

Date of review: 7/2/2020

Reviewer: DEH

Comment: Under a CAP for SSOs. Has had 84 SSOs in the last three years.

ENFORCEMENT COMPLIANCE REVIEW

NPDES Permit No. **AR0034037**

City of Yellville

1. Effluent Violations:

DMR End Date	Disch-Desig	Parameter Desc	Reported DMR Value	Limit Value	Vio %
03/31/2018	001-A	BOD, carbonaceous [5 day, 20 C] (7 DA AVG, mg/L)	23	15	53%
02/28/2019	001-A	Nitrite + Nitrate total [as N] (MO AVG, lb/d)	1100.76	62.6	1,658%
02/28/2019	001-A	Nitrite + Nitrate total [as N] (MO AVG, mg/L)	184.23	10	1,742%
02/28/2019	001-A	Nitrite + Nitrate total [as N] (7 DA AVG, mg/L)	438	15	2,820%
01/31/2020	001-A	BOD, carbonaceous [5 day, 20 C] (7 DA AVG, mg/L)	24.3	15	62%

2. How many times in the past 3 years has the Permittee reported No-Discharge? 0
3. How many times in the past 3 years has the Facility reported flow greater than their Design Flow? 19
4. How many times in the past 3 years has the Facility reported No Data Indicator (NODI) codes (other than "C") on their DMRs? 0
5. Has the Facility submitted adequate Non-Compliance Reports for all effluent violations?
Yes
Did the Facility correct the problem? Yes
6. Is the Facility on the Significant Non Compliance Reduction List? No
7. Did we take any action to resolve the above violations? No
8. A CAP was requested on **January 22, 2018** for the following reasons: Sanitary Sewer Overflows

9. Number of reported Bypasses/Unpermitted Discharges/SSOs (if applicable) over the past three years: 84
 - a. Of those Unpermitted Discharges, how many greater than 1,000 gallons?
71

10. The Facility has not had a CAO/NOV/DAO issued.

11. A non-compliance letter(s) was sent to the Facility regarding effluent violations/DMR non-receipts/Deficient DMR/Fees/Deficient non-compliance reports. No

12. How many violations for late DMRs or DMR non-receipts are there? 0

13. What corrective actions were taken for item above and are they in compliance now? N/A

14. The facility **has** met the compliance schedule with the permit for the following reports: compliance with effluent limitations in the permit

15. Was the permit renewal application timely submitted? Yes

16. Does the Facility currently employ an appropriately licensed Operator? Yes

17. The date of the last inspection for this facility was: March 27, 2019 Are there any inspection violations Permits needs to be aware of? PetAg was dumping goat milk down the manholes.

18. Permit fees **are** current.

19. Has a NetDMR account been set up for the Facility's DMR data submittals? Yes

20. Based on information above are you able to solve compliance issue prior to issuance of the permit? Yes

21. Other helpful information