

February 25, 2020

Tim McKinney, Mayor City of Berryville P.O. Box 227 Berryville, AR 72616

RE: City of Berryville WWTP Inspection AFIN: 08-00034 Permit No.: AR0021792

Honorable Mayor McKinney:

On November 5, 2019, I performed a Collection System Inspection of the above referenced 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. A copy of the inspection report is enclosed for your records.

Please refer to the "Summary of Findings" section of the attached inspection report and provide a written response for each violation that was noted. This response should be mailed to the attention of the Office of Water Quality Compliance Branch at the address at the bottom of this letter or e-mailed to <u>Water-Inspection-Report@adeq.state.ar.us</u>. This response should contain documentation describing the course of action taken to correct each item noted. This corrective action should be completed as soon as possible, and the written response with all necessary documentation (i.e. photos) is due by **March 11, 2020**.

If I can be of any assistance, please contact me at grimesg@adeq.state.ar.us or 479-267-0811 extension 16.

Sincerely,

and Quines

Garrett Grimes District 1 Field Inspector Office of Water Quality

ADEQ		OFFICE OF WATER QUALITY INSPECTION REPORT					
		AF	IN: 08-00034 PI	ERMIT #: <b>AR00217</b>	<b>'92</b>		DATE: <b>11/5/2019</b>
A	R K A N S A S partment of Environmental Quality	СС	OUNTY: 08 Carro	II F	PDS #	#: <b>111133</b>	MEDIA: WN
Del	Sartment of Environmental Quanty	GF	PS LAT: 36.35720	9 LONG: -93.5787	54 L	OCATION: E	Intrance
	FACILITY INFORMAT	ION		INS	PEC	<b>FION INFOR</b>	MATION
NAME: City of Berryville WWTP			FACILITY TYPE:     INSPECTOR ID#:       1 - Municipal     104111 S - State				
	00 West Cedarvale Road			FACILITY EVALUATION RATING:			ION TYPE: Collection System
сту: Berryville				DATE(S): ENTR	Y TIME:	EXIT TIME:	PERMIT EFFECTIVE DATE:
	•	ואוי		11/5/2019 13	20	14:07	11/1/2016
	RESPONSIBLE OFFICIAL NAME: / TITLE Tim McKinney / Mayor						PERMIT EXPIRATION DATE: <b>10/31/2021</b>
COM	PANY:			FAYETTEVILLE S	SHALI	E RELATED	: N
	y of Berryville			FAYETTEVILLE SHALE VIOLATIONS: N			
Ρ.0	D. Box 227					ION PARTIC	CIPANTS
CITY, STATE, ZIP: Berryville AR 72616 PHONE & EXT: / FAX: 870-423-4414 / EMAIL:			NAME/TITLE/PHONE/FAX/EMAIL/ETC.: Billy Harp, Public Works Director, City of Berryville; Garrett Grimes, District 1 Inspector, ADEQ				
CC	NTACTED DURING INSPECTION	NO					
	(S=Si	atisfad	AREA EVA tory, M=Marginal, U=Unsati	LUATIONS sfactory, N=Not Applicable/Ev	/aluated)	)	
S	PERMIT	Ν	FLOW MEASUF	REMENT	Ν	STORMWA	
Ν	RECORDS/REPORTS	Ν	LABORATORY		N		SITE REVIEW
M N	OPERATION & MAINTENANCE	N N			N		ITORING PROGRAM
N	SAMPLING OTHER:	IN	SLUDGE HAND	LING/DISPOSAL	IN	PRETREA	
	official and a second s		SUMMARY C	F FINDINGS			
<ul> <li>The following violations were noted during the inspection:</li> <li>1. The alarm was non-functional at the Lemon Lane lift station.</li> <li>2. Solid waste was observed at both lift stations (Photos #1 - #3).</li> </ul>							
			GENERAL (	COMMENTS			
None							
INSPECTOR'S SIGNATURE: And Aume Garrett Grimes DATE: 12/6/2019				DATE: <b>12/6/2019</b>			
SU	SUPERVISOR'S SIGNATURE: But I Walker Brent L. Walker DATE: 2/20/2020						

	e WWTP, AFIN: 08-00034, Permit #:	AR0021792	
COLLECTION SYSTEM INSPECTION AND OVERAL	L RATING		
PROVIDE A BRIEF DESCRIPTION OF THE COLLEC <u>7 force mains from lift stations; everything else is o</u> POPULATION SERVED/NUMBER OF RESIDENTIAL composition (900 composition (so of 2016)	gravity feed; 2"-16" clay plastic pipe		
connection/800 commercial (as of 2016) FEET OF SEWER SYSTEM: Unknown			
AGE OF SYSTEM: Approximately 118 years			
DOES THE SYSTEM EXPERIENCE PROBLEMS DUP (EXPLAIN):			
IS THERE A SYSTEM IN PLACE FOR REPORTING SSOS TO ADEQ (DESCRIBE):			
ARE ALL SSOs REPORTED REGARDLESS OF SIZE	:		
HAVE SSOs REACHED "WATERS OF THE STATE" ( EACH): No overflows in 2019 according to Mr. Har		DY ØN DNA D	
PUMP STATIONS			
NUMBER OF PUMP STATIONS IN SYSTEM: 7	NUMBER WITH BACKUP PC	DWER: <u>1</u>	
HOW OFTEN ARE PUMP STATIONS INSPECTED/M	ONITORED: <u>Bi-weekly</u>		
ARE MAINTENANCE RECORDS AND/OR OPERATO	OR LOGS KEPT: <u>No</u>		
ADEQUATE INVENTORY OF SPARE PARTS: Contr	actor used for maintenance.		
TYPE OF REMOTE ELECTRONIC MONITORING US remote monitoring	ED (I.E. SCADA OR AUTO DIALERS	): Bi-weekly inspections,	
BRIEF SUMMARY OF EMERGENCY PROCEDURES directly to pumps if necessary.	: Pump trucks used for emergency	v. Can wire a generator	
NUMBER OF PUMP STATIONS VISITED DURING IN	ISPECTION (SEE ATTACHED CHEC	KLISTS FOR EACH): <u>2</u>	
SATELLITE SYSTEMS			
DOES THE COLLECTION SYSTEM RECEIVE FLOW	FROM SATELLITE SYSTEMS: No		
TYPE(S) OF WASTE WATER RECEIVED: DRESID			
BRIEFLY DESCRIBE THE SATELLITE SYSTEM:			
	M:		

PUMP STATION VISIT (COMPLETE A SEPARATE CHECKLIST FOR EACH PUMP STATION VISITED)			
GENERAL INFORMATION AND OVERALL EVALUATION		ØS 🗆 M 🗆 U 🗆 NA	
NAME AND/OR LOCATION OF PUMP STATION: Lemon L	ane		
TYPE(S) OF WASTE WATER RECEIVED: ØRESIDENTIAL		AL DOTHER:	
NUMBER OF PUMPS: 2	NUMBER OPERATIONAL: 2		
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE: 6	<u>0 hp</u>	ØS OM OU ONA ONE	
EVIDENCE OF RECENT OVERFLOWS OR HIGH LEVELS:		⊡y Øn ⊡na ⊡ne	
GENERAL OPERATION AND MAINTENANCE		ØS OM OU ONA	
CLEAN AND WELL MAINTAINED WITH MINIMAL STORAG EQUIPMENT:		ØS OM OU ONA ONE	
GATES/DOORS/HATCHES/LIDS/ETC. LOCKED TO PREVE ACCESS AND/OR TAMPERING:		⊠S ⊡M ⊡U ⊡NA ⊡NE	
WET WELLS, SUMPS AND PITS ADEQUATELY COVERED PROTECTED:		⊠S ⊡M ⊡U ⊡NA ⊡NE	
ELECTRICAL CONTROLS COVERS CONDUIT AND EQUIP INSTALLED AND MAINTAINED:		ØS OM OU ONA ONE	
GUARDS AND SHIELDS IN PLACE AROUND MOVING EQU DRIVESHAFTS, ETC.) :	<b>`</b>	ØS OM OU ONA ONE	
ADEQUATE VENTILATION TO PREVENT EXCESSIVE COI GASES AND FUMES:	NDENSATION AND/OR	ØS OM OU ONA ONE	
ADEQUATE LIGHTING FOR ROUTINE INSPECTION/MAIN	TENANCE:	ØS OM OU ONA ONE	
SEALS, VALVES AND PACKING ADEQUATELY MAINTAIN	ED TO PREVENT LEAKS:	ØS OM OU ONA ONE	
MINIMAL ACCUMULATION OF GREASE AND SOLIDS IN V	VET WELLS: <b>Some grease</b>	⊡S ØM ⊡U ⊡NA ⊡NE	
BACKUP POWER AND ALARMS		⊡S ⊡M ⊠U ⊡NA	
PROVISIONS FOR GENERATOR AND/OR EMERGENCY T	RANSFER PUMP:	ØS OM OU ONA ONE	
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT	INFORMATION POSTED:	⊡S ⊡M ⊠U ⊡NA ⊡NE	
SCADA SYSTEM (LIST PARAMETERS MONITORED):		□Y □N ☑NA □NE	

PUMP STATION VISIT (COMPLETE A SEPARATE CHECKLIST FOR EACH PUMP STATION VISITED)		
GENERAL INFORMATION AND OVERALL EVALUATION		ØS OM OU ONA
NAME AND/OR LOCATION OF PUMP STATION: Industria	l Park	
TYPE(S) OF WASTE WATER RECEIVED: ZRESIDENTIAL		AL DOTHER:
NUMBER OF PUMPS: 2	NUMBER OPERATIONAL: 2	
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE: 5	<u>0 hp</u>	⊠S ⊡M ⊡U ⊡NA ⊡NE
EVIDENCE OF RECENT OVERFLOWS OR HIGH LEVELS:		⊡Y ØN ⊡NA ⊡NE
GENERAL OPERATION AND MAINTENANCE		ØS OM OU ONA
CLEAN AND WELL MAINTAINED WITH MINIMAL STORAG EQUIPMENT:		⊠S ⊡M ⊡U ⊡NA ⊡NE
GATES/DOORS/HATCHES/LIDS/ETC. LOCKED TO PREVE ACCESS AND/OR TAMPERING:	ENT UNAUTHORIZED	ØS OM OU ONA ONE
WET WELLS, SUMPS AND PITS ADEQUATELY COVERED PROTECTED:	, GRATED OR OTHERWISE	ØS OM OU ONA ONE
ELECTRICAL CONTROLS COVERS CONDUIT AND EQUIP INSTALLED AND MAINTAINED:	MENT PROPERLY	ØS OM OU ONA ONE
GUARDS AND SHIELDS IN PLACE AROUND MOVING EQU DRIVESHAFTS, ETC.) :	JIPMENT (BELTS, PULLEYS,	ØS OM OU ONA ONE
ADEQUATE VENTILATION TO PREVENT EXCESSIVE CON GASES AND FUMES:	NDENSATION AND/OR	ØS OM OU ONA ONE
ADEQUATE LIGHTING FOR ROUTINE INSPECTION/MAIN	TENANCE:	⊠S ⊡M ⊡U ⊡NA ⊡NE
SEALS, VALVES AND PACKING ADEQUATELY MAINTAIN	ED TO PREVENT LEAKS:	ØS OM OU ONA ONE
MINIMAL ACCUMULATION OF GREASE AND SOLIDS IN V	VET WELLS:	ØS OM OU ONA ONE
BACKUP POWER AND ALARMS		ØS OM OU ONA
PROVISIONS FOR GENERATOR AND/OR EMERGENCY T	RANSFER PUMP:	ØS OM OU ONA ONE
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT	INFORMATION POSTED:	ØS OM OU ONA ONE
SCADA SYSTEM (LIST PARAMETERS MONITORED):		□Y □N ØNA □NE



Office of Water Quality Photographic Evidence Sheet			
Location: City of Berryville WWTP			
Photographer: Garrett Grimes, District 1 Inspector Date: 11/5/2019	Time:	13:47	
	Photo #	: 3	
Description: Solid waste (glove) on the ground at the Industrial Park lift station.			
	5		
	前发		
	S.E.		
	H.		
	C- CA		

From:	Grimes, Garrett
To:	McConnell, Melissa
Cc:	Walker, Brent
Subject:	FW: ADEQ Inspection response letter
Date:	Friday, March 13, 2020 3:03:25 PM
Attachments:	200312085826_0001.pdf

Attached is the City of Berryville's response to their Compliance Evaluation Inspection (PDS 111133).

### Thank you,

Garrett

From: Jay Lee [mailto:jaylee@berryville.com] Sent: Thursday, March 12, 2020 9:59 AM To: Grimes, Garrett Cc: Benton, Matthew/FAY Subject: ADEQ Inspection response letter

Garrett,

Attached you will find the City of Berryville's response letter regarding your recent inspection visit to the Berryville WWTP. Please don't hesitate to contact me if you have any questions or need any additional information. Also, please let me know if you would like the original signed letter to be mailed to you.

Sincerely, Jay Lee

--Thanks, Jay Lee Admin. Assistant City of Berryville, AR (870) 423-4414



P.O. Box 227 Berryville, AR 72616 Phone (870) 423-4414 Fax (870) 423-4195

March 10, 2020

Office of Water Quality Compliance Branch Arkansas Department of Environmental Quality 5301 Northshore Dr North Little Rock, AR 72118-5317 (501) 682-0880

### Subject: City of Berryville WWTP Inspection AFIN: 08-00034 Permit No.: AR0021792

Dear Mr. Grimes:

This letter is in response to your communication dated February 25, 2020 detailing your findings during the November 5, 2019 Compliance Evaluation Inspection of the Berryville WWTP. I have reviewed the "Summary of Findings" section of your report and propose the following corrective actions:

- Non-compliance reports were completed and submitted to the ADEQ Office of Water Quality Enforcement for excursions of ammonia nitrogen and fecal coliform noted in the Discharge Monitor Reports for January and June 2018. Facility staff will continue to monitor the process and make corrective changes to avoid future excursions.
- The City of Berryville is undergoing a Toxicity Reduction Evaluation (TRE) due to the sub-lethal effects to *Ceriodaphnia dubia* during 2018 Whole Effluent Toxicity testing. Facility Staff and the City of Berryville will continue to work with American Interplex Corporation, FTN Associates, and the ADEQ to complete the TRE and report any findings.
- Existing vegetation will be skimmed from the surface of the old sludge digester. To prevent future vegetative buildup, we will repeat this process on a yearly basis. We anticipate starting no later than March 15, 2020 and concluding the cleanup by May 30, 2020. Photos and a full description of the work will be sent to you upon completion.

Regarding the inactive digester, your report states that the existence of vegetation was noted during the February 13, 2018 Compliance Evaluation Inspection. Upon reviewing the 2018 inspection report, I found no mention of vegetation in that digester. The 2018 report, however, did state that vegetation was present in the active sludge digester which was removed and documented in a March 27, 2018 letter to the Office of Water Quality Compliance. I have attached this letter for your reference.

If you have any questions or need additional information, please contact Matt Benton at <u>matthew.benton@jacobs.com</u> or 479-790-8920. I am also available at <u>mayortim@berryville.com</u> or by telephone at 870-423-4414.

Sincerely,

Mayor Tim McKinney

From:	Grimes, Garrett
To:	McConnell, Melissa
Subject:	FW: March 27, 2018 letter
Date:	Friday, March 13, 2020 3:04:43 PM
Attachments:	2018-03-27 Ltr from McKinney to ADEQ re 2018 inspection.pdf

Additional details of the City's response.

From: Jay Lee [mailto:jaylee@berryville.com] Sent: Thursday, March 12, 2020 10:04 AM To: Grimes, Garrett Subject: March 27, 2018 letter

Garrett,

Attached you will also find the March 27, 2018 letter referenced in the response I just sent you. Sorry for not including that earlier.

Sincerely, Jay Lee

--

Thanks, Jay Lee Admin. Assistant City of Berryville, AR (870) 423-4414

City of Berryville

Public Works Department P.O. Box 227 305 East Madison Berryville, Arkansas 72616

Mayor, Tim McKinney Phone: 870-423-4414 Fax: 870-423-4195 E-mail: mayortim@berryville.com

March 27, 2018

Office of Water Quality Compliance Branch Arkansas Department of Environmental Quality 5301 Northshore Drive North Little Rock, AR 72118 (501) 682-0744

RE: City of Berryville WWTP Inspection AFIN: 08-00034 Permit No.: AR0021792

Dear Mr. Grimes,

Transmitted herewith are written responses and photos of corrective actions for permit violations noted under **SUMMARY OF FINDINGS** during the February 13<sup>th</sup> Compliance Evaluation Inspection for Permit Number AR0021792, AFIN 08-00034, City of Berryville WWTP.

Corrective actions completed at this time by facility staff include:

- Placement of tarps and straw bales at all leaks from treatment units to contain & absorb, as well as capture solids, within the vicinity of the identified cracks.
- Removal of established vegetation from the sludge dewatering tank.
- Contacting multiple vendors with requests for treatment unit repair quotes.

Facility staff and City of Berryville staff will continue to pursue treatment unit repair investigations, development necessary design plans and complete construction repairs to the identified areas of listed treatment units.

Please contact Mayo Miller, <u>mayo.miller@ch2m.com</u> or 435-690-1955, for additional information or if you have any questions. I am available at <u>mayortim@berryville.com</u> or by telephone at 870-423-4414.

Kind Regards,

NA

City of Berryville

Tim McKinney Mayor City of Berryville

Enclosures: Corrective Action Photos CC: Mayo Miller, Jacobs

Gity of Berryville Public Works Department

Dlic Works Department P.O. Box 227 305 East Madison E-mail: mayortim@berryville.com

Mayor, Tim McKinney Phone: 870-423-4414 Fax: 870-423-4195

Bcrryville, Arkansas 72616

## March 13, 2018 Inspection Report Response: Photo Documentation

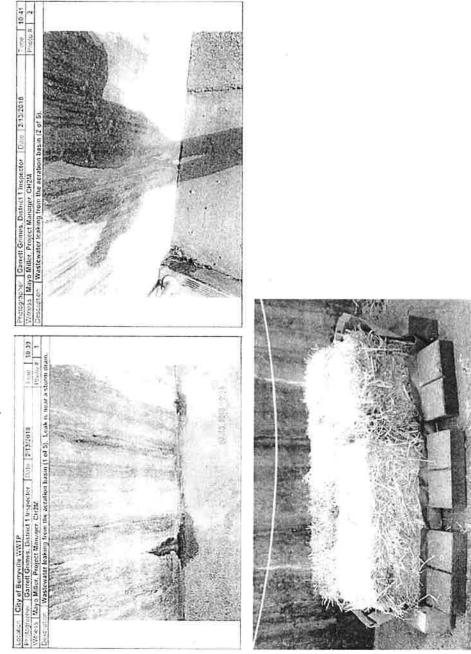


Figure 1. Photo No., J. & 2 Corrective Action: Straw & Tarp Containment

Filly of Berrywille Public Works Department P.O. Bax 227 305 East Madison

E-mail: mayortim@berryville.com

Mayor, Tim McKinney 870-423-4414 870-423-4195 Phone: Fax:

Berryville, Arkansas 72616

# March 13, 2018 Inspection Report Response: Photo Documentation continued ...

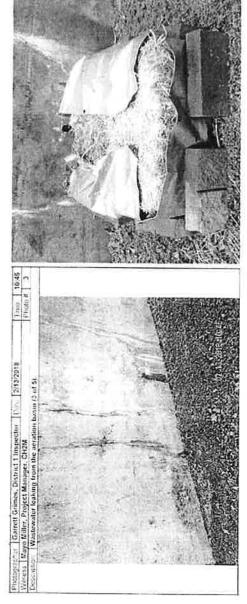


Figure 2 Photo No. 3 Corrective Action: Straw & Tarp Containment

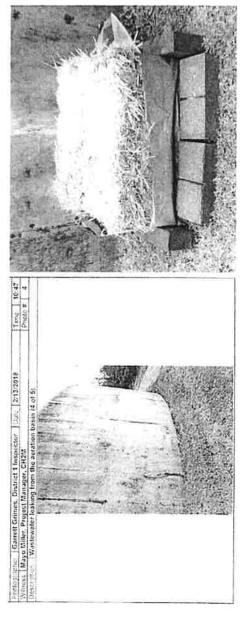


Figure 3 Photo No. 4 Corrective Action: Straw & Tarp Containment

City of Berryville Public Works Department E-mail: mayortim@berryville.com P.O. Box 227 305 East Madison

Mayor, Tim McKinney Phone: 870-423-4414 Fax: 870-423-4195

Berryville, Arkansas 72616

# March 13, 2018 Inspection Report Response: Photo Documentation continued $\dots$

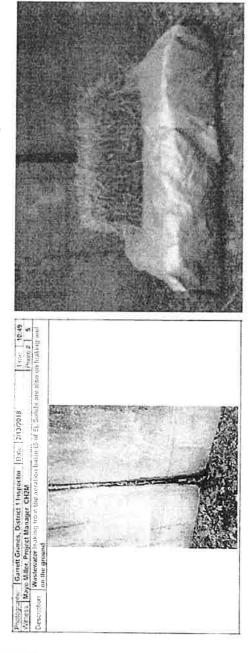


Figure 4 Photo No. 5 Corrective Action: Straw & Tarp Containment

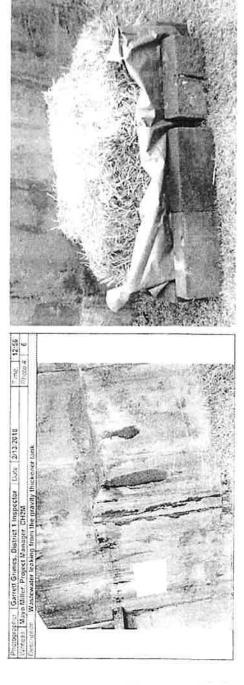


Figure 5 Photo No. 6 Corrective Action: Straw & Tarp Containment

Gily & Berryville Public Works Department

E-mail: mayortim@berryville.com

P.O. Box 227 305 East Madison

Mayor, Tim McKinney Phone: 870-423-4414 Fax: 870-423-4195

Berryville, Arkansas 72616

# March 13, 2018 Inspection Report Response: Photo Documentation continued ...

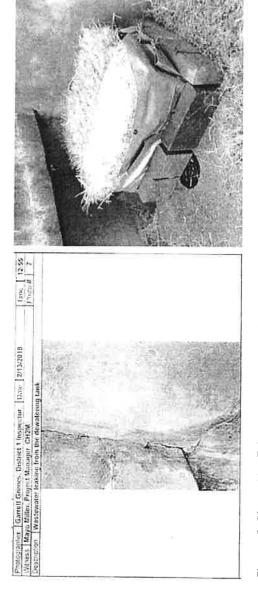


Figure 6 Photo No. 7 Corrective Action: Straw & Tarp Containment

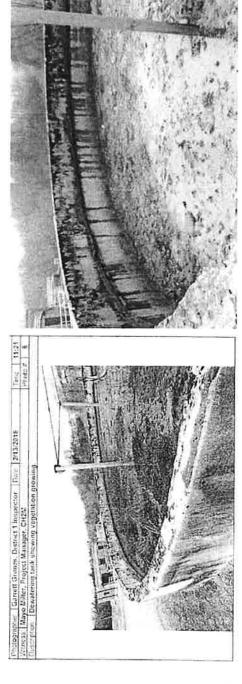


Figure 7 Photo No. 8 Corrective Action: Vegetation Removal



May 6, 2020

Tim McKinney, Mayor City of Berryville P.O. Box 227 Berryville, AR 72616

RE: City of Berryville WWTP Collection System Inspection AFIN: 08-00034 Permit No.: AR0021792

Honorable Mayor McKinney:

I have reviewed your response pertaining to my November 5, 2019, Collection System Inspection of the above referenced facility. However, the information provided does not sufficiently addresses the violations referenced in my inspection report. Please provide the following:

The response states that the faulty alarm at the Lemon Lane Lift Station was referred to Scott Hurd, the City of Berryville's Contract Technician, along with a request to check other lift station alarms. Please state if this check is complete. Please state if repairs have been made to the Lemon Lane Lift Station alarm. Please include appropriate documents showing this occurred (i.e. invoice, photographs).

The above item requires your immediate attention. Please submit a written response to the Office of Water Quality Compliance Branch of this Department. This response should be mailed to the address at the bottom of the first page of the letter or e-mailed to <u>Water-Inspection-report@adeq.state.ar.us</u>. This response is due by **May 27, 2020.** 

Thank you for your attention to this matter. Should you have any questions, feel free to contact me at 501-837-2067 or you may e-mail me at <u>grimesg@adeq.state.ar.us</u>.

Sincerely,

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Garrett Grimes District 1 Field Inspector Office of Water Quality



P.O. Box 227 Berryville, AR 72616 Phone (870) 423-4414 Fax (870) 423-4195

May 22, 2020

Office of Water Quality Compliance Branch Arkansas Department of Environmental Quality 5301 Northshore Dr North Little Rock, AR 72118-5317 (501) 682-0880

## Subject:City of Berryville WWTP InspectionAFIN: 08-00034Permit No.: AR0021792

Dear Mr. Grimes,

Transmitted herewith are photos documenting the corrective action taken to remove vegetation from the inactive sludge digester documented in the **SUMMARY OF FINDINGS** section of the report for the November 5, 2019 on-site Compliance Inspection Evaluation for Permit No. AR0021792, AFIN 08-0034, City of Berryville WWTP. The proposed timeline in our response letter dated March 10<sup>th</sup> was adhered to, and the cleanup was completed on May 13<sup>th</sup>. Approximately 5.5 cubic yards of vegetation was removed from the digester. In the future, facility staff will perform quarterly inspections of the sludge digester and remove any visible regrowth.

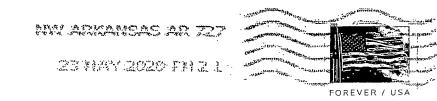
If you have any questions or need additional information, please contact Matt Benton at <u>matthew.benton@jacobs.com</u> or 479-790-8920.

Sincerely,

Mayor Tim McKinney

Enclosure

City of Berryville P.O. BOX 227 - 305 E. MADISON Berryville, Arkansas 72616



ADEQ Office of Water Quality Compliance Branch Attn: Garrett Grimes 5301 Northshore Dr North Little Rock, AR 72118-5317

### 72118-531799

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