

June 6, 2008

Ms. Thea Hughes, General Manager Jacksonville Wastewater Utility 248 Cloverdale Road Jacksonville, AR 72076

AFIN: 60-00543, NPDES Permit Nos: AR0041335 and ARR000254 (No Exposure), Routine Compliance

Inspection

Dear Ms. Hughes:

On June 4, 2008, Juan Iberra, USEPA and I performed a routine compliance inspection of the Jacksonville Wastewater Utility's (JWU) J. Albert Johnson 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 thereunder. The inspection also included an evaluation of the "no exposure" certification submitted by JWU under NPDES Permit ARR000254. The inspection revealed the following:

NPDES Permit AR0041335: The monthly average concentration is being calculated incorrectly. It appears JWU is using the definition of monthly average that was in the previous permit which required the monthly average to be flow-weighted. Part IV, definition 7 "Monthly average" in the permit that became effective November 1, 2007 dropped the requirement to flow-weight monthly averages. It will be necessary to recalculate the monthly averages on all DMRs submitted since the new permit was issued. Corrected copies of these DMRs should be submitted with the response to this inspection.

NPDES Permit ARR00254 (No Exposure): The inspection revealed JWU is not in compliance with the "no exposure" certification for this facility. Specifically, we noted construction debris and materials, trash, drums with open bungs, and spilled hydraulic fluid that was potentially exposed to rainfall and runoff. It will be necessary to dig up the spilled hydraulic fluid contaminated soil and dispose of it in an acceptable manner. It will also be necessary for JWU to either develop and implement a stormwater pollution prevention plan (SWPPP) or re-certify the "no exposure". If you elect to re-certify the "no exposure" you should develop a management plan to ensure the "no exposure" is maintained. You are strongly encouraged to work with the Water Division's Stormwater Section on bringing your stormwater program back into compliance.

The above items require your immediate attention. Please submit a written response to these findings to the Water Division Enforcement Section of this Department. This response should contain 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 <u>June 27, 2008</u>.

If I can be any assistance, please contact me at <a href="mailto:benson@adeq.state.ar.us">benson@adeq.state.ar.us</a> or 501-683-0827.

Sincerely,

Dennis Benson

District 9 Field Inspector

Water Division

cc: Water Division Enforcement Branch

Water Division Permits Branch

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	sonville, AR				Exit Time/Date 03:30 pm/ 06/04/08	Permit Expiration Date 10/31/2012			
	e(s) of On-Site Representative(s)/Title(s <b>Zehtaban, Operation's Manager, 501</b>		ber(s)			Other Facility Data			
The 248 Jack	e, Address of Responsible Official/Title Hughes, General Manger Cloverdale Road sonville, AR 72076 982-0581	Phone and Fax Numb	er		Contacted Yes No No				
Section C: Areas Evaluated During Inspection (S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)									
S Permit S Flow Measurement S Operations & Maintenance S Sampling									
M	Records/Reports S	Self-Monitoring P	rogram			N Pollution Prevention			
S	Facility Site Review S	Compliance Sched	lules		_	N Multimedia			
S	S Effluent/Receiving Waters S Laboratory U Storm Water N Other:								
Section D: Summary of Findings/Comments (Attach additional sheets if necessary)  The inspection revealed the following violations:									
1. 2.	The monthly average concentration Stormwater rated as unsatisfactory of ARR00254. JWU is not in complian-	due to materials being	g potentially exp	osed to ra	ainfall. JWU has filed a "no expos	re" certification under NPDES Permit			
	e(s) and Signature(s) of Inspector(s)  is Benson		Agency/Office/7 AR Dept. of En (501) 683-0827/	nvironme	ntal Quality-	Date 06/04/08			
Sign	ature of Reviewer		Agency/Office/	Phone and	d Fax Numbers	Date			

PERMITS ACTORILY ADDRESSES OBSERVATIONS  DETAILS:	SECTION A: PERMIT VERIFICATION						
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3. STANDBY POWER OR OTHER EQUIVALENT PROVIDED:  4. ADEQUATE ALARM SYSTEM FOR POWER OR EQUIPMENT FAILURES AVAILABLE:  5. ALL NEEDED TREATMENT UNITS IN SERVICE:  6. ADEQUATE NUMBER OF QUALIFIED OPERATORS PROVIDED:  7. SPARE PARTS AND SUPPLIES INVENTORY MAINTAINED:  8. OPERATION AND MAINTENANCE MANUAL AVAILABLE:  9. STANDARD OPERATING PROCEDURES AND SCHEDULES ESTABLISHED:  10. PROCEDURES FOR EMERGENCY TREATMENT CONTROL ESTABLISHED:  11. HAVE BYPASSES/OVERFLOWS OCCURRED AT THE PLANT OR IN THE COLLECTION SYSTEM IN THE LAST YEAR:  12. IF SO, HAS THE REGULATORY AGENCY BEEN NOTIFIED:  13. HAS CORRECTIVE ACTION BEEN TAKEN TO PREVENT ADDITIONAL BYPASSES/OVERFLOWS:  14. HAVE ANY HYDRAULIC OVERLOADS OCCURRED AT THE TREATMENT PLANT:  15. IM DU DNA DNE  16. ADEQUATE ALARM SYSTEM FOR POWER OR EQUIPMENT FAILURES AVAILABLE:  17. IN DNA DNE  18. ADEQUATE ALARM SYSTEM FOR POWER OR EQUIPMENT FAILURES AVAILABLE:  18. ADEQUATE ALARM SYSTEM FOR POWER OR EQUIPMENT FAILURES AVAILABLE:  19. IN DNA DNE  10. PROCEDURE FOR EMERGENCY TREATMENT CONTROL ESTABLISHED:  10. PROCEDURES FOR EMERGENCY TREATMENT ON THE COLLECTION SYSTEM IN THE LAST YEAR:  10. PROCEDURES FOR EMERGENCY AGENCY BEEN NOTIFIED:  11. HAVE BYPASSES/OVERFLOWS OCCURRED AT THE PLANT OR IN THE COLLECTION SYSTEM IN THE LAST YEAR:  11. HAVE ANY HYDRAULIC OVERLOADS OCCURRED AT THE TREATMENT PLANT:  12. IN DNA DNE  13. HAVE ANY HYDRAULIC OVERLOADS OCCURRED AT THE TREATMENT PLANT:  14. HAVE ANY HYDRAULIC OVERLOADS OCCURRED AT THE TREATMENT PLANT:							
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14. HAVE ANY HYDRAULIC OVERLOADS OCCURRED AT THE TREATMENT PLANT:							
15. IF SO, DID PERMIT VIOLATIONS OCCUR AS A RESULT:							
	15. IF SO, DID PERMIT VIOLATIONS OCCUR AS A RESULT:			ЦY	ЦN	MNA	LINE

SECT	ION D: SAMPLING				
PERM	ITTEE SAMPLING MEETS PERMIT REQUIREMENTS	⊠s □	M DU D	NA [	JNE
DETAIL	LS:				
1. SAM	IPLES TAKEN AT SITE(S) SPECIFIED IN PERMIT:		⊠Y □N	□na	□NE
2. LOC	ATIONS ADEQUATE FOR REPRESENTATIVE SAMPLES:		⊠Y □N	□na	□NE
3. FLO	W PROPORTIONED SAMPLES OBTAINED WHEN REQUIRED BY PERMIT:		Øy □n	□na	□NE
4. SAM	IPLING AND ANALYSES COMPLETED ON PARAMETERS SPECIFIED IN PERMIT:		ØY □N	□na	□NE
5. SAM	IPLING AND ANALYSES PERFORMED AT FREQUENCY SPECIFIED IN PERMIT:		Øy □n	□NA	□NE
6. SAM	IPLE COLLECTION PROCEDURES ADEQUATE:		⊠Y □N	□na	□NE
a. SAM	IPLES REFRIGERATED DURING COMPOSITING:		⊠Y □N	□na	□NE
b. PRO	PER PRESERVATION TECHNIQUES USED:		⊠Y □N	□na	□NE
c. CON	ITAINERS AND SAMPLE HOLDING TIMES CONFORM TO 40 CFR 136:		ØY □N	□na	□NE
7. IF M	ONITORING IS PERFORMED MORE OFTEN THAN REQUIRED ARE RESULTS REPORTED ON THE DMR:		Øy □n	□na	□NE
SECT	ION E: FLOW MEASUREMENT				
PERM	ITTEE FLOW MEASUREMENT MEETS PERMIT REQUIREMENTS	Øs □	м 🗆	NA [	JNE
DETAI	LS:				
1. PRIN	MARY FLOW MEASUREMENT DEVICE PROPERLY INSTALLED AND MAINTAINED: TYPE OF DEVICE: 36" parshall flu	me_	Øy □n	□na	□ne
2. FLO	W MEASURED AT EACH OUTFALL AS REQUIRED:		Øy □n	□NA	□NE
3. SEC	ONDARY INSTRUMENTS (TOTALIZERS, RECORDERS, ETC.) PROPERLY OPERATED AND MAINTAINED:		Øy □n	□NA	□NE
4. CAL	IBRATION FREQUENCY ADEQUATE: calibrated 5/09/08		<b>☑</b> Y □N	□na	□NE
5. REC	ORDS MAINTAINED OF CALIBRATION PROCEDURES:		⊠Y □N	□na	□ne
6. CAL	IBRATION CHECKS DONE TO ASSURE CONTINUED COMPLIANCE:		Øy □n	□na	□ne
7. FLO	W ENTERING DEVICE WELL DISTRIBUTED ACROSS THE CHANNEL AND FREE OF TURBULENCE:		Øy □n	□NA	□NE
8. FLO	W MEASUREMENT EQUIPMENT ADEQUATE TO HANDLE EXPECTED RANGE OF FLOW RATES:		Øy □n	□NA	□NE
9. HEA	D MEASURED AT PROPER LOCATION:		⊠Y □N	□na	□NE
SECT	ION F: LABORATORY				
PERM	ITTEE LABORATORY PROCEDURES MEET PERMIT REQUIREMENTS	⊠s □ı	м 🗆	NA [	JNE
DETAI	LS:				
1. EPA	APPROVED ANALYTICAL PROCEDURES USED (40 CFR 136.3 FOR LIQUIDS, 503.8(B) FOR SLUDGES) :		Øy □n	□NA	□NE
2. IF AL	LTERNATIVE ANALYTICAL PROCEDURES ARE USED, PROPER APPROVAL HAS BEEN OBTAINED:		□Y□N	ØNA	□NE
3. SAT	ISFACTORY CALIBRATION AND MAINTENANCE OF INSTRUMENTS AND EQUIPMENT:		⊠Y □N	□na	□NE
4. QUA	LITY CONTROL PROCEDURES ADEQUATE:		⊠y □n	□na	□NE
5. DUP	LICATE SAMPLES ARE ANALYZED <u>&gt;</u> 10% OF THE TIME:		⊠y □n	□na	□ne
6. SPIK	KED SAMPLES ARE ANALYZED ≥10% OF THE TIME:		ØY □N	□na	□NE
7. COM	IMERCIAL LABORATORY USED:		Øy □n	□na	□NE
a. LAB	NAME: Environmental Services				
b. LAB	ADDRESS: 13715 West Markham Street, Little Rock, AR 72215				
c. PAR	AMETERS PERFORMED: Priority Pollutants, quarterly metals, pretreatment program samples				
8. BION	MONITORING PROCEDURES ADEQUATE: Arkansas Analytical, 11701 I-30, Bldg1, Suite 115, Little Rock, AR 72209		□Y□N	□NA	ØNE
a. PRO	PER ORGANISMS USED:		□Y□N	□NA	ØNE
b. PRO	PER DILUTION SERIES FOLLOWED:		□Y□N	□NA	ØNE
c. PRO	PER TEST METHODS AND DURATION:		□y□n	□NA	ØNE
d. RET	ESTS AND/OR TRE PERFORMED AS REQUIRED:		□y□n	□NA	ØNE

SECTION	G: EFFLUEI	NT/DECEIV/IN	IC WATERS	ODSEDVATION	ONE			
	N VISUAL OBS			OBSERVATION	JNS	Пе Пи П	J □NA □NE	
			JINL T			R2 UN U	J LINA LINE	
_	Water crystal c							
OUTFALL #:	OIL SHEEN	GREASE	TURBIDITY	VISIBLE FOAM	FLOATING SOLIDS	COLOR	OTHER	
001	none	none	none	none	none	none	Clear	
SECTION	H: SLUDGE	DISDOSAL						
				TC.			I DNA DNE	
	DISPOSAL MEE					мэ пи п	J □NA □NE	
_	Sludge is dispo					Пс Пи	□U □NA □NE	
	ECORDS MAINTAINED			nickener, arying beas	, filter press)			
	APPLIED SLUDGE, TY			ACDICULTUDAL DUE	DI IC CONTACT SITE):	M2 UM	LU LNA LNE	
3. FOR LAND	AFFLIED SLODGE, IT	TPE OF LAND APPLIED	J 10. (E.G., FOREST,	AGRICULTURAL, PUL	BLIC CONTACT SITE).			
SECTION	I: SAMPLIN	C INSDECTIO	N PPOCEDI	IDES				
	RESULTS WITH					Пе Пм Пі	J □NA ☑NE	
DETAILS:	CLOOLIO WIII	IIIN I LIXIVIII IX	LQUINLIVILIVI	<u> </u>			J LINA WINE	
	OBTAINED THIS INSPE	ECTION:				ПУ	□n □na Øne	
	SAMPLE: GRAB:		METHOD: EREOUE	NCV·			DIT DITA DITA	
	PRESERVED:	DOOMI CONE N	METHOD TREGOE	1101.		Пу	□n □na □ne	
	PORTIONED SAMPLE	S OBTAINED:					ON ONA ONE	
	BTAINED FROM FACIL		/ICE:					
	EPRESENTATIVE OF	VOLUME AND NATUR	E OF DISCHARGE:					
	PLIT WITH PERMITTEE						□N □NA □NE	
8. CHAIN-OF-	CUSTODY PROCEDUI	RES EMPLOYED:					□N □NA □NE	
8. CHAIN-OF-CUSTODY PROCEDURES EMPLOYED:  9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT:								
SECTION	J: STORM V	VATER POLL	UTION PRE	/ENTION PL/	AN			
	ATER MANAG					□s □m ☑i	J 🗆 NA 🗆 NE	
DETAILS:	No exposure fil	led under ARR0	000254- materia	ls potentially ex	sposed to rainfall		<del></del>	
_	PDATED AS NEEDED:_			-			□n □na ☑ne	
2. SITE MAP	INCLUDING ALL DISCH	HARGES AND SURFAC	CE WATERS:			□Y	□N □NA ☑NE	
3. POLLUTIO	N PREVENTION TEAM	IDENTIFIED:				□Y	□n □na ☑ne	
4. POLLUTIO	N PREVENTION TEAM	PROPERLY TRAINED	):			□Y	□N □NA ☑NE	
5. LIST OF PO	OTENTIAL POLLUTANT	Γ SOURCES:				□Y	□n □na ☑ne	
6. LIST OF PO	OTENTIAL SOURCES A	AND PAST SPILLS AND	D LEAKS:			□Y	□n □na ☑ne	
7. ALL NON-S	STORM WATER DISCH	ARGES ARE AUTHOR	IZED:			□Y	□n □na ☑ne	
8. LIST OF STRUCTURAL BMPS:								
9. LIST OF NON-STRUCTURAL BMPS:								
10. BMPS PRO	PERLY OPERATED A	ND MAINTAINED:				□Y	□n □na ☑ne	
11. INSPECTIO	ONS CONDUCTED AS I	REQUIRED:				□Y	□n □na Øne	

Comments:

### FLOW CALCULATION SHEET

Date: <b>06/</b>	<b>04/08</b> Ti	me: <b>10:44 am</b>	
Head in Inc	hes:	Feet: <b>0.82</b>	
• •	e of Primary Flow M rshall Flume	leasurement Device:	
	-	Flow Measurement Device: Annual calibration 05/09/08	
Recorded F	low at Date & Time	e Listed Above: 5.92 mgc	(Facility Flow Meter)
		e Listed Above: 5.684 m CO Open Channel Flow Measuremen	
% Error =		- Calculated Value X ated Value	100
% Error =	5.92	- 5.684 X	100
% Error =	0.236 5.684	X 100	
% Error =	0.042	X 100	
% Error =	4.2	%	

AFIN: 60-00543

Permit #: AR0041335

### **DMR Calculation Check**

Reporting Period: From 08 03 01 To 08 03 31

Year Month Day Year Month Day

Parameter Checked: CBOD

	Loading Mass		entration onthly
	Mo. Avg lbs/day	Mo. Avg mg/l	7-day Avg mg/l
Reported Value:	155.5	2.1	2.7
Calculated Value:	155.5	2.0	2.7
Permit Value:	1027	10	2.7

If calculated value does not equal reported value, explain:

It appears the Permittee is still using the definition of monthly average that was in the previously issued permit which required flow weighting. The current permit became effective 11/01/07 and the definition in Part IV, item 7 "Monthly average" was changed from the previous permit dropping the flow weighting requirement.

### **DMR Calculation Check**

Reporting Period: From 08 03 01 To 08 03 31

Year Month Day Year Month Day

Parameter Checked: TSS

	Loading Mass		entration onthly
	Mo. Avg lbs/day	Mo. Avg mg/l	7-day Avg mg/l
Reported Value:	60.5	0.8	1.5
Calculated Value:	60.5	0.9	1.5
Permit Value:	1540	15	22.5

If calculated value does not equal reported value, explain: (See explanation for difference with CBOD above.

### NPDES Compliance Inspection Report Further Explanation



# A R K A N S A S Department of Environmental Quality

## **Photographic Evidence Sheet**





# A R K A N S A S Department of Environmental Quality

# **Photographic Evidence Sheet**

Location:	Jac	ksonvil	lle Waste	ewater U	tility								
Photographe			Benson		٠, ر		Wi	tness:	Jua	ın Iberra			
Photo #	3	Of	4					ate:		/04/08		me:	9:46 am
Description:		Hydraı	ılic fluid	spilled o	onto gro	ound po	otentially	expose	ed to 1	rainfall.			
					2					7			
Photographo	er:	Dennis	Benson				Wit	tness:	Jua	an Iberra			
Photo #	4	Of	4				Dat		06	/04/08	Tim	e:	10:42 am
Description:		Trash o	can with	drain ho	les allo	wing ra	inwater	expose	d to ti	ash to be			



# Jacksonville Wastewater Utility

248 Cloverdale Road, Jacksonville, AR 72076 Phone: 501/982-0581 Fax: 501/982-5791

June 17, 2008

COPY

Mr. Juan A. Ibarra, Environmental Scientist U.S. EPA, Surveillance Section (6EN-AS) 1445 Ross Avenue Dallas, TX 75202

RE: SSO Inspection Checklist

Dear Mr. Ibarra:



Enclosed are the requested Sanitary Sewer Overflow (SSO) reports for Jacksonville Wastewater Utility located in Jacksonville, Arkansas, for the past five years (June 2003 – May 2008). If you have any questions concerning the reports, please feel free to contact me at 501/982-0581.

As we discussed during your visit on June 4, the Jacksonville Sewer Commission (Commission) has had an aggressive collection system rehabilitation program since prior to 1995. In the late 1980s and early 1990s, the Commission performed a significant amount of slip lining (one of the best known technologies at the time), at a significant cost to the City. In 1995, the Commission contracted with an engineering firm specializing in sewer system evaluation studies (SSES) to study the Jacksonville collection system.

The 1995-1996 SSES prioritized identified sewer system defects according to severity as being priority 1, 2, 3, or 4, with priority 4 being the least severe. The SSES did not recommend that priority 4 defects be repaired, but that they "...should be monitored and the most severe scheduled for repair." At that time, the study identified 2898 Priority 1, 2, and 3 defects, 1894 Priority 4 defects, and 873 Private Service Line defects. The Commission completed all Priority 1, 2, and 3 repairs, and homeowners completed all 873 service line repairs.

The Priority 4 defects were estimated to cost \$6.6 million. The Commission and Jacksonville City Council agreed to proceed with a plan to reinvestigate and repair as necessary the Priority 4 defects over an 8 year period, as well as any other significant defects that were discovered during such work, and elected to fund the work through annual increases in sewer user charges to be implemented over a five year period beginning January 2003. The collective effect of these five annual increases in sewer user charges, at the end of five years, was to increase the average monthly residential sewer bill by approximately 160 percent. This shows real commitment on the part of the Commission and the Jacksonville City Council to accomplish this plan for eliminating SSOs.

Of course, as is the case with old, deteriorating sewer lines, it was later determined that the Priority 4 defects had increased in number and severity since the initial study, and additional defects were discovered, which changed the scope of work somewhat. As you know, sewer line rehabilitation is an on-going project.

Since 2000, the Utility has spent in excess of \$4.7 million on rehabilitation of the collection system, an additional \$1.6 million on construction of a West Sewer Outfall, which eliminated 4 pumping stations, and an additional \$872,000 to upgrade the largest pump station (East Pump Station) in the collection system.

Currently, in early 2008, an engineering firm, Pipeline Analysis, Inc. from Dallas, TX, was contracted to conduct an SSES of the portion of the collection system which flows to the East Pump Station. That study should be complete by October 2008, and rehab will begin in that portion of the collection system. The Commission is currently using a short-term construction loan from a local bank to fund continued rehabilitation, at a total loan of \$5.2 million. When further funding becomes necessary, the Commission will likely pursue a revenue bond issue.

The Commission has seen a successful rehabilitation program thus far. In 2001 and 2002, the Commission contracted with Crist Engineers, Inc., who conducted a post-rehab study of the portion of the system that had previously been rehabilitated (known then as Sub-Basins 1-5, and Sub-Basin Other), and found a decrease in I/I of 20%-40%. In 2007, Crist Engineers, Inc. studied the portion of the collection system that had been rehabilitated from 2002-2007 (known as the Northeastern Sewage Pump Station Sub-area), and found elimination of I/I to be from 15%-21% (before private service line repairs) in that area. In addition, Commission records indicate that I/I related SSOs have decreased significantly from 17 in 2004, to 2, 5, and 3 in the following years consecutively.

For many years, it has been the goal of the Commission, to eliminate SSOs through aggressive collection system rehabilitation. The Commission and Utility Staff continue to pursue that goal.

If you have any questions, or need more information, please contact me at 501/982-0581. Thank you.

Sincerely,

JACKSONVILLE WASTEWATER UTILITY

Thea Hughes
General Manager

**Enclosures** 

cc: Jacksonville Sewer Commission

Mayor Tommy Swaim, City of Jacksonville

Mr. Dennis Benson, Arkansas Dept. Environmental Quality





# Jacksonville Wastewater Uti

248 Cloverdale Road, Jacksonville, AR 72076 Phone: 501/982-0581 Fax: 501/982-5791

June 20, 2008

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



AFIN: 60-00543, NPDES Permit Nos: AR0041335 and ARR000254 (No Exposure)

Dear Mr. Hurley:

This is a response to the letter from your department dated June 6, 2008 and received June 16, 2008, following an inspection performed on June 4, 2008, by Mr. Dennis Benson, ADEQ, and Mr. Juan Iberra, USEPA.

NPDES Permit AR0041335: The monthly average concentration formula has been corrected, and revised DMRs are enclosed for your review. This error only effected the monthly average concentration for TSS and CBOD for DMR's reported on November 2007 (TSS and CBOD), January 2008 (CBOD), February 2008 (TSS), March 2008 (TSS and CBOD), and April 2008 (CBOD). There were no errors on DMR's for the months of December 2007 and May 2008.

NPDES Permit ARR00254 (NO Exposure): JWU is committed to keeping the "no exposure" certification for the Dr. J. Albert Johnson treatment plant. All the debris, construction materials, trash, trash cans, and spilled hydraulic fluid noted in the inspection letter have been cleaned up and the plant will be inspected daily by an assigned department supervisor to make certain the plant stays pollution free at all times. I have also spoken to Mr. Jamal Solaimanian about sending an inspector to Jacksonville for a site visit to ensure our compliance. Enclosed are pictures taken after clean up by JWU.

As always, it is the intent of the Jacksonville Wastewater Utility to follow every provision of our permits to the best of our ability. If you have any questions, please feel free to contact me at 501/982-0581.

Sincerely,

JACKSONVILLE WASTEWATER UTILITY

Thea Hughes, General Manager

Enclosures – (1) Revised DMRs and (2) Pictures

cc: Jacksonville Sewer Commission

Mr. Dennis Benson, ADEQ

Mr. Jamal Solaimanian, ADEQ

JACKSONVILLE WW UTILITY

NAME

ADDRESS J ALBERT JOHN REG. TRET. FAC.

248 CLOVERDALE ROAD

FACILITY JACKSONVILLE, CITY OF JACKSONVILLE

**LOCATION JACKSONVILLE** 

ATTN: THEA HUSHES/SAM MEHTABAN

AR 72076

AROUAT TE PERMIT NUMBER

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DISCHARGE MONITORING REPORT (DMR)

DISCHARGE NUMBER

PUMILS --

MAJOR

OMB No. 2040-0004

TREATED MUNICIPAL WASTEWATER

\*\*\* NO DISCHARGE !\_\_! \*\*\* NOTE: Read Instructions before completing this form.

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ADDRESS ALBERT JOHN REG. TRET. FAC.

248 CLOVERDALE ROAD

LOCATION JACK SONVILLE

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FACILITY JACKSOMVILLE, CITY OF

**JACKSONVILLE** 

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

PERMIT NUMBER MONITORING PERIOD DISCHARGE NUMBER

MAJOR

OMB No. 2040-0004

F - FINAL

TREATED MUNICIPAL WASTEWATER

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248 CLOVERDALE ROAD

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ADDRESS J ALBERT LOWN REG. TRET. FAC.

248 CLOVERDALE ROAD

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\*\*\* NO DISCHARGE !\_\_\_! \*\*\*

NOTE: Read Instructions before completing this form.

YEAR 80

JACKSONVILLE

ATTN: THEA HUGHES/SAM NEHTABAN

MAJOR

DISCHARGE NUMBER F - FINAL

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EPA Form 3320-1 (Rev. 3/99) Previous editions may be used.

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EPA Form 3320-1 (Rev. 3/99) Previous editions may be used

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# NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

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Picture 1 of 4-A fter clean up of construction debris and old pipe. 19. 6. 2008





Picture 3 of 4 – After cleanup of spilled hydraulic fluid.



Picture 4 of 4 – After purchase of new trash cans.