

October 13, 2010

Kirby Murray, Public Works Director City of Berryville P.O. Box 227 Berryville, Arkansas 72616

RE: AFIN: 08-00034 NPDES Permit No.: AR0021792

Dear: Mr. Murray:

On September 28, 2010, I performed a compliance evaluation inspection at the wastewater 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. No permit violations were noted during the course of this inspection.

The waste water treatment plant was found to be clean, orderly and well maintained. A review of Discharge Monitoring Reports indicated the facility is consistently producing effluent which is well below the permitted discharge limits. This reflects well on the Waste Water Utility Staff and the City of Berryville.

If you have any questions or would like to discuss this inspection in greater detail, please contact me at 870-446-2770 or by e-mail at morris@adeq.state.ar.us.

Sincerely,

Tony L. Morris

District 2 Field Inspector

Vory L morro

ADEQ Water Division

cc: Water Division Enforcement Branch

Water Division Permits Branch

Agency/Office/Phone and Fax Numbers

Signature of Reviewer

ADEQ Water NPDES Inspection	AFIN: 08-00034	Permit #: AR0021792

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:	□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:	☑y □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: 5 employees, 1 Class IV, 1 Class III, 1 Class I	⊠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 Øn □na □ne
15. IF SO, DID PERMIT VIOLATIONS OCCUR AS A RESULT:	□y □n ☑na □ne

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SECTION D: SAMP	PLING	
PERMITTEE SAMPLII	NG MEETS PERMIT REQUIREMENTS	☑S ☐M ☐U ☐NA ☑NE
DETAILS:		
1. SAMPLES TAKEN AT SITE(S	S) SPECIFIED IN PERMIT:	☑Y □N □NA □NE
2. LOCATIONS ADEQUATE FO	R REPRESENTATIVE SAMPLES:	☑Y □N □NA □NE
3. FLOW PROPORTIONED SA	MPLES OBTAINED WHEN REQUIRED BY PERMIT:	Øy □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 PRO	CEDURES ADEQUATE:	☑Y □N □NA □NE
a. SAMPLES REFRIGERATED	DURING COMPOSITING:	☑Y □N □NA □NE
b. PROPER PRESERVATION T	ECHNIQUES USED:	☑Y □N □NA □NE
c. CONTAINERS AND SAMPLE	HOLDING TIMES CONFORM TO 40 CFR 136:	☑Y □N □NA □NE
7. IF MONITORING IS PERFOR	RMED MORE OFTEN THAN REQUIRED ARE RESULTS REPORTED ON THE DMR:	□Y □N ☑NA □NE
SECTION E: FLOW	MEASUREMENT	
PERMITTEE FLOW M	EASUREMENT MEETS PERMIT REQUIREMENTS	☑S □M □U □NA ☑NE
DETAILS:		
PRIMARY FLOW MEASURE	MENT DEVICE PROPERLY INSTALLED AND MAINTAINED: TYPE OF DEVICE: 18" Parshall FI;L	IME ØY □N □NA □NE
2. FLOW MEASURED AT EACH	OUTFALL AS REQUIRED:	☑Y □N □NA □NE
3. SECONDARY INSTRUMENT	S (TOTALIZERS, RECORDERS, ETC.) PROPERLY OPERATED AND MAINTAINED:	☑Y □N □NA □NE
4. CALIBRATION FREQUENCY	ADEQUATE:	☑Y □N □NA □NE
5. RECORDS MAINTAINED OF	CALIBRATION PROCEDURES:	Øy □n □na □ne
6. CALIBRATION CHECKS DO	NE TO ASSURE CONTINUED COMPLIANCE:	⊠y □n □na □ne
7. FLOW ENTERING DEVICE V	VELL DISTRIBUTED ACROSS THE CHANNEL AND FREE OF TURBULENCE:	☑Y □N □NA □NE
8. FLOW MEASUREMENT EQU	JIPMENT ADEQUATE TO HANDLE EXPECTED RANGE OF FLOW RATES:	Øy □n □na □ne
9. HEAD MEASURED AT PROF	PER LOCATION:	☑Y □N □NA □NE
SECTION F: LABO	RATORY	
PERMITTEE LABORA	TORY PROCEDURES MEET PERMIT REQUIREMENTS	☑S □M □U □NA ☑NE
DETAILS:		
EPA APPROVED ANALYTIC	AL PROCEDURES USED (40 CFR 136.3 FOR LIQUIDS, 503.8(B) FOR SLUDGES) :	☑Y □N □NA □NE
2. IF ALTERNATIVE ANALYTIC	AL PROCEDURES ARE USED, PROPER APPROVAL HAS BEEN OBTAINED:	□Y □N ☑NA □NE
3. SATISFACTORY CALIBRATI	ON AND MAINTENANCE OF INSTRUMENTS AND EQUIPMENT:	□Y □N □NA ☑NE
4. QUALITY CONTROL PROCE	DURES ADEQUATE:	□Y □N □NA ☑NE
5. DUPLICATE SAMPLES ARE	ANALYZED ≥10% OF THE TIME:	□y □n □na ☑ne
6. SPIKED SAMPLES ARE ANA	ALYZED ≥10% OF THE TIME:	□Y □N □NA ☑NE
7. COMMERCIAL LABORATOR	Y USED:	Øy □n □na □ne
a. LAB NAME: ETG		
b. LAB ADDRESS: P.O. Box 50	07, Bentonville, AR 72712	
c. PARAMETERS PERFORME	D: BOD, Ammonia N, Total P, TDS, TSS, Fecal Coliform	
8. BIOMONITORING PROCEDI		✓Y □N □NA □NE
a. PROPER ORGANISMS USE		☑Y □N □NA □NE
b. PROPER DILUTION SERIES		✓Y □N □NA □NE
c. PROPER TEST METHODS A		✓Y □N □NA □NE
d. RETESTS AND/OR TRE PER		✓Y □N □NA □NE

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SECTION	G: EFFLUEI	NT/RECEIVIN	IG WATERS	OBSERVATION	ONS							
BASED ON	VISUAL OBS	ERVATIONS C	ONLY			Øs □m	□U □NA □NE					
DETAILS:					<u> </u>							
OUTFALL #:	OIL SHEEN	COLOR	OTHER									
001	none	none	slight	slight	none	Slightly dark						
				_								
					1							
SECTION H: SLUDGE DISPOSAL												
SLUDGE D	ISPOSAL ME	ETS PERMIT F	REQUIREMEN'	TS		Øs □m	□U □NA □NE					
	Sludge is land											
	ANAGEMENT ADEQU	· · · · · · · · · · · · · · · · · · ·				⊠s□	IM □U □NA □NE					
2. SLUDGE R	ECORDS MAINTAINED	AS REQUIRED BY 40	O CFR 503:			⊠s□	IM □U □NA □NE					
3. FOR LAND	APPLIED SLUDGE, TY	PE OF LAND APPLIE	D TO: (E.G., FOREST	, AGRICULTURAL, PUI	BLIC CONTACT SITE): a	gricultural						
SECTION	I: SAMPLIN	G INSPECTION	ON PROCEDI	URES								
SAMPLE R	ESULTS WITH	IIN PERMIT R	EQUIREMENT	S		⊠s □m	□U □NA ☑NE					
DETAILS:												
1. SAMPLES	OBTAINED THIS INSPE	ECTION:				5	Y □N □NA ☑NE					
2. TYPE OF S	AMPLE: ☐GRAB:	□COMPOSITE: X	METHOD: FREQU	JENCY: 6 hour compo	site							
3. SAMPLES I	PRESERVED:					5	ĬY □N □NA ØNE					
4. FLOW PRO	PORTIONED SAMPLE	S OBTAINED:				5	ĬY □N □NA ØNE					
5. SAMPLE O	BTAINED FROM FACIL	LITY'S SAMPLING DE\	/ICE:			5	ĬY □N □NA ØNE					
6. SAMPLE R	EPRESENTATIVE OF	VOLUME AND NATUR	E OF DISCHARGE:			5	ĬY □N □NA ØNE					
7. SAMPLE SI	PLIT WITH PERMITTER	E:					Y Øn □na Øne					
8. CHAIN-OF-	CUSTODY PROCEDUI	RES EMPLOYED:				5	ĬY □N □NA ØNE					
9. SAMPLES	COLLECTED IN ACCO	RDANCE WITH PERM	IT:			5	ĬY □N □NA ☑NE					
SECTION	J: STORM V	VATER POLL	LUTION PRE	VENTION PL	AN							
STORM W	ATER MANAG	EMENT MEET	S PERMIT RE	QUIREMENTS)	⊠s □m	□U □NA □NE					
DETAILS:												
1. SWPPP UP	DATED AS NEEDED:	_ DATE OF LAST UP	DATE: SWPPP prepar	red 12/21/07 by Archer	Engineering	5	ĬY □N □NA □NE					
2. SITE MAP I	NCLUDING ALL DISCH	HARGES AND SURFA	CE WATERS:			5	ĬY □N □NA □NE					
3. POLLUTION	N PREVENTION TEAM	IDENTIFIED:				5	ĬY □N □NA □NE					
4. POLLUTION	N PREVENTION TEAM	PROPERLY TRAINED) :			5	ĬY □N □NA □NE					
5. LIST OF PO	5. LIST OF POTENTIAL POLLUTANT SOURCES:											
6. LIST OF PO	6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS:											
7. ALL NON-S	5	Y □N □NA □NE										
8. LIST OF ST	5	Y □N □NA □NE										
9. LIST OF NO	ON-STRUCTURAL BMF	PS:				5	Y ON ONA ONE					
10. BMPS PRO	PERLY OPERATED A	ND MAINTAINED:					Y □N □NA □NE					
11. INSPECTIO	NS CONDUCTED AS I	REQUIRED:				5	Y □N □NA □NE					

			FLOV	V CA	ALCUL	ATIC	N SH	IEET				
Date: (9/28/10		Time:	10:	80							
Head in	noboo:	5.90		eet:	0.49							
пеац ІІІ	nches.	5.90	Г	eet.	0.49							
Type & S	Size of P	rimary F	low Meas	urer	nent D	evice	: 18"	Parsha	all Flur	me		
Name &	Model of	f Secon	dary Flow	Mea	asuren	nent D	evic	e: We	edco F	anel	View P	lus 700
			-					•				_
Date of I	ast Calih	ration o	f Seconda	rv F	low De	evice.	05/2	8/10				
Date of it	ast Gallb	Tation 0	1 Occorrad	иу г	IOW DO	<u> </u>	0012	0/10				
Recorde	d Flow a	t Date 8	k Time List	ted A	Above:	1.3	9 mg	jd		(Fac	ility Flow N	/leter)
Calculate	ed Flow a	at Date	& Time Lis	sted	Above	2: 1	.29 n	nad				
			ts in: ISCO O						book-5 th	Edition	<u>ı</u>)	
	Rec	orded V	alue -	Cald	culated	d Valu	ie .					
% Error =	=	Calculated Value				-	X 100					
		1.39	1_1		1.29	.						
% Error =	=	1.00	1.29)	1.23	<u> </u>		X 100				
		0.4					•		•			
% Error =	=	0.1 1.29	X 1	00								
		1.20										
% Error =	=	0.07	X 1	00								
% Error =	=	0.7	%									
,		J.1		l								
Commer	nts: Wit	thin acc	eptable l	imit	<u>s</u>							

DMR Calculation Check

Reporting Period: From 2010 07 01 To 2010 07 30 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:	29.9	2.5	3.5			
Calculated Value:	29.9	2.5	3.5			
Permit Value:	400	20	30			

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

Water Division NPDES Photographic Evidence Sheet									
Location:	City	of Be	rryville						
Photographe	ographer: Tony Morris Witness: Darrell Backs		S						
Photo #	1	of	4		Date:	09/28/10	Time:	09:38	

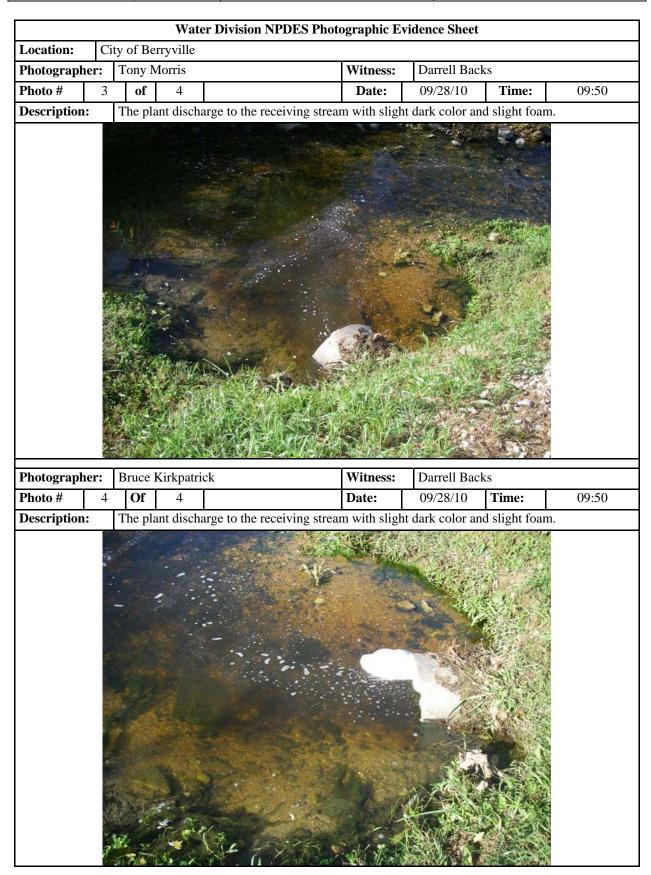
Description: The raceway with dark gray colored activated sludge.



Photograph	er:	Tony N	Morris	Witness:	Darrell Back	Darrell Backs		
Photo #	2	Of	4	Date:	09/28/10	Time:	09:45	
T		Tr' 1	1 '	 				

Description: Final clarifier with construction of phosphorous treatment unit in background.





Arkansas Department of Environmental Quality

5301 Northshore Drive North Little Rock, AR 72118

- CERTIFICATE OF ANALYSIS -

Our Lab#: 2010-3159

Sample ID: Berryville POTW AR0021792 Sample Collect Date: 9/28/2010

Sample C Report Date: 10/7/2010

Type:

Test Group	<u>Test</u>	Result	<u>Units</u>	Analysis Date	MDL	<u>RDL</u>
BOD5						
	5-day biochemical oxygen demand	3.23	mg/L	9/29/2010	0.1	0.10
NH3/PO4/NO3	3					
	Ammonia as nitrogen	0.049	mg/L	9/29/2010	0.03	0.030
	Orthophosphate as phosphorus	19.8	mg/L	9/29/2010	0.005	0.005
	Nitrite+Nitrate-N	18.7	mg/L	9/29/2010	0.01	0.010
TKN/TKP						
	Total Kjeldahl nitrogen as nitrogen	6.10	mg/L	9/30/2010	0.05	0.050
	Total phosphorus as phosphorus	21.6	mg/L	9/30/2010	0.01	0.010
TSS/TDS						
	Total suspended solids	7.2	mg/L	9/29/2010	1	1.0
	Total dissolved solids	868	mg/L	9/29/2010		

Arkansas Department of Environmental Quality

5301 Northshore Drive North Little Rock, AR 72118

- CERTIFICATE OF ANALYSIS -

Our Lab#: 2010-3160

Sample ID: Berryville POTW AR0021792 Sample Collect Date: 9/29/2010

Sample C Report Date: 10/7/2010

Type:

Test Group		<u>Test</u>	Result	<u>Units</u>	Analysis Date	MDL	<u>RDL</u>
FC-MF							
	Fecal coliform		100	cfu/100	9/29/2010	1	1