



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
Washington, D.C. 20460

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

NPDES Compliance Inspection Report

Section A: National Data System Coding

Transaction Code	NPDES	yr/mo/day	Inspec. Type	Inspector	Fac Type	
1 <input type="checkbox"/> N <input type="checkbox"/> 2 <input type="checkbox"/> 5 <input type="checkbox"/> 3 <input type="checkbox"/> A <input type="checkbox"/> R <input type="checkbox"/> 0 <input type="checkbox"/> 0 <input type="checkbox"/> 2 <input type="checkbox"/> 1 <input type="checkbox"/> 7 <input type="checkbox"/> 9 <input type="checkbox"/> 2 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input type="checkbox"/> 0 <input type="checkbox"/> 7 <input type="checkbox"/> 0 <input type="checkbox"/> 7 <input type="checkbox"/> 3 <input type="checkbox"/> 1 <input type="checkbox"/> 17 <input type="checkbox"/> 18 <input type="checkbox"/> R <input type="checkbox"/> 19 <input type="checkbox"/> S <input type="checkbox"/> 20 <input type="checkbox"/> 1						
Remarks						
<input type="checkbox"/> A <input type="checkbox"/> F <input type="checkbox"/> I <input type="checkbox"/> N <input type="checkbox"/> 0 <input type="checkbox"/> 8 <input type="checkbox"/> - <input type="checkbox"/> 0 <input type="checkbox"/> 0 <input type="checkbox"/> 0 <input type="checkbox"/> 3 <input type="checkbox"/> 4						
Inspection Work Days	Facility Evaluation Rating	BI	QA	Reserved		
67 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 69	70 <input type="checkbox"/> N <input type="checkbox"/>	71 <input type="checkbox"/> N <input type="checkbox"/>	72 <input type="checkbox"/> N <input type="checkbox"/>	73 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	74 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 75 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 80	

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) City of Berryville 1000 W Cedarvale S26 T20N R25W in Carroll County	Entry Time /Date 1040/07-31-07	Permit Effective Date 11/01/02
	Exit Time/Date 1145/07-31-07	Permit Expiration Date 10/31/07
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Darrell Backs/Chief Operator/870-423-3749/No fax	Other Facility Data	
Name, Address of Responsible Official/Title/Phone and Fax Number Kirby Murray/Public Works Director/870-423-4074/870-423-4501 City of Berryville P.O. Box 227, Berryville, AR 72616	<p style="text-align: center;">Contacted</p> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	GPS Coordinates of Outfall 001: N36.35640 W93.58091 GPS Coordinates at Gate: N36.35718 W93.57895

Section C: Areas Evaluated During Inspection

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

<input type="checkbox"/> S	Permit	<input type="checkbox"/> N	Flow Measurement	<input type="checkbox"/> N	Operations & Maintenance	<input type="checkbox"/> N	Sampling
<input type="checkbox"/> N	Records/Reports	<input type="checkbox"/> N	Self-Monitoring Program	<input type="checkbox"/> N	Sludge Handling/Disposal	<input type="checkbox"/> N	Pollution Prevention
<input type="checkbox"/> N	Facility Site Review	<input type="checkbox"/> N	Compliance Schedules	<input type="checkbox"/> N	Pretreatment	<input type="checkbox"/> N	Multimedia
<input type="checkbox"/> N	Effluent/Receiving Waters	<input type="checkbox"/> N	Laboratory	<input type="checkbox"/> N	Storm Water	<input type="checkbox"/> S	Other: see Summary of Findings

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

This reconnaissance inspection was conducted as a follow-up to the 5/21/07 inspection, which was performed in response to a complaint of a sludge transfer pump leak.

On 7/31/07, it was found that the # M28 sludge transfer pump had been replaced. According to Greg Watts, Berryville POTW, the sludge transfer pump was replaced within 4 weeks of the 5/21/07 inspection. In addition, it appeared that the leak found at the open sludge storage tank #1 had been repaired, and solids from the baffle screen before the U.V. disinfection unit appeared to be disposed of properly.

Storm-water issues were not addressed during this inspection, as the due date for implementation of a SWPPP is 8/20/07.

Name(s) and Signature(s) of Inspector(s) John Fazio	Agency/Office/Telephone/Fax Arkansas Dept. of Environmental Quality/ Fayetteville/479-267-0811, ext. 16	Date July 31, 2007
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

ADEQ

ARKANSAS
Department of Environmental Quality

August 17, 2007

Kirby Murray, Public Works Director
City of Berryville
P.O. Box 227
Berryville, AR 72616

RE: AFIN: 08-00034

NPDES Permit No.: AR0021792

Dear Mr. Murray:

On July 31, 2007, I performed a reconnaissance compliance inspection of the Berryville 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 there under. The inspection was conducted as a follow-up to the May 21, 2007 inspection, which was performed in response to a complaint regarding leakage of sludge from the #M-28 sludge transfer pump during its operation.

The sludge transfer pump was found to have been replaced. According to Greg Watts, Berryville WWTP, this pump was replaced within four weeks of the May 21, 2007 inspection. In addition, the leak at the open sludge holding tank #1 appeared to be adequately repaired, and solids from the baffle screen before the U.V. disinfection unit appeared to be disposed of properly. Storm-water issues were not addressed during this inspection, as the due date for implementation of a storm water pollution prevention plan is August 20, 2007.

If you have any questions, please call me at 479-267-0811, ext. 16.

Sincerely,



John Fazio
District 1 Field Inspector
Water Division

cc: Water Division Enforcement Branch
Water Division Permits Branch



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
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1 N 2 5 3 A R 0 0 2 1 7 9 2 11 12 0 7 0 7 3 1 17 18 V 19 S 20 1					
Remarks					
A F I N 0 8 - 0 0 0 3 4					
Inspection Work Days	Facility Evaluation Rating	BI	QA	-----Reserved-----	
67 69	70 N	71 N	72 N	73	74 75 80

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) City of Berryville Manhole overflow behind 703 S. Main St Berryville, AR	Entry Time /Date 11:30 a.m./7-31-07	Permit Effective Date 11-1-2002
	Exit Time/Date 12:45 p.m./7-31-07	Permit Expiration Date 10-31-2007
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) JJ Johnson/Operator//NA/NA	Other Facility Data	
Name, Address of Responsible Official/Title/Phone and Fax Number Kirby Murry/Public Works Director/870-423-4074/870-423-4501 City of Berryville P.O. Box 227 Berryville, AR 72616	Contacted Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	

Section C: Areas Evaluated During Inspection

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

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

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

On July 31, 2007, John Fazio, District Field Inspector, and I investigated a complaint in regards to the City of Berryville POTW having an overflow in the collection system at manhole 4270. In regards to the complaint, an SSO report was submitted to the Department as required by the permit. According to the complainant, the sanitary sewer overflow occurred from July 21-23, 2007. According to Dwayne Allen, City of Berryville, approximately 1000 gallons overflowed in the collection system due to roots in the line. At the time of investigation, it appeared as though the solids had been cleaned up. Lime had been spread in the area of the overflow. City personnel were in the process of repairing approximately 100 feet of line. According to Dwayne Allen, the waste was pumped out of the pond and they had dredged the bottom of the pond. The dredged material was being stored in an open dumpster at the POTW. Greg Watts was informed that the dumpster needed to be covered until the material was properly disposed. Mr. Watts stated that he would inform Mr. Allen. We met with the complainant. Ms. Heater felt as though there were still some solids in the pond. Mr. Allen stated that he would contact Ms. Heater and take care of the situation.

Name(s) and Signature(s) of Inspector(s) Alison West	Agency/Office/Telephone/Fax Arkansas Dept. of Environmental Quality/Fayetteville/479-267-0811 ext 12/479-267-0819	Date August 2, 2007
John Fazio	Arkansas Dept. of Environmental Quality/Fayetteville/479-267-0811 ext 16/479-267-0819	
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

ADEQ

ARKANSAS
Department of Environmental Quality

August 22, 2007

Kirby Murry, Public Works Director
City of Berryville
P.O. Box 227
Berryville, AR 72616

Re: AFIN: No. 08-00034

NPDES Permit No. AR0021792

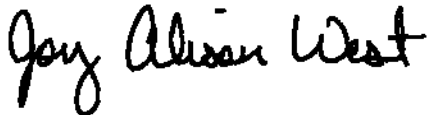
Dear Mr. Murry:

On July 31, 2007, John Fazio, District Field Inspector, and I performed an inspection of manhole 4270 of your collection system in response to a complaint. This complaint alleged that a manhole was overflowing behind 400 Orchard Drive in Berryville, Arkansas. This inspection was made in accordance with the provisions of the federal Clean Water Act, the Arkansas Water and Air Pollution Control Act and the regulations promulgated there under.

**A manhole had overflowed behind the above stated location.
Waste had entered into the waters of the State.**

The investigation revealed that you responded to the sewer system overflow (SSO) as required by your permit.

If you have any questions concerning this inspection, please feel free to contact me at 479-267-0811 ext 12.



Alison West
District Field Inspector
Water Division

cc: Enforcement Branch