



ARKANSAS
Department of Environmental Quality

November 16, 2007

Dan Hesse
1516 Fox Trace Drive
Cordova, TN 38016

RE: Storm Water Inspection

AFIN: None NPDES Permit No.: None

Dear Mr. Hesse:

On October 10, 2007, I performed a routine compliance inspection of the waste water treatment 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. This inspection revealed the following violations:

Sediment from the site had washed into waters of the state from several areas. This is a violation of the Arkansas Water and Air Pollution Control Act (8-4-217) a, 2. The sediment had washed under silt fencing installed on the property. The silt fencing needs repairing.

The above items require your immediate attention. Please submit a written response to these findings to the Water Division Enforcement Section of this Department at the following address:

Water Division Enforcement Section
Arkansas Department of Environmental Quality
5301 Northshore Drive
North Little Rock, AR 72118-5317

This response should contain detailed documentation describing the course of action taken to correct the items noted. This corrective action should be completed as soon as possible, and the written response is due by December 10, 2007.

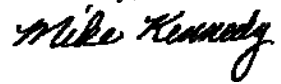
For additional information you may contact the enforcement section by telephone at 501-682-0639 or by fax at 501-682-0910.

I also noted that you have an area of bare ground with no vegetative cover that is approximately 1 acre in size. Vegetative cover needs to be established as soon as possible. A suggestion might be to put out mulch or hay to cover the ground before the fall and winter rains.

Dan Hesse
Dan Hesse Site
November 16, 2007
Page 2

If I can be of any assistance, please contact me at 870-793-5819.

Sincerely,

A handwritten signature in black ink that reads "Mike Kennedy". The signature is written in a cursive style with a large, stylized "M" and "K".

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

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 <input type="text" value="N"/> 2 <input type="text" value="5"/> 3 <input type="text" value="N"/> <input type="text" value="o"/> <input type="text" value="-"/> <input type="text" value="P"/> <input type="text" value="e"/> <input type="text" value="r"/> <input type="text" value="m"/> <input type="text" value="i"/> <input type="text" value="t"/> 11 <input type="text" value="0"/> 12 <input type="text" value="7"/> 13 <input type="text" value="1"/> 14 <input type="text" value="0"/> 15 <input type="text" value="1"/> 16 <input type="text" value="0"/> 17			18 <input type="text" value="W"/>	19 <input type="text" value="S"/>	20 <input type="text" value="2"/>
Remarks					
Inspection Work Days		Facility Evaluation Rating		BI	
67 <input type="text" value=""/>	68 <input type="text" value=""/>	69 <input type="text" value=""/>	70 <input type="text" value="N"/>	71 <input type="text" value="N"/>	72 <input type="text" value="N"/>
		QA		Reserved	
73 <input type="text" value=""/>	74 <input type="text" value=""/>	75 <input type="text" value=""/>	76 <input type="text" value=""/>	77 <input type="text" value=""/>	80 <input type="text" value=""/>

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>) Dan Hesse Site In Greers Ferry, Arkansas on Highway #16 (Cleburne County)	Entry Time/Date 1200 / 10-10-07	Permit Effective Date N/A
	Exit Time/Date 1300 / 10-10-07	Permit Expiration Date N/A
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) None	Other Facility Data N35°33'58.490" W92°10'49.917"	
Name, Address of Responsible Official/Title/Phone and Fax Number Dan Hesse – Owner / 901-254-2234 Cell 901-489-0816 1516 Fox Trace Drive Cordova, TN 38016	Contacted Yes <input type="checkbox"/> No <input type="checkbox"/>	

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
U	Facility Site Review	N	Compliance Schedules	N	Pretreatment	N	Multimedia
U	Effluent/Receiving Waters	N	Laboratory	N	Storm Water	N	Other:

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

The Department determined that a permit is not required, at this time.

Sediment was observed to have left property lines and flowed into waters of the state. This was observed in several areas on the property; mainly where sediment had flowed under silt fencing that was in need of repair. This is a violation of the Arkansas Water and Air Pollution Act (8-4-217) a, 2.

Also observed was an area approximately 1 acre in size that was bare ground with no vegetative cover.

Name(s) and Signature(s) of Inspector(s) Mike Kennedy	Agency/Office/Telephone/Fax AR Dept. of Environmental Quality-Batesville 870-793-5819 / 870-793-5814	Date October 17, 2007
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

ADEQ Water NPDES Inspection	AFIN: None	Permit #: None
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Water Division NPDES Photographic Evidence Sheet	
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Location:	On the south side of Greers Ferry, Arkansas on Highway #16 (Cleburne County)
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Photographer:	Mike Kennedy	Witness:	None
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Photo #	1	Of	8	Date:	10-10-07	Time:	1220
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Description:	This view shows the property looking south from the north side of Highway #16.
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Photographer:	Mike Kennedy	Witness:	None
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Photo #	2	Of	8	Date:	10-10-07	Time:	1206
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Description:	This view is looking south from the north side of the property. A branch runs through almost the middle of the property. The water flows north to south toward the tree line.
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Water Division NPDES Photographic Evidence Sheet

Location: On the south side of Greers Ferry, Arkansas on Highway #16 (Cleburne County)

Photographer: Mike Kennedy **Witness:** None

Photo # 3 **Of** 8 **Date:** 10-10-07 **Time:** 1217

Description: Note the bare ground located on the East side of the branch with a wet weather stream running through the bare ground. The bare area covers approx. more than 1 acre.



Photographer: Mike Kennedy **Witness:** None

Photo # 4 **Of** 8 **Date:** 10-10-07 **Time:** 1215

Description: This is another view of the bare area farther south on the property.



Water Division NPDES Photographic Evidence Sheet

Location:	On the south side of Greers Ferry, Arkansas on Highway #16 (Cleburne County)						
Photographer:	Mike Kennedy			Witness:	None		
Photo #	5	Of	8	Date:	10-10-07	Time:	1216
Description:	This view shows where sediment had washed under the silt fencing into waters of the state.						



Photographer:	Mike Kennedy			Witness:	None		
Photo #	6	Of	8	Date:	10-10-07	Time:	1216
Description:	This is another view where sediment had washed under the silt fencing in a different area on the property.						



Water Division NPDES Photographic Evidence Sheet	
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Location:	On the south side of Greers Ferry, Arkansas on Highway #16 (Cleburne County)
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Photographer:	Mike Kennedy	Witness:	None
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Photo #	7	Of	8	Date:	10-10-07	Time:	1211
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Description:	This view shows a different area where sediment had washed under the silt fencing into the branch.
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Photographer:	Mike Kennedy	Witness:	None
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Photo #	8	Of	8	Date:	10-10-07	Time:	1208
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Description:	This view is a little farther up the fence, again showing where sediment had washed into the branch from the property.
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Thrivent Financial for Lutherans®



#036990



Dan G. Hesse, CFP®, CLU, LUTCF
Financial Consultant
Regional Management Associate
dan.hesse@thrivent.com
CA Insurance ID No. 0F39467

1516 Fox Trace Dr.
Cordova, TN 38016
Office: 901-751-2234
Toll-free: 877-751-2234

10/6/07

Mike Kennedy,
Water Div.

I response to your letter dated Nov 16, 2007

I have purchased a truck load of 3" to 4" washed white stone that will be placed along the needed areas of the silt fencing and in the areas "in the ditch" where the Hay Bales continue to be washed away from large rains. Also, I have purchased and rec 20 additional Hay Bales to be spread and placed on the bare area, as you indicated, we will plant seed before placing & dist. the Hay. The B stone has been delivered, and should be placed this next week, as it was too muddy & wet for placement. The Hay will be spread as soon as we finish the rock work.

Thanks Dan Hesse

Water Division NPDES Photographic Evidence Sheet

Location: On the south side of Greens Ferry, Arkansas on Highway #16 (Cleburne County)

Photographer: Mike Kennedy **Witness:** None

Photo #	7	Of	8	Date:	10-10-07	Time:	1211
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Description: This view shows a different area where sediment had washed under the silt fencing into the branch.



*Rock also
where the
Hay Bales
Run across
the Ditch
to slow down
the Water Flow*

Photographer: Mike Kennedy **Witness:** None

Photo #	8	Of	8	Date:	10-10-07	Time:	1208
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Description: This view is a little farther up the fence, again showing where sediment had washed into the branch from the property.

