

733



STATE OF ARKANSAS
DEPARTMENT OF POLLUTION CONTROL AND ECOLOGY

8001 NATIONAL DRIVE, P.O. BOX 8913
LITTLE ROCK, ARKANSAS 72219-8913
PHONE: (501) 682-0656
FAX: (501) 682-0910



December 30, 1998

RECEIVED
7924 9405
JAN 7 1999
869

Mr. Glen Holmes, Manager
El Dorado Water Utilities
P. O. Box 1587
El Dorado, AR 71731

Re: CSN; 70-0341; NPDES Permit Nos.: AR0033936 and AR0033723

Dear Mr. Holmes:

in pret file #75

On December 14, 1998, I performed routine compliance inspections of the El Dorado North and South Wastewater Treatment Facilities and a pretreatment compliance inspection of the El Dorado Pretreatment Program 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:

The DMRs for October 1998 for both plants contain the wrong data for all parameters. The North Plant DMR was submitted with the South Plant's data and the South Plant DMR was submitted with the North Plant's data.

The above items require your immediate attention. Please submit a written response to these findings to the NPDES Enforcement Section of this Department when the violations have been corrected. 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 is due by January 30, 1999. Violations of your NPDES permit are subject to enforcement actions by this Department. Appropriate measures should be taken to eliminate or prevent the recurrence of such violations in the future.

If I can be any assistance, please contact me at 870-862-5941.

Sincerely,

John W. Lamb
John W. Lamb
District Field Inspector
Water Division

cc: NPDES Branch

NPDES COMPLIANCE FILES
AR0033723
DMR'S
NCR
CORRESPONDENCE
CRAS



NPDES Compliance Inspection Report

Form Approved
OMB No. 2040-0003
Approval Expires 7-31-85

Section A: National Data System Coding

Transaction Code			NPDES										yr/mo/day				Inspec. Type		Inspector		Fac Type								
N	2	5	3	A	R	0	0	3	3	7	2	3	11	12	9	8	1	2	1	4	17	18	C	19	S	20	1		
Remarks																													
C S N - 7 0 - 0 3 4 1 U N I O N C O U N T Y																													
Inspection Work Days						Facility Evaluation Rating						BI		QA		Reserved													
67						70	4	71	N	72	N	73		74	75														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) City of El Dorado, El Dorado Water Utilities-South Plant S W Ave El Dorado, Arkansas	Entry Time /Date 9:05	Permit Effective Date 01 April 1997
	Exit Time/Date 16:00	Permit Expiration Date 31 March 2002
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) T. Harold Baker/Treatment Superintendent/870-862-6451	Other Facility Data	
Name, Address of Responsible Official/Title/Phone and Fax Number Glen Holmes/General Manager/870-862-6451 El Dorado Water Utilities P.O. Box 1587, El Dorado, AR 71731	Contacted Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	

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

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

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

Section B, item 1: The facility DMR data for the Month of October 1998 was not consistent with the lab data for all parameters. The reason for this was a mistake on Mr. Bakers part. He put the North Plant's data on the South Plant's DMR and the South Plant's data on the North Plant's DMR.

Section E: The facility does not have a primary flow measuring device. This is the way that the system was approved. The facility can only discharge via two pumps which can only pump 5 or 7 mgd. The facility checks the flow meter against a newly installed hour meter to verify the discharge is within acceptable ranges.

Section F: The facility does not distill ammonia samples. comparability data is on hand at the facility.

Name(s) and Signature(s) of Inspector(s) John Wesley Lamb	Agency/Office/Telephone/Fax ADPCE/El Dorado/870-862-5941/870-862-3509	Date 29 December 1998
Signature of Management QA Reviewer	Agency/Office/Phone and Fax Numbers	Date

SECTION A - PERMIT VERIFICATION

PERMIT SATISFACTORILY ADDRESSES OBSERVATIONS
DETAILS:

S M U NA (FURTHER EXPLANATION ATTACHED no)

1. CORRECT NAME AND MAILING ADDRESS OF PERMITTEE Y N NA
2. NOTIFICATION GIVEN TO EPA/STATE OF NEW DIFFERENT OR INCREASED DISCHARGES Y N NA
3. NUMBER AND LOCATION OF DISCHARGE POINTS AS DESCRIBED IN PERMIT Y N NA
4. ALL DISCHARGES ARE PERMITTED Y N NA

SECTION B - RECORDKEEPING AND REPORTING EVALUATION

RECORDS AND REPORTS MAINTAINED AS REQUIRED BY PERMIT.
DETAILS: see page 1

S M U NA (FURTHER EXPLANATION ATTACHED yes)

1. ANALYTICAL RESULTS CONSISTENT WITH DATA REPORTED ON DMRs. Y N NA
2. SAMPLING AND ANALYSES DATA ADEQUATE AND INCLUDE. S M U NA
- a) DATES, TIME(S) AND LOCATION(S) OF SAMPLING Y N NA
- b) NAME OF INDIVIDUAL PERFORMING SAMPLING Y N NA
- c) ANALYTICAL METHODS AND TECHNIQUES. Y N NA
- d) RESULTS OF ANALYSES AND CALIBRATIONS. Y N NA
- e) DATES AND TIMES OF ANALYSES. Y N NA
- f) NAME OF PERSON(S) PERFORMING ANALYSES. Y N NA
3. LABORATORY EQUIPMENT CALIBRATION AND MAINTENANCE RECORDS ADEQUATE. S M U NA
4. PLANT RECORDS INCLUDE SCHEDULES, DATES OF EQUIPMENT MAINTENANCE AND REPAIR. S M U NA
5. EFFLUENT LOADINGS CALCULATED USING DAILY EFFLUENT FLOW AND DAILY ANALYTICAL DATA. Y N NA

SECTION C - OPERATIONS AND MAINTENANCE

TREATMENT FACILITY PROPERLY OPERATED AND MAINTAINED.
DETAILS:

S M U NA (FURTHER EXPLANATION ATTACHED no)

1. TREATMENT UNITS PROPERLY OPERATED. S M U NA
2. TREATMENT UNITS PROPERLY MAINTAINED. S M U NA
3. STANDBY POWER OR OTHER EQUIVALENT PROVIDED. S M U NA
4. ADEQUATE ALARM SYSTEM FOR POWER OR EQUIPMENT FAILURES AVAILABLE. S M U NA
5. ALL NEEDED TREATMENT UNITS IN SERVICE. S M U NA
6. ADEQUATE NUMBER OF QUALIFIED OPERATORS PROVIDED. S M U NA
7. SPARE PARTS AND SUPPLIES INVENTORY MAINTAINED. S M U NA
8. OPERATION AND MAINTENANCE MANUAL AVAILABLE. Y N NA
- STANDARD OPERATING PROCEDURES AND SCHEDULES ESTABLISHED. Y N NA
- PROCEDURES FOR EMERGENCY TREATMENT CONTROL ESTABLISHED. Y N NA

SECTION C - OPERATIONS AND MAINTENANCE (CONT'D)

9. HAVE BYPASSES/OVERFLOWS OCCURRED AT THE PLANT OR IN THE COLLECTION SYSTEM IN THE LAST YEAR? Y N NA
 IF SO, HAS THE REGULATORY AGENCY BEEN NOTIFIED? Y N NA
 HAS CORRECTIVE ACTION BEEN TAKEN TO PREVENT ADDITIONAL BYPASSES/OVERFLOWS? Y N NA

10. HAVE ANY HYDRAULIC OVERLOADS OCCURRED AT THE TREATMENT PLANT? Y N NA
 IF SO, DID PERMIT VIOLATIONS OCCUR AS A RESULT? Y N NA

SECTION D - SELF-MONITORING

PERMITTEE SELF-MONITORING MEETS PERMIT REQUIREMENTS. S M U NA (FURTHER EXPLANATION ATTACHED no).
 DETAILS:

- 1. SAMPLES TAKEN AT SITE(S) SPECIFIED IN PERMIT. Y N NA
- 2. LOCATIONS ADEQUATE FOR REPRESENTATIVE SAMPLES. Y N NA
- 3. FLOW PROPORTIONED SAMPLES OBTAINED WHEN REQUIRED BY PERMIT. Y N NA
- 4. SAMPLING AND ANALYSES COMPLETED ON PARAMETERS SPECIFIED IN PERMIT. Y N NA
- 5. SAMPLING AND ANALYSES PERFORMED AT FREQUENCY SPECIFIED IN PERMIT. Y N NA
- 6. SAMPLE COLLECTION PROCEDURES ADEQUATE Y N NA
 - a) SAMPLES REFRIGERATED DURING COMPOSITING. Y N NA
 - b) PROPER PRESERVATION TECHNIQUES USED. Y N NA
 - c) CONTAINERS AND SAMPLE HOLDING TIMES CONFORM TO 40 CFR 136.3. Y N NA
- 7. IF MONITORING AND ANALYSES ARE PERFORMED MORE OFTEN THAN REQUIRED BY PERMIT, ARE THE RESULTS REPORTED IN PERMITTEE'S SELF-MONITORING REPORT? Y N NA

SECTION E - FLOW MEASUREMENT

PERMITTEE FLOW MEASUREMENT MEETS PERMIT REQUIREMENTS. S M U NA (FURTHER EXPLANATION ATTACHED yes)
 DETAILS: see page 1

- 1. PRIMARY FLOW MEASUREMENT DEVICE PROPERLY INSTALLED AND MAINTAINED. Y N NA
 TYPE OF DEVICE
- 2. FLOW MEASURED AT EACH OUTFALL AS REQUIRED. Y N NA
- 3. SECONDARY INSTRUMENTS (TOTALIZERS, RECORDERS, ETC.) PROPERLY OPERATED AND MAINTAINED. Y N NA
- 4. CALIBRATION FREQUENCY ADEQUATE. (DATE OF LAST CALIBRATION _____)
 RECORDS MAINTAINED OF CALIBRATION PROCEDURES. Y N NA
 CALIBRATION CHECKS DONE TO ASSURE CONTINUED COMPLIANCE. Y N NA
- 5. FLOW ENTERING DEVICE WELL DISTRIBUTED ACROSS THE CHANNEL AND FREE OF TURBULENCE. Y N NA
- 6. HEAD MEASURED AT PROPER LOCATION. Y N NA
- 7. FLOW MEASUREMENT EQUIPMENT ADEQUATE TO HANDLE EXPECTED RANGE OF FLOW RATES. Y N NA

SECTION F - LABORATORY

PERMITTEE LABORATORY PROCEDURES MEET PERMIT REQUIREMENTS. S M U NA (FURTHER EXPLANATION ATTACHED yes)
 DETAILS: see page 1

- 1. EPA APPROVED ANALYTICAL PROCEDURES USED (40 CFR 136.3 FOR LIQUIDS, 503.8(b) FOR SLUDGES) Y N NA

SECTION F - LABORATORY (CONT'D)

2. IF ALTERNATIVE ANALYTICAL PROCEDURES ARE USED, PROPER APPROVAL HAS BEEN OBTAINED Y N NA
3. SATISFACTORY CALIBRATION AND MAINTENANCE OF INSTRUMENTS AND EQUIPMENT. S M U NA
4. QUALITY CONTROL PROCEDURES ADEQUATE. S M U NA
5. DUPLICATE SAMPLES ARE ANALYZED. 10-100 % OF THE TIME. Y N NA
6. SPIKED SAMPLES ARE ANALYZED. 10 % OF THE TIME. Y N NA
7. COMMERCIAL LABORATORY USED. Y N NA

LAB NAME American InterplexLAB ADDRESS Kanis Rd., Little Rock, ARPARAMETERS PERFORMED CBOD, Biomonitoring, and Table II and III**SECTION G - EFFLUENT/RECEIVING WATERS OBSERVATIONS.** S M U NA (FURTHER EXPLANATION ATTACHED no).

OUTFALL NO.	OIL SHEEN	GREASE	TURBIDITY	VISIBLE FOAM	FLOAT SOL.	COLOR	OTHER
001	none	none	slight	none	none	light green	

RECEIVING WATER OBSERVATIONS did not observe**SECTION H - SLUDGE DISPOSAL**SLUDGE DISPOSAL MEETS PERMIT REQUIREMENTS. S M U NA (FURTHER EXPLANATION ATTACHED no).
DETAILS:

1. SLUDGE MANAGEMENT ADEQUATE TO MAINTAIN EFFLUENT QUALITY. S M U NA
2. SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 CFR 503. S M U NA
3. FOR LAND APPLIED SLUDGE, TYPE OF LAND APPLIED TO: _____ (e.g., FOREST, AGRICULTURAL, PUBLIC CONTACT SITE)

SECTION I - SAMPLING INSPECTION PROCEDURES (FURTHER EXPLANATION ATTACHED _____).

1. SAMPLES OBTAINED THIS INSPECTION. Y N NA
2. TYPE OF SAMPLE OBTAINED
GRAB _____ COMPOSITE SAMPLE _____ METHOD _____ FREQUENCY _____
3. SAMPLES PRESERVED. Y N NA
4. FLOW PROPORTIONED SAMPLES OBTAINED. Y N NA
5. SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE. Y N NA
6. SAMPLE REPRESENTATIVE OF VOLUME AND NATURE OF DISCHARGE. Y N NA
7. SAMPLE SPLIT WITH PERMITTEE. Y N NA
8. CHAIN-OF-CUSTODY PROCEDURES EMPLOYED. Y N NA
9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT. Y N NA

DMR Calculation Check

Reporting Period: From 1998 Oct. 01 To 1998 Oct. 31
Year Month Day Year Month Day

Parameter Checked: TSS

	<u>Quantity</u>		
	<u>Min-mg/L</u>	<u>Avg-mg/L</u>	<u>7-day avg. Max-mg/L</u>
Reported Value:		10	16
Calculated Value:		9	12
Permit Value:		15	23

If calculated value does not equal reported value, explain: **does not equal see page 1 for details**