

ADEQ

ARKANSAS
Department of Environmental Quality

February 3, 2010

Honorable Bill Montgomery
Mayor, City of Decatur
P.O. Box 247
Decatur, AR 72722

RE: AFIN: 04-00052

NPDES Permit Tracking No.: AR0022292

Dear Mr. Montgomery:

On January 20, 2010, I performed a complaint/reconnaissance 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 there under. This inspection revealed the following violations:

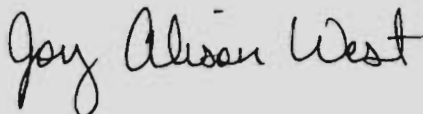
In reviewing the Discharge Monitoring Reports, it was noted that effluent exceeded Permit limits for phosphorous and nitrite + nitrate during January, February, April, May, June, July, August, and October 2009. Permit limits were exceeded for phosphorous during November 2009. This is a violation of Part 1, Section A of the permit.

The above item requires your immediate attention. Please submit a written response to this finding to Cindy Garner, Water Division Enforcement Branch Manager. This response should be mailed to the address below. This response should contain documentation describing the course of action planned to correct the item noted. This corrective action should be completed as soon as possible, and the written response is due by February 15, 2010.

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

If I can be any assistance, please contact me at 479-267-0811, ext. 12.

Sincerely,



Alison West
District Field Inspector
Water Division

cc: Water Division Enforcement Branch
Water Division Permit Branch

<p style="text-align: center;">UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Washington, D.C. 20460</p> <h2 style="text-align: center;">NPDES Compliance Inspection Report</h2>	Form Approved OMB No. 2040-0003
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Section A: National Data System Coding

Transaction Code	NPDES	Yr/Mo/Day	Inspec. Type	Inspector	Fac. Type
1 N 2 5 3 A R 0 0 2 2 2 9 2	11 12 1 0 0 1 2 0	17 18 R	19 S	20 1	
Remarks					
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 Decatur POTW Take 102 W out of Decatur to Austin St. Turn Left at Austin Street and follow to the end. 985 Austin St. Decatur, AR	Entry Time/Date 1:00 p.m./1-20-2010	Permit Effective Date 6/1/2009
Name of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Rocky Mills/Operator/479-752-3912	Exit Time/Date 1:20 p.m./1-20-2010	Permit Expiration Date 5/31/2014
Name, Address of Responsible Official/Title/Phone and Fax Number Bill Montgomery/Mayor/479-752-3912 City of Decatur P.O. Box 247 Decatur, AR 72722	Contacted Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Other Facility Data		

Section C: Areas Evaluated During Inspection

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

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

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

The City of Decatur had permit excursions for nitrite + nitrate and phosphorous for the following months:

- November 2009-phosphorous
- October 2009-nitrite + nitrate, phosphorous
- August 2009-nitrite + nitrate, phosphorous
- July 2009-nitrite + nitrate, phosphorous
- June 2009-nitrite + nitrate, phosphorous
- May 2009-nitrite + nitrate, phosphorous
- April 2009-nitrite + nitrate, phosphorous
- February 2009-nitrite + nitrate, phosphorous
- January 2009-nitrite + nitrate, phosphorous

Name(s) and Signature(s) of Inspector(s) <i>Alison West</i> Alison West	Agency/Office/Telephone/Fax AR Dept. of Environmental Quality-Fayetteville 479-267-0811, ext. 12/479-267-0819	Date February 3, 2010
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date