

December 4, 2009

Larry Merriman, Utilities Operations Manager City of Hot Springs 780 Adams Street Hot Springs, Arkansas 71901

RE: AFIN: 26-00145

NPDES Permit No.: AR0033880

Dear Mr. Merriman:

On December 3, 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 that you are in compliance with the terms of your permit.

If I can be of any assistance, please contact me at 501-520-0541.

Sincerely

Jim McSwain District 7 Field Inspector Water Division

cc: Water Division Enforcement Section Water Division Permits Section

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Washington, D.C. 20460											Form Approved OMB No. 2040-0003										
	SEPA NPDES Compliance Inspection Report																				
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	Inspection Work Days	1	Facility E	Evaluati	on Rat	ting		Rema BI		QA		<u> </u>	<u> </u>	<u> </u>	<u> </u>	-Reserve	ed			<u> </u>]
	67 69		70	4			71	Ν	72	N 73	3		74	75						80	
						S	ection	B: Fa	cility	Data											
Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) Entry Time/Date 0830 on 12/3/09											Permit Effective Date February 1, 2008										
City of Hot Springs Exit Time/Date Permit Exp located approximately 1 mile off of Shady Grove Road 1320 on 12/3/09 January 3																					
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Ot Ron Wacaster, Plant Manager, 501-262-1881, fax 501-262-0339 Ot										Other Facility Data											
Nam	Name, Address of Responsible Official/Title/Phone and Fax Number																				
Larry Merriman, Utilities Operations Director, 501-321-6884																					
	780 Adams Street Yes No Hot Springs, Arkansas 71901 Yes No																				
			(S =	- Satisfa						uring Insj sfactory, 1			luate	l)							
S	Permit	S	Flow N	Aeasur	ement		-	S	Op	erations &	& Mai	ntena	nce		S	Samp	ling				
S	Records/Reports	S	Self-M	lonitori	ing Pr	ogram		S	Slu	dge Hand	lling/D	Dispos	sal		Ν	Pollut	tion Pr	eventio	n		
S	Facility Site Review	S	Comp	liance S	Schedu	ules		S	Pre	treatmen	ıt				Ν	Multi	media				
S	Effluent/Receiving Waters	S	Labor	÷				Ν		rm Wate					S	Other	: DM	R'S			
		Se	ction D:	Summ	ary of	Findin	gs/Co	mmen	ts (Att	ach addi	tional	sheets	s if ne	cessar	y)						
<u>No</u>	No major violations noted during this inspection.																				
	e(s) and Signature(s) of Inspector	S)				Agency					•••		a .			Date					
Jim	McSwain	-				AR				ental Qu 0-0541 –					Id	Decer	mber 4	, 2009			
	0																				
Sign	ature of Reviewer					Agenc	y/Offic	e/Phor	ne and	Fax Num	bers					Date					

ADEQ Water NPDES Inspection		
	ADEQ Water NPDES Inspection	

SECTION A: PERMIT VERIFICATION	
PERMIT SATISFACTORILY ADDRESSES OBSERVATIONS	🗹 S 🗆 M 🗇 U 🗆 NA 🗆 NE
DETAILS:	
1. CORRECT NAME AND MAILING ADDRESS OF PERMITTEE:	🗹 Y 🗆 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:	🗹 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	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:	🗹 y 🗆 n 🗆 na 🗇 ne
c. NAME OF INDIVIDUAL PERFORMING SAMPLING:	
d. ANALYTICAL METHODS AND TECHNIQUES:	
e. RESULTS OF CALIBRATIONS:	Øy 🛛 n 🖓 na 🖓 ne
f. RESULTS OF ANALYSES:	
g. DATES AND TIMES OF ANALYSES:	MY ON ONA ONE
h. NAME OF PERSON(S) PERFORMING ANALYSES:	
3. LABORATORY EQUIPMENT CALIBRATION AND MAINTENANCE RECORDS ADEQUATE:	Øs 🗆m 🗇u 🖾na 🗇ne
4. PLANT RECORDS INCLUDE SCHEDULES, DATES OF EQUIPMENT MAINTENANCE AND REPAIR:	Øs 🗆m 🗇u 🖾na 🗇ne
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	Øs □m □u □na □ne
DETAILS:	
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:	🗹 S 🗆 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:	🗹 s 🗆 m 🗇 u 🖾 na 🗇 ne
7. SPARE PARTS AND SUPPLIES INVENTORY MAINTAINED:	Øs 🗆m 🗇u 🖾na 🗇ne
8. OPERATION AND MAINTENANCE MANUAL AVAILABLE:	
9. STANDARD OPERATING PROCEDURES AND SCHEDULES ESTABLISHED:	
10. PROCEDURES FOR EMERGENCY TREATMENT CONTROL ESTABLISHED:	Øy 🛛 n 🖓 na 🖓 ne
11. HAVE BYPASSES/OVERFLOWS OCCURRED AT THE PLANT OR IN THE COLLECTION SYSTEM IN THE LAST YEAR:	Øy 🛛 n 🖓 na 🖓 ne
12. IF SO, HAS THE REGULATORY AGENCY BEEN NOTIFIED:	Øy 🛛 n 🖓 na 🖓 ne
13. HAS CORRECTIVE ACTION BEEN TAKEN TO PREVENT ADDITIONAL BYPASSES/OVERFLOWS:	
14. HAVE ANY HYDRAULIC OVERLOADS OCCURRED AT THE TREATMENT PLANT:	DY 🗹 N 🗆 NA 🗇 NE
15. IF SO, DID PERMIT VIOLATIONS OCCUR AS A RESULT:	Dy Dn Øna Dne

Permit #: AR0033880

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:	🗹 Y 🗆 N 🗆 NA 🗇 NE
4. SAMPLING AND ANALYSES COMPLETED ON PARAMETERS SPECIFIED IN PERMIT:	
5. SAMPLING AND ANALYSES PERFORMED AT FREQUENCY SPECIFIED IN PERMIT:	
6. SAMPLE COLLECTION PROCEDURES ADEQUATE:	
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	ØS □M □U □NA □NE
DETAILS:	
1. PRIMARY FLOW MEASUREMENT DEVICE PROPERLY INSTALLED AND MAINTAINED: TYPE OF DEVICE: PARSHALL	
2. FLOW MEASURED AT EACH OUTFALL AS REQUIRED:	
3. SECONDARY INSTRUMENTS (TOTALIZERS, RECORDERS, ETC.) PROPERLY OPERATED AND MAINTAINED:	
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 □M □U □NA □NE
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:	
3. SATISFACTORY CALIBRATION AND MAINTENANCE OF INSTRUMENTS AND EQUIPMENT:	Øy 🛛 n 🗆 na 🖾 ne
4. QUALITY CONTROL PROCEDURES ADEQUATE:	
5. DUPLICATE SAMPLES ARE ANALYZED ≥10% OF THE TIME:	Øy 🛛 n 🗆 na 🖾 ne
6. SPIKED SAMPLES ARE ANALYZED <u>>10%</u> OF THE TIME:	
7. COMMERCIAL LABORATORY USED:	
a. LAB NAME: <u>American Interplex</u>	
b. LAB ADDRESS: Little Rock, AR	
c. PARAMETERS PERFORMED: Biomonitoring	
8. BIOMONITORING PROCEDURES ADEQUATE:	
a. PROPER ORGANISMS USED:	
b. PROPER DILUTION SERIES FOLLOWED:	Øy 🛛 n 🖓 na 🖓 ne
c. PROPER TEST METHODS AND DURATION:	
d. RETESTS AND/OR TRE PERFORMED AS REQUIRED:	Øy 🛛 n 🖓 na 🖓 ne

	NPDES Inspection
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SE	CTION	G: EFFLUE	NT/RECEIVIN	IG WATERS	OBSERVATIO	ONS				
BA	SED ON	VISUAL OBS	ERVATIONS C	ONLY			⊠s ⊏		J 🗆 NA 🗆 NE	
DE	TAILS:									
OU	TFALL #:	OIL SHEEN	GREASE	TURBIDITY	VISIBLE FOAM	FLOATING SOLIDS	COL	OR	OTHER	
	001	NONE	NONE	NONE	NONE	NONE	CLE	AR		
SE	CTION	H: SLUDGE	DISPOSAL							
SL	UDGE D	DISPOSAL ME	ETS PERMIT F	REQUIREMEN	TS		⊠s ⊏	ји Пі	J 🗆 NA 🗆 NE	
DE	TAILS:					·				
1. SLUDGE MANAGEMENT ADEQUATE TO MAINTAIN EFFLUENT QUALITY:										
2.	SLUDGE R	ECORDS MAINTAINED	D AS REQUIRED BY 40) CFR 503:			V	Ís ⊡m		
3. FOR LAND APPLIED SLUDGE, TYPE OF LAND APPLIED TO: (E.G., FOREST, AGRICULTURAL, PUBLIC CONTACT SITE): compost										
SE	SECTION I: SAMPLING INSPECTION PROCEDURES									
SA	MPLE R	ESULTS WITH	HIN PERMIT R	EQUIREMENT	S			ји Пі	J □NA ØNE	
DE	TAILS:									
1.	SAMPLES (OBTAINED THIS INSPI	ECTION:					ΠY		
2.	TYPE OF S	AMPLE: GRAB:		IETHOD: FREQUE	ENCY:					
3.								🗆 n 🗆 na 🗆 ne		
4.	FLOW PRO	PORTIONED SAMPLE	S OBTAINED:					ΠY		
5.	SAMPLE O	BTAINED FROM FACIL	LITY'S SAMPLING DE	/ICE:				ΠY		
6.	SAMPLE R	EPRESENTATIVE OF	VOLUME AND NATUR	E OF DISCHARGE:				ΠY		
7.	SAMPLE SP	PLIT WITH PERMITTE	E:					ΠY		
8.	CHAIN-OF-	CUSTODY PROCEDU	RES EMPLOYED:					ΠY	🗆 N 🗆 NA 🗆 NE	
9.	SAMPLES (COLLECTED IN ACCO	RDANCE WITH PERM	IT:				ΠY		
SE	CTION	J: STORM W	VATER POLL	UTION PRE	VENTION PL	AN				
ST	ORM W	ATER MANAG	EMENT MEET	S PERMIT RE	QUIREMENTS	5	🗆 s 🗆	ји Пі	J □NA ØNE	
DE	TAILS:									
1.	SWPPP UP	DATED AS NEEDED:	DATE OF LAST UP	DATE:				ΠY	🗆 n 🗆 na 🗆 ne	
2.	SITE MAP I	NCLUDING ALL DISCH	HARGES AND SURFA	CE WATERS:				ΠY		
3.	POLLUTION	N PREVENTION TEAM	I IDENTIFIED:					ΠY		
4.	POLLUTION	N PREVENTION TEAM	PROPERLY TRAINED):				ΠY		
5.	LIST OF PC	DTENTIAL POLLUTAN	T SOURCES:					ΠY	🗆 n 🗆 na 🗆 ne	
6.	LIST OF PC	DTENTIAL SOURCES A	AND PAST SPILLS ANI	D LEAKS:				ΠY		
7.	ALL NON-S	TORM WATER DISCH	IARGES ARE AUTHOR	RIZED:				ΠY		
8.	LIST OF ST	RUCTURAL BMPS:						ΠY		
9.	LIST OF NO	ON-STRUCTURAL BMF	PS:					ΠY		
10.	BMPS PRO	PERLY OPERATED A	ND MAINTAINED:					ΠY		
11.	INSPECTIO	NS CONDUCTED AS	REQUIRED:					ΠY		

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			FLOW C	ALCULA	TION S	SHEET					
Date: 1	2/3/09		Time: 13	326							
Head in I	nches:	15.3	Feet	1.35							
Type & S	ize of P	rimary Fl	ow Measure	ment Dev	/ice: 4'	Parsha	ll Flun	ne			
Name & Model of Secondary Flow Measurement Device: OCM II Millitronics											
Data af la		metice of	<u>O a a a a da m i l</u>								
Date of la	st Callb	ration of	Secondary I	-low Devi	ICE: 08	/09/09					
Recorded	l Flow a	t Date &	Time Listed	Above:	16.36	mgd		(Facility Flow Meter)			
								_			
			in: ISCO Open (16.60	-	book-5 th	Edition)			
					<u>incusure</u>		<u>book o</u>				
% Error =	Rec	orded Va		Iculated \	/alue	X 100					
		C	alculated Va	lue							
		16.36	-	16.60							
% Error =			16.60			X 100					
% Error =		0.24	— X 100								
		10.00									
% Error =		0.014	X 100								
% Error =		1.4	%								
Comment	is:										
	I										

ADEQ Water NPDES Inspection			V: 26-00145		Pe	rmit #: AR003		
		DN	MR Calculat	tion Che	ck			
Reporting Period:	From _	09 Year	<u> </u>	01 Day	_ To	09 Year	<u> </u>	<u>28</u> Day
Parameter Checked	:	TSS	_					
	Concentration Monthly							
	Mo. Avg mg/l			7-day Avg mg/l				
Reported Value:		838		6.12			3.47	
Calculated Value:		838		6.12			3.47	
Permit Value: 1500					15		23	

If calculated value does not equal reported value, explain:

ADEQ Water NPDES Inspection			l: 26-00145		Pe	Permit #: AR0033880			
DMR Calculation Check									
Reporting Period:	From	<u>09</u>	<u> </u>	<u>01</u>	То	<u>09</u>	<u>10</u>	<u>31</u>	
		Year	Month	Day		Year	Month	Day	
Parameter Checked	: _ (CBOD	_						
	Concentration Monthly								
	Mass Mo. Avg lbs/day					mg/l	7-day Avg mg/l		
Reported Value:		415		0.86			2.62		
Calculated Value:	415			0.86			2.62		
Permit Value: 1000				10			15		

If calculated value does not equal reported value, explain: