

Honorable Wayne Gulley, Mayor
City of Ray City
July 6, 2016
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- a. Inoperable high level alarm system (audible and visible) at the WPCP's influent lift station;
- b. Aquatic vegetation, other than duckweed, was present within the waste stabilization pond and needs to be removed;
- c. The WPCP does not have life preservers or portable throw rings surrounding the pond and is recommended for the safety of plant personnel;
- d. The WPCP does not have a gate or access door that is in close proximity to the outfall location to provide easy access to the outfall/receiving stream and is recommended;
- e. The inspection was unable to determine if an outfall identification sign is still present at the outfall location and should be verified that this signage is still in place and facing the receiving stream as required by the Rules.

You are requested to provide a written response, no later than August 12, 2016 as to corrective measures to be taken to address Items #1 through 2 above. As always, this letter and the enclosed evaluation report should be included in the facility's records. Follow-up inspections may be conducted following receipt of your letter. Should you have questions or comments concerning this correspondence, or NPDES requirements in general, please contact me at (229) 430-4144.

Sincerely,



Jay S. Howell
Program Manager

JH

C: Water Quality File - Berrien County
Mr. Brandon Rice and Mr. John Reynolds, Certified Operators (via e-mail)

Enclosures:

NPDES Compliance Evaluation Inspection Report