

March 9, 2012

Ken Fratesi, Manager West Helena Water Utilities 92 Plaza Street West Helena, Arkansas 72390

AFIN: 54-00086 NPDES Permit No.: AR0022021

Dear Mr. Fratesi:

On March 6, 2012, I conducted 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. At the time of inspection, the facility appeared to be in compliance with the applicable regulations.

If I can be of any assistance, please contact me at (870) 247-5155 or e-mail at Henderson@adeq.state.ar.us.

L. Hondeescer

Sincerely,

Steven L. Henderson District 6 Inspector Water Division

Water Division Enforcement Branch cc: Water Division Permits Branch

	ADEQ Water NPDES I	nspec	tion AF	FIN: <b>54-00086</b>				Pe	ermit #: AR	0022	021
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											Form Approved
3	EPA										OMB No. 2040-0003
		UNIT	ED STATES ENVIRONM		N AGEN	NCY					
NPDES Compliance Inspection Report											
		<del></del>		Section A: Nation							
	Transaction Code		NPDES	Section A. Nation	iai Da	ita by		/Mo/Day		Ins	pec. Type Inspector Fac. Type
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	Inspection Work Days 67   69		Facility Evaluation R	71	BI N	72	A N   73		74 75	 	Reserved
	0,		70 3			L					
Nan	ne and Location of Facility Inspected	1 (For	industrial users disc	Section I	-		<b>Data</b> Entry Tim	e/Date			Permit Effective Date
incl	ude POTW name and NPDES permi  y of West Helena WWTP			marging to 1 01 m	, 11130		9:00 a.m.	3/6/2	012		February 1, 2008
	l of Porter Street st Helena, Arkansas						Exit Time				Permit Expiration Date
Phil	lips County, Arkansas tion 10, Township 2 South, Range	4 Fac	<b>t</b>				11:45 a.m	a. 3/6/20	)12		January 31, 2013
Nar	ne(s) of On-Site Representative(s)/T	itle(s)	/Phone and Fax Num	nber(s)						Otl	ner Facility Data
	n Fratesi, Water Utilities Manager Arles Taylor, Class I Operator	(Clas	ss III) (870) (870) 572-6714	572-6714						N	34 31' 55.7"
Nan	ne, Address of Responsible Official/			per						W	90 40' 18.3"
	n Fratesi, Water Utilities Manager st Helena Water Utilities	(87	0) 572-6714					Contacted	d	PD	s #064351
	Plaza Street st Helena, Arkansas 72390						Yes	✓ No			
,,,	,		~		_						
				tion C: Areas Ev y, M = Marginal,					luated)		
S	Permit	S	Flow Measuremen	nt	S	Ope	rations &	Maintena	nce	S	Sampling
S	Records/Reports	S	Self-Monitoring I	Program	S	Slud	lge Handli	ng/Dispos	sal	S	<b>Pollution Prevention</b>
S	Facility Site Review	N	Compliance Sche	dules	N	Pret	reatment		ļ	N	Multimedia
S	Effluent/Receiving Waters	S	Laboratory		N		m Water			N	Other:
	Section D: Summary of Findings/Comments (Attach additional sheets if necessary)										
	A 4' ' A										
	A routine inspection was conducted to determine compliance status with the Arkansas Water and Air Pollution Control Act, the Federal Clean Water Act, and the regulations promulgated thereunder. At the										
	time of inspection, the facility appeared to be in compliance with the applicable regulations.										
N.T	Nama(a) and Comptum(a) of Immentan(a)										
	Name(s) and Signature(s) of Inspector(s)  Agency/Office/Telephone/Fax  ADEQ/ White Hall/ (870) 247-5155/ (870) 247-5185  Date  March 7, 2012										
ne	Ten S. Houdleson Storon I H	anda	rcon	I							I

Agency/Office/Phone and Fax Numbers

Signature of Reviewer

Date

ADEQ Water NPDES Inspection	AFIN: <b>54-00086</b>	Permit #: AR0022021

SECTION A: PERMIT VERIFICATION	
PERMIT SATISFACTORILY ADDRESSES OBSERVATIONS	☑S □M □U □NA □NE
DETAILS:	
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:	□s □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:	⊠s □m □u □na □ne
3. STANDBY POWER OR OTHER EQUIVALENT PROVIDED:	☑S □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:	☑S □M □U □NA □NE
6. ADEQUATE NUMBER OF QUALIFIED OPERATORS PROVIDED: 1 Class III, 1 Class I	☑S □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:	Øy □n □na □ne
11. HAVE BYPASSES/OVERFLOWS OCCURRED AT THE PLANT OR IN THE COLLECTION SYSTEM IN THE LAST YEAR:	□y Øn □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 Øn □na □ne
15. IF SO, DID PERMIT VIOLATIONS OCCUR AS A RESULT:	□Y □N ☑NA □NE

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SE	CTION D: SAMPLING	
PEF	RMITTEE SAMPLING MEETS PERMIT REQUIREMENTS	☑S □M □U □NA □NE
DET	TAILS:	
1.	SAMPLES TAKEN AT SITE(S) SPECIFIED IN PERMIT:	☑Y □N □NA □NE
2.	LOCATIONS ADEQUATE FOR REPRESENTATIVE SAMPLES:	☑y □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. 🤄	SAMPLES REFRIGERATED DURING COMPOSITING:	☑Y □N □NA □NE
b.	PROPER PRESERVATION TECHNIQUES USED:	☑Y □N □NA □NE
С.	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
	CTION E: FLOW MEASUREMENT	
	RMITTEE FLOW MEASUREMENT MEETS PERMIT REQUIREMENTS	☑S ☐M ☐U ☐NA ☐NE
DE.	TAILS:	
1.	PRIMARY FLOW MEASUREMENT DEVICE PROPERLY INSTALLED AND MAINTAINED: TYPE OF DEVICE: 33 ¾ "Rec. Weir w	
2.	FLOW MEASURED AT EACH OUTFALL AS REQUIRED:	ØY □N □NA □NE
3.	SECONDARY INSTRUMENTS (TOTALIZERS, RECORDERS, ETC.) PROPERLY OPERATED AND MAINTAINED:	ØY □N □NA □NE
4.	CALIBRATION FREQUENCY ADEQUATE: Date of last calibration - February 1, 2012	ØY □N □NA □NE
5.	RECORDS MAINTAINED OF CALIBRATION PROCEDURES:	Øy □n □na □ne
6.	CALIBRATION CHECKS DONE TO ASSURE CONTINUED COMPLIANCE:	Øy □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:	Øy □n □na □ne
9.	HEAD MEASURED AT PROPER LOCATION:	ØY □N □NA □NE
0=		
	CTION F: LABORATORY	
-	RMITTEE LABORATORY PROCEDURES MEET PERMIT REQUIREMENTS	☑S ☐M ☐U ☐NA ☐NE
	TAILS:	
	EPA APPROVED ANALYTICAL PROCEDURES USED (40 CFR 136.3 FOR LIQUIDS, 503.8(B) FOR SLUDGES) :	ØY □N □NA □NE
	IF ALTERNATIVE ANALYTICAL PROCEDURES ARE USED, PROPER APPROVAL HAS BEEN OBTAINED:	□Y □N ☑NA □NE
	SATISFACTORY CALIBRATION AND MAINTENANCE OF INSTRUMENTS AND EQUIPMENT:	ØY □N □NA □NE
	QUALITY CONTROL PROCEDURES ADEQUATE:	ØY □N □NA □NE
	DUPLICATE SAMPLES ARE ANALYZED ≥10% OF THE TIME:	ØY □N □NA □NE
	SPIKED SAMPLES ARE ANALYZED ≥10% OF THE TIME:	ØY □N □NA □NE
	COMMERCIAL LABORATORY USED:	Øy □n □na □ne
	LAB NAME: McClelland Consulting Engineers, Inc.	
	LAB ADDRESS: P.O. Box 34087, Little Rock, Arkansas 72203	
	PARAMETERS PERFORMED: BOD, pH, TSS, FCB, DO	
-	BIOMONITORING PROCEDURES ADEQUATE:	ØY □N □NA □NE
	PROPER ORGANISMS USED:	ØY □N □NA □NE
	PROPER DILUTION SERIES FOLLOWED:	ØY □N □NA □NE
	PROPER TEST METHODS AND DURATION:	ØY □N □NA □NE
d.	RETESTS AND/OR TRE PERFORMED AS REQUIRED:	Øy □n □na □ne

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SECTION	G: EFFLUE	NT/RECEIVIN	IG WATERS	OBSERVATION	ONS			
BASED ON	BASED ON VISUAL OBSERVATIONS ONLY							
DETAILS:								
OUTFALL #:	OIL SHEEN	GREASE	TURBIDITY	VISIBLE FOAM	FLOATING SOLIDS	COLOR	OTHER	
001	None	None	None	None	None	Clear	None	
							•	
SECTION	H: SLUDGE	DISPOSAL						
SLUDGE [	DISPOSAL MEE	ETS PERMIT F	REQUIREMEN	ΓS		⊠s □m □	]U □NA □NE	
DETAILS:					•			
1. SLUDGE M	IANAGEMENT ADEQUA	ATE TO MAINTAIN EF	FLUENT QUALITY:			Øs □ı	M □U □NA □NE	
2. SLUDGE R	ECORDS MAINTAINED	AS REQUIRED BY 40	) CFR 503:			□s □ı	M □U ØNA □NE	
3. FOR LAND	APPLIED SLUDGE, TY	PE OF LAND APPLIE	TO: (E.G., FOREST,	AGRICULTURAL, PUE	BLIC CONTACT SITE):			
SECTION	I: SAMPLIN	G INSPECTION	N PROCEDI	JRES				
SAMPLE F	RESULTS WITH	IIN PERMIT R	EQUIREMENT	S		□s □м □	]U □NA ☑NE	
DETAILS:								
1. SAMPLES	OBTAINED THIS INSPE	ECTION:					Y □N □NA ☑NE	
2. TYPE OF S	AMPLE: ☐GRAB:	□COMPOSITE:_ N	METHOD: FREQUE	NCY:				
3. SAMPLES								
4. FLOW PRO	PORTIONED SAMPLE	S OBTAINED:					Y □N □NA ☑NE	
5. SAMPLE O	BTAINED FROM FACIL	ITY'S SAMPLING DEV	ICE:				Y □N □NA ☑NE	
6. SAMPLE R	EPRESENTATIVE OF \	OLUME AND NATURI	E OF DISCHARGE:				Y ON ONA MINE	
7. SAMPLE S	PLIT WITH PERMITTEE	<u>:</u>					Y ON ONA MINE	
8. CHAIN-OF-	CUSTODY PROCEDU	RES EMPLOYED:					Y □N □NA ☑NE	
9. SAMPLES	9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT:							
	J: STORM V							
	ATER MANAG						JU ⊠NA □NE	
DETAILS:	Recently recei	ived Non-expo	sure Certifica	tion Status				
1. SWPPP UF	PDATED AS NEEDED:_	_ DATE OF LAST UP	DATE:			+	Y □N ☑NA □NE	
2. SITE MAP	INCLUDING ALL DISCH	HARGES AND SURFAC	CE WATERS:				Y □N ☑NA □NE	
3. POLLUTIO	N PREVENTION TEAM	IDENTIFIED:					Y □N ☑NA □NE	
4. POLLUTIO	POLLUTION PREVENTION TEAM PROPERLY TRAINED:							
5. LIST OF PO	LIST OF POTENTIAL POLLUTANT SOURCES:							
6. LIST OF PO	OTENTIAL SOURCES A	AND PAST SPILLS AND	D LEAKS:			+	Y □N ☑NA □NE	
7. ALL NON-S	7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED:							
8. LIST OF ST	RUCTURAL BMPS:						Y □N ☑NA □NE	
9. LIST OF NO								
10. BMPS PRO								
11. INSPECTION	ONS CONDUCTED AS F	REQUIRED:					Y □N ☑NA □NE	

	FLOW CALCULATION SHEET							
Date: 3/6	/2012	Time: <b>11:</b>	35 a.m.					
			0.40					
Head in Inc	Head in Inches: 5 1/2 Feet: 0.46							
Type & Size	e of Primary Flo	ow Measuren	nent Device:					
	tangular Ŵeir							
Name of O.M.	alal at Casasad	- m - Flan - Maa						
	odel of Seconda BydroRanger 2		isurement De	evice:				
Olemans II	yaroranger 2							
Date of last	Calibration of	Secondary Fl	low Device: I	February 1	, 2012			
Described	Taurat Data 9	Time a linta d A	Above 40E	<u> </u>				
Recorded F	low at Date &	Time Listed F	Above: 105	0	(Facility Flow Meter)			
	Flow at Date &			28				
(Flow is calculat	ed using flow charts	in: ISCO Open Ch	nannel Flow Meas	surement Handb	pook-5 <sup>th</sup> Edition)			
	Recorded Va	lue - Calc	culated Value	9				
% Error =		alculated Valu		X 100				
	4050		1000	<u> </u>				
% Error =	1056	-     1028	1028	X 100				
		1020						
% Error =	28	X 100						
70 LIIOI =	% Error = 1028 X 100							
% Error =	.027	X 100						
70 E1101 — 1021 X 100								
% Error =	2.72	%						
Commence								
Comments:								

## **DMR Calculation Check**

Reporting Period: From 2012 01 01 To 2012 01 31

Year Month Day Year Month Day

Parameter Checked: BOD5

	Loading Mass	Concentration Monthly			
	Mo. Avg lbs/day	Mo. Avg mg/l	7-day Avg mg/l		
Reported Value:	91.7	11.0	22.3		
Calculated Value:	91.7	11.0	22.3		
Permit Value:	250.2	25	40		

If calculated value does not equal reported value, explain: <u>EQUAL</u>