

July 1, 2013

Mr. Sam Zehtaban Jacksonville Wastewater Utility 248 Cloverdale Road Jacksonville, AR 72076

RE: Compliance and Collection System Inspections.

AFIN: 60-00543; AR0041335 and ARR000254

Dear Mr. Zehtaban:

On June 20, 2013, fellow inspector Clark Baker and I performed a Compliance Evaluation Inspection and collection system inspection at the above-referenced facility. The inspection was conducted 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. The following violations were observed at the time of inspection:

Permit AR0041335

• Evidence of leakage from a clarifier was observed at the time of investigation (see photographs 1-4 of 4). This is in violation of Part III.B.1 of the permit.

Permit ARR000254

• The facility was in compliance with the terms of the No-Exposure Certification at the time of inspection.

The above items require 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 **July 19**, **2013**. If I can be of any assistance, please contact me 501-682-0658 or parkerr@adeq.state.ar.us.

Sincerely,

Risa Parker

District 9 Field Inspector

Water Division

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⊕	E P A								Form Approved OMB No. 2040-0003	
		UNIT	ED STATES ENVIRONM	ENTAL PROTECTIO	N AGEN	NCY				
	NDDF		Washington	n, D.C. 20460			Donart			
NPDES Compliance Inspection Report										
	Transaction Code		NPDES	Section A: Nation	nai Da	ata Sy		Inc	man Trimo Imamonton Foo Trimo	
1	Transaction Code NPDES Yr/Mo/Day Inspec. Type Inspector Fac. Type C S 1									
[- - -	0	- 0 0 5	4 3						
	Inspection Work Days 67 69]	Facility Evaluation R	ating 71	BI N	72	QA	<u></u>	Reserved	
				Section 1	B: Fac	cility l	Data			
incli	ne and Location of Facility Inspected and POTW name and NPDES permit	numi	ber)	0 0	V, also)	Entry Time/Date 9:30 am - 6/20/13		Permit Effective Date 11/01/2012	
Tre 161	ksonville Wastewater Utilite the eatment Facility-248 Clover North of Cloverdale road to the the control of the	dale	Road; located 1	4 mile west o	f Hw	vy.	Exit Time/Date 2:00 pm - 6/20/13		Permit Expiration Date 10/31/2017	
	ne(s) of On-Site Representative(s)/Ti	itle(s)	/Phone and Fax Num	nber(s)				Ot	I ner Facility Data	
Sar	n Zehtaban, Admin Ops M	anag	ger, JWU; 501-9	82-0581					·	
Mi	ke Overstreet, Treatment P	lant	Supervisor, JW	'U; 501-982-0)581			MI	ijor Municipal	
Name, Address of Responsible Official/Title/Phone and Fax Number Mr. Sam Zehtaban Admin Ops Manager Jacksonville Wastewater Utility Yes ✓ No □										
	3 Cloverdale Road eksonville, AR 72076									
Jac	eksonvine, AK 72070									
				tion C: Areas Ex y, M = Marginal,			rring Inspection sfactory, N = Not Evaluated)			
S	Permit	S	Flow Measuremen	nt	U	Оре	erations & Maintenance	S	Sampling	
S	Records/Reports	S	Self-Monitoring F	Program	S	Slu	dge Handling/Disposal	N	Pollution Prevention	
S	Facility Site Review	N	Compliance Schee	dules	N	Pre	treatment	N	Multimedia	
S Effluent/Receiving Waters S Laboratory N Storm Water						N	Other:			
		Se	ction D: Summary	of Findings/Com	ments	s (Att	ach additional sheets if necessar	y)		
	Refer to the summary of findings/comments for the inspection findings.									
Nar	Name(s) and Signature(s) of Inspector(s) Agency/Office/Telephone/Fax Date									
Risa	Parker/ Jim Suk		ADEQ / Little	Rock	/ 501	-682-0658 / 501-682-0910		6/26/13		
Sign	nature of Reviewer			Agency/Office	/Phone	e and	Fax Numbers		Date	

ADEQ Water NPDES Inspection	AFIN: 60-00543	Permit #: AR0041335; ARR000254

SECTION A: PERMIT VERIFICATION	
PERMIT SATISFACTORILY ADDRESSES OBSERVATIONS	⊠s □m □u □na □ne
DETAILS:	
1. CORRECT NAME AND MAILING ADDRESS OF PERMITTEE:	☑y □n □na □ne
2. NOTIFICATION GIVEN TO EPA/STATE OF NEW DIFFERENT OR INCREASED DISCHARGES:	□y □n ☑na □ne
3. NUMBER AND LOCATION OF DISCHARGE POINTS AS DESCRIBED IN PERMIT:	☑Y □N □NA □NE
4. ALL DISCHARGES ARE PERMITTED:	☑Y □N □NA □NE
SECTION B: RECORDKEEPING AND REPORTING EVALUATION	
RECORDS AND REPORTS MAINTAINED AS REQUIRED BY PERMIT	☑S □M □U □NA □NE
DETAILS:	
1. ANALYTICAL RESULTS CONSISTENT WITH DATA REPORTED ON DMRS:	☑Y □N □NA □NE
2. SAMPLING AND ANALYSES DATA ADEQUATE AND INCLUDE:	⊠s □m □u □na □ne
a. DATES AND TIME(S) OF SAMPLING:	☑Y □N □NA □NE
b. EXACT LOCATION(S) OF SAMPLING:	☑Y □N □NA □NE
c. NAME OF INDIVIDUAL PERFORMING SAMPLING:	☑Y □N □NA □NE
d. ANALYTICAL METHODS AND TECHNIQUES:	☑Y □N □NA □NE
e. RESULTS OF CALIBRATIONS:	☑Y □N □NA □NE
f. RESULTS OF ANALYSES:	☑Y □N □NA □NE
g. DATES AND TIMES OF ANALYSES:	☑y □n □na □ne
h. NAME OF PERSON(S) PERFORMING ANALYSES:	☑Y □N □NA □NE
3. LABORATORY EQUIPMENT CALIBRATION AND MAINTENANCE RECORDS ADEQUATE:	⊠S □M □U □NA □NE
4. PLANT RECORDS INCLUDE SCHEDULES, DATES OF EQUIPMENT MAINTENANCE AND REPAIR:	⊠S □M □U □NA □NE
5. EFFLUENT LOADINGS CALCULATED USING DAILY EFFLUENT FLOW AND DAILY ANALYTICAL DATA:	☑y □n □na □ne
SECTION C: OPERATIONS AND MAINTENANCE	
TREATMENT FACILITY PROPERLY OPERATED AND MAINTAINED	☐S ☐M ☑U ☐NA ☐NE
DETAILS:	•
1. TREATMENT UNITS PROPERLY OPERATED:	⊠s □m □u □na □ne
2. TREATMENT UNITS PROPERLY MAINTAINED:	□S □M 🗹U □NA □NE
3. STANDBY POWER OR OTHER EQUIVALENT PROVIDED:	⊠s □m □u □na □ne
4. ADEQUATE ALARM SYSTEM FOR POWER OR EQUIPMENT FAILURES AVAILABLE:	⊠S □M □U □NA □NE
5. ALL NEEDED TREATMENT UNITS IN SERVICE:	⊠S □M □U □NA □NE
6. ADEQUATE NUMBER OF QUALIFIED OPERATORS PROVIDED:	⊠s □m □u □na □ne
7. SPARE PARTS AND SUPPLIES INVENTORY MAINTAINED:	⊠S □M □U □NA □NE
8. OPERATION AND MAINTENANCE MANUAL AVAILABLE:	☑y □n □na □ne
9. STANDARD OPERATING PROCEDURES AND SCHEDULES ESTABLISHED:	☑Y □N □NA □NE
10. PROCEDURES FOR EMERGENCY TREATMENT CONTROL ESTABLISHED:	☑Y □N □NA □NE
11. HAVE BYPASSES/OVERFLOWS OCCURRED AT THE PLANT OR IN THE COLLECTION SYSTEM IN THE LAST YEAR:	☑Y □N □NA □NE
12. IF SO, HAS THE REGULATORY AGENCY BEEN NOTIFIED:	Øy □n □na □ne
13. HAS CORRECTIVE ACTION BEEN TAKEN TO PREVENT ADDITIONAL BYPASSES/OVERFLOWS:	Øy □n □na □ne
14. HAVE ANY HYDRAULIC OVERLOADS OCCURRED AT THE TREATMENT PLANT:	□Y ☑N □NA □NE
15. IF SO, DID PERMIT VIOLATIONS OCCUR AS A RESULT:	□Y □N ☑NA □NE

ADEQ Water NPDES Inspection	AFIN: 60-00543	Permit #: AR0041335; ARR000254

SI	ECTION D: SAMPLING	
PE	ERMITTEE SAMPLING MEETS PERMIT REQUIREMENTS	☑S □M □U □NA □NE
	ETAILS:	
1.	SAMPLES TAKEN AT SITE(S) SPECIFIED IN PERMIT:	⊠y □n □na □ne
2.	LOCATIONS ADEQUATE FOR REPRESENTATIVE SAMPLES:	⊠y □n □na □ne
3.	FLOW PROPORTIONED SAMPLES OBTAINED WHEN REQUIRED BY PERMIT:	Øy □n □na □ne
4.	SAMPLING AND ANALYSES COMPLETED ON PARAMETERS SPECIFIED IN PERMIT:	Øy □n □na □ne
5.	SAMPLING AND ANALYSES PERFORMED AT FREQUENCY SPECIFIED IN PERMIT:	Øy □n □na □ne
6.	SAMPLE COLLECTION PROCEDURES ADEQUATE:	Øy □n □na □ne
а	. SAMPLES REFRIGERATED DURING COMPOSITING:	Øy □n □na □ne
b	PROPER PRESERVATION TECHNIQUES USED:	⊠y □n □na □ne
С	: CONTAINERS AND SAMPLE HOLDING TIMES CONFORM TO 40 CFR 136:	Øy □n □na □ne
7.	IF MONITORING IS PERFORMED MORE OFTEN THAN REQUIRED ARE RESULTS REPORTED ON THE DMR:	□Y □N ☑NA □NE
SE	ECTION E: FLOW MEASUREMENT	
	ERMITTEE FLOW MEASUREMENT MEETS PERMIT REQUIREMENTS	ØS □M □U □NA □NE
	ETAILS:	DO DIN DO DIVA DIVE
1.	PRIMARY FLOW MEASUREMENT DEVICE PROPERLY INSTALLED AND MAINTAINED: 4' TYPE OF DEVICE: Parshall Flu	me Øy 🗆 N 🗆 NA 🗀 NE
2.	FLOW MEASURED AT EACH OUTFALL AS REQUIRED:	✓Y □N □NA □NE
3.	SECONDARY INSTRUMENTS (TOTALIZERS, RECORDERS, ETC.) PROPERLY OPERATED AND MAINTAINED:	☑Y □N □NA □NE
4.	CALIBRATION FREQUENCY ADEQUATE: March 2013	☑Y □N □NA □NE
5.	RECORDS MAINTAINED OF CALIBRATION PROCEDURES:	☑Y □N □NA □NE
6.	CALIBRATION CHECKS DONE TO ASSURE CONTINUED COMPLIANCE:	☑Y □N □NA □NE
7.	FLOW ENTERING DEVICE WELL DISTRIBUTED ACROSS THE CHANNEL AND FREE OF TURBULENCE:	⊠y □n □na □ne
8.	FLOW MEASUREMENT EQUIPMENT ADEQUATE TO HANDLE EXPECTED RANGE OF FLOW RATES:	⊠y □n □na □ne
9.	HEAD MEASURED AT PROPER LOCATION:	⊠y □n □na □ne
SI	ECTION F: LABORATORY	
	ERMITTEE LABORATORY PROCEDURES MEET PERMIT REQUIREMENTS	☑S □M □U □NA □NE
DE	ETAILS:	
1.	EPA APPROVED ANALYTICAL PROCEDURES USED (40 CFR 136.3 FOR LIQUIDS, 503.8(B) FOR SLUDGES) :	☑Y □N □NA □NE
2.	IF ALTERNATIVE ANALYTICAL PROCEDURES ARE USED, PROPER APPROVAL HAS BEEN OBTAINED:	☑Y □N □NA □NE
3.	SATISFACTORY CALIBRATION AND MAINTENANCE OF INSTRUMENTS AND EQUIPMENT:	☑Y □N □NA □NE
4.	QUALITY CONTROL PROCEDURES ADEQUATE:	ØY □N □NA □NE
5.	DUPLICATE SAMPLES ARE ANALYZED ≥10% OF THE TIME:	ØY □N □NA □NE
6.	SPIKED SAMPLES ARE ANALYZED ≥10% OF THE TIME:	Øy □n □na □ne
7.	COMMERCIAL LABORATORY USED:	☑Y □N □NA □NE
а	. LAB NAME: American Interplex Corp.	
b	. LAB ADDRESS: 8600 Kanis Road, Little Rock, AR 72204	
С	. PARAMETERS PERFORMED: priority pollutants, quarterly metals, and pretreatment program samples	
8.	BIOMONITORING PROCEDURES ADEQUATE:	□y □n □na ☑ne
а	. PROPER ORGANISMS USED:	□Y □N □NA ☑NE
b	. PROPER DILUTION SERIES FOLLOWED:	□Y □N □NA ☑NE
С	. PROPER TEST METHODS AND DURATION:	□y □n □na ☑ne
d	I. RETESTS AND/OR TRE PERFORMED AS REQUIRED:	□Y □N □NA ☑NE

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BASED ON VISUAL OBSERVATIONS ONLY DETAILS: OUTFALL R: OIL SHEEN GREASE TURBIDITY VISIBLE FOAM FLOATING SOLIDS COLOR OTHER OUT ING NO NO NO NO NO NO Clear N/A SECTION H: SLUDGE DISPOSAL SLUDGE DISPOSAL MEETS PERMIT REQUIREMENTS DETAILS: 1. SLUDGE DISPOSAL MEETS PERMIT REQUIREMENTS DETAILS: 1. SLUDGE RECORDS MAINTAINED AS RECORDED BY 40 CPF 803. STORM OF A COLOR O	SECTION	SECTION G: EFFLUENT/RECEIVING WATERS OBSERVATIONS										
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2. SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 CPR 503:	DETAILS:											
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8. LIST OF STRUCTURAL BMPS: 9. LIST OF NON-STRUCTURAL BMPS: 10. BMPS PROPERLY OPERATED AND MAINTAINED: □Y □N ☑NA □NE □Y □N ☑NA □NE												
9. LIST OF NON-STRUCTURAL BMPS: 10. BMPS PROPERLY OPERATED AND MAINTAINED: □Y □N ☑NA □NE			ARGES ARE AUTHOR	IZED:								
10. BMPS PROPERLY OPERATED AND MAINTAINED: □Y □N ☑NA □NE												
	9. LIST OF NO	ON-STRUCTURAL BMF	PS:									
11. INSPECTIONS CONDUCTED AS REQUIRED:												
Facility holds No Expenses Evaluaion under ICB ADD00000				_			□Y	⊔N MNA □NE				

FLOW CALCULATION SHEET									
Date: 6/20)/13 Ti	me: 10:50 am							
Bato.									
Head in Inc	Head in Inches: 5.5 Feet: 0.46								
Type & Size	e of Primary Flow M	leasurement Device: 4	' Parshall Flume)					
Name & Mo	 odel of Secondary F	Flow Measurement Dev	ice: Millitronic	C Hydroranger Plus					
			1						
Date of last	Calibration of Seco	ondary Flow Device: Ma	arch 2013						
									
Recorded F	low at Date & Time	e Listed Above:		(Facility Flow Meter)					
	EL . D . O T'	1: (1.41 2400							
	Flow at Date & Tim	e Listed Above: 2109 CO Open Channel Flow Measure	•.	Fdition)					
(1 low is calculated	cd daing now charts in. 10	OO Open onanner i low incasur	CHICH HANDOOK 5	Lattion					
0/ [Recorded Value	- Calculated Value	V 100						
% Error =	Calcul	ated Value	X 100						
% Error =			X 100						
, =			766						
	<u> </u>								
% Error =		X 100							
% Error = X 100									
		1							
% Error =		%							
Comments:		ulated-instantaneous flov	v reading not ob	otained from flow					
measuremer	it device.								
Ī									

DMR Calculation Check

Reporting Period: From 2013 04 01 To 2013 04 30

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:	48.1	0.9	1.5
Calculated Value:	48.1	0.9	1.5
Permit Value:	1540	15	22.5

If calculated value does not equal reported value, explain:

DMR Calculation Check

Reporting Period: From 2013 04 01 2013 04 30
Year Month Day Year Month Day

Parameter Checked: CBOD5

	Loading Mass	Concentration Monthly			
	Mo. Avg lbs/day	Mo. Avg mg/l	7-day Avg mg/l		
Reported Value:	96.6	1.9	2.2		
Calculated Value:	96.6	1.9	2.2		
Permit Value:	1027	10	15		

If calculated value does not equal reported value, explain:

	Water Division NPDES Photographic Evidence Sheet							
Location:	Location: Jacksonville Wastewater Utility							
Photographe		Risa Parker, ADEQ Water Division		Witness:	Clark Baker, ADEQ Water Division		er Division	
Photo 1	Of	4		Date:	6/20/13	Time:	10:27 am	
Description:		Evi	dence of leakage from clarifier.					



 Photographer:
 Risa Parker, ADEQ Water Division
 Witness:
 Clark Baker, ADEQ Water Division

 Photo 2
 Of 4
 Date:
 6/20/13
 Time:
 10:27 am

Description: Evidence of leakage from clarifier.



Water Division NPDES Photographic Evidence Sheet							
Location:	Location: Jacksonville Wastewater Utility						
Photograph	ner:	Risa Parker, ADEQ Water Division		Witness:	Clark Baker	Clark Baker, ADEQ Water Division	
Photo 3	Of	4		Date:	6/20/13	Time:	10:27 am
Description:		Evi	dence of leakage from clarifier.				



Photograpl	her:	Ri	sa Parker, ADEQ Water I	Division	Witness:	Clark Bak	er, ADEQ Water Division
Photo 4	Of	4		Date:	6/20/13	Time:	10:30 am
Description	1:	Ev	vidence of leakage from cl	arifier.			





CERTIFIED LETTER: 91 7199 9991 7030 4907 0002

August 5, 2013

Mr. Sam Zehtaban Jacksonville Wastewater Utility 248 Cloverdale Road Jacksonville, AR 72076

RE: AFIN: 60-00543; NPDES Permits AR0041335 and ARR000254

Compliance and Collection System Inspections.

Dear Mr. Zehtaban:

A letter dated July 1, 2013 was sent to you by the ADEQ. The letter outlined the findings of a June 20, 2013 inspection of the above referenced facility. The letter requested that a written response be submitted to the Water Division Inspection Branch of this Department by July 19, 2013. To date, no response has been received.

A written response to the above-referenced inspection is required by **August 19, 2013**. A copy of the inspection report has been included for your convenience. Thank you for your attention to this matter. Should you have any questions, feel free to contact me at 501-682-0658 or you may e-mail me at parkerr@adeq.state.ar.us.

Sincerely,

Risa Parker

District 9 Field Inspector

Water Division

Bolenbaugh, Jason

From: Parker, Risa

Sent: Wednesday, August 07, 2013 10:30 AM

To: Bolenbaugh, Jason

Subject: FW: Compliance and Collection System Inspection NPDES AR0041335 and ARR000254

Attachments: 20130709_082002.jpg; DOC080613-08062013160012.pdf; 20130807_100027.jpg

Please add to ID11740.

From: Sam Zehtaban [mailto:sam@jwwu.com] Sent: Wednesday, August 07, 2013 10:15 AM

To: Parker, Risa

Cc: Thea Hughes; Mike Overstreet

Subject: Compliance and Collection System Inspection NPDES AR0041335 and ARR000254

Dear Ms. Parker,

The Jacksonville Wastewater Utility (JWU) received the certified letter of your June 20, 2013, inspection of our facility on August 6, 2013. The JWU didn't received the pervious letter that you mailed to us on July 1, 2013, as stated on your letter.

Our collection system crew repaired the leakage from the clarifier on July 3, 2013, enclosed you will find the pictures and the project card which shows the clarifier was pressure washed, old seals removed and repaired with quadex cement water stop.

Please verify that you received this email and let me know if you need any additional information.

Sincerely,

Sam Zehtaban Administrative Operations Manager Jacksonville Wastewater Utility





Collection System Project Card

Prepared by:	Project #: 13
Project Name: Miscelaneous	Date: 7-3-13
Section #: MH #:	MH #:
Street: 248 Cloverdale	,
Description of work completed:	pashed & Quadex clarifier

Material	Qty.	Material	Qty.	Material	Qty.
2" x 23.5" Manhole Riser Ring		6" Manhole Riser Ring		12" Ductile Iron Pipe	
2-way Cleanout Tee		6" perforated drain pipe		12" PVC SDR 26	
3" PVC to 4" PVC Fernco	i constitution	6" PVC SDR 26		12" x 15" FCC 12.62-13.02	2111
3" x 26" Manhole Riser Ring		6" PVC to 4" PVC Fernco		12" x 20" FCC 12.62 - 13.02	
4" Backflow Preventor		6" PVC to 6" PVC Fernco		12" x 25" FCC 13.10-13.5	
4" Clay to 4" PVC Fernco		6" x 12 MJ Solid Sleeve regular		Manhole Camlock Ring and Cover	175
4" CMA Waterstop Gasket		6" x 12" FCC 5.95-6.35		Manhole Ring & Lid Hinged	
4" Combination Wye		6" x 15" FCC 5.95-6.35		Manhole Standard Ring and Cover	120
4" Ductile Iron Pipe	10.31	6" x 15" FCC 6.56-6.96		Saddle Strap, 48" Romac	
4" Female cleanout adapter plug		6" x 25" FCC 6.56-6.96		Sewer Popper	
4" Male Adapter w/ plug		7" Valve box - round w/cover	42.54	Hydro Gel 5x Prime Flex	1.48
4" one-way clean out tee		8" Clay to 8" PVC Fernco		Prime Flex 920	144
4" PVC SCH 40		8" CMA Waterstop Gasket		Sealguard	
4" PVC 221/2 Elbow		8" Concrete to 8" PVC Fernco		Acryl 60 - 1 gal. Buckets	1
4" PVC 45 degree		8" Ductile Iron Pipe		Portland 94#	
4" PVC Couplings		8" Ductile Mechanical Joint		Quadex Hydraulic Water Stop	3
4" PVC to 4" Concrete Fernco		8" gasket for Ductile Iron		Sewer Solvent	
4" PVC to 4" PVC Fernco		8" Manhole Drops		Quikrete 40#	
4" Qwik Cap Fernco		8" PVC SDR 26		Quikrete 50# quick set	
4" Saddle 6"-12"		8" PVC to 8" PVC Fernco		Quikrete 80# 4000	
4" Thin wall adapter		8" x 15" FCC 8.54-8.94		Quikrete 80# 5000	
4" x 12" FCC 4.45-4.75		8" x 30" FCC 8.25-8.65		2% Calcium added to concrete	
4" x 12" FCC 5.22-5.62		8" x 30" FCC 8.62-9.42		3000 Mix Concrete	
4"-5" x 12" FCC 5.22-5.62		8" x 30" FCC 8.99-9.39		4000 Mix Concrete	
5" PVC to 4" PVC Fernco		10" Clay to 10" PVC Fernco		Flowable Fill	
6" Clay to 4" PVC Fernco		10" CMA Waterstop Gasket		SB 2 Class 7	
6" Clay to 6" Clay Fernco		10" Concrete to 10" PVC Fernco	in wh	Wash Rock 3/4"	
6" Clay to 6" PVC Fernco		10" Ductile Iron Pipe	2.7		
6" CMA Waterstop Gasket		10" PVC SDR 26 Pipe			
6" Concrete to 4" PVC Fernco		10" PVC to 10" PVC Fernco			
6" Concrete to 6" PVC Fernco		10" x 15" FCC 10.60-11.00			
6" Coupling SDR 26		10" x 20" FCC 11.01-11.44			_
6" Ductile Iron Pipe		10" x 25" FCC 10.64-11.04	_		
6" Ductile Mechanical Joint		12" Clay to 12" PVC Fernco			_
6" Flange Ductile Iron Pipe		12" CMA Waterstop Gasket			
6" Manhole Drops		12" Concrete to 12" PVC Fernco			

Unit#	Equipment / Vehicles	Hours	Employee
8	Backhoe #1 Case 580		Cody - 223
2	Backhoe #2 Case 580		David - 233
3	1520 Ford Tractor		Joey - 230
4	JD 70 Trackhoe		Kenny F 209
5	Cat 307 Trackhoe		Luke - 151
6	Bobcat Mini Trackhoe		Steve - 240
7	Cat 301.5 Mini Trackhoe		Todd - 224
11	Asphalt Saw		Jacob - 253
12	Wheelbarrow - powered		1000 100
	JD 350 Dozer		
18	Ingersol Air Compressor		
	New Holland LV80 Loader		Miscellaneous Ex
	Dodge Ram		Inioonanous Ex
	Chevrolet Truck	-05	
157	Chevrolet 2-ton Truck		· · · · · · · · · · · · · · · · · · ·
	Dodge Truck		
	GMC Jet Truck		<u> </u>
ASSESSMENT OF REAL PROPERTY.	Peterbilt Dump Truck		
	Dodge 1-ton Truck		Landscapin
	Ford F350 Pickup	.5	Landscaping need
	Dodge Truck		Need to settle or s
172 F	ord VacCon		Need to level dirt of
	Dodge Truck		Need to replace si
76	nternational Dump Truck		Need to replace dr
	ord F150 Extend Cab		Needs Bermuda so
82 F	reightliner Dump Truck		Needs Fescue
P-1 F	Red 4" By-pass Pump	2007.00	Needs St. Augustin
	Blue 6" By-pass Pump		Needs Zoyia sod
P-3 4	Bypass Pump	17 37 5	Needs grass seed
P-4 (Green 6" Pioneer By-pass Pump	20113	Need to water & ro
F	Rental Trackhoe	f tobay(G)	Need to water
		as is a	Replace fence
			Landscaping comp

Employee	Hours
Cody - 223	
David - 233	
Joey - 230	6.5
Kenny F 209	
uke - 151	
teve - 240	6.5
odd - 224	
Jacob - 253	6.5
4005 200	6.5

Miscellaneous Expenses	Cost
	NA CON

Landscaping	Status
Landscaping needed	Yes No
Need to settle or sink	Yes No
Need to level dirt off	Yes No
Need to replace sidewalk	Yes No
Need to replace driveway	Yes No
Needs Bermuda sod	Yes No
Needs Fescue	Yes No
Needs St. Augustine sod	Yes No
Needs Zoyia sod	Yes No
Needs grass seed	Yes No
Need to water & roll	Yes No
Need to water	Yes No
Replace fence	Yes No
Landscaping complete	Yes No



August 12, 2013

Mr. Sam Zehtaban Jacksonville Wastewater Utility 248 Cloverdale Road Jacksonville, AR 72076

RE: AFIN: 60-00543; NPDES Permits AR0041335 and ARR000254

Compliance and Collection System Inspections.

Dear Mr. Zehtaban:

The response dated August 7, 2013 pertaining to the June 20, 2013 inspection of the above-referenced facility. The information provided sufficiently addresses the violations referenced in the inspection report. At this time the Department has no further comment concerning this particular inspection. Acceptance of this response by the Department does not preclude any future enforcement action deemed necessary at this site or any other site.

If we need further information concerning this matter, we will contact you. Thank you for your attention to this matter. Should you have any questions, feel free to contact me at 501-682-0658 or you may e-mail me at parkerr@adeq.state.ar.us.

Sincerely,

Risa Parker

District 9 Field Inspector

Water Division