

February 27, 2009

Dwayne Allen, Public Works Director City of Eureka Springs 3174 East Van Buren Eureka Springs, AR 72632

RE: AFIN: 08-00036

NPDES Permit No.: AR0021865

Dear Mr. Allen:

On February 19, 2009, 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 the following violations:

- The facility permit requires that the secondary flow measuring device be within 10% of the primary flow measuring device. At the time of this inspection the ultrasonic flow measurement device was within this range with the Parshall Flume, the primary flow measurement devise. However, periodic calibration checks of the measurement devices and a record of the checks maintained are not currently being done. The importance of accurate flow measurement and the need for this calibration record was discussed with the plant operator.
- The phosphorous permitted discharge limit of 7.5 lbs/d was exceeded in the November and December 2008 Discharge Monitoring Reports.

The above items require your immediate attention. Please submit a written response to the finding to the Water Division Enforcement Section of this Department at the following address:

Cindy Garner, Water Division Enforcement Section Arkansas Department of Environmental Quality 5301 Northshore Drive North Little Rock, AR 72118-5317

This response should contain detailed documentation describing the course of action taken to correct the item noted. This corrective action should be completed as soon as possible, and the written response is due by March 27, 2009.

For additional information you may contact the Enforcement Section by telephone at 501-682-0639 or by fax at 501-682-0910.

Duane Allen, Eureka Springs Public Works February 27, 2009 Page 2

I appreciate the courtesy extended to me by the Eureka Springs Public Works staff during this site visit. The operation of the treatment plant has greatly improved and the plant is producing very good quality effluent which reflects well on the city of Eureka Springs. If you have any questions or I can be of any assistance, please contact me at 870-446-2770 or by e-mail at morris@adeq.state.ar.us.

Sincerely,

Vory L morris

Tony L. Morris District 2 Field Inspector ADEQ Water Division

cc: Water Division Enforcement Branch Water Division Permits Branch

٩	-PA	Form Approved OMB No. 2040-0003										
	NPDE											
	NPDES Compliance Inspection Report Section A: National Data System Coding											
1	Transaction Code NPDES Yr/Mo/Day 1 N 2 5 3 A R 0 0 2 1 8 6 5 11 12 0 9 0 2 1 9							Ins 18	pec. TypeInspectorFac. TypeC19S201			
l	0 8 - 0 0 0 0 Inspection Work Days 67 69		6 Facility Evaluation R		Remarks BI N		QA N 73 74 75	 	Reserved 80			
				Section I	B: Facili	itv]	Data					
Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) Entry Time/Date City of Eureka Springs Waste Water Utility 12:00 February 19, 2009									Permit Effective Date December 1, 2007			
100 Hwy 23 NorthExit Time/DateEureka Springs, AR 71632Exit Time/DateCarroll County16:20 February 19, 2009								Permit Expiration Date November 30, 2012				
	e(s) of On-Site Representative(s)/T Mike Wegrzyn/ Plant Operator/	Ν	0ther Facility Data 36.4196 93.7346									
Name, Address of Responsible Official/Title/Phone and Fax NumberContactedDwayne Allen/ Public Works Director/ 479-253-9600/ Fax 479-253-6974ContactedCity of Eureka SpringsSal74 E. Van BurenEureka Springs, AR 72632Yes No												
				tion C: Areas Ev y, M = Marginal,			rring Inspection sfactory, N = Not Evaluated)					
S	Permit	Μ	Flow Measureme	nt	S	Ope	erations & Maintenance	Ν	N Sampling			
S	Records/Reports	S	Self-Monitoring I	Program	S	Slu	dge Handling/Disposal	Ν	N Pollution Prevention			
S	Facility Site Review	N	Compliance Sche	dules		Pre	treatment	N	Multimedia			
s	Effluent/Receiving Waters	N Se	Laboratory ction D: Summary	of Findings/Com			rm Water ach additional sheets if necessar	U v)	Other: Effluent Limits			
 Section D: Summary of Findings/Comments (Attach additional sheets if necessary) During this inspection the plant was found to be clean and well maintained. Discharge Monitoring Reports for October, November and December 2008 were reviewed. The discharge was well below the permitted limits for most parameters for these months. The phosphorous limit was exceeded in the November and December 2008 report. The sequencing batch reactor plant has been in operation for one year. The secondary flow measurement device accuracy is not being confirmed and documented. 												
	ne(s) and Signature(s) of Inspector(s) y L. Morris	5) • •		Agency/Office/ AR Dept. of En 870-446-2770/8	nvironn	nent	tal Quality- Jasper Field Office		Date February 23, 2009			
Sig	ature of Reviewer		Signature of Reviewer Agency/Office/Phone and Fax Numbers									

SECTION A: PERMIT VERIFICATION	
PERMIT SATISFACTORILY ADDRESSES OBSERVATIONS	🗹 s 🗆 m 🗇 u 🗆 na 🗇 ne
DETAILS:	
1. CORRECT NAME AND MAILING ADDRESS OF PERMITTEE:	Øy 🛛 n 🗆 na 🗆 ne
2. NOTIFICATION GIVEN TO EPA/STATE OF NEW DIFFERENT OR INCREASED DISCHARGES:	
3. NUMBER AND LOCATION OF DISCHARGE POINTS AS DESCRIBED IN PERMIT:	
4. ALL DISCHARGES ARE PERMITTED:	Øy 🛛 n 🖓 na 🖓 ne
SECTION B: RECORDKEEPING AND REPORTING EVALUATION	
RECORDS AND REPORTS MAINTAINED AS REQUIRED BY PERMIT	ØS OM OU ONA ONE
DETAILS:	
1. ANALYTICAL RESULTS CONSISTENT WITH DATA REPORTED ON DMRS:	
2. SAMPLING AND ANALYSES DATA ADEQUATE AND INCLUDE:	Øs 🗆m 🗇u 🖾na 🖾ne
a. DATES AND TIME(S) OF SAMPLING:	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:	
g. DATES AND TIMES OF ANALYSES:	Øy 🛛 n 🖓 na 🖓 ne
h. NAME OF PERSON(S) PERFORMING ANALYSES:	
3. LABORATORY EQUIPMENT CALIBRATION AND MAINTENANCE RECORDS ADEQUATE:	OS OM OU ONA ØNE
4. PLANT RECORDS INCLUDE SCHEDULES, DATES OF EQUIPMENT MAINTENANCE AND REPAIR:	OS OM OU ONA ØNE
5. EFFLUENT LOADINGS CALCULATED USING DAILY EFFLUENT FLOW AND DAILY ANALYTICAL DATA:	Øy 🛛 n 🗆 na 🗆 ne
SECTION C: OPERATIONS AND MAINTENANCE	
TREATMENT FACILITY PROPERLY OPERATED AND MAINTAINED	🗹 S 🗆 M 🗇 U 🗆 NA 🗇 NE
DETAILS: The operator is presently developing an SOP for the plant.	
1. TREATMENT UNITS PROPERLY OPERATED:	Øs 🗆m 🗇u 🖾na 🖾ne
2. TREATMENT UNITS PROPERLY MAINTAINED:	Øs 🗆m 🗇u 🖾na 🖾ne
3. STANDBY POWER OR OTHER EQUIVALENT PROVIDED:	Øs 🗆m 🗇u 🖾na 🖾ne
4. ADEQUATE ALARM SYSTEM FOR POWER OR EQUIPMENT FAILURES AVAILABLE:	Øs 🗆m 🗇u 🖾na 🖾ne
5. ALL NEEDED TREATMENT UNITS IN SERVICE:	Øs 🗆m 🗇u 🖾na 🖾ne
6. ADEQUATE NUMBER OF QUALIFIED OPERATORS PROVIDED:	Øs 🗆m 🗇u 🖾na 🖾ne
7. SPARE PARTS AND SUPPLIES INVENTORY MAINTAINED:	OS OM OU ONA ØNE
8. OPERATION AND MAINTENANCE MANUAL AVAILABLE:	
9. STANDARD OPERATING PROCEDURES AND SCHEDULES ESTABLISHED:	DY 🗹 N 🗆 NA 🗆 NE
10. PROCEDURES FOR EMERGENCY TREATMENT CONTROL ESTABLISHED:	
11. HAVE BYPASSES/OVERFLOWS OCCURRED AT THE PLANT OR IN THE COLLECTION SYSTEM IN THE LAST YEAR:	
12. IF SO, HAS THE REGULATORY AGENCY BEEN NOTIFIED:	
13. HAS CORRECTIVE ACTION BEEN TAKEN TO PREVENT ADDITIONAL BYPASSES/OVERFLOWS:	
14. HAVE ANY HYDRAULIC OVERLOADS OCCURRED AT THE TREATMENT PLANT:	
15. IF SO, DID PERMIT VIOLATIONS OCCUR AS A RESULT:	

SECTION D: SAMPLING	
PERMITTEE SAMPLING MEETS PERMIT REQUIREMENTS	
DETAILS:	
1. SAMPLES TAKEN AT SITE(S) SPECIFIED IN PERMIT:	
2. LOCATIONS ADEQUATE FOR REPRESENTATIVE SAMPLES:	Øy 🛛 n 🖓 na 🖓 ne
3. FLOW PROPORTIONED SAMPLES OBTAINED WHEN REQUIRED BY PERMIT:	Dy Dn Øna Dne
4. SAMPLING AND ANALYSES COMPLETED ON PARAMETERS SPECIFIED IN PERMIT:	Øy 🛛 n 🖓 na 🖓 ne
5. SAMPLING AND ANALYSES PERFORMED AT FREQUENCY SPECIFIED IN PERMIT:	Øy 🛛 n 🖓 na 🖓 ne
6. SAMPLE COLLECTION PROCEDURES ADEQUATE:	Øy ⊡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:	DY DN ØNA DNE
SECTION E: FLOW MEASUREMENT	
PERMITTEE FLOW MEASUREMENT MEETS PERMIT REQUIREMENTS	
DETAILS: Flow devices were within acceptable accuracy but routine checks an	
1. PRIMARY FLOW MEASUREMENT DEVICE PROPERLY INSTALLED AND MAINTAINED: TYPE OF DEVICE: 9" Parshall I	Flume ØY ON ONA ONE
2. FLOW MEASURED AT EACH OUTFALL AS REQUIRED:	
3. SECONDARY INSTRUMENTS (TOTALIZERS, RECORDERS, ETC.) PROPERLY OPERATED AND MAINTAINED: Sonic Dev	
4. CALIBRATION FREQUENCY ADEQUATE:	
5. RECORDS MAINTAINED OF CALIBRATION PROCEDURES:	
6. CALIBRATION CHECKS DONE TO ASSURE CONTINUED COMPLIANCE:	
7. FLOW ENTERING DEVICE WELL DISTRIBUTED ACROSS THE CHANNEL AND FREE OF TURBULENCE:	
8. FLOW MEASUREMENT EQUIPMENT ADEQUATE TO HANDLE EXPECTED RANGE OF FLOW RATES:	
9. HEAD MEASURED AT PROPER LOCATION:	
SECTION F: LABORATORY	
PERMITTEE LABORATORY PROCEDURES MEET PERMIT REQUIREMENTS	ØS OM OU ONA ONE
DETAILS:	
1. EPA APPROVED ANALYTICAL PROCEDURES USED (40 CFR 136.3 FOR LIQUIDS, 503.8(B) FOR SLUDGES) :	
2. IF ALTERNATIVE ANALYTICAL PROCEDURES ARE USED, PROPER APPROVAL HAS BEEN OBTAINED:	DY DN DNA ØNE
3. SATISFACTORY CALIBRATION AND MAINTENANCE OF INSTRUMENTS AND EQUIPMENT:	DY DN DNA ØNE
4. QUALITY CONTROL PROCEDURES ADEQUATE:	
5. DUPLICATE SAMPLES ARE ANALYZED >10% OF THE TIME:	
6. SPIKED SAMPLES ARE ANALYZED ≥10% OF THE TIME:	
7. COMMERCIAL LABORATORY USED:	Øy 🛛n 🖓na 🖓ne
a. LAB NAME: <u>ESC</u>	
b. LAB ADDRESS: 1107 Century Springdale, AR 72764	
c. PARAMETERS PERFORMED: CBOD. TSS, NH3-N, Fecal Coliform, Nitrate+Nitrite Nitrogen	
8. BIOMONITORING PROCEDURES ADEQUATE:	
a. PROPER ORGANISMS USED:	
b. PROPER DILUTION SERIES FOLLOWED:	
c. PROPER TEST METHODS AND DURATION:	
d. RETESTS AND/OR TRE PERFORMED AS REQUIRED:	Dy On Øna One

ADEQ Water NPDES Inspection

AFIN: 65-00015

SECTION	G: EFFLUE	NT/RECEIVIN	IG WATERS	OBSERVATIO	ONS		
BASED O	VISUAL OBS	ERVATIONS C	DNLY			⊠s ⊡m ⊑]U □NA □NE
DETAILS:	The discharge	was slightly tur	bid and foamy	but no banks of	sludge were not	ted in receivin	<u>g stream</u>
OUTFALL #:	OIL SHEEN	GREASE	TURBIDITY	VISIBLE FOAM	FLOATING SOLIDS	COLOR	OTHER
001	none	none	slight	slight	none	clear	
SECTION	H: SLUDGE	DISPOSAL					
	DISPOSAL ME	ETS PERMIT R	REQUIREMEN	ſS		⊠s ⊡m ⊡	JU 🗆 NA 🗆 NE
DETAILS:							
1. SLUDGE N	IANAGEMENT ADEQU	ATE TO MAINTAIN EF	FLUENT QUALITY:			Øs 🗆	
2. SLUDGE R	ECORDS MAINTAINED	DAS REQUIRED BY 40) CFR 503:			Øs 🗆	
3. FOR LAND	APPLIED SLUDGE, TY	PE OF LAND APPLIE	D TO: (E.G., FOREST,	AGRICULTURAL, PUE	BLIC CONTACT SITE): co	omposted	
	I: SAMPLIN						
	RESULTS WITH	IN PERMIT R	EQUIREMENT	S]U □NA ØNE
DETAILS:							
-	OBTAINED THIS INSPI						(□n □na Øne
2. TYPE OF S	AMPLE: GRAB:		IETHOD: FREQUE	NCY:			
3. SAMPLES	PRESERVED:						(□n □na Øne
4. FLOW PRO	PORTIONED SAMPLE	S OBTAINED:					(□n □na Øne
5. SAMPLE C	BTAINED FROM FACIL	LITY'S SAMPLING DEV	/ICE:				(□n □na Øne
6. SAMPLE R	EPRESENTATIVE OF	VOLUME AND NATUR	E OF DISCHARGE:				(□n □na Øne
7. SAMPLE S	PLIT WITH PERMITTEI	Ξ:					
8. CHAIN-OF	CUSTODY PROCEDU	RES EMPLOYED:					(□n □na Øne
9. SAMPLES	COLLECTED IN ACCO	RDANCE WITH PERM	IT:			· D	r ⊡n ⊡na Øne
	J: STORM W	_		-			
	ATER MANAG	EMENT MEET	S PERMIT RE	QUIREMENTS]U □NA ØNE
DETAILS:							
1. SWPPP UP	PDATED AS NEEDED:	DATE OF LAST UP	DATE:				
2. SITE MAP	INCLUDING ALL DISCH	HARGES AND SURFAC	CE WATERS:				
3. POLLUTIO	N PREVENTION TEAM	IDENTIFIED:					
4. POLLUTIO	N PREVENTION TEAM	PROPERLY TRAINED	:				
5. LIST OF PO	DTENTIAL POLLUTAN	SOURCES:					
6. LIST OF P	DTENTIAL SOURCES A	AND PAST SPILLS AND	D LEAKS:				
7. ALL NON-S	STORM WATER DISCH	ARGES ARE AUTHOR	IZED:				
8. LIST OF S	RUCTURAL BMPS:						
	ON-STRUCTURAL BMF						
	PERLY OPERATED A						
11. INSPECTION	ONS CONDUCTED AS	REQUIRED:				·□	r ⊡n ⊡na Øne

			FLOW C	ALCULA	FION SH	IEET			
Date: 02	/19/09		Time: 14	:25					
		I							
Head in In	ches:	22.5	Feet:	1.87					
Type & Siz	ze of Pi	rimary F	low Measure	ment Dev	ice: 9 In	ch Par	shall F	-lume	
Name & M	lodel of	Second	ary Flow Me	asuremer	nt Device	e: Ha	ch So	nic	
			2						
Date of las	st Calib	ration of	Secondary F	low Devi	ce: Unkr	nown			
Recorded	Flow a	Data &	Time Listed	Above:	5.21 mg	d			(Actor)
Recolueu	1 10w a				J.Z I III <u>9</u>	Ju		(Facility Flow I	vleter)
Calculated	I Flow a	at Date a	& Time Listed	Above:	5.17 m	gd			
(Flow is calculated	ated using	flow charts	s in: <u>ISCO Open (</u>	Channel Flow	Measurem	ent Hand	book-5 th	Edition)	
	Rec	orded Va	alue - Cal	culated V	میاد				
% Error =	Neu		Calculated Va			K 100			
% Error =		5.21	-	5.17	\	K 100			
70 LIIUI -			5.17			100			
		4							
% Error =		.4 5.17	— X 100						
		0.17							
% Error =		.077	X 100						
% Error =		7.7	%						
Comments	. The	dovior	e aro within	the acco	ntabla -	ando			
Comments	5. <u>1116</u>		es are within	ine acce		anye.			
P									

ADEQ Water NPDES	Inspection	AFIN	V: 65-00015		Pe	ermit #: AR003	4657					
		DN	AR Calculat	tion Che	ck							
Reporting Period:	From _		08	01	_ To	2008	08	31				
		Year	Month	Day		Year	Month	Day				
Parameter Checked	: _ (CBOD	_									
	Loading					Concentration						
		Mass				Mor	nthly					
	Mo. A	vg lbs/	/day	Mo. Avg mg/l			7-day Avg mg/l					
Reported Value:	9.6			2		2						
Calculated Value:	9.6			2			2					
Permit Value:	75.1			10			15					

If calculated value does not equal reported value, explain: <u>Values are equal.</u>

ADEQ Water NPDES	Inspection	AFIN	l: 65-00015		Pe	ermit #: AR003	4657					
		DN	AR Calculat	tion Che	ck							
Reporting Period:	From	2008	<u> </u>	<u>01</u>	То	2008	<u>08</u>	<u>31</u>				
		Year	Month	Day		Year	Month	Day				
Parameter Checked	:	TSS	_									
	Loading					Concentration						
	Mass											
	Mo. A	Avg lbs/	/day	Mo. Avg mg/l			7-day Avg mg/l					
Reported Value:		15.5		3.2			4.5					
Calculated Value:	15.5			3.2			4.5					
Permit Value:		112.6			15		23					

If calculated value does not equal reported value, explain: <u>Values are equal.</u>

			Wate	er Division N	PDES Photo	ographic Ev	vidence Sheet		
Location:	Εu		orings PO	TW					
Photographer	••	Tony N	Morris			Witness:	Mike Wegr	zyn	
Photo #	1	Of	4			Date:	02/19/09	Time:	13:20
Description:		The he	ad works	of the treatme	ent plant loo	king at the l	par screen and	cominuter.	
				FIL					
Photographer		Tony I	Morris			Witness:	Mike Wegr	zyn	
Photo #	2	Of	4			Date:	02/19/09	Time:	13:31
Description:		The slu	udge pres	s located in th	e new buildi				

			Wate	er Division NPD	ES Photographic Ev	vidence Sheet		
Location:	Eure	eka Sp	rings PO	TW				
Photographer	: T	ony N	Iorris		Witness:	Mike Wegr	zyn	
Photo #	3	Of	4		Date:	02/19/09	Time:	13:41
Description:	Т	The sec	quencing	batch reactor in	operation.			
	「「「「「「「「「」」」」							
Photographer	: T	Cony N	Aorris	273.	Witness:	Mike Wegr	zyn	
	4	Of	4		Date:	02/19/09	Time:	14:13
Description:	L	eather	rwood C	reek just below th	he plant outfall at the	time of the ins	spection.	