



October 21, 2013

Mr. J.T. Nangle
VPG Partners II, LLC
d/b/a Statue Road Inn
3179 Gretna Road
Branson, MO 65616

Re: Reconnaissance Inspection (Carroll Co)
AFIN: 08-00029 NPDES Permit No. AR0044300

Dear Mr. Nangle:

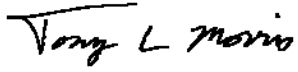
On October 4 2013, I performed a reconnaissance inspection of the Statue Road Inn wastewater treatment plant in accordance with the provisions of the federal Clean Water Act, the Arkansas Water and Air Pollution Control Act and the regulations promulgated there under. This inspection revealed the following violation:

You have failed to properly operate and maintain the treatment system, which is a violation of Part II Section B.1 of the permit. At the time of this inspection, the plant was not operating and appeared to have been shut down for an extended period of time. The treatment units were in a state of disrepair. Of particular concern was the intermittent sand filter which will likely no longer contain liquid due to cracks in the collapsing north wall.

The above item requires 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 Water-Inspection-report@adeq.state.ar.us. 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 **November 4, 2013.**

If you would like to discuss this matter in detail or have any questions 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, slightly slanted style.

Tony L. Morris
District 2 Field Inspector
ADEQ Water Division

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
Washington, D.C. 20460Form Approved
OMB No. 2040-0003**NPDES Compliance Inspection Report****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	4	4	3	0	0	11	12	1	3	1	0	0	4	17	18	R	19	S	20	2	
Remarks																													
0	8	-	0	0	0	2	9																						
Inspection Work Days								Facility Evaluation Rating								BI		QA		-----Reserved-----									
67								69	70	N						71	N	72	N	73									80

Section B: Facility Data

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

Statue Road Inn located on the east side of Eureka Springs North of Hwy 62 at 909
Passion Play Road in Carroll County

Entry Time/Date

October 4, 2013

Permit Effective Date

08/01/11

Exit Time/Date

October 4, 2013

Permit Expiration Date

07/31/16

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

Other Facility Data

Latitude: N 36.4038

Longitude: W-93.7161

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

Mr. J.T. Nangle, Director Hospitality Services

VPG Partners II, LLC

d/b/a Statue Road Inn

3174Gretna Road

Branson, MO 65616

Contacted

Yes ☐No ☒

PDS# 074242

Section C: Areas Evaluated During Inspection

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

S	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
N	Effluent/Receiving Waters	N	Laboratory	N	Storm Water	N	Other:

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

- The facility treats the effluent from a motel which is presently closed.
- The plant consists of an activated sludge package treatment plant with intermittent sand filter and chlorination/dechlorination prior to discharge to a gulley which drains to East Leatherwood Creek. The plant has a design flow of 0.0075 MGD.
- The plant was not discharging at the time of this inspection. The plant appeared to have been idle for many months due to vegetation growth around the treatment units; however, there was no septic odor noted.
- The intermittent sand filter walls are extremely degraded and likely will not prevent partially treated water from leaking out of the structure.

Name(s) and Signature(s) of Inspector(s) Tony L. Morris

Tony L Morris

Agency/Office/Telephone/Fax

Arkansas Dept. of Environmental Quality /
Jasper Field Office/ 870-446-2770 / 870-446-2181

Date

October 7, 2013

Signature of Reviewer

Kerri McCabe Kerri McCabe

Agency/Office/Phone and Fax Numbers

ADEQ / NLR / 501-682-0642

Date

October 16, 2013

Water Division NPDES Photographic Evidence Sheet							
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Location:	Statue Road Inn, Carroll County						
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Photographer:	Tony L. Morris			Witness:	None		
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Photo #	1	Of	4	Date:	10/04/13	Time:	12:58
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Description:	Inflow piping dropping downhill from the motel to the treatment plant head works.						
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Photographer:	Tony L. Morris			Witness:	None		
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Photo #	2	Of	4	Date:	10/04/13	Time:	13:00
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Description:	Aeration tank with blower motor and electrical control panel propped up with boards.						
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Water Division NPDES Photographic Evidence Sheet							
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Location:	Statue Road Inn, Carroll County						
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Photographer:	Tony L. Morris			Witness:	None		
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Photo #	3	Of	4	Date:	10/04/13	Time:	12:56
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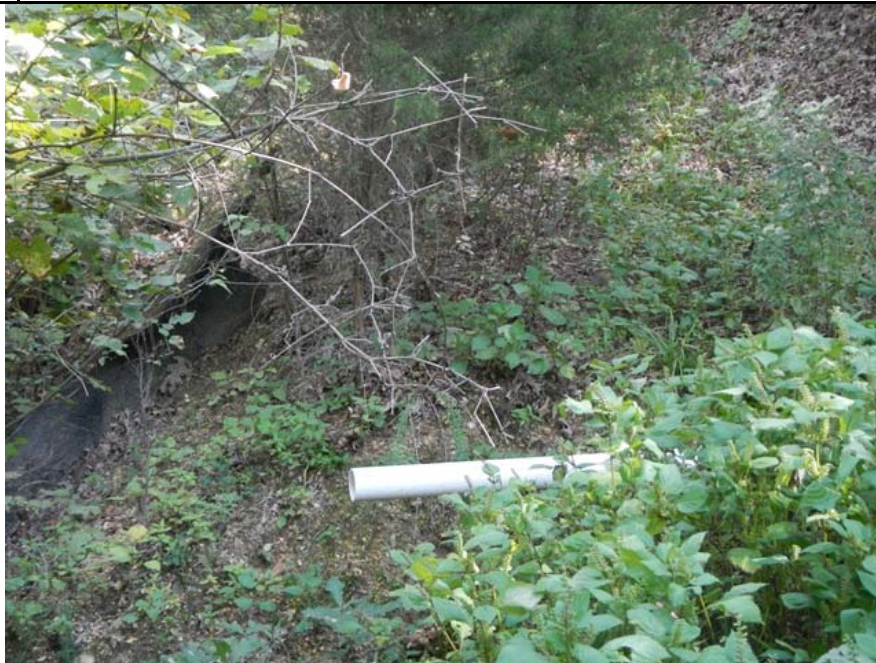
Description:	Collapsing north wall of the intermittent sand filter with chlorination/dechlorination on left.						
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Photographer:	Tony L. Morris			Witness:	None		
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Photo #	4	Of	4	Date:	10/04/13	Time:	12:55
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Description:	Outfall 001 with no discharge from the plant.						
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November 13, 2013

Mr. Shannon McMurdo
Woodstone Builders, LLC
P.O. Box 948
Ozark, MO 65721

Re: Response to Inspection (Carroll Co)
AFIN: 08-00029 NPDES Permit No. AR0044300

Dear Mr. McMurdo:

I am writing in response to your e-mail dated October 30, 2013 addressing the operation and maintenance problems of the permitted wastewater treatment plant serving the Statue Road Inn in Eureka Springs, AR. Based upon our phone conversation and your e-mail, the motel is closed and the treatment plant is not receiving waste. The owners are investigating options with the activated sludge package treatment plant which serves the motel. The permit will be maintained in an active status.

As long as the permit remains active, you must continue to submit Discharge Monitoring Reports (DMRs) and report "No Discharge." Prior to restarting the plant, an evaluation of the integrity of all piping and treatment units must be done, and the plant will have to be reseeded with activated sludge.

If you have any questions please contact me at 870-446-2770 or by e-mail at morris@adeq.state.ar.us.

Sincerely,

Tony L. Morris
District 2 Field Inspector
ADEQ Water Division