Clinton- East Wastewater Treatment Facility PO Box 277 Clinton, AR 72031

RE: City of Clinton East WWTP SSO Inspection (Van Buren Co)

AFIN: 71-00018 NPDES Permit No.: AR0048836 (EXPIRED)

Dear Mr. Keeling:

On December 7, 2015, I performed a Reconnaissance Inspection of the above-referenced facility in accordance with the provisions of the Federal Clean Water Act, the Arkansas Water and Air Pollution Control Act, and the regulations promulgated thereunder. A copy of the inspection report is enclosed for your records.

Please refer to the "Summary of Findings" section of the attached inspection report and provide a written response for each violation that was noted. This response should be mailed to the attention of the Water Division Inspection Branch at the address at the bottom of this letter or emailed to <a href="Water-Inspection-Report@adeq.state.ar.us">Water-Inspection-Report@adeq.state.ar.us</a>. 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 <a href="December 28, 2015">December 28, 2015</a>.

If I can be of any assistance, please contact me at <a href="mailto:harmont@adeq.state.ar.us">harmont@adeq.state.ar.us</a> or (479) 968-7339 ext. 14.

Sincerely,

Travis Harmon

District 5 Field Inspector

Water Division

Inspection Report: City of Clinton East WWTP, AFIN: 71-00018, Permit #: AR0048836

ADEQ		WATER DIVISION INSPECTION REPORT								
		AFIN: <b>71-00018</b> PERMIT #: <b>AR004883</b>		36		DATE: <b>12/7/2015</b>				
ARKANSAS		COUNTY: <b>71 Van Buren</b> PI		DS #	#: <b>088125</b>	25 MEDIA: WN				
Dep	partment of Environmental Quality	GPS LAT: 35.587243 LONG: -92.448804 LOCATION: General Area								
	FACILITY INFORMAT	INSPECTION INFORMATION								
NAME: City of Clinton East WWTP LOCATION:			1 - Municipal	INSPECTOR ID#:  34689 S - State  ING: INSPECTION TYPE:						
	ctory Road East off of Highway 65	5, then turn right to	FACILITY EVALUATION RATING:	on type: ennaissance						
entrance road after 1/8 mile			DATE(S): ENTRY	TIME	EXIT TIME:					
Clinton, AR 72031			12/7/2015 10:20 12:00 PERMIT EFFECTIVE DATE: 12/1/2010							
RESPONSIBLE OFFICIAL						PERMIT EXPIRATION DATE: 11/30/2015				
	: / TITLE				11/30/2013					
Isaac Keeling / Director			FAYETTEVILLE SHALE RELATED: N							
City of Clinton- East Wastewater Treatment Facility			FAYETTEVILLE SHALE VIOLATIONS: N							
MAILING ADDRESS: PO Box 277			INSPECTION PARTICIPANTS							
CITY,	STATE, ZIP:	NAME/TITLE/PHONE/FAX/EMAIL/ETC.:  Mr. Keeling via telephone								
Clinton AR 72031 PHONE & EXT: / FAX:			Phil Graham/ Operator							
	1-745-4320 /		•							
EMAII	: ntonwater@clintoncable.net									
	NTACTED DURING INSPECTION:	Yes								
		AREA EVA	LUATIONS							
		atisfactory, M=Marginal, U=Unsati	isfactory, N=Not Applicable/Eva		OTODA () A ( A	TED				
N N	PERMIT RECORDS/REPORTS	N FLOW MEASUREMENT			N STORMWATER					
N	OPERATION & MAINTENANCE	N LABORATORY N EFFLUENT/REG	CEIVING WATER	N	N FACILITY SITE REVIEW N SELF-MONITORING PROGRAM					
N	SAMPLING	N SLUDGE HANDLING/DISPOSAL								
U	OTHER: SSO clean-up		HANDLING/DISPOSAL   N   PRETREATMENT							
	•	SUMMARY C								
	1. At the time of inspection, I fo		-		•					
manhole near the intersection of East James St and Gary St. The facility should follow the reporting										
requirements and SSO mitigation and improvement requirements outlined in Part II, 5. A-C of the										
permit. At the time of inspection, I viewed solids (primarily grit and dissolved tissue) on the ground and										
in the road ditch. The ditch eventually drains to Archey Creek. All solids should be raked/cleaned up,										
properly disposed, and the affected area limed.										
GENERAL COMMENTS  Note: the permit is currently expired; however, the Department has received a complete renewal application.										
Hote. the permit is earrently expired, newever, the bepartment has received a complete renewal application.										
	Jr.	avis Itorma								
INS	SPECTOR'S SIGNATURE:	44.4	Travis Harmo	n		DATE: <b>12/11/2015</b>				
INSPECTOR'S SIGNATURE:  Travis Harmon  DATE: 12/11/2015										
	PERVISOR'S SIGNATURE:		DATE: <b>12/14/2015</b>							

## Water Division Photographic Evidence Sheet Location: City of Clinton East WWTP Photographer: Travis Harmon Date: 12/7/15 Time: 1026 Witness: NA Photo #: 1 Description: Solids are visible on the ground and in the road ditch near the manhole. Manhole is



Photographer:	Travis Harmon	Date:	12/7/15	Time:	1057
Witness: NA				Photo #:	2

Description: View of solids on ground. Dissolved tissue is visible.



**Water Division Photographic Evidence Sheet** Location: City of Clinton East WWTP Photographer: Travis Harmon Date: 12/7/15 1108 Time: Witness: NA Photo #: View of solids in the ditch near #176. The solids should be removed and the Description: affected area remediated. Photographer: Travis Harmon Date: 12/7/15 Time: 1111 Witness: NA Photo #: Additional view of solids in the ditch. The ditch drains onto the gold course and Description: eventually to Archey Creek.



**CERTIFIED MAIL: 91 7199 9991 7035 3531 7598** 

March 28, 2016

Isaac Keeling, Director City of Clinton- East Wastewater Treatment Facility PO Box 277 Clinton, AR 72031

RE: City of Clinton East WWTP Inspection (Van Buren Co)

AFIN: 71-00018 NPDES Permit No.: AR0048836

Dear Mr. Keeling:

A letter dated December 14, 2015 was sent by the ADEQ to Mr. Isaac Keeling. The letter outlined the findings of my December 7, 2015 inspection of the above-referenced facility. The letter requested that a written response be submitted to the Water Division Inspection Branch of this Department by December 28, 2015. To date, no response has been received.

Please submit a written response by **April 11, 2016**. A copy of the inspection report has been included for your convenience.

Thank you for your attention to this matter. Should you have any questions, feel free to contact me at (479) 968-7339 extension 14 or you may e-mail me at harmont@adeq.state.ar.us.

Sincerely,

Travis Harmon

Francis Hereman

District 5 Field Inspector

Water Division

## CITY OF CLINTON

## CLINTON WATER AND SEWER DEPARTMENT

P.O. BOX 277 CLINTON, AR 72031 TELEPHONE (501) 745-4320 FAX (501) 745-2164

Todd Burgess, General Manager

Richard McCormac, Mayor

April 6, 2016

Ref: City of Clinton East WWRP SSO Inspection

AFIN: 71-00018

NPDES Permit Number: AR0048836

Dear Mr. Harmon,

My apologies for this response being late. Mr. Keeling no longer serves in the capacity that he held at the time of the reported SSO.

Remediation of the affected area took place the same day as the inspection. Phil Graham, Sewer Operator, limed the area and picked up trash shortly after your inspection.

Clinton Water and Sewer is committed to serving our community and we will continue to work diligently to provide timely responses should upsets occur. Your attention to this SSO provided needed input that led to improvements in our response procedures.

Respectfully,

Todd Burgess General Manager

Clinton Water and Sewer

Solf Buzen



April 28, 2016

Todd Burgess, General Manager City of Clinton- East Wastewater Treatment Facility PO Box 277 Clinton, AR 72031

RE: City of Clinton East WWTP Inspection (Van Buren Co)
AFIN: 71-00018 NPDES Permit No.: AR0048836

Dear Mr. Burgess:

I have reviewed the response pertaining to my December 7, 2015 inspection of the City of Clinton East Wastewater Treatment Plant. 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 (479) 968-7339 extension 14 or you may e-mail me at <a href="mailto:harmont@adeq.state.ar.us">harmont@adeq.state.ar.us</a>.

Sincerely,

Travis Harmon

Travis Horman

District 5 Field Inspector

Water Division