

A R K A N S A S Department of Environmental Quality

August 2, 2007

Monty Ledbetter, General Manager Bryant Water Utilities 1019 SW 2nd St. Bryant, AR 72022

RE: Compliance Inspection

NPDES Permit No.: AR0034002 AFIN: 63-00065

Dear Mr. Ledbetter:

On August 2, 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 your facility was in-compliance with the terms of your permit at the time of this inspection.

If I can be any assistance, please contact me at watsonz@adeq.state.ar.us or 501-682-0658.

Sincerely,

Zachary Watson
District 9 Field Inspector

District 5 Treat Hispecto

Water Division

cc: Water Division Enforcement Branch

Water Division Permits Branch

≎EPA

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

| | UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Washington, D.C. 20460 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|-------------------------|------|---------|-------|--------|----------|-------|-----------------------------------|---------|--------------------------------|---|--------|----------------------------|----------------------------|-----------|--------------|----------------|----------------------|-------|------------|--------------|----|--------|-----------------|---------|-------|----|----|
| | NPDES Compliance Inspection Report | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | Se | ection | n A: 1 | Natio | nal Da | ıta Sy | stem | Codi | ng | | | | | | | | | | |
| Transaction Code NPDES Yr/Mo/Day Insp | | | | | | | | | | | pec. T | ype | In | specto | or I | Fac. Type | | | | | | | | | | | | | |
| 1 N 2 5 3 A R 0 0 3 4 0 | | | | | 0 | 0 | 2 | 11 | 12 | 0 | 7 | 0 | 8 | 0 | 2 | 17 | 18 | C | | 19 | S | 20 | 2 | | | | | | |
| | | - | _ | | | _ | _ | | | | | | | I | Remar | ks | | | | | | _ | _ | | _ | | | _ | |
| A F I N : 6 3 - 0 0 0 | | | | | | 6 | 5 | | S | a | l | i | n | e | | C | 0 | u | n | t | Y | | | | | | | | |
| | In | specti | on V | Vork D | ays | | | Fac | ility I | Evaluat | tion Rat | ting | | | BI | | QΑ | | | | | | | Reserv | ved | | | | |
| | 67 | | | 1 | 69 | | | | 70 | 3 | | | | 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 Bryant Entry Time/Date 0905 on 08/02/07 | | | | | | | | | | | Permit Effective Date 06/30/03 | | | | | | | | | | | | | | | | | | |
| | of S' ant, A | W 2 nd AR | St. | | | | | | | | | | | | | | | Time 5 on 0 | | 07 | | | | | nit Ex 80/08 | xpirati | on Da | te | |
| | Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Gregg Asher/ Chief Plant Operator Other Facility Data | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Name, Address of Responsible Official/Title/Phone and Fax Number Monty Ledbetter, General Manager Bryant Water Utilities 1019 SW 2 nd St. Pine Bluff, AR 71611 Contacted Yes No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Section C: Areas Evaluated During Inspection (S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| S | Per | mit | | | | | ; | S | low I | Measu | rement | t | | | S Operations & Maintenance | | | | | M | M Sampling | | | | | | | | |
| S | Rec | cords | /Rep | orts | | | : | S S | Self-Monitoring Program | | | | S | Sludge Handling/Disposal N | | | | N | Pollution Prevention | | | | | | | | | | |
| S | Fac | cility | Site | Reviev | w | | 1 | N (| Comp | liance | Schedi | chedules | | | | Pre | Pretreatment | | | | N | N Multimedia | | | | | | | |
| S | Eff | luent | /Rec | eiving | Wate | ers | ; | S | Labor | atory | | | | | N Storm Water | | | | | N | Other: | | | | | | | | |
| | | | | | | | | Secti | on D: | Sumn | nary of | f Finc | dings | s/Com | ment | s (Att | ach a | dditio | onal s | heets | if nec | essar | y) | | | | | | |
| The facilities recent construction of a new activated sludge basin was complete and in service. The facility was in the process of taking down their older aeration unit for maintenance purposes. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | and S | - | ture(s) | of In | specto | or(s) | 1 | > | | | Agency/Office/Telephone/Fax ADEQ/Little Rock/501-682-0658/501-682-0910 | | | | | | | Date 08/02/07 | | | | | | | | | | |
| Lac | на у | rr aus | OH | 1 | | | <u> </u> | | | | -+ | | | | | | | | | | | | | | | | | | |
| Sign | Signature of Reviewer | | | | | | | Age | ency/Office/Phone and Fax Numbers | | | | | | Date | | | | | | | | | | | | | | |

| SECTION A: PERMIT VERIFICATION | |
|---|------------------|
| PERMIT SATISFACTORILY ADDRESSES OBSERVATIONS | ☑S □M □U □NA □NE |
| DETAILS: | |
| 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: | Øy □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: | ☑Y □N □NA □NE |
| 13. HAS CORRECTIVE ACTION BEEN TAKEN TO PREVENT ADDITIONAL BYPASSES/OVERFLOWS: | ☑Y □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 |
| | |

| SECTION D: SAMPLING | |
|---|--------------------|
| PERMITTEE SAMPLING MEETS PERMIT REQUIREMENTS | ☑S ☐M ☐U ☐NA ☐NE |
| DETAILS: | · |
| SAMPLES TAKEN AT SITE(S) SPECIFIED IN PERMIT: | Øy □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. SAMPLES REFRIGERATED DURING COMPOSITING: | ☑Y □N □NA □NE |
| b. 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 |
| | |
| SECTION E: FLOW MEASUREMENT | |
| PERMITTEE FLOW MEASUREMENT MEETS PERMIT REQUIREMENTS | ☑S ☐M ☐U ☐NA ☐NE |
| DETAILS: | |
| 1. PRIMARY FLOW MEASUREMENT DEVICE PROPERLY INSTALLED AND MAINTAINED: TYPE OF DEVICE: 90° V-Notch | Weir ☑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: <u>07/13/07</u> | ☑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 |
| | |
| SECTION F: LABORATORY | T |
| PERMITTEE LABORATORY PROCEDURES MEET PERMIT REQUIREMENTS | ☑S ☐M ☐U ☐NA ☐NE |
| DETAILS: | |
| 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: | ØY □N □NA □NE |
| a. LAB NAME: Sorrells | |
| b. LAB ADDRESS: 8002 Staton Rd. LR, AR | |
| c. PARAMETERS PERFORMED: all – pH, DO, Chlorine, Flow | |
| 8. BIOMONITORING PROCEDURES ADEQUATE: | □Y □N □NA ☑NE |
| a. PROPER ORGANISMS USED: | □Y □N □NA ☑NE |
| b. PROPER DILUTION SERIES FOLLOWED: | □Y □N □NA ☑NE |
| c. PROPER TEST METHODS AND DURATION: | □Y □N □NA ☑NE |
| d. RETESTS AND/OR TRE PERFORMED AS REQUIRED: | □y □n □na ☑ne |
| | |

| SE | ECTION | G: EFFLUE | NT/RECEIVIN | IG WATERS | OBSERVATION | ONS | | | | |
|--|---|---------------------------------------|---------------------|---------------------|----------------------------|---------------------|---------|------------------------|--|--|
| BA | SED ON | VISUAL OBS | ERVATIONS C | ONLY | | | ⊠s □m □ | lu □na □ne | | |
| DETAILS: Permittee discharges to man made and rip-rapped channel | | | | | | | | | | |
| OL | JTFALL #: | OIL SHEEN | GREASE | TURBIDITY | VISIBLE FOAM | FLOATING SOLIDS | COLOR | OTHER | | |
| | 001 | Slight Green | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| SE | SECTION H: SLUDGE DISPOSAL | | | | | | | | | |
| SL | SLUDGE DISPOSAL MEETS PERMIT REQUIREMENTS ØS DM DU DNA DNE | | | | | | | | | |
| DE | TAILS: | | | | | | | | | |
| 1. | SLUDGE M | ANAGEMENT ADEQU | ATE TO MAINTAIN EF | FLUENT QUALITY: | | | ⊠s □n | I □U □NA □NE | | |
| 2. | SLUDGE R | ECORDS MAINTAINED | O AS REQUIRED BY 40 | O CFR 503: | | | ⊠s □n | I □U □NA □NE | | |
| 3. | FOR LAND | APPLIED SLUDGE, TY | PE OF LAND APPLIE | D TO: (E.G., FOREST | , AGRICULTURAL , PU | BLIC CONTACT SITE): | | | | |
| | | | | | | | | | | |
| SE | CTION | I: SAMPLIN | G INSPECTION | ON PROCED | URES | | | | | |
| SA | MPLE R | RESULTS WITH | HIN PERMIT R | EQUIREMENT | ΓS | | | U □NA ☑NE | | |
| DE | ETAILS: | | | | | | | | | |
| 1. | 1. SAMPLES OBTAINED THIS INSPECTION: | | | | | | | | | |
| 2. | 2. TYPE OF SAMPLE: □GRAB: □COMPOSITE: METHOD: FREQUENCY: | | | | | | | | | |
| 3. | 3. SAMPLES PRESERVED: □Y □N □NA ☑NE | | | | | | | | | |
| 4. | FLOW PRO | PORTIONED SAMPLE | S OBTAINED: | | | | | ' □N □NA ☑NE | | |
| 5. | SAMPLE O | BTAINED FROM FACIL | LITY'S SAMPLING DE\ | /ICE: | | | | ′ □N □NA ☑NE | | |
| 6. | SAMPLE R | EPRESENTATIVE OF | VOLUME AND NATUR | E OF DISCHARGE: | | | | ' □N □NA ☑NE | | |
| 7. | SAMPLE S | PLIT WITH PERMITTEI | E: | | | | | ' □N □NA ☑NE | | |
| 8. | CHAIN-OF- | CUSTODY PROCEDU | RES EMPLOYED: | | | | | ' □N □NA ☑NE | | |
| 9. | SAMPLES | COLLECTED IN ACCO | RDANCE WITH PERM | IT: | | | | ' □N □NA ØNE | | |
| | | | | | | | | | | |
| | | | | | VENTION PL | | | | | |
| | | ATER MANAG | EMENI MEEI | S PERMIT RE | QUIREMENTS | 5 | | IU □NA ☑NE | | |
| | ETAILS: | DATED AG MEEDES | DATE OF LACTURE | DATE: | | | | , D., D., D., | | |
| 1. | | PDATED AS NEEDED: | ' | | | | | ON ONA MINE | | |
| 2. | | NCLUDING ALL DISCH | | CE WATERS: | | | | ON ONA MINE | | |
| 3. | | | | | | | | | | |
| | 4. POLLUTION PREVENTION TEAM PROPERLY TRAINED: | | | | | | | | | |
| 5. | | OTENTIAL POLLUTANT | | DIFAKS. | | | | ON ONA MINE | | |
| 6. | | TORM WATER DISCH | | | | | | ON ONA MINE | | |
| 7. | | TORM WATER DISCH | ANGES ARE AUTHUR | NZEV. | | | | ON ONA MINE | | |
| 8. | | RUCTURAL BMPS: | ne. | | | | | ✓ □N □NA ☑NE | | |
| 9. | | ON-STRUCTURAL BMF | | | | | | '□N□NA☑NE '□N□NA☑NE | | |
| 10. | | PERLY OPERATED AI DNS CONDUCTED AS | | | | | | ' □N □NA ☑NE | | |
| 11. | INOFECTIO | MO COMPOCIED AS | NEQUINED. | | | | ים ן | | | |

DMR Calculation Check

| Reporting Period: | From | 2007 | 03 | 01 | To | 2007 | 03 | 31 |
|--------------------------|------|------|-------|-----|----|------|-------|-----|
| | | Year | Month | Dav | | Year | Month | Dav |

Parameter Checked: TSS

| | Loading Mass | | entration onthly |
|-------------------|-----------------|--------------|---------------------|
| | Mo. Avg lbs/day | Mo. Avg mg/l | 7-day Avg mg/l |
| Reported Value: | 135.46 | 9.17 | 11.20 |
| Calculated Value: | 135.46 | 9.17 | 11.20 |
| Permit Value: | 250 | 15 | 23 |

If calculated value does not equal reported value, explain:

| FLOW CALCULATION SHEET | | | | | | | | | |
|--------------------------------|--------------|-----------------|--------------------|--------------------|----------|---------------------------------|-----------------------------|--|--|
| | | | | | | | | | |
| | | | | | | | | | |
| Date: 08/ | 02/07 | - | Time: 094 | 15 | | | | | |
| Date. 00/ | 02/01 | | Tillie. U3 | 1 3 | | | | | |
| Head in Inc | hes: | 10.5 | Feet: | 0.88 | | | | | |
| | | | | • | , | | | | |
| Type & Size | | | Measurer | nent De | evice: | | | | |
| 90° V-Notc | <u>h Wei</u> | r | | | | | | | |
| Name & Mo | ndal of | Secondary | , Flow Mea | SUITAM | ant Da | vico. | | | |
| Badger Ult | | · | T TOW TVICE | asurcin | | VICC. | | | |
| | | | | | | | | | |
| Recorded F | low at | t Date & Tir | ne Listed / | Above: | 870 | GPM | (Facility Flow Meter) | | |
| 0.1.1.1.1 | | D O . T' | 11.6.1 | Α1 | 044 | - ODM | 1 | | |
| Calculated (Flow is calculated | | | | | | 5 GPM urement Handboo | ok-5 th Edition) | | |
| (1 10W 10 Calculate | ou domig | Thew onarte in: | <u>1000 opon o</u> | <u>Harriot Fic</u> | ov wicas | aromont handboo | <u>Lanon</u> | | |
| % Error = | Reco | orded Value | | culated | Value | X 100 | | | |
| 70 21101 - | | Calc | ulated Val | ue | | 7(100 | | | |
| | | 870 | _ | 815 | | | | | |
| % Error = | | 670 | 815 | 010 | | → X 100 → | | | |
| | | | 010 | | | | | | |
| % Error = | | 55 | X 100 | | | | | | |
| 70 LIIOI = | | 815 | X 100 | | | | | | |
| 0/ Error | T | 0.0675 | V 100 | | | | | | |
| % Error = | | 0.0675 | X 100 | | | | | | |
| % Error = | | 6.75 | % | | | | | | |
| | <u> </u> | | | | | | | | |
| Comments: | | | | | | | | | |
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