

NPDES - Lagoon Facilities Authorized by the General Permit

Inspection Information	Answer	Violation
1. Facility Designated Name:		
2. Permit Number:		
3. Inspection Date:		
4. Inspection Time:		
Pre Inspection	Answer	Violation
7. Facility classification (classification document on file) C-1c Stabilization Ponds		
General Information	Answer	Violation
12. Current population served: (systems that serve the public only): NA		
13. Design population (if the WWSL serves the public): NA		
14. Has the service area of WWSL changed since last application submittal (public system only)?	NA	
15. Design flow of the lagoons (MGD): Unknown		
Record Keeping	Answer	Violation
33. The facility can produce the following information: Pre-discharge requests, Analytical Reports, Monthly Operational Reports Does not have current copy of General Permit or COC		
34. Does the permittee/consultant state that all records and information resulting from the monitoring activities required by this permit maintained for at least three years? [40 CFR 122.41 (j) (2)] Examples include lab data, calibration and maintenance records and recordings from continuous monitoring instrumentation. If no, explain in Comments.	Yes	
Sampling and Analytical Methods Used	Answer	Violation
General Observations During Walk-Through	Answer	Violation
51. Are all treatment units in service? If no, explain in Comments.	NA	
52. Is there a minimum of 2 feet of water in all ponds? If no, explain in Comments.	Yes	
53. Is there a minimum of 2 feet of freeboard in all ponds? If no, explain in	Yes	

NPDES - Areas Evaluated

Areas Evaluated	Answer	Violation
1. Biosolids/Sludge Disposal		
Not Applicable		
2. Compliance Schedule		
Not Applicable		
3. Effluent/Receiving Waters		
Not Evaluated		
Facility was not discharging at the time of the inspection.		
4. Facility Site Review		
Marginal		
Vegetation on dikes continues to be a concern. The fencing around the entrance to the lagoon needs to be repaired. Recommend measuring sludge depth test.		
5. Flow Measurement		
Not Applicable		
6. Laboratory		
Not Applicable		
7. Operation & Maintenance		
Not Evaluated		
8. Permit Review		
Satisfactory		
9. Records/Reporting		
Marginal		
Operator did not have a current copy of the General Permit or COC. Need to record pH calibration dates.		
10. Sample Protocol		
Marginal		
During the October 2008 discharge, Test America analyzed pH and DO but the analysis was outside the hold time.		
11. Self-Monitoring Program		
Not Evaluated		
Facility has not discharged since October 2008.		
12. Other		