



A R K A N S A S
Department of Environmental Quality

WATER DIVISION INSPECTION REPORT

AFIN: 60-00543	PERMIT #: AR0041335	DATE: 8/30/2016
COUNTY: 60 Pulaski	PDS #: 093174	MEDIA: WN
GPS LAT: 34.8439 LONG: -92.1284 LOCATION: General Area		

FACILITY INFORMATION	INSPECTION INFORMATION
NAME: Jacksonville WWTF LOCATION: 248 Cloverdale Road CITY: Jacksonville	FACILITY TYPE: 1 - Municipal INSPECTOR ID#: 27312 S - State FACILITY EVALUATION RATING: 5 - Satisfactory INSPECTION TYPE: Industrial User
	DATE(S): 8/30/2016 ENTRY TIME: EXIT TIME: PERMIT EFFECTIVE DATE: 11/1/2012 PERMIT EXPIRATION DATE: 10/31/2017
RESPONSIBLE OFFICIAL	
NAME / TITLE: Thea Hughes / COMPANY: Jacksonville WWTF MAILING ADDRESS: 248 Cloverdale Road CITY, STATE, ZIP: Jacksonville AR 72076 PHONE & EXT. / FAX: 501-982-0581 / EMAIL:	FAYETTEVILLE SHALE RELATED: N FAYETTEVILLE SHALE VIOLATIONS: N
CONTACTED DURING INSPECTION: Yes	INSPECTION PARTICIPANTS
	NAME/TITLE/PHONE/FAX/EMAIL/ETC.: Kevin McGill, Jacksonville WWTP Bruce Jones, Jacksonville WWTP Betty Gamber, LRAFB

AREA EVALUATIONS

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

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

SUMMARY OF FINDINGS

**This was an Industrial User Inspection of:
Little Rock Air Force Base, 528 Thomas Ave., Jacksonville, AR 72099**

I observed the following deficiencies during this inspection:

- 1. Arnold School**
 - evidence of spilled grease around the newly installed grease trap
 - no berm for spill containment

- 2. Bld. 787/ BX and Food Court**
 - middle grease trap required grease removal

- 3. Bld. 790/ Defense Commissary Agency**
 - Inspection dated February 18, 2016 stated the trap required pump out. However there was no indication that a pump out occurred. Inspection dated August 29, 2016 stated the grease trap was "ok".
 - grease trap required grease removal

- 4. Bld. 789/ Burger King**
 - Inspections dated September 16, 2016, December 17, 2015, and May 2, 2016 stated that the grease trap required pump out. However there was no indication that a pump out occurred.
 - Last inspection date was August 29, 2016 and was said to be in good condition, "ok"
 - I observed evidence of a grease spill (dumping) on the grass near the containment unit and the

grease trap needs maintenance (pump out).

- 5. **Bowling Alley**
 - Last pump out was conducted on April 15, 2016
 - grease trap required grease removal



- 6. **Bld. 834/ Dining Facility**
 - grease trap required grease removal

I received an email from Kevin McGill on September 7, 2016 stating that corrective actions have taken place at several locations, and are scheduled at the remaining facilities with grease containment systems. This email contained information from Dwight Henderson, WS-10, WFSM Foreman, at LRAFB. He stated that they "...pumped and cleaned grease traps at B-1990 (CDC), B-787 (Starbucks), B-956 (Bowling Alley), and B-1075 (Golf Course) and dumped into 4500 gallons grease trap at B-834 (DFAC). DFAC grease trap is scheduled to be pumped and cleaned Thursday morning. Please report this to JWWU. Also, grease trap at B-120 (In Flight Kitchen) is no longer in service. DFAC personnel no longer cook at this facility." All observed violations at this facility (LRAFB) were corrected in a timely manner.

A maintenance schedule may be required to ensure the grease trap systems are pumped out routinely, based on facility usage.

GENERAL COMMENTS

See the attached IU Site Visit form and the full Pretreatment Compliance Inspection report for additional information.

INSPECTOR'S SIGNATURE:  -Erica McAdoo	DATE: 10/5/2016
SUPERVISOR'S SIGNATURE:  -Clark Baker	DATE: 10/5/2016

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: Little Rock Air Force Base

Industry Contacts: Betty Gamber

Type of Industry: Municipal waste water, oil and grease from establishments

Date of Visit: 8/30/2016

- | | | | | |
|-----|---|---|--|---|
| 1. | Significant industrial user: | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| 2. | Pretreatment equipment or procedures? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| 3. | Pretreatment equipment maintained
and operational? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| 4. | Hazardous waste generated or stored? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No | <input type="checkbox"/> N/A |
| 5. | Proper solid waste disposal? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| 6. | Solvent management/TTO control? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" type="checkbox"/> N/A |
| 7. | Suitable sampling location? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| 8. | Appropriate self-monitoring
procedures/equipment? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| 9. | Adequate spill prevention? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| 10. | Industry familiar with limits
and requirements? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |

Additional Comments:

Visit Conducted By: Erica McAdoo, ADEQ Inspector

Date of Report: 10/5/2016