

September 17, 2007

Carl W. Johnson, Mayor Mayor of Cave City P.O. Box 69 Cave City, AR 72521

AFIN: 68-00015 NPDES Permit No.: AR0022110

Dear Mayor Johnson:

On September 6, 2007, I performed a routine compliance inspection 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. This inspection revealed that you are in compliance with the terms of your permit.

As per my discussion with your Wastewater Superintendent, Mr. Jim Smith, there was a minor amount of weeds in one of the sand bed filters and we discussed a minor house keeping issue to address in the future.

If I can be of any assistance, please contact me at 870-793-5819.

Sincerely,

Mike Kennedy

Mike Kunady.

District 11, Field Inspector

Water Division

cc: Water Division Enforcement Branch

Water Division Permits Branch

≎ EPA						Form Approved OMB No. 2040-0003			
UNITED STATES ENVIRONMENTAL PROTECTION AGENCY									
	NPDE	SC	Complianc	e Inspec	tion	R	Report		
				Section A: Nation	nal Data	Sy	stem Coding		
1	Transaction Code N 2 5 3 A R	0	NPDES 0 2 2 1	1 0 11	12 Remarks	0	Yr/Mo/Day 7 0 9 0 6 17	Insp 18	cec. Type Inspector Fac. Type C 19 S 20 1
A F I N 6 8 - 0 0 0 1 5									
	Inspection Work Days 67 69]	Facility Evaluation R	tating 71	BI N 7	Q 72	N 73 74 75] 	Reserved
						'4 T			
Nam	ne and Location of Facility Inspected	l (For	industrial usars disc	Section 1		ity I	Data Entry Time/Date		Permit Effective Date
incli Cav	ide POTW name and NPDES permi e City WWTP			marging to 1 O1 v	ν, αισο		1300 / September 6, 2007		July 1, 2003
	Foley Drive e City, AR						Exit Time/Date 1500 / September 6, 2007		Permit Expiration Date June 30, 2008
	ne(s) of On-Site Representative(s)/T Smith / Wastewater Superintende							Oth N35	er Facility Data 5°55′40″ W92°32′02″
	ne, Address of Responsible Official/		Phone and Fax Numb	per					
Car	l W. Johnson / Mayor / 870-283-5	103					Contacted		
							Yes No V		
						╛			
				tion C: Areas Ev y, M = Marginal,			ring Inspection sfactory, N = Not Evaluated)		
S	Permit	S	Flow Measureme	nt	М	Оре	rations & Maintenance	S	Sampling
S	Records/Reports	S	Self-Monitoring I	Program	N S	Slud	lge Handling/Disposal	N	Pollution Prevention
S	Facility Site Review	S	Compliance Sche	dules	N 1	Pret	reatment	N	Multimedia
S	Effluent/Receiving Waters	S	Laboratory				rm Water	N	Other:
DA	ID's wore reviewed for May Tune		•		ments (Atta	ach additional sheets if necessar	y)	
	IR's were reviewed for May, June e effluent appeared to be within p		•	e inspection.					
The	ere appeared to be a minor amour	nt of v	veeds in one of the s	and bed filters.	This wa	s di	scussed with Mr. Jim Smith, W	astewa	ater Superintendent.
	ne(s) and Signature(s) of Inspector(s	s)		Agency/Office/					Date
47	like Kennedy Mike K	<u>enn</u> ec	ly	ADEQ / Dates	ADEQ / Batesville / 870-793-5819 / 870-793-			September 17, 2007	
Sign	nature of Reviewer			Agency/Office	/Phone a	Agency/Office/Phone and Fax Numbers			Date
Nam	ne(s) and Signature(s) of Inspector(s)	nt of v	weeds in one of the s	Agency/Office/ ADEQ / Bates	/Telepho ville / 87	ne/F	Fax 93-5819 / 870-793-	astewa	Date September 17, 2007

ADEQ Water NPDES Inspection	AFIN: 68-00015	Permit #: AR0022110

SECTION A: PERMIT VERIFICATION	
PERMIT SATISFACTORILY ADDRESSES OBSERVATIONS	Øs □m □u □na □ne
DETAILS:	
CORRECT NAME AND MAILING ADDRESS OF PERMITTEE:	Øy □n □na □ne
NOTIFICATION GIVEN TO EPA/STATE OF NEW DIFFERENT OR INCREASED DISCHARGES:	
NUMBER AND LOCATION OF DISCHARGE POINTS AS DESCRIBED IN PERMIT:	ØY □N □NA □NE
4. ALL DISCHARGES ARE PERMITTED:	ØY □N □NA □NE
4. ALL DIOCHAROLO ARE I ERWITTED.	
SECTION B: RECORDKEEPING AND REPORTING EVALUATION	
RECORDS AND REPORTS MAINTAINED AS REQUIRED BY PERMIT	☑S □M □U □NA □NE
DETAILS:	E3 LIVI LO LINA LINE
ANALYTICAL RESULTS CONSISTENT WITH DATA REPORTED ON DMRS:	Øy □n □na □ne
SAMPLING AND ANALYSES DATA ADEQUATE AND INCLUDE:	Øs □m □u □na □ne
a. DATES AND TIME(S) OF SAMPLING:	MY ON ONA ONE
	ØY □N □NA □NE
b. EXACT LOCATION(S) OF SAMPLING:	ØY □N □NA □NE
c. NAME OF INDIVIDUAL PERFORMING SAMPLING: d. ANALYTICAL METHODS AND TECHNIQUES:	ØY □N □NA □NE
e. RESULTS OF CALIBRATIONS:	ØY □N □NA □NE
f. RESULTS OF ANALYSES:	✓Y □N □NA □NE ✓Y □N □NA □NE
g. DATES AND TIMES OF ANALYSES:	
h. NAME OF PERSON(S) PERFORMING ANALYSES:	ØY □N □NA □NE □S □M □U ØNA □NE
3. LABORATORY EQUIPMENT CALIBRATION AND MAINTENANCE RECORDS ADEQUATE: Contract Laboratory	
4. PLANT RECORDS INCLUDE SCHEDULES, DATES OF EQUIPMENT MAINTENANCE AND REPAIR:	Øs □m □u □na □ne Øy □n □na □ne
5. EFFLUENT LOADINGS CALCULATED USING DAILY EFFLUENT FLOW AND DAILY ANALYTICAL DATA:	MY UN UNA UNE
SECTION C: OPERATIONS AND MAINTENANCE	
TREATMENT FACILITY PROPERLY OPERATED AND MAINTAINED	☑S □M □U □NA □NE
DETAILS:	
1. TREATMENT UNITS PROPERLY OPERATED:	Øs □m □u □na □ne
TREATMENT UNITS PROPERLY MAINTAINED: Minor amount of weeds in one sand bed filter	OS ØM OU ONA ONE
STANDBY POWER OR OTHER EQUIVALENT PROVIDED: Generator	Øs Om Ou Ona One
ADEQUATE ALARM SYSTEM FOR POWER OR EQUIPMENT FAILURES AVAILABLE: Alarms and lights at lift stations	ØS □M □U □NA □NE
5. ALL NEEDED TREATMENT UNITS IN SERVICE:	ØS □M □U □NA □NE
6. ADEQUATE NUMBER OF QUALIFIED OPERATORS PROVIDED: (1-Class III, !-Class III)	ØS □M □U □NA □NE
	ØS □M □U □NA □NE
	ØY □N □NA □NE
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:	OY ON ONA ONE
12. IF SO, HAS THE REGULATORY AGENCY BEEN NOTIFIED:	☐Y ØN ☐NA ☐NE
13. HAS CORRECTIVE ACTION BEEN TAKEN TO PREVENT ADDITIONAL BYPASSES/OVERFLOWS:	OY ON ONA ONE
14. HAVE ANY HYDRAULIC OVERLOADS OCCURRED AT THE TREATMENT PLANT:	
15. IF SO, DID PERMIT VIOLATIONS OCCUR AS A RESULT:	□y □n ☑na □ne

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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:	□Y □N ☑NA □NE
4.	SAMPLING AND ANALYSES COMPLETED ON PARAMETERS SPECIFIED IN PERMIT:	⊠Y □N □NA □NE
5.	SAMPLING AND ANALYSES PERFORMED AT FREQUENCY SPECIFIED IN PERMIT:	⊠y □n □na □ne
6.	SAMPLE COLLECTION PROCEDURES ADEQUATE:	⊠y □n □na □ne
a	i. SAMPLES REFRIGERATED DURING COMPOSITING:	□Y □N ☑NA □NE
b	D. PROPER PRESERVATION TECHNIQUES USED:	⊠y □n □na □ne
c	: CONTAINERS AND SAMPLE HOLDING TIMES CONFORM TO 40 CFR 136:	⊠y □n □na □ne
7.	IF MONITORING IS PERFORMED MORE OFTEN THAN REQUIRED ARE RESULTS REPORTED ON THE DMR:	□Y □N ☑NA □NE
SI	ECTION E: FLOW MEASUREMENT	
	ERMITTEE FLOW MEASUREMENT MEETS PERMIT REQUIREMENTS	☑S □M □U □NA □NE
	ETAILS:	
1.	PRIMARY FLOW MEASUREMENT DEVICE PROPERLY INSTALLED AND MAINTAINED: TYPE OF DEVICE: 6 inch Parshall	Flume Y 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: Last calibration 11-7-06	Øy □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:	Øy □n □na □ne
8.	FLOW MEASUREMENT EQUIPMENT ADEQUATE TO HANDLE EXPECTED RANGE OF FLOW RATES:	Øy □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
	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:	⊠y □n □na □ne
5.	DUPLICATE SAMPLES ARE ANALYZED ≥10% OF THE TIME:	⊠y □n □na □ne
6.	SPIKED SAMPLES ARE ANALYZED ≥10% OF THE TIME:	⊠y □n □na □ne
7.	COMMERCIAL LABORATORY USED:	⊠y □n □na □ne
a	a. LAB NAME: Arkansas Testing Laboratories	
b	D. LAB ADDRESS: 204 East Lincoln Street, Searcy, AR 72143 Phone 501-268-9314	
c	: PARAMETERS PERFORMED: Flow, CBOD, TSS, Ammonia Nitrogen, Fecal Coliform, pH, DO & Chlorine Residual	
8.	BIOMONITORING PROCEDURES ADEQUATE:	□Y □N ☑NA □NE
a	n. PROPER ORGANISMS USED:	□Y □N ☑NA □NE
b	D. PROPER DILUTION SERIES FOLLOWED:	□Y □N ☑NA □NE
c	: PROPER TEST METHODS AND DURATION:	□Y □N ☑NA □NE
	I. RETESTS AND/OR TRE PERFORMED AS REQUIRED:	□Y □N ☑NA □NE

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BASED ON VISUAL OBSERVATIONS ONLY DETAILS: OUTFALL #: OIL SHEEN GREASE TURBIDITY VISIBLE FOAM FLOATING SOLIDS COLOR OTHER OUTFALL #: OIL SHEEN OREASE TURBIDITY VISIBLE FOAM FLOATING SOLIDS COLOR OTHER OUTFALL #: OIL SHEEN OREASE TURBIDITY VISIBLE FOAM FLOATING SOLIDS COLOR OTHER OUTFALL #: OIL SHEEN OREASE TURBIDITY VISIBLE FOAM FLOATING SOLIDS COLOR OTHER OUTFALL #: OIL SHEED OND OTHER OTHER OTHER SECTION H: SLUDGE DISPOSAL SLUDGE DISPOSAL SLUDGE DISPOSAL MEETS PERMIT REQUIREMENTS DISPOSAL MEETS PERMIT REQUIREMENTS DISPOSAL MEETS PERMIT REQUIREMENTS DISPOSAL MEETS PERMIT REQUIREMENTS DISPOSAL OTHER OTHER OTHER SECTION I: SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFB 803 DISPOSAL OTHER OTHER OTHER SECTION I: SAMPLING INSPECTION PROCEDURES SAMPLE RESULTS WITHIN PERMIT REQUIREMENTS DISPOSAL OTHER SAMPLES OBTAINED THIS INSPECTION DISPOSAL OTHER OTHER OTHER SAMPLES OBTAINED FROM FACILITY'S SAMPLING DEVICE DISPOSAL OTHER OTHER OTHER SAMPLE REPRESENTATION OF VOLUME AND NATURE OF DISCHARGE DISPOSAL OTHER OTHER OTHER SAMPLE REPRESENTATION OF VOLUME AND NATURE OF DISCHARGE DISPOSAL OTHER OTHER OTHER SAMPLE SOTAINED FROM FACILITY'S SAMPLING DEVICE DISPOSAL OTHER OTHER OTHER SAMPLE REPRESENTATION OF VOLUME SIND NATURE OF DISCHARGE DISPOSAL OTHER OTHER SECTION J: STORM WATER POLLUTION PREVENTION PLAN SECTION J: STORM WATER POLLUTION PREVENTION PLAN OTHER SOURCE STRUCTURAL BANGES AND SURFACE WATERS DISPOSAL SOUR	SECTION	G: EFFLUE	NT/RECEIVIN	IG WATERS	OBSERVATION	ONS			
DETAILS: OUTFALL #: OIL SHEEN GREASE TURBIDITY VISIBLE FOAM PLOATING SOLIDS COLOR OTHER OOI None None Trace None None Light Green Trace None None Light Green I SHOW DISPOSAL LIGHT GREEN STORM UND IN A DISPOSAL SECTION H: SLUDGE DISPOSAL SECTION H: SLUDGE DISPOSAL SECTION H: SLUDGE DISPOSAL SULDGE DISPOSAL MEETS PERMIT REQUIREMENTS ØS M DU MA DISPOSAL DISPOSAL MEETS PERMIT REQUIREMENTS ØS M DU MA DISPOSAL DISPOSAL MEETS PERMIT REQUIREMENTS SILUDGE MANAGEMENT ADEQUATE TO MAINTAIN EFFLUENT QUALITY: SIMPLIFICATION OF THE MAINTAIN STRUMMAN DISPOSAL DIS									
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SECTION H: SLUDGE DISPOSAL SLUDGE DISPOSAL MEETS PERMIT REQUIREMENTS DETAILS: No sludge needed to be removed since last inspection 1. SLUDGE MANAGEMENT ADEQUATE TO MAINTAIN EFFLUENT COULTIV: S. SLUDGE COROSS MANTAINED AS REQUIREDED VIA OFR 503: 3. FOR LAND APPLIED SLUDGE, TYPE OF LAND APPLIED TO: (E.G., FOREST, AGRICULTURAL, PUBLIC CONTACT SITE): SECTION I: SAMPLING INSPECTION PROCEDURES SAMPLE RESULTS WITHIN PERMIT REQUIREMENTS DETAILS: 1. SAMPLES OBTAINED THIS INSPECTION: 2. TYPE OF SAMPLE: GRAB. GOMPOSITE: METHOD. FREQUENCY: 3. SAMBLES PRESERVED: 4. FLOW PROPORTIONED SAMPLES OBTAINED. 5. SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE: 5. SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE: 6. SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE: 7. SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE: 8. SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE: 9. Y IN ØINA ONE 8. SAMPLE SULT SULT WITH PERMIT TIE: 19. Y IN ØINA ONE 8. SAMPLE SULT SULT WITH PERMIT TIE: 19. Y IN ØINA ONE 9. SAMPLE SULT WITH PERMIT TIE: 19. Y IN ØINA ONE 9. SAMPLE SULT WITH PERMIT TIE: 19. Y IN ØINA ONE SECTION J: STORM WATER POLLUTION PREVENTION PLAN STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS 19. SULT ON ONE ONE ONE ONE ONE ONE ONE ONE ONE		OIL SHEEN	GREASE	TURBIDITY	VISIBLE FOAM	FLOATING SOLIDS	COLOR	OTHER	
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SLUDGE DISPOSAL MEETS PERMIT REQUIREMENTS DETAILS; No sludge needed to be removed since last inspection 1. SLUDGE MANGEMENT ADEQUATE TO MAINTAIN EFFLUENT QUALITY: 2. SLUDGE MANGEMENT ADEQUATE TO MAINTAIN EFFLUENT QUALITY: 3. SIM DU MA DINE 2. SLUDGE RECORDS MAINTAINED AS RECOURED BY 40 OFR 603: 3. FOR LAND APPLIED SLUDGE, TYPE OF LAND APPLIED TO: (E.G., FOREST, AGRICULTURAL, PUBLIC CONTACT SITE): SECTION I: SAMPLING INSPECTION PROCEDURES SAMPLE RESULTS WITHIN PERMIT REQUIREMENTS DETAILS: 1. SAMPLES OBTAINED THIS INSPECTION: 2. TYPE OF SAMPLE: DETAILS: 3. SAMPLES OBTAINED THIS INSPECTION: 4. FLOW PROPORTIONED SAMPLES OBTAINED: 5. SAMPLE PRESERVED: 4. FLOW PROPORTIONED SAMPLES OBTAINED: 5. SAMPLE OBTAINED FROM FACILITY'S SAMPLIND DEVICE: 6. SAMPLE OBTAINED FROM FACILITY'S SAMPLIND DEVICE: 6. SAMPLE SPLIT WITH PERMITTEE: 7. SAMPLE SPLIT WITH PERMITTEE: 8. CHAIN-OF-OUSTOOY PROCEDURES EMPLOYED: 9. SAMPLE SPLIT WITH PERMITTEE: 9. CHAIN-OF-OUSTOOY PROCEDURES EMPLOYED: 9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT: 9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT: 10. Y DIN DINA DINE SECTION J: STORM WATER POLLUTION PREVENTION PLAN STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS 1. SUPPPUEDATED AS NEEDED. DATE OF LAST UPDATE: 1. SUPPPUEDATED AS NEEDED. DATE OF LAST UPDATE: 1. SUPPPUEDATED AS NEEDED. DATE OF LAST UPDATE: 2. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS: 3. POLLUTION PREVENTION TEAM PROPERLY TRAINED: 4. POLLUTION PREVENTION TEAM PROPERLY TRAINED: 5. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: 10. Y DIN DINA DINE 8. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: 10. Y DIN DINA DINE 10. BMPS PROPERLY OPERATED AND MAINTAINED: 10. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: 10. Y DIN DINA DINE 10. BMPS PROPERLY OPERATED AND MAINTAINED: 10. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: 10. Y DIN DINA DINE 10. LIST OF NONSTRUCTURAL BMPS: 10. LIST OF NONSTRUCTURAL BMPS: 10. LIST OF NONSTRUCTURAL BMPS:							3		
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FLOW CALCULATION SHEET									
Date: Septer	mber 6, 2007	Time: 14	20						
Head in Inch	Head in Inches: 3 1/8 Feet: 0.2600								
Type & Size	of Primary Flow	/ Measuren	nent Device:	6 inch Par	shall Flume				
71									
Name & Mod	lel of Secondary	y Flow Mea	surement D	evice: Me	asure Tech SCM				
Date of last 0	Calibration of Se	econdary F	low Device:	November	7, 2006				
Recorded Flo	ow at Date & Ti	me Listed A	\bove: 103	3.4 GPM	(Facility Flow Me	eter)			
	low at Date & T			10.02 GPM					
(1 low is saissiated	103.4	-	110.02		-0.0602				
% Error =	103.4	110.02	110.02	X 100	-0.0002				
% Error =		-		X 100					
70 21101 =				7 100					
% Error =		X 100							
0/ F									
% Error =	-0.0602	X 100	-6.02						
% Error = -6.02% %									
Comments: OK									

DMR Calculation Check

Reporting Period: From 2007 July 1 To 2007 July 31

Year Month Day Year Month Day

Parameter Checked: TSS

	Loading Mass	Concentration Monthly		
	Mo. Avg lbs/day	Mo. Avg mg/l	7-day Avg mg/l	
Reported Value:	3.6	4	4	
Calculated Value:	3.5	4	4	
Permit Value:	56	15	23	

If calculated value does not equal reported value, explain: The difference is probably due to rounding off.

ADEQ Water NPDES Inspection	AFIN: 68-00015	Permit #: AR0022110