

Heber Water

From: "Hurley, Jane" <HURLEYJ@adeq.state.ar.us>
To: <hswd@sbcglobal.net>
Sent: Thursday, July 05, 2012 4:26 PM
Subject: FW: Heber Springs

FYI

Jane

From: Bolenbaugh, Jason
Sent: Thursday, July 05, 2012 4:12 PM
To: Hurley, Jane
Subject: RE: Heber Springs

Jane,

Everything you said is what I emailed him after reviewing our DMR Manual.

Thanks for you help,

Jason Bolenbaugh
Enforcement Analyst
Water Division – Enforcement Branch
Phone: 501-682-0632
Email: bolenbaugh@adeq.state.ar.us

From: Hurley, Jane
Sent: Thursday, July 05, 2012 3:54 PM
To: Bolenbaugh, Jason
Subject: Heber Springs

Jason,

I spoke with Steve Upton today about the situation with the flow and sampling at Heber Springs Wastewater during the month of June 2012. He said that he collected the required weekly sample the Tuesday before Friday, June 1st. After June 1st the plant was shut down for the month.

Here's my take on that situation.

On his June DMR, he would report the monitoring numbers from the sample collected on Tuesday, May 29 as the weekly max for the June DMR, following the "Saturday rule." For the monthly average columns, there would be a "no flow" for the BOD and other monitoring parameters. It would be good if there was a memo of explanation accompanying the DMR since this is an unusual circumstance, and possibly a note at the bottom of the DMR. Maybe someone in Enforcement could give him some guidance on what you would like to see as documentation.

For flow, the number would be the flow recorded on Friday June 1st divided by 30 to yield the average flow for the month, with the maximum flow being the actual flow for June 1st.

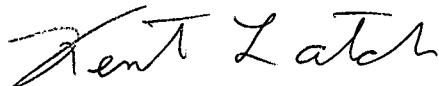
I believe that Heber Springs fulfilled the requirement of their permit with their weekly sample collected on May 29.

Since I had a conversation with Mr. Upton about the situation at Heber Springs, I wanted to let you know what we talked about. I made sure he knew that the decision would be made in Water-Enforcement and that I could only give him my opinion about the situation.

Jane Hurley
501-682-0938
ADEQ QA Officer

ATTN: ADEQ
Subject: June DMR
In regards to: Permit # 0022381

I spoke to my wastewater superintendent and his wastewater operator about the situation with reporting the flow and sampling data on the June 2012 DMR's. My operator said that he collected the required weekly samples and performed analysis on them on Tuesday, May 29th. Our facility recognizes a testing week as being from Saturday to Saturday. As such our testing week ended on June 1st at which time the plant was shut down because of low lagoon levels. No further discharge was initiated during the month of June. My operator felt that he had fulfilled the requirements of our permit. I have given instruction that in the future if there is to be flow in a given month that we will collect samples on it even if this requires multiple weekly samples. This measure will ensure that there is no future confusion on the matter.



Kent Latch
General Manager

7-6-12

Sanitary Sewer Overflow Monthly Report

Facility Name: Heber Springs Water/Waste Water Permit Number: AR0022381 Reporting Period (Month/Year): June 2012
 No Sanitary Sewer Overflows This Monitoring Period

Cause(s) of SSO		Summary Report Code Descriptions		
		SSO Impact	Action(s) Taken	Ultimate Discharge Location
CO-Construction	D-Debris	NEAH-No Evidence of Adverse Health or Environmental Impact	WO-Work Order	CR-Creek/Stream/River (please specify)
E-Equipment Failure	G-Grease			
HC-Hydro Clean	LF-Line Failure/Break	OBHC-Observed or Evidence of Human Contact	EC-Environmental Cleanup	DI-Ditch
R-Rainfall	RG-Roots & Grease	EPK-Evidence of Fish Kill	HC-Hydro Cleaned	DR-Drop Inlet
RO-Roots	V-Vandalism		HR-Hand Rodded	GR-Ground Surface
			EN-Referred to Engineering	PA-Paved Area
			PN-Public Notification	CB-Contained in Building

Location	Manhole #	Start Date of SSO	End Date of SSO	Estimated Volume (in gallons)	Cause of SSO	Environmental Impact	Action (s) Taken to Address SSO	Ultimate Discharge Location

Kent Latah Signature of Cognizant or Ranking Official 7-5-12 Date

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."



HEBER SPRINGS WATER & SEWER DEPT

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SHIP VIA:

FIRST CLASS
 THIRD CLASS
 PARCEL POST
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TO: Arkansas Department of Environmental Quality
5301 Northshore Dr.
North Little Rock, AR 72118-5317

