



ARKANSAS
Department of Environmental Quality

January 11, 2008

Altman Motor Company
Attn: Mr. J. T. Altman
415 Sylamore Ave.
Mt. View, AR 72560

RE: Construction Storm Water Site in Stone County

NPDES Permit No.: ARR150000

Dear Mr. Altman:

I am writing in regard to the construction site at the Hwy 5/9 and Herple Road intersection in Mountain View. On December 10, 2007, I performed a routine compliance inspection of the above referenced construction site 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. A construction site notice was not posted at the construction site in a prominent place for public viewing; this is a violation of Part I Section B: 7.a.iv.B.(2) of the permit.
2. A Storm Water Pollution Prevention Plan (SWPPP) was not available for review; this is a violation of Part II Section A:1. of the permit.
3. Disturbed areas of the construction site had not been inspected at least once every fourteen (14) calendar days and within 24 hours of the end of a 0.5 inch or greater storm event; this is a violation of Part II Section A: 4.e. of the permit.

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

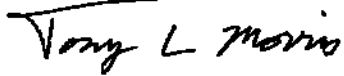
This response should contain detailed documentation describing the course of action taken to correct the items noted. This corrective action should be completed as soon as possible, and the written response is due by February 11, 2008.

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

J.T. Altman
January 11, 2008
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If you would like to discuss this matter in greater detail or I can be of any assistance, please contact me at 870-446-2770 or by e-mail at morris@adeq.state.ar.us.

Sincerely,

A handwritten signature in black ink that reads "Tony L. Morris". The signature is written in a cursive style with a horizontal line above the first few letters.

Tony L. Morris
District #2 Field Inspector
ADEQ Water Division

cc: Water Division Enforcement Branch
Water Division Permits Branch

 <p style="text-align: center;">UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Washington, D.C. 20460</p> <h2 style="text-align: center;">NPDES Compliance Inspection Report</h2>	Form Approved OMB No. 2040-0003
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Section A: National Data System Coding

Transaction Code	NPDES	Yr/Mo/Day	Inspec. Type	Inspector	Fac. Type
1 N 2 5 3 A R R 4 1 5 5 0 0 0 0 6 0 7 7 1 2 8 1 0 9 17 10 18 W 11 S 12 2					
Remarks					
13 6 9 - 0 0 0 0 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 N 71 N 72 N 73 74 75 76 77 78 79 80					
Inspection Work Days		Facility Evaluation Rating		BI QA -----Reserved-----	
67 68 69		70 N 71		72 N 73 74 75 76 77 78 79 80	

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>) The construction site is located at the Hwy 5/9 and Herple Road intersection in northern Mt. View in Stone County	Entry Time/Date 10:45 December 10, 2007	Permit Effective Date
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Forrest Cotter 870-491-5612	Exit Time/Date 11:30 December 10, 2007	Permit Expiration Date
Name, Address of Responsible Official/Title/Phone and Fax Number J.T. Altman Altman Motor Company 415 Sylamore Ave. Mt. View, AR 72560 800-467-3851	Contacted Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Other Facility Data N 35.8786 W 92.1024

Section C: Areas Evaluated During Inspection
(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

S	Permit	N	Flow Measurement	N	Operations & Maintenance	N	Sampling
U	Records/Reports	N	Self-Monitoring Program	N	Sludge Handling/Disposal	N	Pollution Prevention
M	Facility Site Review	N	Compliance Schedules	N	Pretreatment	N	Multimedia
S	Effluent/Receiving Waters	N	Laboratory	U	Storm Water	N	Other:

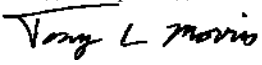
Section D: Summary of Findings/Comments (Attach additional sheets if necessary)

1. A small construction site notice was not posted at the site entrance.

2. No site inspections were available for review.

3. A SWPPP was not available for review.

4. A steep slope on the northern side of the site had been seeded.

Name(s) and Signature(s) of Inspector(s) Tony L. Morris 	Agency/Office/Telephone/Fax AR Dept. of Environmental Quality-Jasper Field Office 870-446-2770/ 870-446-2770 (Fax)	Date December 12, 2007
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

A. General Information		
Site Name: Altman Construction Site		
Latitude: 35.8786	Longitude: 92.1024	
Total Acreage: <5	Acreage Disturbed: <5	Starting Date: N/A
Project Type: <input type="checkbox"/> Residential <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input type="checkbox"/> Roadway <input type="checkbox"/> Other:		
Construction Stage: <input checked="" type="checkbox"/> Clearing <input checked="" type="checkbox"/> Rough Grading <input type="checkbox"/> Infrastructure <input type="checkbox"/> Building Construction <input type="checkbox"/> Final Stabilization <input type="checkbox"/> Inactive <input type="checkbox"/> Other:		
Permit Type: <input checked="" type="checkbox"/> General <input type="checkbox"/> Individual <input checked="" type="checkbox"/> Unpermitted	Site Posted: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Improper	
B. Storm Water Pollution Prevention Plan (SWPPP) [Part II Section A of Permit]		
SWPPP Developed and Onsite? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Incomplete <input type="checkbox"/> Not Updated as Needed		
Comments: No SWPPP was available for review.		
Are Stabilization Practices Satisfactory? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA		
Comments: Some seeding was done on a steep northern slope however most of the site is barren.		
Are erosion controls Satisfactory? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA		
Comments: Additional erosion controls are needed near the creek.		
Evidence of sediment leaving the site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA		
Comments:		
Evidence of off-site tracking? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA		
Comments:		
Evidence of sediment entering the Waters of the State? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> Likely <input type="checkbox"/> No <input type="checkbox"/> NA		
Comments:		
Are inspections conducted and records kept as required in the permit? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA		
Comments:		
Is corrective action taken based on results of inspections? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA		
Comments:		
Are daily rainfall totals recorded? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA		
Rainfall measured using: <input type="checkbox"/> On-site Rain Gauge <input checked="" type="checkbox"/> NA <input type="checkbox"/> Other:		
Comments: No rain gage on site		
General Comments:		

Water Division Construction Storm Water Photographic Evidence Sheet							
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Location:	Altman Construction Site, Stone County						
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Photographer:	Tony L. Morris			Witness:	None		
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Photo #	1	Of	2	Date:	12/10/07	Time:	11:03
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Description:	Looking north from Herple Road at the disturbed site.						
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Photographer:	Tony L. Morris			Witness:	None		
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Photo #	2	Of	2	Date:	12/10/07	Time:	11:06
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Description:	The eastern slopes of the disturbed area which drain to the headwaters of Hell Creek.						
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WATER DIVISION CONSTRUCTION STORM WATER COMPLAINT REPORT

GPS LOCATION: 35.8786 92.1024	AFIN: 69-
DATE RECEIVED: 12/04/07	PERMIT#: ARR150000
COMPLAINANT NAME: Gerald Weber	COUNTY: Stone
ADDRESS: 17221 Highway 9 Mt. View, AR 72560	COMPLAINT AGAINST: J.T. Altman
PHONE: N/A	ADDRESS: Altman Motor Co. Attn: J.T. Altman 415 Sylamore Ave. Mt View, AR 72560
	PHONE: 800-467-3851

TRACKING & REFERRAL INFORMATION

PERSON RECEIVING REPORT: Frank Esry	DATE: 12/04/07	SUPERVISOR REFERRAL:	DATE:
INSPECTOR REFERRAL:	DATE:	MEDIA SUPERVISOR REFERRAL:	DATE:
PHONE REFERRAL CONTACT:	DATE:	RECEIVING INSPECTOR: Tony Morris	DATE: 12/04/07

COMPLAINT RECEIVED BY: PHONE LETTER VERBAL INTERNET EMAIL

DETAILED DESCRIPTION

A construction site being developed on a tributary of the White River in northern Mt View in Stone County. No BMP's and no site posting.

LOCATION

North from Mt View on Hwy 5/9 to Herple Road. The construction site is located on the north east corner of the intersection.

PREVIOUS COMPLAINT: YES NO DATES:

DISCHARGE TO STREAM: YES NO NAME OF STREAM: **Hell Creek, tributary to the White River**

INVESTIGATION

INSPECTOR: Tony Morris	DATE: 12/10/07
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ACTION TAKEN: PHOTOS TAKEN: YES NO

Conducted a construction storm water site inspection. Discussed the site and the small construction site permit with the developer. Wrote a letter to the developer dated 12/12/07 listing violations.

FURTHER ACTION:

SIGNATURE: Tony L. Morris 	DATE: December 12, 2007
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