
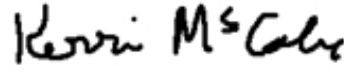
 A R K A N S A S Department of Environmental Quality		WATER DIVISION INSPECTION REPORT				
		AFIN: 03-00039		PERMIT #: AR0021211		DATE: 3/23/2016
		COUNTY: 03 Baxter			PDS #: 090226	MEDIA: WN
		GPS LAT:	LONG:	LOCATION: N/A		
FACILITY INFORMATION			INSPECTION INFORMATION			
NAME: City of Mountain Home WWTP LOCATION: 537 Hicks Rd. CITY: Mountain Home, AR			FACILITY TYPE: 1 - Municipal	INSPECTOR ID#: 109962 S - State		
			FACILITY EVALUATION RATING: 2 - Marginal	INSPECTION TYPE: SSO/Collection System		
			DATE(S): 3/23/2016	ENTRY TIME: 09:00	EXIT TIME: 14:39	PERMIT EFFECTIVE DATE: 9/1/2015 PERMIT EXPIRATION DATE: 8/31/2020
RESPONSIBLE OFFICIAL			FAYETTEVILLE SHALE RELATED: N FAYETTEVILLE SHALE VIOLATIONS: N INSPECTION PARTICIPANTS NAME/TITLE/PHONE/FAX/EMAIL/ETC.: Terry Sanders Lic#004316/Plant Manager/870-425-6510/tsanders@cityofmountainhome.com Kerri McCabe/Inspector Supervisor/501-682-0642/mccabe@adeq.state.ar.us			
NAME / TITLE: Joe Dillard / Mayor						
COMPANY: City of Mtn. Home						
MAILING ADDRESS: 720 S. Hickory St. CITY, STATE, ZIP: Mountain Home AR 72653 PHONE & EXT. / FAX: 870-425-5116 / EMAIL: mayor@cityofmountainhome.com						
CONTACTED DURING INSPECTION: Yes						
AREA EVALUATIONS						
(S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated)						
**	PERMIT	**	FLOW MEASUREMENT	**	STORMWATER	
**	RECORDS/REPORTS	**	LABORATORY	**	FACILITY SITE REVIEW	
**	OPERATION & MAINTENANCE	**	EFFLUENT/RECEIVING WATER	**	SELF-MONITORING PROGRAM	
**	SAMPLING	**	SLUDGE HANDLING/DISPOSAL	**	PRETREATMENT	
M	OTHER: Collection System					
SUMMARY OF FINDINGS						
1.) There was no emergency contact information posted at the lift stations. This is a violation of Part III, Section B, 1.A. of the permit and a violation of APC&EC Regulation 6, which has adopted the "10 States Standards" (http://10statesstandards.com/wastewaterstandards.html#40).						
GENERAL COMMENTS						
An inspection on the City of Mountain Home's collection system was conducted on Wednesday, March 23, 2016 with the above-mentioned inspection participants. The City has a total of thirteen (13) lift stations. Five (5) of the thirteen (13) lift stations were visited for the inspection. All lift stations visited were secured and adequately maintained. Grease/solids in wet wells observed were low and evidence of recent overflows was not found. The City cleans out wet wells with their own vacuum truck on an as needed basis. The City uses Evans Enterprises, Inc. for electrical work associated with lift stations.						
The City reported eight (8) SSOs for 2014 and fourteen (14) SSOs for 2015. Please see Figure 2 and Figure 3 for dates, volumes, and locations.						
INSPECTOR'S SIGNATURE:  Cody Wallace				DATE: 3/31/2016		
SUPERVISOR'S SIGNATURE:  Kerri McCabe				DATE: 4/13/2016		

COLLECTION SYSTEM INSPECTION AND OVERALL RATING		<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
PROVIDE A BRIEF DESCRIPTION OF THE COLLECTION SYSTEM: Gravity to lift stations→Force→WWTP		
POPULATION SERVED/NUMBER OF RESIDENTIAL AND COMMERCIAL CONNECTIONS: ~7500 population; unknown on number of residential and commercial.		
FEET OF SEWER SYSTEM: Unknown		
AGE OF SYSTEM: ~40 years		
DOES THE SYSTEM EXPERIENCE PROBLEMS DURING DRY OR WET WEATHER (EXPLAIN): I & I during wet weather	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE	
IS THERE A SYSTEM IN PLACE FOR REPORTING SSOS TO ADEQ (DESCRIBE): Reports on monthly DMRs and 24-hr online reporting.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE	
ARE ALL SSOs REPORTED REGARDLESS OF SIZE:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE	
HAVE SSOs REACHED "WATERS OF THE STATE" (LIST DATE AND LOCATION OF EACH): SSO database was reviewed from 1/1/2014-present. Two (2) SSOs reportedly reached "Waters of the State." 1/3/2015---Hicks Creek , 10/10/2014---Hicks Creek	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE	
PUMP STATIONS		<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
NUMBER OF PUMP STATIONS IN SYSTEM: 13	NUMBER WITH BACKUP POWER: None: Two (2) portable generators available for lift stations.	
HOW OFTEN ARE PUMP STATIONS INSPECTED/MONITORED: Daily		
ARE MAINTENANCE RECORDS AND/OR OPERATOR LOGS KEPT: Yes		
ADEQUATE INVENTORY OF SPARE PARTS: Yes		
TYPE OF REMOTE ELECTRONIC MONITORING USED (I.E. SCADA OR AUTO DIALERS): No		
BRIEF SUMMARY OF EMERGENCY PROCEDURES: alarms→operators identify problem and fix→cleanup→report		
NUMBER OF PUMP STATIONS VISITED DURING INSPECTION (SEE ATTACHED CHECKLISTS FOR EACH): 5		
SATELLITE SYSTEMS		<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
DOES THE COLLECTION SYSTEM RECEIVE FLOW FROM SATELLITE SYSTEMS: Yes		
TYPE(S) OF WASTE WATER RECEIVED: <input checked="" type="checkbox"/> RESIDENTIAL <input checked="" type="checkbox"/> COMMERCIAL <input type="checkbox"/> INDUSTRIAL <input type="checkbox"/> OTHER:		
BRIEFLY DESCRIBE THE SATELLITE SYSTEM: Plant Manager (Mr. Terry Sanders) was not familiar with satellite system components.		
ANY KNOWN PROBLEMS WITH SATELLITE SYSTEM: No		
NAME, ADDRESS AND PHONE NUMBER OF PERSON RESPONSIBLE FOR SATELLITE SYSTEM: Unknown. Plant Manager commented that he was aware of three (3) private lift stations from which the City receives flow. Similarly, Plant Manager said that the City is not responsible for private service lines.		

PUMP STATION VISIT (COMPLETE A SEPARATE CHECKLIST FOR EACH PUMP STATION VISITED)	
GENERAL INFORMATION AND OVERALL EVALUATION	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA
NAME AND/OR LOCATION OF PUMP STATION: Big Creek Lift Station (GPS=36.315155, -92.425860)	
TYPE(S) OF WASTE WATER RECEIVED: <input checked="" type="checkbox"/> RESIDENTIAL <input type="checkbox"/> COMMERCIAL <input type="checkbox"/> INDUSTRIAL <input type="checkbox"/> OTHER:	
NUMBER OF PUMPS: <u>2</u>	NUMBER OPERATIONAL: <u>2</u>
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
EVIDENCE OF RECENT OVERFLOWS OR HIGH LEVELS:	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
GENERAL OPERATION AND MAINTENANCE	
CLEAN AND WELL MAINTAINED WITH MINIMAL STORAGE OF UNRELATED EQUIPMENT:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
GATES/DOORS/HATCHES/LIDS/ETC. LOCKED TO PREVENT UNAUTHORIZED ACCESS AND/OR TAMPERING:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
WET WELLS, SUMPS AND PITS ADEQUATELY COVERED, GRATED OR OTHERWISE PROTECTED:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
ELECTRICAL CONTROLS COVERS CONDUIT AND EQUIPMENT PROPERLY INSTALLED AND MAINTAINED:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
GUARDS AND SHIELDS IN PLACE AROUND MOVING EQUIPMENT (BELTS, PULLEYS, DRIVESHAFTS, ETC.) : Submerged	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
ADEQUATE VENTILATION TO PREVENT EXCESSIVE CONDENSATION AND/OR GASES AND FUMES:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
ADEQUATE LIGHTING FOR ROUTINE INSPECTION/MAINTENANCE:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
SEALS, VALVES AND PACKING ADEQUATELY MAINTAINED TO PREVENT LEAKS:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
MINIMAL ACCUMULATION OF GREASE AND SOLIDS IN WET WELLS:	<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
BACKUP POWER AND ALARMS	
PROVISIONS FOR GENERATOR AND/OR EMERGENCY TRANSFER PUMP: City has two (2) portable generators available for lift stations.	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT INFORMATION POSTED: No emergency contact info.	<input type="checkbox"/> S <input checked="" type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
SCADA SYSTEM (LIST PARAMETERS MONITORED):	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE

PUMP STATION VISIT (COMPLETE A SEPARATE CHECKLIST FOR EACH PUMP STATION VISITED)	
GENERAL INFORMATION AND OVERALL EVALUATION	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA
NAME AND/OR LOCATION OF PUMP STATION: Industrial Park 1 Lift Station (GPS=36.368661, -92.452345)	
TYPE(S) OF WASTE WATER RECEIVED: <input type="checkbox"/> RESIDENTIAL <input type="checkbox"/> COMMERCIAL <input checked="" type="checkbox"/> INDUSTRIAL <input type="checkbox"/> OTHER:	
NUMBER OF PUMPS: <u>2</u>	NUMBER OPERATIONAL: <u>2</u>
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
EVIDENCE OF RECENT OVERFLOWS OR HIGH LEVELS:	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
GENERAL OPERATION AND MAINTENANCE	
CLEAN AND WELL MAINTAINED WITH MINIMAL STORAGE OF UNRELATED EQUIPMENT:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
GATES/DOORS/HATCHES/LIDS/ETC. LOCKED TO PREVENT UNAUTHORIZED ACCESS AND/OR TAMPERING:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
WET WELLS, SUMPS AND PITS ADEQUATELY COVERED, GRATED OR OTHERWISE PROTECTED:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
ELECTRICAL CONTROLS COVERS CONDUIT AND EQUIPMENT PROPERLY INSTALLED AND MAINTAINED:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
GUARDS AND SHIELDS IN PLACE AROUND MOVING EQUIPMENT (BELTS, PULLEYS, DRIVESHAFTS, ETC.) : <u>Submerged</u>	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
ADEQUATE VENTILATION TO PREVENT EXCESSIVE CONDENSATION AND/OR GASES AND FUMES: <u>Outside</u>	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
ADEQUATE LIGHTING FOR ROUTINE INSPECTION/MAINTENANCE: <u>Outside</u>	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
SEALS, VALVES AND PACKING ADEQUATELY MAINTAINED TO PREVENT LEAKS:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
MINIMAL ACCUMULATION OF GREASE AND SOLIDS IN WET WELLS: <u>Low</u>	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
BACKUP POWER AND ALARMS	
PROVISIONS FOR GENERATOR AND/OR EMERGENCY TRANSFER PUMP: <u>City has two (2) portable generators available for lift stations.</u>	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT INFORMATION POSTED: <u>No emergency contact info.</u>	<input type="checkbox"/> S <input checked="" type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
SCADA SYSTEM (LIST PARAMETERS MONITORED):	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE

PUMP STATION VISIT (COMPLETE A SEPARATE CHECKLIST FOR EACH PUMP STATION VISITED)	
GENERAL INFORMATION AND OVERALL EVALUATION	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA
NAME AND/OR LOCATION OF PUMP STATION: Industrial Park 3 Lift Station (GPS=36.381258, -92.458493)	
TYPE(S) OF WASTE WATER RECEIVED: <input type="checkbox"/> RESIDENTIAL <input type="checkbox"/> COMMERCIAL <input checked="" type="checkbox"/> INDUSTRIAL <input type="checkbox"/> OTHER:	
NUMBER OF PUMPS: <u>2</u>	NUMBER OPERATIONAL: <u>2</u>
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
EVIDENCE OF RECENT OVERFLOWS OR HIGH LEVELS:	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
GENERAL OPERATION AND MAINTENANCE	
CLEAN AND WELL MAINTAINED WITH MINIMAL STORAGE OF UNRELATED EQUIPMENT:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
GATES/DOORS/HATCHES/LIDS/ETC. LOCKED TO PREVENT UNAUTHORIZED ACCESS AND/OR TAMPERING:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
WET WELLS, SUMPS AND PITS ADEQUATELY COVERED, GRATED OR OTHERWISE PROTECTED:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
ELECTRICAL CONTROLS COVERS CONDUIT AND EQUIPMENT PROPERLY INSTALLED AND MAINTAINED:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
GUARDS AND SHIELDS IN PLACE AROUND MOVING EQUIPMENT (BELTS, PULLEYS, DRIVESHAFTS, ETC.) : Submerged	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
ADEQUATE VENTILATION TO PREVENT EXCESSIVE CONDENSATION AND/OR GASES AND FUMES: Outside	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
ADEQUATE LIGHTING FOR ROUTINE INSPECTION/MAINTENANCE: Outside	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
SEALS, VALVES AND PACKING ADEQUATELY MAINTAINED TO PREVENT LEAKS:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
MINIMAL ACCUMULATION OF GREASE AND SOLIDS IN WET WELLS:	<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
BACKUP POWER AND ALARMS	
PROVISIONS FOR GENERATOR AND/OR EMERGENCY TRANSFER PUMP: City has two (2) portable generators available for lift stations.	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT INFORMATION POSTED: No emergency contact info.	<input type="checkbox"/> S <input checked="" type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
SCADA SYSTEM (LIST PARAMETERS MONITORED):	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE

PUMP STATION VISIT (COMPLETE A SEPARATE CHECKLIST FOR EACH PUMP STATION VISITED)	
GENERAL INFORMATION AND OVERALL EVALUATION	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA
NAME AND/OR LOCATION OF PUMP STATION: Monroe Ave Lift Station (GPS=36.362122, -92.393997)	
TYPE(S) OF WASTE WATER RECEIVED: <input checked="" type="checkbox"/> RESIDENTIAL <input type="checkbox"/> COMMERCIAL <input type="checkbox"/> INDUSTRIAL <input type="checkbox"/> OTHER:	
NUMBER OF PUMPS: <u>2</u>	NUMBER OPERATIONAL: <u>2</u>
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
EVIDENCE OF RECENT OVERFLOWS OR HIGH LEVELS:	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
GENERAL OPERATION AND MAINTENANCE	
<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA	
CLEAN AND WELL MAINTAINED WITH MINIMAL STORAGE OF UNRELATED EQUIPMENT:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
GATES/DOORS/HATCHES/LIDS/ETC. LOCKED TO PREVENT UNAUTHORIZED ACCESS AND/OR TAMPERING:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
WET WELLS, SUMPS AND PITS ADEQUATELY COVERED, GRATED OR OTHERWISE PROTECTED:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
ELECTRICAL CONTROLS COVERS CONDUIT AND EQUIPMENT PROPERLY INSTALLED AND MAINTAINED:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
GUARDS AND SHIELDS IN PLACE AROUND MOVING EQUIPMENT (BELTS, PULLEYS, DRIVESHAFTS, ETC.) : Submerged	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
ADEQUATE VENTILATION TO PREVENT EXCESSIVE CONDENSATION AND/OR GASES AND FUMES: Outside	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
ADEQUATE LIGHTING FOR ROUTINE INSPECTION/MAINTENANCE: Outside	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
SEALS, VALVES AND PACKING ADEQUATELY MAINTAINED TO PREVENT LEAKS:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
MINIMAL ACCUMULATION OF GREASE AND SOLIDS IN WET WELLS: Low	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
BACKUP POWER AND ALARMS	
<input type="checkbox"/> S <input checked="" type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA	
PROVISIONS FOR GENERATOR AND/OR EMERGENCY TRANSFER PUMP: City has two (2) portable generators available for lift stations.	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT INFORMATION POSTED: No emergency contact info.	<input type="checkbox"/> S <input checked="" type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
SCADA SYSTEM (LIST PARAMETERS MONITORED):	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE

PUMP STATION VISIT (COMPLETE A SEPARATE CHECKLIST FOR EACH PUMP STATION VISITED)	
GENERAL INFORMATION AND OVERALL EVALUATION	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA
NAME AND/OR LOCATION OF PUMP STATION: Parkwood Dr Lift Station (GPS=36.363152, -92.379319)	
TYPE(S) OF WASTE WATER RECEIVED: <input checked="" type="checkbox"/> RESIDENTIAL <input type="checkbox"/> COMMERCIAL <input checked="" type="checkbox"/> INDUSTRIAL <input type="checkbox"/> OTHER:	
NUMBER OF PUMPS: <u>2</u>	NUMBER OPERATIONAL: <u>2</u>
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
EVIDENCE OF RECENT OVERFLOWS OR HIGH LEVELS:	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
GENERAL OPERATION AND MAINTENANCE	
<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA	
CLEAN AND WELL MAINTAINED WITH MINIMAL STORAGE OF UNRELATED EQUIPMENT:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
GATES/DOORS/HATCHES/LIDS/ETC. LOCKED TO PREVENT UNAUTHORIZED ACCESS AND/OR TAMPERING:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
WET WELLS, SUMPS AND PITS ADEQUATELY COVERED, GRATED OR OTHERWISE PROTECTED:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
ELECTRICAL CONTROLS COVERS CONDUIT AND EQUIPMENT PROPERLY INSTALLED AND MAINTAINED:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
GUARDS AND SHIELDS IN PLACE AROUND MOVING EQUIPMENT (BELTS, PULLEYS, DRIVESHAFTS, ETC.) : Submerged	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
ADEQUATE VENTILATION TO PREVENT EXCESSIVE CONDENSATION AND/OR GASES AND FUMES: Outside	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
ADEQUATE LIGHTING FOR ROUTINE INSPECTION/MAINTENANCE: Outside	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
SEALS, VALVES AND PACKING ADEQUATELY MAINTAINED TO PREVENT LEAKS:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
MINIMAL ACCUMULATION OF GREASE AND SOLIDS IN WET WELLS: Low	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
BACKUP POWER AND ALARMS	
<input type="checkbox"/> S <input checked="" type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA	
PROVISIONS FOR GENERATOR AND/OR EMERGENCY TRANSFER PUMP: City has two (2) portable generators available for lift stations.	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT INFORMATION POSTED: No emergency contact info.	<input type="checkbox"/> S <input checked="" type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
SCADA SYSTEM (LIST PARAMETERS MONITORED):	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE

Water Division Photographic Evidence Sheet

Location:	City of Mountain Home WWTP		
Photographer:	Kerri McCabe	Date:	March 23, 2016
Witness:	Cody Wallace, Terry Sanders	Time:	1311
Description:	Big Creek Lift Station components.		



Photographer:	Kerri McCabe	Date:	March 23, 2016
Witness:	Cody Wallace, Terry Sanders	Time:	1313
Description:	Pump run hours for Big Creek Lift Station.		



Water Division Photographic Evidence Sheet

Location:	City of Mountain Home WWTP		
Photographer:	Kerri McCabe	Date:	March 23, 2016
Witness:	Cody Wallace, Terry Sanders	Time:	1332
Description:	Electrical box for Industrial Park 1 Lift Station with pump run hours observed.		



Photographer:	Kerri McCabe	Date:	March 23, 2016
Witness:	Cody Wallace, Terry Sanders	Time:	1333
Description:	Industrial Park 1 Lift Station wet well; grease/solids low.		



Water Division Photographic Evidence Sheet

Location:	City of Mountain Home WWTP		
Photographer:	Kerri McCabe	Date:	March 23, 2016
Witness:	Cody Wallace, Terry Sanders	Time:	1343
Description:	Overview of Industrial Park 3 Lift Station.		



Photographer:	Kerri McCabe	Date:	March 23, 2016
Witness:	Cody Wallace, Terry Sanders	Time:	1342
Description:	Pump run hours for Industrial Park 3 Lift Station.		



Water Division Photographic Evidence Sheet

Location:	City of Mountain Home WWTP			
Photographer:	Kerri McCabe	Date:	March 23, 2016	
Witness:	Cody Wallace, Terry Sanders	Time:	1359	
Description:	Overview of Monroe Ave Lift Station.		Photo #:	7



Photographer:	Kerri McCabe	Date:	March 23, 2016	
Witness:	Cody Wallace, Terry Sanders	Time:	1358	
Description:	Monroe Ave Lift Station wet well; grease/solids low.		Photo #:	8



Water Division Photographic Evidence Sheet

Location:	City of Mountain Home WWTP			
Photographer:	Kerri McCabe	Date:	March 23, 2016	
Witness:	Cody Wallace, Terry Sanders	Time:	1409	
Description:	Overview of Parkwood Dr Lift Station.		Photo #:	9



Photographer:	Kerri McCabe	Date:	March 23, 2016	
Witness:	Cody Wallace, Terry Sanders	Time:	1406	
Description:	Parkwood Dr Lift Station wet well; grease/solids low, foam present.		Photo #:	10



Water Division Photographic Evidence Sheet

Location:	City of Mountain Home WWTP		
Photographer:	Kerri McCabe	Date:	March 23, 2016
Witness:	Cody Wallace, Terry Sanders	Time:	1405
Description:	Pump run hours for Parkwood Dr Lift Station.		



Photographer:	Kerri McCabe	Date:	March 23, 2016
Witness:	Cody Wallace, Terry Sanders	Time:	1011
Description:	Two (2) portable generators available for lift stations.		



Figure 1. Aerial view of WWTP location and the five (5) lift stations assessed during the inspection (Google Earth: imagery date May 4, 2014).

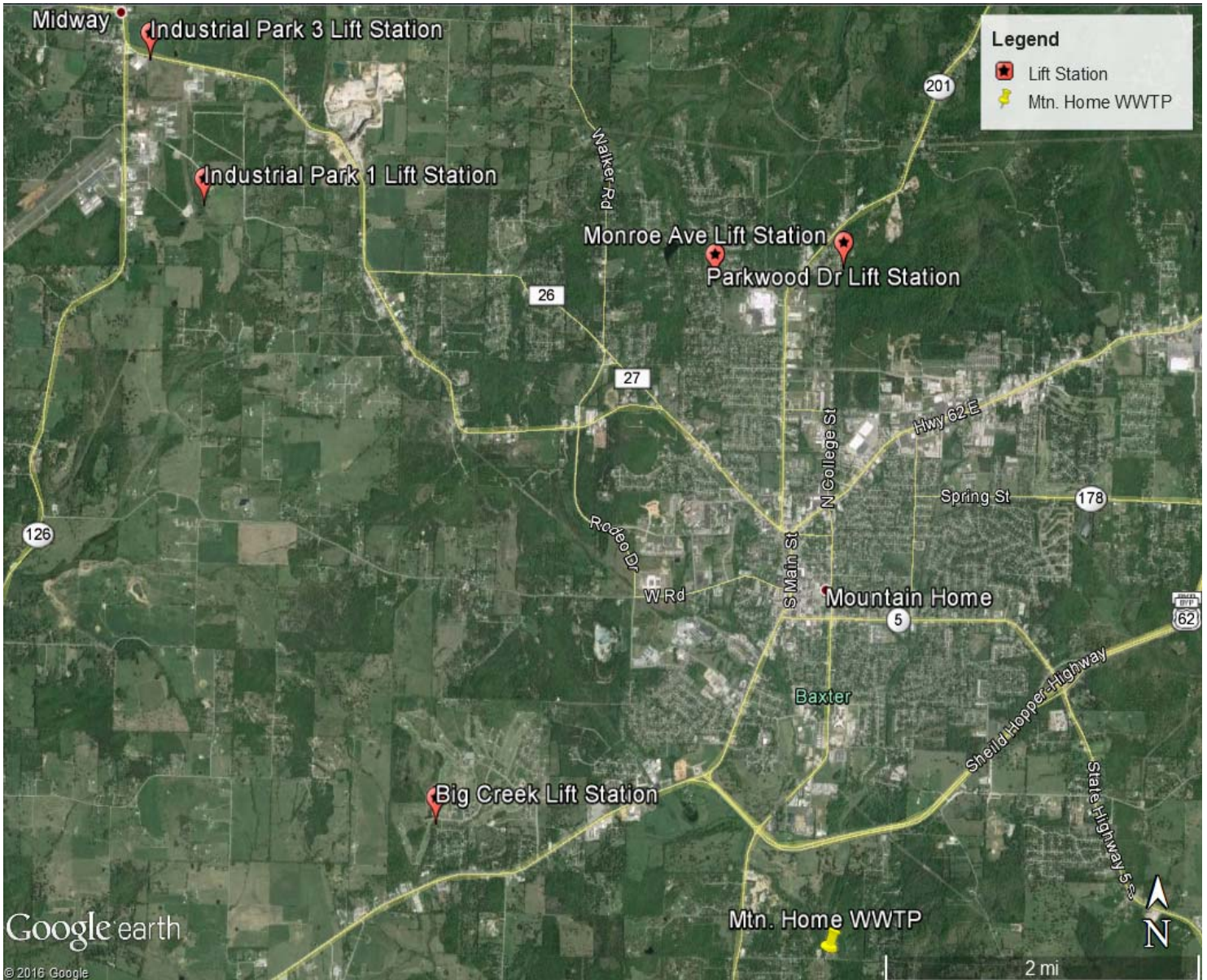


Figure 2. City of Mountain Home Sanitary Sewer Overflows (SSOs) reported to ADEQ in 2014.

Sanitary Sewer Overflow (SSO) Online Report (24-hour and Five Days)

▼NPDES Permit Number	▼Facility Name	Location	▼Date Overflow Started	Date Overflow Stopped	▼Date Reported	Volume (Gallons)	Stream	SSO	Bypass	Upset	Environmental Damage
AR0021211	MOUNTAIN HOME, CITY OF-WASTEWA	3416 Robertson Drive, Mountain Home - MH 188-065	11/03/2014	11/03/2014	11/03/2014	50	ground	Y			
Web Confirmation Number: 0b915244-4920-45bf-9993-16aaf1a36d97											
AR0021211	MOUNTAIN HOME, CITY OF-WASTEWA	537 Hicks Road - main line overflow -	10/10/2014	10/10/2014	10/10/2014	500	Hicks Creek	Y			
Web Confirmation Number: 16b6143a-b4c5-406b-af30-3c20c8d4c8af											
AR0021211	MOUNTAIN HOME, CITY OF-WASTEWA	1043 Gray Street, Mountain Home, AR 72653 - MH 153-030 - ground	10/08/2014	10/08/2014	10/09/2014	300	ground	Y			
Web Confirmation Number: 06f415e3-54e2-4914-9796-4fe18044c012											
AR0021211	MOUNTAIN HOME, CITY OF-WASTEWA	1302 Grace - MH - ground	10/05/2014	10/05/2014	10/06/2014	100		Y			
Web Confirmation Number: 08d24b7e-0c4f-4561-8a1f-6596b243517b											
AR0021211	MOUNTAIN HOME, CITY OF-WASTEWA	627 E. 62 - MH #122-270 - ground	07/20/2014	07/20/2014	07/21/2014	50		Y			
Web Confirmation Number: a59c00e2-455a-4e36-9d07-05f17fce7e06											
AR0021211	MOUNTAIN HOME, CITY OF-WASTEWA	810 Broadmoore Drive, Mountain Home, AR - cleanout - overflow onto ground	06/09/2014	06/09/2014	06/09/2014	5		Y			
Web Confirmation Number: e02b686d-ff4c-401d-a460-f11e7481ba6d											
AR0021211	MOUNTAIN HOME, CITY OF-WASTEWA	Parkwood Lift Station - lift station overflow - ground	05/13/2014	05/13/2014	05/14/2014	250	ground	Y			
Web Confirmation Number: 5c229e46-7f3a-48f3-8e3d-dba154d83ae4											
AR0021211	MOUNTAIN HOME, CITY OF-WASTEWA	1302 Grace - MH #171-065 - ground	04/08/2014	04/08/2014	04/08/2014	50	ground	Y			
Web Confirmation Number: 84405c8a-9f79-42a7-8ec9-0662b28fc487											
<p>Recs Found: 8 << < Page 1 / 1 > >> Records Per Page: 20 Export...</p>											

Figure 3. City of Mountain Home Sanitary Sewer Overflows (SSOs) reported to ADEQ in 2015.

Sanitary Sewer Overflow (SSO) Online Report (24-hour and Five Days)

NPDES Permit Number	Facility Name	Location	Date Overflow Started	Date Overflow Stopped	Date Reported	Volume (Gallons)	Stream	SSO	Bypass	Upset	Environmental Damage
AR0021211	MOUNTAIN HOME, CITY OF-WASTEWA	Mountain Home WWTP - Air Relief Valve - ditch	12/29/2015	12/29/2015	12/29/2015	200	ditch	Y			
Web Confirmation Number: e02852c7-4ac7-4a1f-9df1-0d749a5f9a3a											
AR0021211	MOUNTAIN HOME, CITY OF-WASTEWA	Butter Cup, Mountain Home - MH 137-094/137-096 - overflow to ground	12/28/2015	12/28/2015	12/28/2015	200	ground	Y			
Web Confirmation Number: 7eca4815-9104-4a29-a294-d6097b14279a											
AR0021211	MOUNTAIN HOME, CITY OF-WASTEWA	215 Parkview, Mountain Home, AR - MH #139-210 - overflow to ground	12/28/2015	12/28/2015	12/28/2015	100	ground	Y			
Web Confirmation Number: a93f75b4-8a94-48df-851e-b38a2e4511e9											
AR0021211	MOUNTAIN HOME, CITY OF-WASTEWA	1018 Gray Street - MH #137-070 - overflow to ground	12/28/2015	12/28/2015	12/28/2015	500	ground	Y			
Web Confirmation Number: 5dcc792b-8654-41e6-b4b0-2da0b3c8564e											
AR0021211	MOUNTAIN HOME, CITY OF-WASTEWA	305 Springwood, Mt. Home - MH #105-225 - overflow to ground	12/28/2015	12/28/2015	12/28/2015	100	ground	Y			
Web Confirmation Number: 6a926937-311f-4e02-a9a3-6e5d96633185											
AR0021211	MOUNTAIN HOME, CITY OF-WASTEWA	916 Oak Meadows, Mountain Home - MH #155-115	12/23/2015	12/24/2015	12/28/2015	1,000	ground	Y			
Web Confirmation Number: cbc2906b-832a-436c-bafc-f9effe396113											
AR0021211	MOUNTAIN HOME, CITY OF-WASTEWA	Oak Meadows Lot #7 - MH #155-095 - overflow to ground	12/23/2015	12/23/2015	12/23/2015	2,000	ground	Y			
Web Confirmation Number: 865eb117-09a0-47cb-85e3-8a84dae8923d											
AR0021211	MOUNTAIN HOME, CITY OF-WASTEWA	821 Circle Drive, Mountain Home, AR - Service line overflow - overflow on ground	12/09/2015	12/09/2015	12/09/2015	10		Y			
Web Confirmation Number: 816ad410-8e5a-4fc5-9714-7f4d1d54abdb											
AR0021211	MOUNTAIN HOME, CITY OF-WASTEWA	ASU 1600 S. College	09/16/2015	09/16/2015	09/16/2015	500	ground	Y			
Web Confirmation Number: bf1fc885-59d8-4e0c-8111-21d452a5d8d6											
AR0021211	MOUNTAIN HOME, CITY OF-WASTEWA	916 Redwing Trail, Mt. Home, AR 72653 - MH 155-225 - ground	09/14/2015	09/14/2015	09/14/2015	100	ground	Y			
Web Confirmation Number: 66a82a43-4549-4c0e-b228-218dd5da7feb											
AR0021211	MOUNTAIN HOME, CITY OF-WASTEWA	1301 Porter Lain Mountain Home, AR 72653 - service line overflow - discharged to ground	08/19/2015	08/19/2015	08/20/2015	2		Y			
Web Confirmation Number: ce380684-5bc7-43fa-87b9-d75709e4b5c5											
AR0021211	MOUNTAIN HOME, CITY OF-WASTEWA	709 Baxter Avenue - MH #088-262 - ground	07/02/2015	07/02/2015	07/15/2015	50	ground	Y			
Web Confirmation Number: 028bcd4d-b672-4e35-8538-e4a5f4fa1865											
AR0021211	MOUNTAIN HOME, CITY OF-WASTEWA	537 Hicks Road -	01/03/2015	01/03/2015	01/05/2015	1500	Hicks Creek	Y			
Web Confirmation Number: cb25d488-31e7-410c-9f6b-586c91469a95											
AR0021211	MOUNTAIN HOME, CITY OF-WASTEWA	1605 Greenbrier -MH Overflow #108-195	01/03/2015	01/03/2015	01/05/2015	100	ground	Y			
Web Confirmation Number: c506ee17-e74e-4903-93cc-62c4f3121cf8											
Recs Found: 14 << < Page 1 / 1 > >> Records Per Page: 20 Export...											

**CITY OF MOUNTAIN HOME
WATER AND SEWER DEPARTMENT**

752 N. College Street
Mountain Home, AR 72653
Phone (870) 425-5115 Fax (870) 425-5139

Alma L. Clark

Director Water/Wastewater

April 19, 2016

ADEQ
5301 NORTSHORE DR.
NORTH LITTLE ROCK, AR 72118-5317

RE: MARCH 23, 2016 INSPECTION RESPONSES TO SUMMARY OF FINDINGS
PERMIT# AR0021211 AFIN# 03-00039

PAGE 2 OF 26 SUMMARY FINDINGS

- 1.)
 - All cracks that appear to be able to allow wastewater to seep out are in the process of being sealed with Loctite polyurethane masonry sealant. See photo 004, 005.
 - Staff gauge at parshall flume is not and has not ever been used for flow measurement it has never been accurate... We use a flow measuring yard stick ruler with a indicating paste to get an accurate flow measurement. See photo 017.
 - Expired buffer was replaced onsite during inspection expired buffer thrown in trash.
- 2.) See Letter Attached regarding Sludge Dated April 19, 2016.

PAGE 1 OF 16 SUMMARY FINDINGS

- 1.) Emergency contact information has been placed on all lift stations. See photo 012 , 015

Regards,

Alma L. Clark
Director W/S Services

**CITY OF MOUNTAIN HOME
WATER AND SEWER DEPARTMENT**

752 N. College Street
Mountain Home, AR 72653
Phone (870) 425-5115 Fax (870) 425-5139

Alma L. Clark
Director Water/Wastewater

April 19, 2016

**ADEQ
5301 NORTSHORE DR
NORTH LITTLE ROCK, AR 72118-5317**

**RE: MARCH 23, 2016 INSPECTION RESPONSE
PERMIT# ARR000063 AFIN# 03-00039
Inspection report summary of findings responses**

- **Residuals from leaks/spills on the ground have been cleaned up. See photo 011.**
- **Residuals from using, storing and or cleaning of industrial machinery equipment have been cleaned up. See photo 008.**
- **Open / unsealed fluid and liquid containers have been moved under cover or disposed of. See photo 020.**
- **Waste materials have been disposed of or covered up. See photo 006, 007.**

Regards,

Alma L. Clark
Director W/S Services

**CITY OF MOUNTAIN HOME
WATER AND SEWER DEPARTMENT**

752 N. College Street

Mountain Home, AR 72653

Phone (870) 425-5115 Fax (870) 425-5139

Alma L. Clark

Director Water/Wastewater

**CITY OF MOUNTAIN HOME
WATER AND SEWER DEPARTMENT**

752 N. College Street
Mountain Home, AR 72653
Phone (870) 425-5115 Fax (870) 425-5139

Alma L. Clark

Director Water/Wastewater

April 19, 2016

ADEQ

5301 Northshore Dr.

North Little Rock, AR 72118-5317

RE: Compliance inspection on March 23, 2016 Permit# AR0021211, AFIN# 03-00039

On March 23, 2016 a compliance inspection was performed on our wastewater plant permit #AR0021211, AFIN# 03-00039. The inspection report under the summary findings #2 with reference to the sludge disposal, The City of Mountain Home sludge is hauled by Methvin Sanitation, Inc and is either landfilled at IESI landfill in Cherokee Village under Solid Waste Permit# 0299-S1 or land applied to land that has been previously approved by ADEQ under permit # 5229-W AFIN# 88-01470 issued by ADEQ on May 11, 2015.

The City of Mountain Home thought that with the approval of our biosolids to be placed on this approved land that we had given notice thru Methvin Sanitation, Inc, 162 CR 5, Mountain Home, AR 72601 when they applied for their permit to land apply our sludge to the land that was approved by ADEQ that we were allowed to do so. We are very sorry that we did not contact someone directly to let them know that we would be changing at times to land application also.

Please accept this letter of explanation and apology as notice from the City of Mountain home that our intentions were good and that we thought that with the issuance of Permit # 5229-W to Methvin Sanitation, Inc which states that the City of Mountain Home biosolids would be land applied to the approved land that we were ok to do land application on this approved land. The statement as to the City of Mountain Home's biosolids being land applied is listed under section: Statement of Basis page 2 condition #7 of Permit# 5229-W, AFIN# 88-01470. If you have any questions or recommendations on what else we need to do please let me know. Thanks for your time on the matter.

Regards,

Alma L. Clark

Director W/S Services

From: [Alma L. Clark](#)
To: [Water-Inspection-Report](#)
Cc: tsanders@cityofmountainhome.com
Subject: Permit inspection report #AR0021211 & ARR000063 Responses and pictures
Date: Wednesday, April 20, 2016 3:05:15 PM
Attachments: [MARCH 23, 2016 INSPECTION REPORT RESPONCES.doc](#)
[MARCH 23, 2016 STORMWATER PERMIT RESPONSES.doc](#)
[Letter to ADEQ in response to sludge 2016.doc](#)
[004.jpg](#)
[005.jpg](#)
[006.jpg](#)
[007.jpg](#)
[008.jpg](#)
[011.jpg](#)
[012.jpg](#)
[015.jpg](#)
[017.jpg](#)
[020.jpg](#)

Mr. Cody Wallace,

Attached are our responses to the March 23, 2016 Mountain Home WWTP inspections of permit# AR0021211 & ARR000063. I have attached our comments and corrections to your summary finding on both permits. I hope that this has satisfied your request and if I have missed something please let me know and I will be glad to make responses.
Thank you

**ALMA L. CLARK
DIRECTOR WATER/SEWER
CITY OF MOUNTAIN HOME
752 N. COLLEGE ST.
MOUNTAIN HOME, AR 72653
PHONE: 870-425-5115
FAX: 870-425-4828**













**EMERGENCY
CONTACT NUMBER
870-425-6336**

CAUTION
HIGH VOLTAGE
DO NOT ENTER
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REPAIRS & TESTING BY
LICENSED ELECTRICIAN
ONLY

**EMERGENCY
CONTACT NUMBER
870-425-6336**

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KOLOR-KUT PRODUCTS CO., LTD
BOX 5415 HOUSTON, TEXAS 77252

21 22 23 24 25 26 27 28 29 30 31 32 33 34 35
15 14 13 12 11 10 9 8 7 6 5 4 3 2 1
Mequon, Wisconsin, U.S.A.



USED STORAGE AREA

From: [Wallace, Cody](#)
To: [McConnell, Melissa](#)
Cc: [McCabe, Kerri](#)
Subject: FW: permit modification on sludge application Permit # AR0021211 ?
Date: Wednesday, April 27, 2016 10:32:24 AM

Please attach email below to WID 19774.

Thanks,

Cody Wallace
Inspector---Water Division District 2
Arkansas Department of Environmental Quality
Office---(870) 424-3322 ext. 3
Cell---(501) 837-2074

From: Alma L. Clark [<mailto:aclark@cityofmountainhome.com>]
Sent: Friday, April 22, 2016 4:20 PM
To: Reiber, Loretta
Cc: Wallace, Cody; tsanders@cityofmountainhome.com
Subject: RE: permit modification on sludge application Permit # AR0021211 ?

**Thanks I will get the mayors signature and submit as soon as I have the letter signed...
thanks for your help**

ALMA L. CLARK
DIRECTOR WATER/SEWER
CITY OF MOUNTAIN HOME
752 N. COLLEGE ST.
MOUNTAIN HOME, AR 72653
PHONE: 870-425-5115
FAX: 870-425-4828

From: Reiber, Loretta [<mailto:REIBER@adeq.state.ar.us>]
Sent: Friday, April 22, 2016 3:15 PM
To: Alma L. Clark
Cc: Wallace, Cody; tsanders@cityofmountainhome.com
Subject: RE: permit modification on sludge application Permit # AR0021211 ?

You can scan the letter and e-mail me a copy.

From: Alma L. Clark [<mailto:aclark@cityofmountainhome.com>]
Sent: Friday, April 22, 2016 2:29 PM
To: Reiber, Loretta
Cc: Wallace, Cody; tsanders@cityofmountainhome.com

Subject: RE: permit modification on sludge application Permit # AR0021211 ?

Thanks we will get that done very quickly... do you prefer to have this mailed or can we email this letter.

**ALMA L. CLARK
DIRECTOR WATER/SEWER
CITY OF MOUNTAIN HOME
752 N. COLLEGE ST.
MOUNTAIN HOME, AR 72653
PHONE: 870-425-5115
FAX: 870-425-4828**

From: Reiber, Loretta [<mailto:REIBER@adeq.state.ar.us>]
Sent: Friday, April 22, 2016 1:58 PM
To: Alma L. Clark
Cc: Wallace, Cody; tsanders@cityofmountainhome.com
Subject: RE: permit modification on sludge application Permit # AR0021211 ?

Send a letter in signed by the responsible official stating what you want to do with the sludge (including permit numbers for land application). We'll take a look at that and see if anything else needs to be done.

From: Alma L. Clark [<mailto:aclark@cityofmountainhome.com>]
Sent: Friday, April 22, 2016 1:55 PM
To: Reiber, Loretta
Cc: Wallace, Cody; tsanders@cityofmountainhome.com
Subject: permit modification on sludge application Permit # AR0021211 ?

Loretta,

What does Mountain Home need to do to get our permit modified to allow land application of sludge as well as landfill as the permit states?

**ALMA L. CLARK
DIRECTOR WATER/SEWER
CITY OF MOUNTAIN HOME
752 N. COLLEGE ST.
MOUNTAIN HOME, AR 72653
PHONE: 870-425-5115
FAX: 870-425-4828**

**CITY OF MOUNTAIN HOME
WATER AND SEWER DEPARTMENT**

752 N. College Street
Mountain Home, AR 72653
Phone (870) 425-5115 Fax (870) 425-5139

Alma L. Clark
Director Water/Wastewater

April 22, 2016

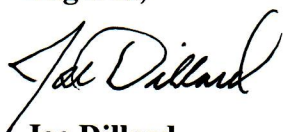
ADEQ
5301 Northshore Dr.
North Little Rock, AR 72118-5317

**RE: Request for modification to Permit# AR0021211, AFIN# 03-00039 regarding
Sludge / biosolids to be landfilled or land applied.**

This letter is in reference to our sludge disposal. The City of Mountain Home wastewater plant sludge is hauled by Methvin Sanitation, Inc. and has been landfilled in the past at IESI landfill in Cherokee Village under Solid Waste Permit# 0299-S1. We are requesting to be able to modify our permit to allow us to landfill and / or to land apply our sludge / biosolids on land that has been previously approved by ADEQ under permit # 5229-W AFIN# 88-01470 issued to Methvin Sanitation, Inc. by ADEQ on May 11, 2015.

Methvin Sanitation, Inc. is our hauler that we use for either the landfilling or land application. Methvin's land application permit states that the City of Mountain Home biosolids would be land applied to the approved land. This statement can be found and listed under section: Statement of Basis page 2 condition #7 of Permit# 5229-W, AFIN# 88-01470. It is our wish that this modification be made to allow us more flexibility to dispose of our biosolids. Thank you for your time on this matter. If you have any questions or recommendations on what else may be needed from the City of Mountain Home please contact Alma L. Clark at 870-425-5115 or e-mail to aclark@cityofmountainhome.com. We look forward to hearing from you.

Regards,



Joe Dillard,
Mayor City of Mountain Home

ADEQ

ARKANSAS
Department of Environmental Quality

May 9, 2016

Joe Dillard, Mayor
City of Mtn. Home
720 S. Hickory St.
Mountain Home, AR 72653

RE: Response to Mountain Home WWTP Inspections (Baxter Co)
AFIN: 03-00039 **Permit No.: AR0021211**
ARR000063

Dear Mr. Dillard:

I have reviewed the response pertaining to my March 23, 2016 inspections of the City of Mountain Home WWTP. The information provided sufficiently addresses the violations referenced in my 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 (870) 424-3322 ext. 3 or you may e-mail me at wallace@adeq.state.ar.us.

Sincerely,



Cody Wallace
District 2 Field Inspector
Water Division