

July 22, 2009

Dorinda Suitor, Utilities Manager City of Arkadelphia P.O. Box 151 Arkadelphia, AR 71923

Re: AFIN: No. 10-00047 NPDES Permit No. AR0020605

Dear Ms. Suitor:

On June 16, 2009, I performed a routine compliance inspection of the waste water treatment 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. This inspection revealed that you were in compliance with the terms of your permit.

If I can be of any assistance, please contact me at 501-520-0541.

Sincerely

Jim McSwain

District 7 Field Inspector

Water Division

cc: Water Division Enforcement Branch

Water Division Permits Branch

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Washington, D.C. 20460									Form Approved OMB No. 2040-0003															
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	ne(s) of On-Site Representative(s)/Tr vid Thomason – Superintendent				x Numl	ber(s)											Oth	ther Facility Data						
	risti Daniel – Lab Technician / 8																							
	ne, Address of Responsible Official/ rinda Suitor – Utilities Manage					er							Cont	acted										
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S	Facility Site Review	S	Comp	oliance	Sched	lules			N	Pre	retreatment				N	Multimedia								
S	Effluent/Receiving Waters	S	Labo	ratory					N	Sto	orm Water S				Other: DMR'S									
		Se	ection D	: Sum	mary o	f Fine	dings/	/Com	ıment	s (Att	ach add	litio	nal s	heets	if nec	essar	y)							
No Major Violations noted during this inspection																								
Name(s) and Signature(s) of Inspector(s) Agency/Office/Te AR Dept. of E									71	•4	II-4 C	•	- E' '		Date	e								
Jim	McSwain W	→				A					iental Q 0-0541 -					s Fiel	a	7/19	/09					
Sign	Signature of Reviewer						Agency/Office/Phone and Fax Numbers							Date										

ADEQ Water NPDES Inspection	AFIN: 10-00061	Permit #: AR0020605

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:	
1. 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:	ØS □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:	Øs □m □u □na □ne
3. STANDBY POWER OR OTHER EQUIVALENT PROVIDED:	ØS □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:	ØS □M □U □NA □NE
6. ADEQUATE NUMBER OF QUALIFIED OPERATORS PROVIDED:	ØS □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

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SI	ECTION D: SAMPLING	
	ERMITTEE SAMPLING MEETS PERMIT REQUIREMENTS	☑S ☐M ☐U ☐NA ☐NE
	ETAILS:	
1.	SAMPLES TAKEN AT SITE(S) SPECIFIED IN PERMIT:	⊠y □n □na □ne
2.	LOCATIONS ADEQUATE FOR REPRESENTATIVE SAMPLES:	Øy □n □na □ne
3.	FLOW PROPORTIONED SAMPLES OBTAINED WHEN REQUIRED BY PERMIT:	⊠y □n □na □ne
4.	SAMPLING AND ANALYSES COMPLETED ON PARAMETERS SPECIFIED IN PERMIT:	⊠Y □N □NA □NE
5.	SAMPLING AND ANALYSES PERFORMED AT FREQUENCY SPECIFIED IN PERMIT:	✓Y □N □NA □NE
6.	SAMPLE COLLECTION PROCEDURES ADEQUATE:	✓Y □N □NA □NE
a	a. SAMPLES REFRIGERATED DURING COMPOSITING:	⊠y □n □na □ne
b	D. PROPER PRESERVATION TECHNIQUES USED:	⊠y □n □na □ne
C	: 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:	
1.	PRIMARY FLOW MEASUREMENT DEVICE PROPERLY INSTALLED AND MAINTAINED: TYPE OF DEVICE:_4.125' Weir	⊠y □n □na □ne
2.	FLOW MEASURED AT EACH OUTFALL AS REQUIRED:	⊠y □n □na □ne
3.	SECONDARY INSTRUMENTS (TOTALIZERS, RECORDERS, ETC.) PROPERLY OPERATED AND MAINTAINED:	⊠y □n □na □ne
4.	CALIBRATION FREQUENCY ADEQUATE: Performed once per year	⊠y □n □na □ne
5.	RECORDS MAINTAINED OF CALIBRATION PROCEDURES:	⊠y □n □na □ne
6.	CALIBRATION CHECKS DONE TO ASSURE CONTINUED COMPLIANCE:	⊠y □n □na □ne
7.	FLOW ENTERING DEVICE WELL DISTRIBUTED ACROSS THE CHANNEL AND FREE OF TURBULENCE:	⊠y □n □na □ne
8.	FLOW MEASUREMENT EQUIPMENT ADEQUATE TO HANDLE EXPECTED RANGE OF FLOW RATES:	⊠y □n □na □ne
9.	HEAD MEASURED AT PROPER LOCATION:	⊠y □n □na □ne
SI	ECTION F: LABORATORY	
PE	ERMITTEE LABORATORY PROCEDURES MEET PERMIT REQUIREMENTS	☑S □M □U □NA □NE
DE	ETAILS:	,
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:	□Y □N ☑NA □NE
3.	SATISFACTORY CALIBRATION AND MAINTENANCE OF INSTRUMENTS AND EQUIPMENT:	Øy □n □na □ne
4.	QUALITY CONTROL PROCEDURES ADEQUATE:	Øy □n □na □ne
5.	DUPLICATE SAMPLES ARE ANALYZED ≥10% OF THE TIME:	Øy □n □na □ne
6.	SPIKED SAMPLES ARE ANALYZED ≥10% OF THE TIME:	☑Y □N □NA □NE
7.	COMMERCIAL LABORATORY USED:	☑Y □N □NA □NE
a	a. LAB NAME: Sorrells Research	
b	. LAB ADDRESS: 8002 Stanton Road, Little Rock, AR	
c	: PARAMETERS PERFORMED: <u>Biomonitoring</u>	
8.	BIOMONITORING PROCEDURES ADEQUATE:	□Y □N □NA ☑NE
a	i. PROPER ORGANISMS USED:	□Y □N □NA ☑NE
b	. PROPER DILUTION SERIES FOLLOWED:	□Y □N □NA ☑NE
C	:. PROPER TEST METHODS AND DURATION:	□y □n □na ☑ne
c	I. RETESTS AND/OR TRE PERFORMED AS REQUIRED:	□y □n □na ☑ne

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BASED ON VISUAL OBSERVATIONS ONLY DETAILS: OUTFALL #: OIL SHEEN GREASE TURBIDITY VISIBLE FOAM FLOATING SOLIDS COLOR OTHER OUT I MORE DOBE TAKE NOBE NOBE TAKE TO BE NOBE NOBE TO SOLID THE NOBE TO SOLID THE NOBE NOBE TAKE BY THE NOBE NOBE TO SOLID THE NOBE NOBE TAKE BY THE NOBE NOBE TAKE BY THE NOBE NOBE TO SOLID THE NOBE NOBE NOBE NOBE TO SOLID THE NOBE NOBE NOBE NOBE NOBE NOBE NOBE NOB	SECTION	G: EFFLUEI	NT/RECEIVIN	IG WATERS	OBSERVATION	ONS				
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FLOW CALCULATION SHEET										
Date: 6/16/09 Time: 1446 hrs.										
111101										
Head in Inches: Feet: 0.4										
Type & Size	e of Primary Fl	ow Measuren	nent Device:	4.125 Recta	ngular V	<u>Veir</u>				
Name & Mo	del of Second	ary Flow Mea	surement D	evice: N	Tilltronic	s Ultrasonic Flow Meter				
TAGING & MC	der or occorra	ary 1 low wica	Sarcificiti D	CV100. <u>11.</u>	<u> </u>	S CITUSOME I TOW WICKET				
Date of last	Calibration of	Secondary Fl	ow Device:	11/08						
Recorded F	low at Date &	Time Listed A	Above: 121	l6 hrs.		(Facility Flow Meter)				
Calculated	Flow at Date 8	Time Listed	Λρονο:							
	ed using flow charts			or a 4.125 Recta	angular W	eir)				
,	J									
% Error =	Recorded Va	alue - Calc	e X 100							
70 LITOI =	С	alculated Valu	ated Value							
	4.70		4.04							
% Error =	1.73	-	1.81	X 100						
		1.81								
	0.08									
% Error = 1.81 X 100										
% Error =	0.04	X 100								
% Error =	4	%								
Comments:										

DMR Calculation Check

Reporting Period: From 09 02 01 To 09 02 28

Year Month Day Year Month Day

Parameter Checked: BOD

	Loading Mass		entration onthly
	Mo. Avg lbs/day	Mo. Avg mg/l	7-day Avg mg/l
Reported Value:	445.2	20.3	29.3
Calculated Value:	445.2	20.3	29.3
Permit Value:	751	30	45

If calculated value does not equal reported value, explain: