

February 15, 2013

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

RE: Compliance Inspections

AFIN: 08-00036, NPDES Permit No.: AR0021865 and 5167-W

Dear Mr. Allen:

On February 7, 2013, I performed a compliance inspection, Sanitary Sewer Overflow (SSO) inspection, and State Industrial No Discharge inspection of the waste water management facilities 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 these inspections.

Operation of the treatment plant has greatly improved. With the exception of one violation for phosphorous in July of 2012, the plant is discharging high quality treated effluent which is well below the permit discharge limits.

During this site visit, a Sanitary Sewer Overflow (SSO) inspection was also conducted. A copy of the report is included with this letter. No violations were noted during the State Industrial No Discharge inspection. A copy of this report is also included.

I appreciate the assistance provided to me by Terry Long and Kris Yarnell during this inspection. If you have any questions or would like to discuss this inspection in greater detail, I can be contacted at 870-446-2770 or by e-mail at morris@adeq.state.ar.us.

Sincerely,

Tony L. Morris

District 2 Field Inspector ADEQ Water Division

												Form Approved OMB No. 2040-0003	
⊕	E PA											OMB No. 2040-0003	
		UNIT	ED STATI			ΓAL PRO .C. 20460	TECTIO	N AGEN	NCY				
	NPDE												
				<u> </u>						ystem Coding			
	Transaction Code			NPDES	S				,	Yr/Mo/Day	Insp	pec. Type Inspector Fac. Type	
1	N 2 5 3 A R	0	0 2	1	8	6 5	11	12 Remar	1	3 0 2 0 7 17	18	C 19 S 20 1	
Ĺ	0 8 - 0 0 0	3	6					Kemai	KS				
	Inspection Work Days 67 69]	Facility I	Evaluatio	on Rati	ng	71	BI N	72	QA N 73 74 75	F	Reserved	
						S.o.	ection 1		oilita	Doto			
Nan	ne and Location of Facility Inspected	l (For	industri	al users	discha					Entry Time/Date		Permit Effective Date	
	ide POTW name and NPDES permit of Eureka Springs Waste Water									10:50 February 13, 2013		March 1, 2013	
100 Eur	Hwy 23 North eka Springs, AR 71632 roll County									Exit Time/Date 14:30 February 13, 2013		Permit Expiration Date February 28, 2018	
	ne(s) of On-Site Representative(s)/T	itle(s)	Phone a	nd Fax N	Numbe	r(s)					Oth	er Facility Data	
Mr.	Terry Long/ Plant Operator/ 479	-253-7	7410									36.4196 93.7346	
	ne, Address of Responsible Official/					2 6074					PDS	S# 070097	
City	ayne Allen/ Public Works Director y of Eureka Springs	7 4 7 9	-255-900	0/ Fax 4	4/9-25.	3-09/4				Contacted		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	4 E. Van Buren eka Springs, AR 72632									Yes No No			
					Section	n C: Ar	reas Ev	valuat	ed D	uring Inspection			
- 1			(S =					U = U		isfactory, N = Not Evaluated)			
S	Permit	S	Flow I	Measure	ement			S	Op	erations & Maintenance	-	Sampling	
S	Records/Reports	S		Ionitori	Ü	_		S	1	dge Handling/Disposal	_	Pollution Prevention	
S	Facility Site Review	N	_	liance S	chedu	les		N		etreatment	S	Multimedia	
3	Effluent/Receiving Waters	N Se	Labor	~	arv of	Findino	s/Com	N		orini vvater	,	Other: Effluent Limits	
	Section D: Summary of Findings/Comments (Attach additional sheets if necessary) - During this inspection the plant discharge was observed to be clear and free of grease and solids Discharge Monitoring Reports for June through December 2012 were reviewed. With the exception of one report in which the phosphorous limit was exceeded, the discharge was well below the permitted limits for these months The Lake Side grit and grease removal unit was operating in the head works The two sequencing batch reactor vessels were observed to be in better condition with less grease visible on the surface during the settling and fill cycles. The small aeration basin prior to sterilization and discharge was observed to be free of floating sludge and grease.												
	101				1 .		0.00						
	ne(s) and Signature(s) of Inspector(s y L. Morris	-			A	-	t. of E	nviroi	nmen	/Fax tal Quality- Jasper Field Office 81 (Fax)		Date February 12, 2013	
1 011	<i>y</i> 2011202220				\dashv		. 0,1			· · · /			
Sig	nature of Reviewer					Agency	/Office	/Phon	e and	Fax Numbers		Date	

ADEQ Water NPDES Inspection	AFIN: 65-00015	Permit #: AR0034657

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:	•
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:	⊠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 ☑N □NA □NE
15. IF SO, DID PERMIT VIOLATIONS OCCUR AS A RESULT:	□Y □N ☑NA □NE

ADEQ Water NPDES Inspection	AFIN: 65-00015	Permit #: AR0034657

SI	ECTION D: SAMPLING	
	ERMITTEE SAMPLING MEETS PERMIT REQUIREMENTS	☑S □M □U □NA □NE
	ETAILS:	
1.	SAMPLES TAKEN AT SITE(S) SPECIFIED IN PERMIT:	Øy □n □na □ne
2.	LOCATIONS ADEQUATE FOR REPRESENTATIVE SAMPLES:	Øy □n □na □ne
3.	FLOW PROPORTIONED SAMPLES OBTAINED WHEN REQUIRED BY PERMIT:	Øy □n □na □ne
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:	☑Y □N □NA □NE
	a. SAMPLES REFRIGERATED DURING COMPOSITING:	Øy □n □na □ne
b	D. PROPER PRESERVATION TECHNIQUES USED:	☑Y □N □NA □NE
-	: 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
SI	ECTION E: FLOW MEASUREMENT	
	ERMITTEE FLOW MEASUREMENT MEETS PERMIT REQUIREMENTS	☑S □M □U □NA □NE
	ETAILS: Flow devices were within acceptable accuracy.	
1.	PRIMARY FLOW MEASUREMENT DEVICE PROPERLY INSTALLED AND MAINTAINED: TYPE OF DEVICE: 9" Parshall Flui	me ØY ON ONA ONE
2.	FLOW MEASURED AT EACH OUTFALL AS REQUIRED:	<u> </u>
3.	SECONDARY INSTRUMENTS (TOTALIZERS, RECORDERS, ETC.) PROPERLY OPERATED AND MAINTAINED: Sonic Device	
4.	CALIBRATION FREQUENCY ADEQUATE:	☑Y □N □NA □NE
5.	RECORDS MAINTAINED OF CALIBRATION PROCEDURES:	ØY □N □NA □NE
6.	CALIBRATION CHECKS DONE TO ASSURE CONTINUED COMPLIANCE:	ØY □N □NA □NE
7.	FLOW ENTERING DEVICE WELL DISTRIBUTED ACROSS THE CHANNEL AND FREE OF TURBULENCE:	☑Y ☐N ☐NA ☐NE
-		☑Y ☐N ☐NA ☐NE
8.	FLOW MEASUREMENT EQUIPMENT ADEQUATE TO HANDLE EXPECTED RANGE OF FLOW RATES:	ØY □N □NA □NE
9.	HEAD MEASURED AT PROPER LOCATION:	MIT LIN LINA LINE
CI	ECTION F: LABORATORY	
	ERMITTEE LABORATORY PROCEDURES MEET PERMIT REQUIREMENTS	☑S □M □U □NA □NE
	ETAILS:	M2 UM UU UNA UNE
1.	EPA APPROVED ANALYTICAL PROCEDURES USED (40 CFR 136.3 FOR LIQUIDS, 503.8(B) FOR SLUDGES):	✓Y □N □NA □NE
2.	IF ALTERNATIVE ANALYTICAL PROCEDURES ARE USED, PROPER APPROVAL HAS BEEN OBTAINED:	
3.	SATISFACTORY CALIBRATION AND MAINTENANCE OF INSTRUMENTS AND EQUIPMENT:	OY ON ONA MINE
4.	QUALITY CONTROL PROCEDURES ADEQUATE:	OY ON ONA MINE
5.	DUPLICATE SAMPLES ARE ANALYZED ≥10% OF THE TIME:	OY ON ONA MINE
6.	SPIKED SAMPLES ARE ANALYZED ≥10% OF THE TIME:	□Y □N □NA ☑NE
7.	COMMERCIAL LABORATORY USED:	☑Y □N □NA □NE
	a. LAB NAME: ESC	
	D. LAB ADDRESS: 1107 Century Springdale, AR 72764	
	parameters Performed: CBOD. TSS, NH3-N, Fecal Coliform, Nitrate+Nitrite Nitrogen, Phosphorous	
8.	BIOMONITORING PROCEDURES ADEQUATE:	□Y □N ☑NA □NE
	a. PROPER ORGANISMS USED:	OY ON MA ONE
	p. PROPER DILUTION SERIES FOLLOWED:	□Y □N ☑NA □NE
	2. PROPER TEST METHODS AND DURATION:	□Y □N ☑NA □NE
С	I. RETESTS AND/OR TRE PERFORMED AS REQUIRED:	□Y □N ☑NA □NE
l		

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SECTION	G: EFFLUE	NT/RECEIVIN	IG WATERS	OBSERVATION	ONS							
	N VISUAL OBS			0_0		⊠s □m □]U □NA □NE					
	Discharge was			sludge or grea	se.							
OUTFALL #:	OIL SHEEN	GREASE	TURBIDITY	VISIBLE FOAM	FLOATING SOLIDS	COLOR	OTHER					
001	none	none	none	none	none	clear						
SECTION H: SLUDGE DISPOSAL												
	DISPOSAL MEI		REQUIREMEN	TS		М ѕ Пм Г]U □NA □NE					
	composted wit				forage crops							
	MANAGEMENT ADEQU			шрриосили с		⊠s □n	/ □U □NA □NE					
2. SLUDGE F	RECORDS MAINTAINED	O AS REQUIRED BY 40	O CFR 503:				I □U □NA □NE					
3. FOR LAND	APPLIED SLUDGE, T	PE OF LAND APPLIE	D TO: (E.G., FOREST,	AGRICULTURAL, PUI	BLIC CONTACT SITE): cc							
SECTION	II: SAMPLIN	G INSPECTION	ON PROCEDI	JRES								
	RESULTS WITH					□ѕ□м□]U □NA ☑NE					
DETAILS:					l .							
1. SAMPLES	OBTAINED THIS INSPI	ECTION:					r □n □na Øne					
2. TYPE OF S	SAMPLE: GRAB:	COMPOSITE:_ N	METHOD: FREQUE	NCY:								
	PRESERVED:	_	-				r □n □na Øne					
4. FLOW PRO	OPORTIONED SAMPLE	S OBTAINED:					Y □N □NA ☑NE					
5. SAMPLE C	BTAINED FROM FACIL	LITY'S SAMPLING DEV	/ICE:				Y □N □NA ☑NE					
6. SAMPLE R	REPRESENTATIVE OF	VOLUME AND NATUR	E OF DISCHARGE:				Y □N □NA ☑NE					
7. SAMPLE S	PLIT WITH PERMITTE	E:					Y □N □NA ☑NE					
8. CHAIN-OF	-CUSTODY PROCEDU	RES EMPLOYED:					Y □N □NA ☑NE					
9. SAMPLES	COLLECTED IN ACCO	RDANCE WITH PERM	IT:				/ □N □NA ☑NE					
SECTION	IJ: STORM V	VATER POLL	UTION PREV	VENTION PL	AN							
STORM W	ATER MANAG	EMENT MEET	S PERMIT RE	QUIREMENTS	3	□s □m □	JU □NA ☑NE					
DETAILS:												
1. SWPPP UI	PDATED AS NEEDED:_	_ DATE OF LAST UP	DATE:				Y □N □NA ☑NE					
2. SITE MAP	INCLUDING ALL DISCH	HARGES AND SURFAC	CE WATERS:				Y □N □NA ☑NE					
3. POLLUTIO	N PREVENTION TEAM	IDENTIFIED:					Y □N □NA ☑NE					
4. POLLUTION PREVENTION TEAM PROPERLY TRAINED:												
5. LIST OF P	OTENTIAL POLLUTAN	Γ SOURCES:					Y □N □NA ☑NE					
6. LIST OF P	OTENTIAL SOURCES A	AND PAST SPILLS AND	D LEAKS:				Y □N □NA ☑NE					
7. ALL NON-S	STORM WATER DISCH	ARGES ARE AUTHOR	RIZED:				Y □N □NA ☑NE					
8. LIST OF S	TRUCTURAL BMPS:						Y □N □NA ☑NE					
9. LIST OF N	ON-STRUCTURAL BMF	PS:					Y □N □NA ☑NE					
10. BMPS PRO	OPERLY OPERATED A	ND MAINTAINED:					Y □N □NA ☑NE					
11. INSPECTION	ONS CONDUCTED AS	REQUIRED:					Y □N □NA ☑NE					

	F	FLOW CA	ALCULA	ATION S	SHEET		
Date: 02/	07/13 Ti	me: 11:	03				
Head in Inc	hes:	Feet:					
Type & Size	e of Primary Flow N	/leasurer	nent De	vice: 9	Inch Par	shall Flume	
Name & Mo	odel of Secondary F	Flow Mea	asureme	ent Dev	ice: Ha	ch Sonic	
Date of last	Calibration of Sec	ondary F	low Dev	vice: Od	ctober 30	, 2012	
				1			
Recorded F	Flow at Date & Time	e Listed A	Above:			(Facility Flo	w Meter)
	Flow at Date & Tim					**	
(Flow is calcula	ted using flow charts in: IS	CO Open C	hannel Flo	w Measur	ement Hand	oook-5" Edition)	
	Decembed Value	Col	oulotod '	\/oluo			
% Error =	Recorded Value		culated '	value	X 100		
	Calcul	lated Val	ue				
% Error =		-			X 100		
% Error =		X 100					
0/ Error		V 100					
% Error =		X 100					
0/ ["" 0 "		0/					
% Error =		%					
Commonts	Doordo of from		libretie:	n akas	ko oonfi		v of flow
Comments		uent ca	ioratio	n cnec	KS CONTIL	in the accurac	y of flow
<u>Measurem</u>	ent.						

DMR Calculation Check

Reporting Period: From 2012 12 01 To 2012 12 31

Year Month Day Year Month Day

Parameter Checked: CBOD

	Loading Mass	Concentration Monthly				
	Mo. Avg lbs/day	Mo. Avg mg/l	7-day Avg mg/l			
Reported Value:	4.8	2	2			
Calculated Value:	4.77	2	2			
Permit Value:	75.1	10	15			

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

DMR Calculation Check

Reporting Period: From 2012 12 01 To 2012 12 31

Year Month Day Year Month Day

Parameter Checked: TSS

Loading **Concentration** Mass **Monthly** Mo. Avg. - lbs/day Mo. Avg. - mg/l 7-day Avg. - mg/l **Reported Value:** 2 4.8 2 4.77 **Calculated Value:** 112.6 22.5 **Permit Value: 15**

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

	Water Division NPDES Photographic Evidence Sheet													
Location:	Location: Eureka Springs POTW													
Photograph	er:	Tony N	Morris		Witness:	Terry Long								
Photo # 1 Of 6 Date: 02/07/13						02/07/13	Time:	11:17						
Description	Description: The Lakeside grit and grease removal unit at the plant head works.													



Photograph	er:	Tony N	I orris	Witness:	Terry Long		
Photo #	2	Of	6	Date:	02/07/13	Time:	11:23

Description: Following primary treatment pH adjustment prior to reactor vessels.

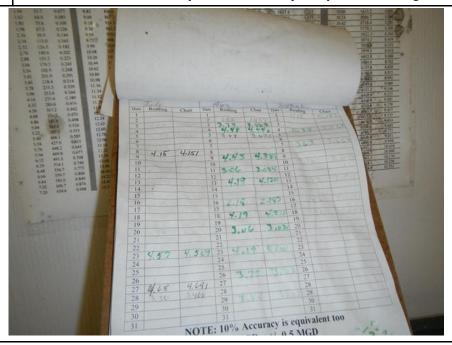


	Water Division NPDES Photographic Evidence Sheet												
Location: Eureka Springs POTW													
Photograph	er: T	ony N	I orris		Witness:	Terry Long							
Photo #	3	Of	6		Date:	02/07/13	Time:	11:28					
Description	Description Sludge press in operation												

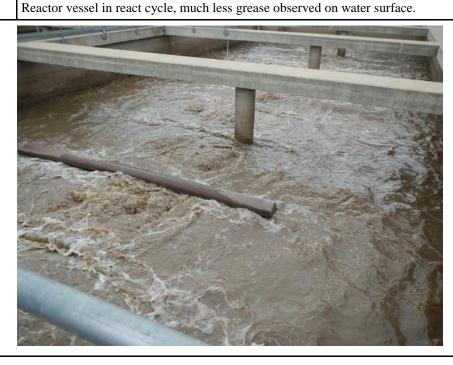


Photographer:		Tony N	I orris	Witness: Terry Long			
Photo #	4	Of	6	Date:	02/07/13	Time:	11:30

Description: Calibration records of secondary flow device with primary flow measuring device.



Water Division NPDES Photographic Evidence Sheet											
Location:	Eur	Eureka Springs POTW									
Photograph	er:	Tony N	Morris		Witness:	Terry Long					
Photo #	5	Of	6		Date:	02/07/13	Time:	11:37			
Description	:	Reactor vessel in react cycle, much less grease observed on water surface.									



 Photographer:
 Tony Morris
 Witness:
 Terry Long

 Photo #
 6
 Of
 6
 Date:
 02/07/13
 Time:
 12:01



