

March 16, 2012

Terry McGinister, General Manager Helena Municipal Water and Sewer 702 Cherry Street Helena, Arkansas 72342

AFIN: 54-00083 NPDES Permit No.: AR0043389

Dear Mr. McGinister:

On March 13, 2012, I conducted a routine compliance inspection of 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. This inspection revealed the following violation:

No documentation that the 30-day average percent removal for Biochemical Oxygen Demand (BOD) and Total Suspended Solids (TSS) is at least eighty-five percent (85%).

The above item requires your immediate attention. Please submit a written response to Water Division Enforcement Branch of this Department. The response should be mailed to the address below or e-mailed to Water-Enforcement-Report@adeq.state.ar.us. The response should contain documentation describing the course of action taken to correct each item noted. The corrective action should be completed as soon as possible and the written response is due by **March 30, 2012**.

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

If I can be of any assistance, please contact me at (870) 247-5155 or e-mail at henderson@adeq.state.ar.us.

Sincerely,

Steven L. Henderson District 6 Inspector Water Division

cc: Water Division Enforcement Branch

1. Dudeescer

3	≎ EPA								Form Approved OMB No. 2040-0003							
	UNITED STATES ENVIRONMENTAL PROTECTION AGENCY															
	NPDES Compliance Inspection Report															
				•					ystem Codi							
Transaction Code								pec. Type Inspector Fac. Type C 19 S 20 1								
	Inspection Work Days	1	Facility E	Evaluation R	ating		BI	(QA I I		 I		 I	Reserved		
	67 69		70	2		71	N	72	N 73			74 75		80		
					S	ection 1	B: Fac	ility	Data							
incli Cit	ne and Location of Facility Inspected and POTW name and NPDES permit y of Helena WWTP	numl	ber)			o POTV	W, also		Entry Tin 9:00 a.m.			3/2012		Permit Effective Date November 1, 2009		
Sect	proximately 1.5 miles West of the F ion 24, Township 2 South, Range lips County, Arkansas	Iwy. 4 4 East	44 and H t	wy. 20 inter	rsection				Exit Time			3/2012		Permit Expiration Date October 31, 2014		
	ne(s) of On-Site Representative(s)/Tzene Collier, Class III Operator	itle(s)	/Phone a (870) 33		lber(s)								Oth	ner Facility Data		
Ter Hel 702	ne, Address of Responsible Official/ ry McGinister, General Manager ena Municipal Water and Sewer Cheery Street ena, Arkansas 72342		Phone an (870) 33		er (870) 33	8-7477	Fax		Yes	Con	tacted No]	N W	cility Location: 34 30' 00" 90 38' 07" S #064473		
			(S =	Sect Satisfactors					uring Inspe			iated)				
S	Permit	S	· `	// Measuremen		,	S		erations &				S	Sampling		
S	Records/Reports	M	Self-M	lonitoring P	rogram		S	Slu	dge Handl	ing/D	isposa	l	N	<u> </u>		
S	Facility Site Review	N	Comp	liance Scheo	dules		N	Pre	etreatment				N	Multimedia		
S	Effluent/Receiving Waters	S	Labor	atory			N	Sto	rm Water				N	Other:		
				Summary o						onal s	heets	if necessar	ry)			
At the time of inspection, the following violation was noted: No documentation that the 30-day average percent removal for Biochemical Oxygen Demand (BOD) and Total Suspended Solids (TSS) is at least eighty-five percent (85%).																
Name(s) and Signature(s) of Inspector(s) Steven J. Honderson					Agency ADEQ				Fax 247-5155/	(870)	247-5	185		Date March 14, 2012		
Sig	nature of Reviewer				Agency/Office/Phone and Fax Numbers					Date						

ADEQ Water NPDES Inspection	AFIN: 54-00083	Permit #: AR0043389

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:	Øy □n □na □ne
4. ALL DISCHARGES ARE PERMITTED:	Øy □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: 1Class III, 1 Class II	⊠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 Øn □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

ADEQ Water NPDES Inspection	AFIN: 54-00083	Permit #: AR0043389

SECTION D: SAMPLING		
	EETS PERMIT REQUIREMENTS	☑S □M □U □NA □NE
DETAILS:	221012111111112201121121110	
SAMPLES TAKEN AT SITE(S) SPECI	FIED IN PERMIT:	☑Y □N □NA □NE
2. LOCATIONS ADEQUATE FOR REPR		☑Y □N □NA □NE
3. FLOW PROPORTIONED SAMPLES (DBTAINED WHEN REQUIRED BY PERMIT:	MY ON ONA ONE
SAMPLING AND ANALYSES COMPL	ETED ON PARAMETERS SPECIFIED IN PERMIT:	⊠Y □N □NA □NE
5. SAMPLING AND ANALYSES PERFO	RMED AT FREQUENCY SPECIFIED IN PERMIT:	
6. SAMPLE COLLECTION PROCEDURI	ES ADEQUATE:	☑Y □N □NA □NE
a. SAMPLES REFRIGERATED DURING	COMPOSITING:	MY ON ONA ONE
b. PROPER PRESERVATION TECHNIC	UES USED:	⊠y □n □na □ne
c. CONTAINERS AND SAMPLE HOLDIN	NG TIMES CONFORM TO 40 CFR 136:	☑Y □N □NA □NE
7. IF MONITORING IS PERFORMED MO	DRE OFTEN THAN REQUIRED ARE RESULTS REPORTED ON THE DMR:	□y □n ☑na □ne
SECTION E: FLOW MEA	ASUREMENT	
	JREMENT MEETS PERMIT REQUIREMENTS	ØS OM OU ONA ONE
DETAILS:		
	EVICE PROPERLY INSTALLED AND MAINTAINED: TYPE OF DEVICE: 4' Rectangular W	eir ⊠Y □N □NA □NE
2. FLOW MEASURED AT EACH OUTFA	LL AS REQUIRED:	☑Y □N □NA □NE
3. SECONDARY INSTRUMENTS (TOTA	LIZERS, RECORDERS, ETC.) PROPERLY OPERATED AND MAINTAINED:	☑Y □N □NA □NE
4. CALIBRATION FREQUENCY ADEQU	ATE: Last calibration: February 1, 2012	☑y □n □na □ne
5. RECORDS MAINTAINED OF CALIBR	ATION PROCEDURES:	☑Y □N □NA □NE
6. CALIBRATION CHECKS DONE TO A	SSURE CONTINUED COMPLIANCE:	⊠y □n □na □ne
7. FLOW ENTERING DEVICE WELL DIS	STRIBUTED 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 LOC	ATION:	☑Y □N □NA □NE
SECTION F: LABORATO	ORY	
PERMITTEE LABORATOR'	Y PROCEDURES MEET PERMIT REQUIREMENTS	☑S □M □U □NA □NE
DETAILS:		
1. EPA APPROVED ANALYTICAL PROG	CEDURES USED (40 CFR 136.3 FOR LIQUIDS, 503.8(B) FOR SLUDGES) :	☑Y □N □NA □NE
2. IF ALTERNATIVE ANALYTICAL PRO	CEDURES 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 ANALYZ	ED ≥10% OF THE TIME:	☑Y □N □NA □NE
6. SPIKED SAMPLES ARE ANALYZED	≥10% OF THE TIME:	☑Y □N □NA □NE
7. COMMERCIAL LABORATORY USED	:	☑Y □N □NA □NE
a. LAB NAME: McClelland Consulting	Engineers, Inc.	
b. LAB ADDRESS: 1311 West 2 nd Stree	t, Little Rock, Arkansas 72201	
c. PARAMETERS PERFORMED: BOD5	, TSS, FCB, pH, Acute Biomonitoring	
8. BIOMONITORING PROCEDURES AD	DEQUATE:	☑Y □N □NA □NE
a. PROPER ORGANISMS USED:		☑Y □N □NA □NE
b. PROPER DILUTION SERIES FOLLO	NED:	☑Y □N □NA □NE
c. PROPER TEST METHODS AND DUR	ATION:	☑Y □N □NA □NE
d. RETESTS AND/OR TRE PERFORME	D AS REQUIRED:	☑Y □N □NA □NE

ADEQ Water NPDES Inspection	AFIN: 54-00083	Permit #: AR0043389

BASED ON VISUAL OBSERVATIONS ONLY DETAILS: OUTFALL #; OIL SHEEN GREASE TURBIDITY VISIBLE FOAM FLOATING SOLIDS COLOR OTHER O01	SECTION	G: FFFI UFI	NT/RECEIVIN	IG WATERS	OBSERVATION	ONS					
DETAILS: OUTFALL #: OIL SHEEN GREASE TURBIDITY VISIBLE FOAM PLOATING SOLIDS COLOR OTHER OOT					02021(17(11)		Мs □м [□U □NA □NE			
OUTFALL #: OIL SMEEN GREASE TURBIDITY VISIBLE FOAM FLOATING SOLIDS COLOR OTHER ### OFFICE OF THE PROPERTY OF											
SECTION H: SLUDGE DISPOSAL SLUDGE DISPOSAL MEETS PERMIT REQUIREMENTS DETAILS: SLUDGE EXCORDS MANTAMED AS REQUIRED BY 40 CPR 503: FOR LAND APPLIED SLUDGE, TYPE OF LAND APPLIED TO: [E.G., FOREST, AGRICULTURAL, PUBLIC CONTACT SITE) SECTION I: SAMPLING INSPECTION PROCEDURES SAMPLE RESULTS WITHIN PERMIT REQUIREMENTS DETAILS: SAMPLE RESULTS WITHIN PERMIT REQUIREMENTS TYPE OF SAMPLES OBTAINED THIS INSPECTION: TYPE OF SAMPLE GRABL GLOOPSTIEL, METHOD: FREQUENCY: SAMPLES PRESERVED. SAMPLES PRESERVED. SAMPLE REPRESENTATIVE OF VOLUME AND NATURE OF DISCHARGE: TYPE OF SAMPLE NOTATIVE SAMPLING DEVICE: SAMPLE REPRESENTATIVE OF VOLUME AND NATURE OF DISCHARGE: SAMPLE REPRESENTATIVE OF VOLUME AND NATURE OF DISCHARGE: SAMPLE REPRESENTATIVE OF VOLUME AND NATURE OF DISCHARGE: SAMPLE SELT WITH PERMITTEE: SAMPLE SAMPLE CULTOON PROCEDURES BENEVOYD. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT: SECTION J: STORM WATER POLLUTION PREVENTION PLAN STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS SECTION J: STORM WATER POLLUTION PREVENTION PLAN STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS DETAILS: SUP IN MA DIME SECTION J: STORM WATER POLLUTION PREVENTION PLAN STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS SECTION J: STORM WATER POLLUTION PREVENTION PLAN STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS SECTION J: STORM WATER POLLUTION PREVENTION PLAN STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS SECTION J: STORM WATER POLLUTION PREVENTION PLAN STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS SUP IN MA DIME JY IN MA DIME LIST OF POTENTIAL SOLUCES AND PAST SPILLS AND LEAKS: JY IN MA DIME JU IN MA DIME		OIL SHEEN	GREASE	TURBIDITY	VISIBLE FOAM	FLOATING SOLIDS	COLOR	OTHER			
SECTION H: SLUDGE DISPOSAL SLUDGE DISPOSAL MEETS PERMIT REQUIREMENTS DETAILS: 1. SLUDGE MANAGEMENT ADEQUATE TO MAINTAIN EFFLUENT QUALITY: 2. SLUDGE RECORDS MANIATED AS REQUIRED BY 90 CPR 503: 3. FOR LAND APPLIED SLUDGE, TYPE OF LAND APPLIED TO: (E.G., FOREST, AGRICULTURAL, PUBLIC CONTACT SITE): SECTION I: SAMPLING INSPECTION PROCEDURES SAMPLE RESULTS WITHIN PERMIT REQUIREMENTS DETAILS: 1. SAMPLES OBTAINED THIS INSPECTION: 2. TYPE OF SAMPLE: GIRAB. GOMPOSITE. METHOD. FREQUENCY: 3. SAMPLES OBTAINED THIS INSPECTION: 2. TYPE OF SAMPLE: GIRAB. GOMPOSITE. METHOD. FREQUENCY: 4. FLOW PROPORTIONED SAMPLES OBTAINED. 5. SAMPLE SPRESERVED: 4. FLOW PROPORTIONED SAMPLES OBTAINED. 5. SAMPLE SPRESERVED: 5. SAMPLE SPRESERVED: 6. SAMPLE SPRESERVED: 7. SAMPLE SPRESERVED: 8. CHAIN-OF-CUSTODY PROCEDURES EMPLOYED: 9. SAMPLE SPRESERVED: 9. YOU IN AN A MINE 8. CHAIN-OF-CUSTODY PROCEDURES EMPLOYED: 9. SAMPLE SPRESERVED: 9. YOU IN AN A MINE 8. CHAIN-OF-CUSTODY PROCEDURES EMPLOYED: 9. SAMPLE SPRESERVED: 9. YOU IN AN A MINE 8. CHAIN-OF-CUSTODY PROCEDURES EMPLOYED: 9. SAMPLE SPRESERVED: 9. YOU IN AN A MINE 8. CHAIN-OF-CUSTODY PROCEDURES EMPLOYED: 9. SAMPLE SPRESERVED: 9. YOU IN AN A MINE SECTION J: STORM WATER POLLUTION PREVENTION PLAN STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS DETAILS: 1. SWPPP UPDATED AS NEEDED. DATE OF LAST UPDATE: 9. YOU IN MINA ONE 9. POLLUTION PREVENTION TEAM PROPERLY TRAINED: 10. YOU MINA ONE 11. SWPPP UPDATED AS NEEDED. DATE OF LAST UPDATE: 12. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS: 13. YOU IN MINA ONE 14. POLUTION PREVENTION TEAM PROPERLY TRAINED: 15. LIST OF POTENTIAL POLULEARS AND PAST SPILLS AND LEAKS: 17. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED. 18. LIST OF POTENTIAL DOLLUTART SOURCES: 19. YOU MINA ONE 10. BMPS PROPORENT OF PORTER DAN MAINTAINED: 10. LIST OF POTENTIAL DOLLUTARL BMPS: 10. LIST OF POTENTIAL DOLLUTARL BMPS: 11. LIST OF POTENTIAL DOLLUTARL BMPS: 12. LIST OF POTENTIAL DOLLUTARL BMPS: 13. LIST OF POTENTIAL DOLLUTARL BM		0						_			
SLUDGE DISPOSAL MEETS PERMIT REQUIREMENTS DETAILS: SLUDGE MANAGEMENT ADEQUATE TO MAINTAIN EFFLUENT QUALITY: SLUDGE MANAGEMENT ADEQUATE TO MAINTAIN EFFLUENT QUALITY: SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 603: SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 603: SLUDGE RECORDS MAINTAINED AS REQUIRED TO: (E.G., FOREST, AGRICULTURAL, PUBLIC CONTACT SITE): SECTION I: SAMPLING INSPECTION PROCEDURES SAMPLE RESULTS WITHIN PERMIT REQUIREMENTS SAMPLE RESULTS WITHIN PERMIT REQUIREMENTS SAMPLES OSTAINED THIS INSPECTION: Y IN INA MINE SAMPLES OSTAINED THIS INSPECTION: Y IN INA MINE SAMPLES PRESERVED: SAMPLES PRESERVED: SAMPLES PRESERVED: Y IN INA MINE SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE: SAMPLE SPLIT WITH PERMITTEE: SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE: SAMPLE SPLIT WITH PERMITTEE: STAMPLE SPLIT WITH PERMIT REQUIREMENTS STAMPLES SPLIT WITH PERMIT REQUIREMENTS STAMPLES SPLIT WITH PERMIT REQUIREMENTS STAMPLES SPLIT WITH PERMIT						1					
SLUDGE DISPOSAL MEETS PERMIT REQUIREMENTS DETAILS: SLUDGE MANAGEMENT ADEQUATE TO MAINTAIN EFFLUENT QUALITY: SLUDGE MANAGEMENT ADEQUATE TO MAINTAIN EFFLUENT QUALITY: SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 603: SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 603: SLUDGE RECORDS MAINTAINED AS REQUIRED TO: (E.G., FOREST, AGRICULTURAL, PUBLIC CONTACT SITE): SECTION I: SAMPLING INSPECTION PROCEDURES SAMPLE RESULTS WITHIN PERMIT REQUIREMENTS SAMPLE RESULTS WITHIN PERMIT REQUIREMENTS SAMPLES OSTAINED THIS INSPECTION: Y IN INA MINE SAMPLES OSTAINED THIS INSPECTION: Y IN INA MINE SAMPLES PRESERVED: SAMPLES PRESERVED: SAMPLES PRESERVED: Y IN INA MINE SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE: SAMPLE SPLIT WITH PERMITTEE: SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE: SAMPLE SPLIT WITH PERMITTEE: STAMPLE SPLIT WITH PERMIT REQUIREMENTS STAMPLES SPLIT WITH PERMIT REQUIREMENTS STAMPLES SPLIT WITH PERMIT REQUIREMENTS STAMPLES SPLIT WITH PERMIT											
SLUDGE DISPOSAL MEETS PERMIT REQUIREMENTS DETAILS: SLUDGE MANAGEMENT ADEQUATE TO MAINTAIN EFFLUENT QUALITY: SLUDGE MANAGEMENT ADEQUATE TO MAINTAIN EFFLUENT QUALITY: SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 603: SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 603: SLUDGE RECORDS MAINTAINED AS REQUIRED TO: (E.G., FOREST, AGRICULTURAL, PUBLIC CONTACT SITE): SECTION I: SAMPLING INSPECTION PROCEDURES SAMPLE RESULTS WITHIN PERMIT REQUIREMENTS SAMPLE RESULTS WITHIN PERMIT REQUIREMENTS SAMPLES OSTAINED THIS INSPECTION: Y IN INA MINE SAMPLES OSTAINED THIS INSPECTION: Y IN INA MINE SAMPLES PRESERVED: SAMPLES PRESERVED: SAMPLES PRESERVED: Y IN INA MINE SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE: SAMPLE SPLIT WITH PERMITTEE: SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE: SAMPLE SPLIT WITH PERMITTEE: STAMPLE SPLIT WITH PERMIT REQUIREMENTS STAMPLES SPLIT WITH PERMIT REQUIREMENTS STAMPLES SPLIT WITH PERMIT REQUIREMENTS STAMPLES SPLIT WITH PERMIT											
SLUDGE DISPOSAL MEETS PERMIT REQUIREMENTS DETAILS: SLUDGE MANAGEMENT ADEQUATE TO MAINTAIN EFFLUENT QUALITY: SLUDGE MANAGEMENT ADEQUATE TO MAINTAIN EFFLUENT QUALITY: SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 603: SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 603: SLUDGE RECORDS MAINTAINED AS REQUIRED TO: (E.G., FOREST, AGRICULTURAL, PUBLIC CONTACT SITE): SECTION I: SAMPLING INSPECTION PROCEDURES SAMPLE RESULTS WITHIN PERMIT REQUIREMENTS SAMPLE RESULTS WITHIN PERMIT REQUIREMENTS SAMPLES OSTAINED THIS INSPECTION: Y IN INA MINE SAMPLES OSTAINED THIS INSPECTION: Y IN INA MINE SAMPLES PRESERVED: SAMPLES PRESERVED: SAMPLES PRESERVED: Y IN INA MINE SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE: SAMPLE SPLIT WITH PERMITTEE: SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE: SAMPLE SPLIT WITH PERMITTEE: STAMPLE SPLIT WITH PERMIT REQUIREMENTS STAMPLES SPLIT WITH PERMIT REQUIREMENTS STAMPLES SPLIT WITH PERMIT REQUIREMENTS STAMPLES SPLIT WITH PERMIT				<u> </u>	<u> </u>	1	<u> </u>				
SLUDGE DISPOSAL MEETS PERMIT REQUIREMENTS DETAILS: SLUDGE MANAGEMENT ADEQUATE TO MAINTAIN EFFLUENT QUALITY: SLUDGE MANAGEMENT ADEQUATE TO MAINTAIN EFFLUENT QUALITY: SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 603: SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 OFR 603: SLUDGE RECORDS MAINTAINED AS REQUIRED TO: (E.G., FOREST, AGRICULTURAL, PUBLIC CONTACT SITE): SECTION I: SAMPLING INSPECTION PROCEDURES SAMPLE RESULTS WITHIN PERMIT REQUIREMENTS SAMPLE RESULTS WITHIN PERMIT REQUIREMENTS SAMPLES OSTAINED THIS INSPECTION: Y IN INA MINE SAMPLES OSTAINED THIS INSPECTION: Y IN INA MINE SAMPLES PRESERVED: SAMPLES PRESERVED: SAMPLES PRESERVED: Y IN INA MINE SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE: SAMPLE SPLIT WITH PERMITTEE: SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE: SAMPLE SPLIT WITH PERMITTEE: STAMPLE SPLIT WITH PERMIT REQUIREMENTS STAMPLES SPLIT WITH PERMIT REQUIREMENTS STAMPLES SPLIT WITH PERMIT REQUIREMENTS STAMPLES SPLIT WITH PERMIT	SECTION	H: SLUDGE	DISPOSAL								
DETAILS: 1. SIUDGE MANAGEMENT ADEQUATE TO MAINTAIN EFFLUENT QUALITY: 2. SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 GFR 503: 3. FOR LAND APPLIED SLUDGE, TYPE OF LAND APPLIED TO: (E.G., FOREST, AGRICULTURAL, PUBLIC CONTACT SITE): SECTION I: SAMPLING INSPECTION PROCEDURES SAMPLE RESULTS WITHIN PERMIT REQUIREMENTS DETAILS: 1. SAMPLES OBTAINED THIS INSPECTION: 2. TYPE OF SAMPLE: IGRAB. COMPOSITE: METHOD: FREQUENCY: 3. SAMPLES PRESERVED. DY IN INA MINE 4. FLOW PROPORTIONED SAMPLES OBTAINED: 5. SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE: 6. SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE: 7. SAMPLE SPELI WITH PERMITTEE: 8. SAMPLES SPELI WITH PERMITTEE: 8. SAMPLES SPELI WITH PERMITTEE: 9. YIN INA MINE 8. CHAIN-OF-CUSTODY PROCEDURES EMPLOYED: 9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT: SECTION J: STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS DETAILS: 1. SWEPP UPDATED AS NEEDED. DATE OF LAST UPDATE: 2. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS: 3. POLLUTION PREVENTION TEAM PROPERLY TRAINED: 4. POLLUTION PREVENTION TEAM PROPERLY TRAINED: 5. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: 6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: 6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: 7. ALL NON-STORM WATER DISCHARGES AND LEAKS: 8. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: 9. YIN MINA INE 10. BMFS PROPERLY OPERATED AND MAINTAINED: 10. BMFS PROPERLY OPERATED AND MAINTAINED: 10. BMFS PROPERLY OPERATED AND MAINTAINED: 10. LIST OF NON-STRUCTURAL BMFS: 10. YIN MINA INE 10. BMFS PROPERLY OPERATED AND MAINTAINED: 10. LIST OF POTENTIAL POLICE AND MAINTAINED: 10. LIST OF POTEN				REQUIREMEN	TS		М́ѕ □м [□U □NA □NE			
1. SLUDGE MANAGEMENT ADEQUATE TO MAINTAIN EFFLUENT QUALITY: 2. SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 CPR 503: 3. FOR LAND APPLIED SLUDGE, TYPE OF LAND APPLIED TO: (E.G., FOREST, AGRICULTURAL, PUBLIC CONTACT SITE): SECTION I: SAMPLING INSPECTION PROCEDURES SAMPLE RESULTS WITHIN PERMIT REQUIREMENTS DETAILS: 1. SAMPLES OBTAINED THIS INSPECTION: 2. TYPE OF SAMPLE: GRAB: GOMPOSITE: METHOD: FREQUENCY: 3. SAMPLES OBTAINED THIS INSPECTION: 2. TYPE OF SAMPLE: ORDINA MAINE 2. TYPE OF SAMPLE: ORDINA SINE 2. TYPE OF SAMPLE: ORDINA SINE 3. SAMPLES PRESERVED: 4. FLOW PROPORTIONED SAMPLES OBTAINED: 5. SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE: 6. SAMPLE REPRESENTATIVE OF VOLUME AND NATURE OF DISCHARGE: 7. SAMPLE REPRESENTATIVE OF VOLUME AND NATURE OF DISCHARGE: 8. CHAIN-OF-CUSTODY PROCEDURES EMPLOYED: 9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT: 9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT: 10. Y IN INA MAINE SECTION J: STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS DETAILS: 1. SWPPP UPDATED AS NEEDED: DATE OF LAST UPDATE: 2. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS: 3. POLLUTION PREVENTION TEAM PROPERLY TRAINED: 4. POLLUTION PREVENTION TEAM PROPERLY TRAINED: 4. POLLUTION PREVENTION TEAM PROPERLY TRAINED: 5. LIST OF POTENTIAL POLLUTANT SOURCES: 6. LIST OF POTENTIAL POLLUTANT SOURCES: 7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED: 8. LIST OF POTENTIAL POLLUTANT SOURCES: 9. Y IN MAIN A INE 10. BMPS PROPERLY OPERATED AND MAINTAINED: 10. Y IN MAIN A INE 10. BMPS PROPERLY OPERATED AND MAINTAINED: 10. Y IN MAIN A INE 10. BMPS PROPERLY OPERATED AND MAINTAINED: 10. Y IN MAIN A INE 10. BMPS PROPERLY OPERATED AND MAINTAINED: 10. Y IN MAIN A INE 11. SWPPP						L					
SECTION I: SAMPLING INSPECTION PROCEDURES SAMPLE RESULTS WITHIN PERMIT REQUIREMENTS DETAILS: 1. SAMPLES OBTAINED THIS INSPECTION: 2. TYPE OF SAMPLE: GRAB. COMPOSITE: METHOD: FREQUENCY: 3. SAMPLES OBTAINED THIS INSPECTION: 4. FLOW PROPPORTIONED SAMPLES OBTAINED: 5. SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE: 6. SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE: 7. SAMPLE SPIT WITH PERMITTEE: 8. CHAIN-OF-CUSTODY PROCEDURES EMPLOYED: 9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT: 1. SWPPP UPDATED AS NEEDED. DATE OF LAST UPDATE: 1. SWPPP UPDATED AS NEEDED. DATE OF LAST UPDATE: 1. SWPPP UPDATED AS NEEDED. DATE OF LAST UPDATE: 2. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS: 3. POLLUTION PREVENTION TEAM PROPERLY TRAINED: 4. POLLUTION PREVENTION TEAM PROPERLY TRAINED: 5. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: 7. ALL NON-STORM WATER BISCHARGES ARE AUTHORIZED: 8. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: 9. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: 1. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: 1. SUPPS PROPERLY OPERATED AND MAINTAINED: 10. BMPS PROPERLY OPERATED AND MAINTAINED: 11. SMPS PROPERLY OPERATED AND MAINTAINED: 12. LIST OF POTENTIAL BMPS: 13. LIST OF POTENTIAL BMPS: 14. LIST OF POTENTIAL BMPS: 15. LIST OF POTENTIAL BMPS: 16. LIST OF POTENTIAL BMPS: 17. LIST OF DATE AND MAINTAINED: 18. LIST OF POTENTIAL BMPS: 19. LIST OF POTENTIAL DAM MAINTAINED: 10. BMPS PROPERLY OPERATED AND MAINTAINED: 10. BMPS PROPERLY OPERATED AND MAINTAINED: 10. BMPS PROPERLY OPERATED AND MAINTAINED: 11. SMPS PROPERLY OPERATED AND MAINTAINED: 11. DAM DIME 12. LIST OF POTENTIAL BMPS: 11. LIST OF POTENTIAL DAM MAINTAINED: 12. LIST OF POTENTIAL BMPS: 13. LIST OF POTENTIAL DAM MAINTAINED: 14. LIST OF POTENTIAL BMPS: 15. LIST OF POTENTIAL DAM MAINTAINED: 15. LIST OF POTENTIAL DAM MAINTAINED: 16. LIST OF POTENTIAL DAM MAINTAINED: 17. LIST OF POTENTIAL DAM MAINTAINED: 18. LIST OF POTENTIAL DAM MAINTAINED: 19. LIST OF POTENTIAL DAM MAINTAINED		IANAGEMENT ADEQU	ATE TO MAINTAIN EF	FLUENT QUALITY:			⊠s □	M DU DNA DNE			
SECTION I: SAMPLING INSPECTION PROCEDURES SAMPLE RESULTS WITHIN PERMIT REQUIREMENTS DETAILS: 1. SAMPLES OBTAINED THIS INSPECTION: 2. TYPE OF SAMPLE: GRAB: GOMPOSITE: METHOD: FREQUENCY: 3. SAMPLES PRESERVED: 4. FLOW PROPORTIONED SAMPLES OBTAINED: 5. SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE: 6. SAMPLE REPRESENTATIVE OF VOLUME AND NATURE OF DISCHARGE: 7. SAMPLE SPLIT WITH PERMITTEE: 8. CHAIN-OF-CUSTODY PROCEDURES EMPLOYED: 9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT: 1. SWPPP UPDATED AS NEEDED: DATE OF LAST UPDATE: 2. STE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS: 1. SWPPP UPDATED AS NEEDED: DATE OF LAST UPDATE: 2. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS: 3. POLLUTION PREVENTION TEAM IDENTIFIED: 4. POLLUTION PREVENTION TEAM DENTIFIED: 4. POLLUTION PREVENTION TEAM DENTIFIED: 5. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: 7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED: 8. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: 9. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: 1. SUMPS PROPERLY OPERATED AND MAINTAINED: 9. LIST OF POTENTIAL BMPS: 10. LIST OF POTENTIAL BMPS: 10. LIST OF PROPERLY OPERATED AND MAINTAINED: 10. BMPS PROPERLY OPERATED AND MAINTAINED: 11. BMPS PROPERLY OPERATED AND MAINTAINED: 12. LIST OF POTENTIAL BMPS: 13. LIST OF POTENTIAL BMPS: 14. LIST OF PROPERLY OPERATED AND MAINTAINED: 15. LIST OF PROPERTY OPERATED AND MAINTAINED: 16. LIST OF PROPERTY OPERATED AND MAINTAINED: 17. LIST OF MAIN AND LINE LIST OF PROPERLY OPERATED AND MAINTAINED: 18. LIST OF PROPERTY OPERATED AND MAINTAINED: 19. LIST OF PROPERTY OPERATED AND MAINTAINED: 10. BMPS PROPERLY OPERATED AND MAINTAINED: 10. LIST OF PROPERTY OPERATED AND MAINTAINED: 11. LIST OF PROPERTY OPERATED AND MAINTAINED: 12. LIST OF PROPERTY OPERATED AND MAINTAINED: 13. LIST OF PROPERTY OPERATED AND MAINTAINED: 14. LIST OF PROPERTY OPERATED AND MAINTAINED: 15. LIST OF PROPERTY OPERATED AND MAINTAINED: 16. LIST OF PROPERTY OPERATED AND MAINTAINED: 17. LIST OPERATED AND M	2. SLUDGE R	ECORDS MAINTAINED	O AS REQUIRED BY 4	0 CFR 503:							
SAMPLE RESULTS WITHIN PERMIT REQUIREMENTS DETAILS: 1. SAMPLES OBTAINED THIS INSPECTION: 2. TYPE OF SAMPLE: GRAB: GOMPOSITE: METHOD: FREQUENCY: 3. SAMPLES PRESERVED: 4. FLOW PROPORTIONED SAMPLES OBTAINED: 5. SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE: 6. SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE: 7. SAMPLE SPLIT WITH PERMITTEE: 8. CHAIN-OF-CUSTODY PROCEDURES EMPLOYED: 9. SAMPLES SOLLECTED IN ACCORDANCE WITH PERMIT: SECTION J: STORM WATER POLLUTION PREVENTION PLAN STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS DETAILS: 1. SWPPP UPDATED AS NEEDED: DATE OF LAST UPDATE: 2. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS: 3. POLLUTION PREVENTION TEAM IDENTIFIED: 4. POLLUTION PREVENTION TEAM IDENTIFIED: 5. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: 7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED: 8. LIST OF FOTENTIAL SOURCES ARE AUTHORIZED: 9. LIST OF NON-STRUCTURAL BMPS: 9. LIST OF NON-STRUCTURAL BMPS: 10. BMPS PROPERLY OPERATED AND MAINTAINED: 11. BMPS PROPERLY OPERATED AND MAINTAINED: 12. BMPS PROPERLY OPERATED AND MAINTAINED: 13. BMPS PROPERLY OPERATED AND MAINTAINED: 14. BMPS PROPERLY OPERATED AND MAINTAINED: 15. BMPS PROPERLY OPERATED AND MAINTAINED: 16. BMPS PROPERLY OPERATED AND MAINTAINED: 17. MANA ONE 9. LIST OF NON-STRUCTURAL BMPS: 18. CHAIN-ON-STRUCTURAL BMPS: 19. IN MANA ONE 10. BMPS PROPERLY OPERATED AND MAINTAINED: 19. IN MANA ONE 10. BMPS PROPERLY OPERATED AND MAINTAINED: 19. IN MANA ONE	3. FOR LAND	APPLIED SLUDGE, TY	PE OF LAND APPLIE	D TO: (E.G., FOREST	, AGRICULTURAL, PUI	BLIC CONTACT SITE):					
SAMPLE RESULTS WITHIN PERMIT REQUIREMENTS DETAILS: 1. SAMPLES OBTAINED THIS INSPECTION: 2. TYPE OF SAMPLE: GRAB: GOMPOSITE: METHOD: FREQUENCY: 3. SAMPLES PRESERVED: 4. FLOW PROPORTIONED SAMPLES OBTAINED: 5. SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE: 6. SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE: 7. SAMPLE SPLIT WITH PERMITTEE: 8. CHAIN-OF-CUSTODY PROCEDURES EMPLOYED: 9. SAMPLES SOLLECTED IN ACCORDANCE WITH PERMIT: SECTION J: STORM WATER POLLUTION PREVENTION PLAN STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS DETAILS: 1. SWPPP UPDATED AS NEEDED: DATE OF LAST UPDATE: 2. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS: 3. POLLUTION PREVENTION TEAM IDENTIFIED: 4. POLLUTION PREVENTION TEAM IDENTIFIED: 5. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: 7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED: 8. LIST OF FOTENTIAL SOURCES ARE AUTHORIZED: 9. LIST OF NON-STRUCTURAL BMPS: 9. LIST OF NON-STRUCTURAL BMPS: 10. BMPS PROPERLY OPERATED AND MAINTAINED: 11. BMPS PROPERLY OPERATED AND MAINTAINED: 12. BMPS PROPERLY OPERATED AND MAINTAINED: 13. BMPS PROPERLY OPERATED AND MAINTAINED: 14. BMPS PROPERLY OPERATED AND MAINTAINED: 15. BMPS PROPERLY OPERATED AND MAINTAINED: 16. BMPS PROPERLY OPERATED AND MAINTAINED: 17. MANA ONE 9. LIST OF NON-STRUCTURAL BMPS: 18. CHAIN-ON-STRUCTURAL BMPS: 19. IN MANA ONE 10. BMPS PROPERLY OPERATED AND MAINTAINED: 19. IN MANA ONE 10. BMPS PROPERLY OPERATED AND MAINTAINED: 19. IN MANA ONE											
DETAILS: 1. SAMPLES OBTAINED THIS INSPECTION: 2. TYPE OF SAMPLE: □GRAB: □COMPOSITE: METHOD: FREQUENCY: 3. SAMPLES PRESERVED: 4. FLOW PROPORTIONED SAMPLES OBTAINED: 5. SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE: 6. SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE: 7. SAMPLE SPLIT WITH PERMITTEE: 8. CHAIN-OF-CUSTODY PROCEDURES EMPLOYED: 9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT: SECTION J: STORM WATER POLLUTION PREVENTION PLAN STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS DETAILS: 1. SWPPP UPDATED AS NEEDED: DATE OF LAST UPDATE: 2. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS: 3. POLLUTION PREVENTION TEAM IDENTIFIED: 4. POLLUTION PREVENTION TEAM IDENTIFIED: 5. LIST OF POTENTIAL POLLUTANT SOURCES: 6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: 7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED: 8. LIST OF POTENTIAL BMPS: 9. LIST OF NON-STRUCTURAL BMPS: 9. LIST OF NON-STRUCTURAL BMPS: 10. SMPS PROPERLY OPERATED AND MAINTAINED: 11. SMPS PROPERLY OPERATED AND MAINTAINED: 12. SITE MAP INCLUDIRAL BMPS: 9. LIST OF NON-STRUCTURAL BMPS: 12. SITE MAP INCLUDIRAL BMPS: 13. DATE OF TABLE TO THE MAINTAINED: 14. BMPS PROPERLY OPERATED AND MAINTAINED: 15. LIST OF POTENTIAL BMPS: 16. LIST OF POTENTIAL BMPS: 17. MAIN AND LINE BMPS PROPERLY OPERATED AND MAINTAINED: 18. LIST OF POTENTIAL BMPS: 19. LIST OF NON-STRUCTURAL BMPS: 19. LIST OF POTENTIAL BMPS: 19. LIST OF POTENTIAL BMPS: 19. LIST OF POTENTIAL BMPS: 10. BMPS PROPERLY OPERATED AND MAINTAINED: 10. BMPS PROPERLY OPERATED AND MAINTAINED:	SECTION	I: SAMPLIN	G INSPECTION	ON PROCED	URES						
1. SAMPLES OBTAINED THIS INSPECTION: 2. TYPE OF SAMPLE: □GRAB: □COMPOSITE: METHOD: FREQUENCY: 3. SAMPLES PRESERVED: 4. FLOW PROPORTIONED SAMPLES OBTAINED: 5. SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE: 6. SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE: 7. SAMPLE SPLIT WITH PERMITTEE: 8. CHAIN-OF-CUSTODY PROCEDURES EMPLOYED: 9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT: 19. IN IN A ME SECTION J: STORM WATER POLLUTION PREVENTION PLAN STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS 19. SIM □U ☑NA □NE DETAILS: 19. IN ☑NA □NE 2. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS: 19. IN ☑NA □NE 2. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS: 20. IN ☑NA □NE 4. POLLUTION PREVENTION TEAM PROPERLY TRAINED: 4. POLLUTION PREVENTION TEAM PROPERLY TRAINED: 5. LIST OF POTENTIAL SOURCES AND PASS SPILLS AND LEAKS: 19. IN ☑NA □NE 6. LIST OF POTENTIAL SOURCES AND PASS ARE AUTHORIZED: 10. BMPS PROPERLY OPERATED AND MAINTAINED: 10. BMPS PROPERLY OPERATED AND MAINTAINED: 11. SWPPS PROPERLY OPERATED AND MAINTAINED: 12. SITO F NON-STRUCTURAL BMPS: 13. UST OF POTENTIAL SOURCES AND PASS ARE AUTHORIZED: 14. LIST OF POTENTIAL SOURCES AND PASS ARE AUTHORIZED: 15. LIST OF POTENTIAL SOURCES AND PASS ARE AUTHORIZED: 16. LIST OF POTENTIAL SOURCES AND PASS ARE AUTHORIZED: 17. IN ☑NA □NE 18. LIST OF POTENTIAL SOURCES AND PASS ARE AUTHORIZED: 19. IN ☑NA □NE 10. BMPS PROPERLY OPERATED AND MAINTAINED: 10. BMPS PROPERLY OPERATED AND MAINTAINED: 10. BMPS PROPERLY OPERATED AND MAINTAINED: 11. SWPS PROPERLY OPERATED AND MAINTAINED: 12. UST OF POTENTIAL SOURCES AND PASS ARE AUTHORIZED: 19. IN ☑NA □NE 10. BMPS PROPERLY OPERATED AND MAINTAINED: 11. SWPS PROPERLY OPERATED AND MAINTAINED: 11. SWPS PROPERLY OPERATED AND MAINTAINED: 11. SWPS PROPERLY OPERATED AND MAINTAINED: 12. IN ☐NA □NE 13. SWPS PROPERLY OPERATED AND MAINTAINED: 14. IN ☐NA □NE 15. LIST OF PO	SAMPLE R	RESULTS WITH	HIN PERMIT R	EQUIREMENT	ΓS		□s □м [JU □NA ☑NE			
2. TYPE OF SAMPLE: GRAB: COMPOSITE: METHOD: FREQUENCY: 3. SAMPLES PRESERVED: GY IN INA ME 4. FLOW PROPORTIONED SAMPLES OBTAINED: GY IN INA ME 5. SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE: GY IN INA ME 6. SAMPLE REPRESENTATIVE OF VOLUME AND NATURE OF DISCHARGE: GY IN INA ME 7. SAMPLE SPLIT WITH PERMITTEE: GY IN INA ME 8. CHAIN-OF-CUSTODY PROCEDURES EMPLOYED: GY IN INA ME 9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT: GY IN INA ME 5. STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS GRAPH GOVERNAL OF A COLUMN INA ME 5. STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS GRAPH GOVERNAL OF A COLUMN INA ME 5. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS: GRAPH GOLLUTION PREVENTION PLAN 4. POLLUTION PREVENTION TEAM IDENTIFIED: GY IN MINA INE 5. LIST OF POTENTIAL POLLUTIANT SOURCES: GY IN MINA INA 6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: GY IN MINA INE 7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED: GY IN MINA INE 8. LIST OF STRUCTURAL BMPS: GY IN MINA INE 9. LIST OF NON-STRUCTURAL BMPS: GY IN MINA INE 10. BMPS PROPERLY OPERATED AND MAINTAINED: GY IN MINA INE 10. BMPS PROPERLY OPERATED AND MAINTAINED: GY IN MINA INE	DETAILS:					<u> </u>					
3. SAMPLES PRESERVED: 4. FLOW PROPORTIONED SAMPLES OBTAINED: 5. SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE: 6. SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE: 7. SAMPLE REPRESENTATIVE OF VOLUME AND NATURE OF DISCHARGE: 8. CHAIN-OF-CUSTODY PROCEDURES EMPLOYED: 9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT: 9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT: 9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT: 9. STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS 10. SWPPP UPDATED AS NEEDED: 11. SWPPP UPDATED AS NEEDED: 12. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS: 13. POLLUTION PREVENTION TEAM IDENTIFIED: 14. POLLUTION PREVENTION TEAM IDENTIFIED: 15. LIST OF POTENTIAL POLLUTIANT SOURCES: 16. LIST OF POTENTIAL POLLUTIANT SOURCES: 17. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED: 18. LIST OF STRUCTURAL BMPS: 19. LIST OF NON-STRUCTURAL BMPS: 10. BMPS PROPERLY OPERATED AND MAINTAINED: 10. JUN MINA ONE	1. SAMPLES	OBTAINED THIS INSPE	ECTION:					Y □N □NA ØNE			
3. SAMPLES PRESERVED: 4. FLOW PROPORTIONED SAMPLES OBTAINED: 5. SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE: 6. SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE: 7. SAMPLE REPRESENTATIVE OF VOLUME AND NATURE OF DISCHARGE: 8. CHAIN-OF-CUSTODY PROCEDURES EMPLOYED: 9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT: 9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT: 9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT: 9. STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS 10. SWPPP UPDATED AS NEEDED: 11. SWPPP UPDATED AS NEEDED: 12. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS: 13. POLLUTION PREVENTION TEAM IDENTIFIED: 14. POLLUTION PREVENTION TEAM IDENTIFIED: 15. LIST OF POTENTIAL POLLUTIANT SOURCES: 16. LIST OF POTENTIAL POLLUTIANT SOURCES: 17. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED: 18. LIST OF STRUCTURAL BMPS: 19. LIST OF NON-STRUCTURAL BMPS: 10. BMPS PROPERLY OPERATED AND MAINTAINED: 10. JUN MINA ONE	2. TYPE OF S	SAMPLE: GRAB:	COMPOSITE: I	METHOD: FREQUE	ENCY:						
5. SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE:								IY □N □NA ØNE			
6. SAMPLE REPRESENTATIVE OF VOLUME AND NATURE OF DISCHARGE: 7. SAMPLE SPLIT WITH PERMITTEE: 8. CHAIN-OF-CUSTODY PROCEDURES EMPLOYED: 9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT: 9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT: 9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT: 9. SECTION J: STORM WATER POLLUTION PREVENTION PLAN STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS 1. SWPPP UPDATED AS NEEDED: 1. SWPPP UPDATED AS NEEDED: 1. DATE OF LAST UPDATE: 2. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS: 3. POLLUTION PREVENTION TEAM IDENTIFIED: 4. POLLUTION PREVENTION TEAM IDENTIFIED: 5. LIST OF POTENTIAL POLLUTANT SOURCES: 6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: 7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED: 8. LIST OF STRUCTURAL BMPS: 9. LIST OF NON-STRUCTURAL BMPS: 10. BMPS PROPERLY OPERATED AND MAINTAINED: 11. SMPS PROPERLY OPERATED AND MAINTAINED: 12. STORM WATER DISCHARGES ARE AUTHORIZED: 13. POLLUTION PREVENTION TEAM PROPERLY TRAINED: 14. POLLUTION PREVENTION TEAM PROPERLY TRAINED: 15. LIST OF STRUCTURAL BMPS: 16. LIST OF NON-STRUCTURAL BMPS: 17. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED: 18. LIST OF NON-STRUCTURAL BMPS: 19. DATE OF MAIN A DRE 10. BMPS PROPERLY OPERATED AND MAINTAINED: 10. BMPS PROPERLY OPERATED AND MAINTAINED: 11. SMPS PROPERLY OPERATED AND MAINTAINED: 12. DATE OF MAIN A DRE 13. DATE OF MAIN A DRE 14. DATE OF MAIN A DRE 15. LIST OF NON-STRUCTURAL BMPS: 16. DATE OF MAIN A DRE 17. DATE OF MAIN A DRE 18. LIST OF NON-STRUCTURAL BMPS: 19. DATE OF MAIN A DRE 19. DATE OF MAIN A DRE 10. BMPS PROPERLY OPERATED AND MAINTAINED: 10. BMPS PROPERLY OPERATED AND MAINTAINED: 11. DATE OF MAIN A DRE 12. DATE OF MAIN A DRE 13. DATE OF MAIN A DRE 14. DATE OF MAIN A DRE 15. LIST OF NON-STRUCTURAL BMPS: 19. DATE OF MAIN A DRE 19. DATE OF MAIN A	4. FLOW PRO	PORTIONED SAMPLE	S OBTAINED:					Y □N □NA ☑NE			
7. SAMPLE SPLIT WITH PERMITTEE: □Y □N □NA ☑NE 8. CHAIN-OF-CUSTODY PROCEDURES EMPLOYED: □Y □N □NA ☑NE 9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT: □Y □N □NA ☑NE SECTION J: STORM WATER POLLUTION PREVENTION PLAN STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS DETAILS: 1. SWPPP UPDATED AS NEEDED: □ DATE OF LAST UPDATE: □Y □N ☑NA □NE 2. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS: □Y □N ☑NA □NE 3. POLLUTION PREVENTION TEAM IDENTIFIED: □Y □N ☑NA □NE 4. POLLUTION PREVENTION TEAM PROPERLY TRAINED: □Y □N ☑NA □NE 5. LIST OF POTENTIAL POLLUTANT SOURCES: □Y □N ☑NA □NE 6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: □Y □N ☑NA □NE 7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED: □Y □N ☑NA □NE 8. LIST OF STRUCTURAL BMPS: □Y □N ☑NA □NE 9. LIST OF NON-STRUCTURAL BMPS: □Y □N ☑NA □NE 10. BMPS PROPERLY OPERATED AND MAINTAINED: □Y □N ☑NA □NE	5. SAMPLE O	BTAINED FROM FACIL	LITY'S SAMPLING DE	/ICE:				Y □N □NA ☑NE			
8. CHAIN-OF-CUSTODY PROCEDURES EMPLOYED: 9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT: SECTION J: STORM WATER POLLUTION PREVENTION PLAN STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS DETAILS: 1. SWPPP UPDATED AS NEEDED: DATE OF LAST UPDATE: 2. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS: 3. POLLUTION PREVENTION TEAM IDENTIFIED: 4. POLLUTION PREVENTION TEAM PROPERLY TRAINED: 5. LIST OF POTENTIAL POLLUTANT SOURCES: 6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: 7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED: 8. LIST OF STRUCTURAL BMPS: 9. LIST OF NON-STRUCTURAL BMPS: 10. BMPS PROPERLY OPERATED AND MAINTAINED:	6. SAMPLE R	EPRESENTATIVE OF \	VOLUME AND NATUR	E OF DISCHARGE:				IY □N □NA ☑NE			
SECTION J: STORM WATER POLLUTION PREVENTION PLAN STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS DETAILS: 1. SWPPP UPDATED AS NEEDED: DATE OF LAST UPDATE: 2. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS: 3. POLLUTION PREVENTION TEAM IDENTIFIED: 4. POLLUTION PREVENTION TEAM PROPERLY TRAINED: 5. LIST OF POTENTIAL POLLUTANT SOURCES: 6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: 7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED: 6. LIST OF STRUCTURAL BMPS: 7. LIST OF NON-STRUCTURAL BMPS: 7. BMPS PROPERLY OPERATED AND MAINTAINED:	7. SAMPLE S	PLIT WITH PERMITTER	E:					IY □N □NA ☑NE			
SECTION J: STORM WATER POLLUTION PREVENTION PLAN STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS DETAILS: 1. SWPPP UPDATED AS NEEDED: DATE OF LAST UPDATE: 2. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS: 3. POLLUTION PREVENTION TEAM IDENTIFIED: 4. POLLUTION PREVENTION TEAM PROPERLY TRAINED: 5. LIST OF POTENTIAL POLLUTANT SOURCES: 6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: 7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED: 8. LIST OF STRUCTURAL BMPS: 9. LIST OF NON-STRUCTURAL BMPS: 10. BMPS PROPERLY OPERATED AND MAINTAINED: 11. BMPS PROPERLY OPERATED AND MAINTAINED: 12. STORM WATER DISCHARGES ARE AUTHORIZED: 13. DATE OF NON-STRUCTURAL BMPS: 14. DATE OF NON-STRUCTURAL BMPS: 15. DATE OF NON-STRUCTURAL BMPS: 16. DATE OF NON-STRUCTURAL BMPS: 17. DATE OF NON-STRUCTURAL BMPS: 18. DATE OF NON-STRUCTURAL BMPS: 19. DATE OF NON-STRUCTURAL BMPS: 19. DATE OF NON-STRUCTURAL BMPS: 10. BMPS PROPERLY OPERATED AND MAINTAINED:	8. CHAIN-OF-	CUSTODY PROCEDUI	RES EMPLOYED:					IY □N □NA ☑NE			
STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS DETAILS: 1. SWPPP UPDATED AS NEEDED: DATE OF LAST UPDATE: 2. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS: 3. POLLUTION PREVENTION TEAM IDENTIFIED: 4. POLLUTION PREVENTION TEAM PROPERLY TRAINED: 5. LIST OF POTENTIAL POLLUTANT SOURCES: 6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: 7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED: 8. LIST OF STRUCTURAL BMPS: 9. LIST OF NON-STRUCTURAL BMPS: 10. BMPS PROPERLY OPERATED AND MAINTAINED:	9. SAMPLES	COLLECTED IN ACCO	RDANCE WITH PERM	IIT:				Y □N □NA ☑NE			
STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS DETAILS: 1. SWPPP UPDATED AS NEEDED: DATE OF LAST UPDATE: 2. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS: 3. POLLUTION PREVENTION TEAM IDENTIFIED: 4. POLLUTION PREVENTION TEAM PROPERLY TRAINED: 5. LIST OF POTENTIAL POLLUTANT SOURCES: 6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: 7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED: 8. LIST OF STRUCTURAL BMPS: 9. LIST OF NON-STRUCTURAL BMPS: 10. BMPS PROPERLY OPERATED AND MAINTAINED:											
DETAILS: 1. SWPPP UPDATED AS NEEDED: DATE OF LAST UPDATE: 2. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS: 3. POLLUTION PREVENTION TEAM IDENTIFIED: 4. POLLUTION PREVENTION TEAM PROPERLY TRAINED: 5. LIST OF POTENTIAL POLLUTANT SOURCES: 6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: 7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED: 8. LIST OF STRUCTURAL BMPS: 9. LIST OF NON-STRUCTURAL BMPS: 10. BMPS PROPERLY OPERATED AND MAINTAINED:	SECTION	J: STORM V	VATER POLI	LUTION PRE	VENTION PL	AN					
1. SWPPP UPDATED AS NEEDED: DATE OF LAST UPDATE: 2. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS: 3. POLLUTION PREVENTION TEAM IDENTIFIED: 4. POLLUTION PREVENTION TEAM PROPERLY TRAINED: 5. LIST OF POTENTIAL POLLUTANT SOURCES: 6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: 7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED: 8. LIST OF STRUCTURAL BMPS: 9. LIST OF NON-STRUCTURAL BMPS: 10. BMPS PROPERLY OPERATED AND MAINTAINED:	STORM W	ATER MANAG	EMENT MEET	S PERMIT RE	QUIREMENTS	3	□s □m [JU ⊠NA □NE			
2. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS: 3. POLLUTION PREVENTION TEAM IDENTIFIED: 4. POLLUTION PREVENTION TEAM PROPERLY TRAINED: 5. LIST OF POTENTIAL POLLUTANT SOURCES: 6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: 7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED: 8. LIST OF STRUCTURAL BMPS: 9. LIST OF NON-STRUCTURAL BMPS: 10. BMPS PROPERLY OPERATED AND MAINTAINED: 11. STRUCTURAL BMPS: 12. IN MA INE 14. IN MA IN	DETAILS:										
3. POLLUTION PREVENTION TEAM IDENTIFIED: 4. POLLUTION PREVENTION TEAM PROPERLY TRAINED: 5. LIST OF POTENTIAL POLLUTANT SOURCES: 6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: 7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED: 8. LIST OF STRUCTURAL BMPS: 9. LIST OF NON-STRUCTURAL BMPS: 10. BMPS PROPERLY OPERATED AND MAINTAINED:	1. SWPPP UP	PDATED AS NEEDED:	DATE OF LAST UP	PDATE:				Y □N ☑NA □NE			
4. POLLUTION PREVENTION TEAM PROPERLY TRAINED: 5. LIST OF POTENTIAL POLLUTANT SOURCES: 6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: 7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED: 8. LIST OF STRUCTURAL BMPS: 9. LIST OF NON-STRUCTURAL BMPS: 10. BMPS PROPERLY OPERATED AND MAINTAINED:	2. SITE MAP I	INCLUDING ALL DISCH	HARGES AND SURFA	CE WATERS:				IY □N ☑NA □NE			
5. LIST OF POTENTIAL POLLUTANT SOURCES: 6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: 7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED: 8. LIST OF STRUCTURAL BMPS: 9. LIST OF NON-STRUCTURAL BMPS: 10. BMPS PROPERLY OPERATED AND MAINTAINED:	3. POLLUTIO	N PREVENTION TEAM	IDENTIFIED:					IY □N ☑NA □NE			
6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: 7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED: 8. LIST OF STRUCTURAL BMPS: 9. LIST OF NON-STRUCTURAL BMPS: 10. BMPS PROPERLY OPERATED AND MAINTAINED:	4. POLLUTIO	N PREVENTION TEAM	PROPERLY TRAINED	D:				Y □N ☑NA □NE			
7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED: □Y □N ☑NA □NE 8. LIST OF STRUCTURAL BMPS: □Y □N ☑NA □NE 9. LIST OF NON-STRUCTURAL BMPS: □Y □N ☑NA □NE 10. BMPS PROPERLY OPERATED AND MAINTAINED: □Y □N ☑NA □NE	5. LIST OF PO	OTENTIAL POLLUTANT	Γ SOURCES:					Y □N ☑NA □NE			
8. LIST OF STRUCTURAL BMPS: 9. LIST OF NON-STRUCTURAL BMPS: 10. BMPS PROPERLY OPERATED AND MAINTAINED: 11. DY IN MINA INE	6. LIST OF PO	6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS:									
9. LIST OF NON-STRUCTURAL BMPS: □Y □N ☑NA □NE 10. BMPS PROPERLY OPERATED AND MAINTAINED: □Y □N ☑NA □NE	7. ALL NON-S										
10. BMPS PROPERLY OPERATED AND MAINTAINED:	8. LIST OF ST										
	9. LIST OF NO	ON-STRUCTURAL BMF	PS:								
11. INSPECTIONS CONDUCTED AS REQUIRED:	10. BMPS PRO	PERLY OPERATED A	ND MAINTAINED:								
	11. INSPECTIO	ONS CONDUCTED AS I	REQUIRED:					IY □N ☑NA <i>□</i> NE			

FLOW CALCULATION SHEET										
Date: 3/ 1	3/201	2	Time: 11:	15 a.m.						
Head in Ind	Head in Inches: 3.5 Feet: .29									
• •		rimary Flow			ice:					
4' Rectang	gular V	Veir W/O E	nd Contra	ctions						
		f Secondary	/ Flow Mea	suremer	nt Dev	rice:				
Milltronics	Hydr	o Ranger								
Date of las	t Calib	ration of Se	condary F	low Devi	ce: Fe	ebruary 1	, 2012			
Recorded	Flow a	t Date & Tir	ne Listed A	Above:	958.8	gpm		(Facility Flow Meter)		
		at Date & T				.6 gpm				
(Flow is calcula	ited using	g flow charts in:	ISCO Open C	hannel Flow	Measur	<u>rement Handl</u>	oook-5 th E	<u>Edition</u>)		
	T 5			1 (1)		1				
% Error =	Rec	orded Value	1	- Calculated Value lated Value						
		Calc	ulated Val							
% Error =		958.8	-	- 933.6						
			933.6			X 100				
	Т			1						
% Error =		25.2	X 100							
70 2.1.01	933.6 × 100									
% Error =		0.026	X 100							
% Error =		2.69%	%							
Comments:										

DMR Calculation Check

Reporting Period: From 2012 01 01 To 2012 01 31

Year Month Day Year Month Day

Parameter Checked: BOD 5-day

Loading **Concentration** Mass **Monthly** Mo. Avg. - lbs/day Mo. Avg. - mg/l 7-day Avg. - mg/l **Reported Value:** 210.8 **15.7** 20.9 15.7 20.9 **Calculated Value:** 210.8 354 **30 Permit Value:** 45

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

Helena Municipal Water & Sewer

702 Cherry Street Helena-West Helena, Arkansas 72342

Owned and operated by the City of Helena-West Helena

870-817-7460 Fax 870-338-7477

March 22, 2012

Mr. Steve Henderson District 6 Inspector Arkansas Dept. of Environmental Control 5301 Northshore Drive North Little Rock, AR 72118-5317

Re: AFIN: 54-00083

NPDES Permit No.: AR0043389

Dear Mr. Henderson:

In reference to your routine compliance inspection of March 13, 2012, please find attached laboratory results of our Biochemical Oxygen Demand (BOD5) and Total suspended Solids (TSS)...

All future Influent testing is scheduled to be performed annually by our contract laboratory.

Please advise if additional information is required.

Sincerely,

Terry McGinister

General Manager

cc: Water Division Enforcement Division

DAME . FREEDOM DE

n in 1990 and the state of the



Client:

City of Helena

Sample Number: 37062-02

Sample Description:

Date Reported: 3/21/2012

Sample Location:

influent

Permit Number:

References:

40 CFR Part 136 Approved Methods, Containers, Preservation, Holding Times

Standard Methods for the Examination of Water and Wastewater: EPA-600/4-79-020

Quality Control:

Blank, duplication, known addition, quarterly analysis of external references samples

OA Frequency:

Minimum of 10% Spikes and Duplicates

Grab

Composite

Date/Time Received:

Date/Time

Sampler

Date/Time Sampler

03/16/12 15:00

Parameter	Reference	Test Date/Time	Initials	Result	
BOD 5 day BOD	5210 B			78.56 mg/l	
Total Suspended Solids TSS	2540 D			340.0 mg/l	

* Quality assurance performed on other samples.

Chain of custody, equipment calibration and maintenance records, and QA/QC information are on file at the laboratory.

Bill Miles, Laboratory Manager



Client:

City of Helena

Sample Number: 37062-0)

Sample Description:

TO THE REPORT OF THE PERSON OF

Date Reported: 3/21/2012

Sample Location:

Effluent

Permit Number:

References:

40 CFR Part 136 Approved Methods, Containers, Preservation, Holding Times

Standard Methods for the Examination of Water and Wastewater: EPA-600/4-79-020

Ouality Control:

Blank, duplication, known addition, quarterly analysis of external references samples

QA Frequency:

Minimum of 10% Spikes and Duplicates

Grab		Comp	orite Crite	Date/Time Received:		
Date/Time Sampler		Date/Time Sampler		03/16/12 15:00		
03/16/12 11:10	Jesse James					
		Reference	Test Date/Time	Initials	Result	
BOD 5 day BOD		5210 B		МВ	11.70 mg/i	
Dissolved Oxygen		4500-O c or g	3/16/2012 11:13:00 AM		8.7 mg/l	
Fecal Coliform Fecal Coliforms		9222 D		LB	20 Col/100 mls	
pH pH		4500-H+ B	3/16/2012 11:11:00 AM	ij	9.3 pH Units	
Temperature Temperature		2550 B	3/16/2012 11:12:00 AM	JJ	23 degrees C	
Total Suspended Solid TSS	is	2540 D		LB	44.0 mg/l	

Chain of custody, equipment calibration and maintenance records, and QA/QC information are on file at the laboratory.

Bill Miles, Laboratory Manager

^{*} Quality assurance performed on other samples.

Helena Municipal Water and Sewer System Owned and Operated by the City of Helena-West Helena 702 Cherry Street

200

Helena, Arkansas 72342





MAR 21 2012

U.S. POSTAGE 72118

Mr. Steve Henderson District 6 Inspector Arkansas Dept. of Environmental Control 5301 Northshore Drive North Little Rock, AR 72118-5317

7211885317 RO15



March 29, 2012

Terry McGinister, General Manager Helena Municipal Water and Sewer 702 Cherry St. Helena, AR 72342

RE: NPDES Permit AR0043389, AFIN 54-00083

Response to Inspection #064423

Dear Mr. McGinister:

The Department has received your response to the March 13, 2012 inspection of your facility by our District Field Inspector, Steven Henderson. The Department expects that the corrective actions taken will be maintained to ensure consistent compliance with the requirements of the permit. Acceptance of the response by the Department does not preclude any future enforcement action deemed necessary at this site or any other site.

The Department will keep the inspection and the response on file. If future violations occur that require enforcement action, the Department will consider the inspection and response as required by the Pollution Control and Ecology Commission Regulation No. 7, Civil Penalties. This regulation requires the Department to consider the past history of your site and how expeditiously the violations were addressed in determining any civil penalties that may be necessary for any future violations.

If we need further information concerning this matter, we will contact you. Thank you for your attention to this matter. Should you have any questions, feel free to contact me at 501-682-0632 or you may e-mail me at bolenbaugh@adeq.state.ar.us.

Sincerely,

Jason Bolenbaugh Enforcement Analyst

Water Division Enforcement Branch