

ADEQ

ARKANSAS
Department of Environmental Quality

March 28, 2014

James Carlock, Water and Wastewater Superintendent
City of Osceola WWTP
P.O. Box 443
Osceola, AR 72370

RE: Compliance Inspection, Osceola Wastewater Treatment Plant
AFIN: 47-00956 Permit No.: AR0021580 and ARR000149

Dear Mr. Carlock:

On March 13, 2014, I performed a routine compliance evaluation, sanitary sewer overflow, and industrial stormwater inspection of the above referenced facility. These inspections were conducted in accordance with the provisions of the Federal Clean Water Act, the Arkansas Water and Air Pollution Control Act, and the regulations promulgated thereunder. A copy of the inspection reports is enclosed for your records.



No violations were noted at the time of the inspection. Please refer to the attached inspection reports for any comments.

If I can be of any assistance, please contact me at greenway@adeq.state.ar.us or 870-935-7221.

Sincerely,



Michael Greenway
District 3 Field Inspector
Water Division

<h1 style="margin: 0;">ADEQ</h1> <p style="margin: 0;">A R K A N S A S Department of Environmental Quality</p>	WATER DIVISION INSPECTION REPORT				
	AFIN: 47-00956		PERMIT #: AR0021580		
	COUNTY: 47 Mississippi		PDS #: 076940 MEDIA: WN		
	GPS LOCATION: LAT: 35.679585 LONG: -90.03858 <input type="checkbox"/> Outfall / <input type="checkbox"/> General Area / <input checked="" type="checkbox"/> Entrance / <input type="checkbox"/> Sample Point				
FACILITY INFORMATION		INSPECTION INFORMATION			
NAME: City of Osceola WWTP		DATE(S):	3/13/2014		
LOCATION: West side of CR 471, South of Hwy 140		ENTRY TIME:	11:05		
		EXIT TIME:	14:00		
CITY: Osceola, AR		INSPECTION TYPE: Compliance Evaluation			
RESPONSIBLE OFFICIAL		INSPECTOR ID#: 86009 S - State			
CONTACTED DURING INSPECTION: Yes		FACILITY TYPE: 1 - Municipal			
NAME: James Carlock		PERMIT EFFECTIVE DATE: 2/1/2011			
TITLE: Water and Wastewater Superintendent		PERMIT EXPIRATION DATE: 1/31/2016			
COMPANY: City of Osceola		FACILITY EVALUATION RATING: 4 - Satisfactory			
MAILING P.O. Box 443		FAYETTEVILLE SHALE RELATED: N			
ADDRESS:		FAYETTEVILLE SHALE VIOLATIONS: N			
CITY, STATE, ZIP: Osceola, AR 72370		INSPECTION PARTICIPANTS			
PHONE & EXT: 870-563-2628		NAME/TITLE/PHONE/FAX/EMAIL/ETC.:			
FAX: N/A		James Carlock / Water and Wastewater Superintendent / 870-563-2628			
EMAIL: N/A					
OTHER: N/A					
AREA EVALUATIONS					
<small>(S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated)</small>					
S	PERMIT	S	FLOW MEASUREMENT	**	STORMWATER
S	RECORDS/REPORTS	S	LABORATORY	S	FACILITY SITE REVIEW
S	OPERATION & MAINTENANCE	S	EFFLUENT/RECEIVING WATER	S	SELF-MONITORING PROGRAM
S	SAMPLING	**	SLUDGE HANDLING/DISPOSAL	**	PRETREATMENT
**	OTHER:				
SUMMARY OF FINDINGS					
No violations were noted during the course of this routine compliance inspection.					
GENERAL COMMENTS					
Refer to the accompanying sanitary sewer overflow and industrial stormwater inspection reports for additional information. A response from the permittee is not necessary at this time.					
INSPECTOR'S SIGNATURE:  Michael Greenway					DATE: 3/25/2014
SUPERVISOR'S SIGNATURE:  Jason Bolenbaugh					DATE: 3/28/2014

Water Division Photographic Evidence Sheet

Location:	City of Osceola WWTP		
Photographer:	Google Earth Image	Date:	05/22/2012
Witness:	N/A	Time:	N/A
		Photo #:	1
Description:	Overview of the Osceola WWTP.		



Photographer:	Michael Greenway	Date:	03/13/2014
Witness:	None	Time:	11:35
		Photo #:	2
Description:	View of the facility at the time of inspection.		





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WATER DIVISION INSPECTION REPORT

AFIN: 47-00956 PERMIT #: AR0021580
 COUNTY: 47 Mississippi PDS #: 076941 MEDIA: WN
 GPS LOCATION: LAT: 35.679585 LONG: -90.03858
 Outfall / General Area / Entrance / Sample Point

FACILITY INFORMATION		INSPECTION INFORMATION	
NAME: City of Osceola WWTP	DATE(S):	3/13/2014	
LOCATION: West Side of CR 471, South of Hwy 140	ENTRY TIME:	11:05	
	EXIT TIME:	14:00	
CITY: Osceola, AR	INSPECTION TYPE: SSO/Collection System		
RESPONSIBLE OFFICIAL		INSPECTOR ID#: 86009 S - State	
CONTACTED DURING INSPECTION: Yes	FACILITY TYPE: 1 - Municipal		
NAME: James Carlock	PERMIT EFFECTIVE DATE: 2/1/2011		
TITLE: Water and Wastewater Superintendent	PERMIT EXPIRATION DATE: 1/31/2016		
COMPANY: City of Osceola	FACILITY EVALUATION RATING: N		
MAILING P.O. Box 443	FAYETTEVILLE SHALE RELATED: N		
ADDRESS:	FAYETTEVILLE SHALE VIOLATIONS: N		
CITY, STATE, ZIP: Osceola, AR 72370	INSPECTION PARTICIPANTS		
PHONE & EXT: 870-563-2628	NAME/TITLE/PHONE/FAX/EMAIL/ETC.:		
FAX: N/A	James Carlock / Water and Wastewater Superintendent / 870-563-2628		
EMAIL: N/A			
OTHER: N/A			



AREA EVALUATIONS					
(S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated)					
S	PERMIT	**	FLOW MEASUREMENT	**	STORMWATER
S	RECORDS/REPORTS	**	LABORATORY	S	FACILITY SITE REVIEW
S	OPERATION & MAINTENANCE	**	EFFLUENT/RECEIVING WATER	**	SELF-MONITORING PROGRAM
**	SAMPLING	**	SLUDGE HANDLING/DISPOSAL	**	PRETREATMENT
S	OTHER: SSO				

SUMMARY OF FINDINGS

This Sanitary Sewer Overflow inspection was performed during the course of a routine compliance inspection of the Osceola wastewater treatment plant. At the time of inspection, it appeared that the facility was operating in compliance with the conditions of the Permit. The items noted in the previous inspection have been corrected and no additional action is necessary at this time.

GENERAL COMMENTS

Refer to the March 13, 2014 Compliance Evaluation Inspection for additional information.

INSPECTOR'S SIGNATURE:  Michael Greenway	DATE: 3/21/2014
SUPERVISOR'S SIGNATURE:  Jason Bolenbaugh	DATE: 3/28/2014

Water Division Photographic Evidence Sheet

Location:	City of Osceola WWTP, Country Club Pump Station				
Photographer:	Michael Greenway	Date:	3/13/2014	Time:	11:46
Witness:	None	Photo #:	1		
Description:	View of improvements made to the Country Club Lift Station.				





ARKANSAS
Department of Environmental Quality

WATER DIVISION INSPECTION REPORT

AFIN: 47-00956	PERMIT #: ARR000149
COUNTY: 47 Mississippi	PDS #: 076942 MEDIA: WN
GPS LOCATION: LAT: 35.679585 LONG: -90.03858	
<input type="checkbox"/> Outfall / <input type="checkbox"/> General Area / <input checked="" type="checkbox"/> Entrance / <input type="checkbox"/> Sample Point	

FACILITY INFORMATION	INSPECTION INFORMATION
NAME: City of Osceola WWTP	DATE(S): 3/13/2014
LOCATION: West Side of CR 471, South of Hwy 140	ENTRY TIME: 11:05
	EXIT TIME: 11:40
CITY: Osceola, AR	INSPECTION TYPE: Industrial Stormwater
RESPONSIBLE OFFICIAL	INSPECTOR ID#: 86009 S - State
CONTACTED DURING INSPECTION: Yes	FACILITY TYPE: 1 - Municipal
NAME: James Carlock	PERMIT EFFECTIVE DATE: 3/26/2010
TITLE: Water and Wastewater Superintendent	PERMIT EXPIRATION DATE: 6/30/2014
COMPANY: City of Osceola	FACILITY EVALUATION RATING: N
MAILING P.O. Box 443	FAYETTEVILLE SHALE RELATED: N
ADDRESS:	FAYETTEVILLE SHALE VIOLATIONS: N
CITY, STATE, ZIP: Osceola, AR 72370	INSPECTION PARTICIPANTS
PHONE & EXT: 870-563-2628	NAME/TITLE/PHONE/FAX/EMAIL/ETC.:
FAX: N/A	James Carlock / Water and Wastewater Superintendent / 870-563-2628
EMAIL: N/A	
OTHER: N/A	

AREA EVALUATIONS

(S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated)



S	PERMIT	**	FLOW MEASUREMENT	S	STORMWATER
**	RECORDS/REPORTS	**	LABORATORY	S	FACILITY SITE REVIEW
S	OPERATION & MAINTENANCE	**	EFFLUENT/RECEIVING WATER	**	SELF-MONITORING PROGRAM
**	SAMPLING	**	SLUDGE HANDLING/DISPOSAL	**	PRETREATMENT
**	OTHER:				

SUMMARY OF FINDINGS

This Industrial Stormwater Inspection was performed during the course of a routine compliance inspection of the Osceola Wastewater Treatment Plant. The facility has been issued a No Exposure Certification. This inspection verified that the facility has satisfied all the conditions of "No Exposure".

GENERAL COMMENTS

Refer to the March 13, 2014 Compliance Evaluation Inspection for additional information.

INSPECTOR'S SIGNATURE: 	Michael Greenway	DATE: 3/21/2014
SUPERVISOR'S SIGNATURE: 	Jason Bolenbaugh	DATE: 3/28/2014

No Exposure Exclusion Verification	
Are any of the following materials or activities exposed to precipitation, now or in the foreseeable future? Answering "Yes" to any of these questions indicates the facility is <u>not</u> eligible for the No Exposure Exclusion.	
a. Using, storing, or cleaning industrial machinery or equipment, and areas where residuals from using, storing, or cleaning industrial machinery or equipment remain and are exposed to storm water.	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
Comments:	
b. Are materials or residuals on the ground or in storm water inlets from spills/leaks.	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
Comments:	
c. Are materials or products from past industrial activity exposed.	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
Comments:	
d. Is material handling equipment exposed (except adequately maintained vehicles).	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
Comments:	
e. Are materials or products during loading/unloading or transporting activities exposed.	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
Comments:	
f. Materials or products stored outdoors (except final products intended for outside use [e.g., new cars] where exposure to storm water does not result in the discharge of pollutants).	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
Comments:	
g. Materials contained in open, deteriorated, or leaking storage drums, barrels, tanks, and similar containers.	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
Comments:	
h. Materials or products handled/stored on roads or railways owned or maintained by the discharger.	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
Comments:	
i. Waste materials exposed (except waste in covered, non-leaking containers [e.g., dumpsters]).	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
Comments:	
j. Application or disposal of process wastewater (unless otherwise permitted).	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
Comments:	
k. Particulate matter or visible deposits of residuals from roof stacks and/or vents not otherwise regulated (i.e., under an air quality control permit) and evident in the storm water outflow.	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
Comments:	
General Comments:	