

February 13, 2018

Tommy Lawson, Manager Stuttgart Municipal Waterworks P.O. Box 130 Stuttgart, AR 72160

RE: City of Stuttgart WWTP Inspections (Arkansas Co.)

AFIN: 01-00214 NPDES Permit No.: AR0034380

ARR000670

Dear Mr. Lawson:

On February 1, 2018, I conducted a Reconnaissance Inspection of the above-referenced 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. A copy of the inspection report is enclosed for your records.

Please refer to the "Summary of Findings" section of the attached inspection reports and provide a written response for each violation that was noted. This case has been referred directly to the Office of Water Quality Enforcement Branch for further review. The City of Stuttgart should immediately initiate all actions necessary to resolve and correct the violations cited in the inspection report. Written notification of the corrective actions taken for the violations must be submitted within thirty (30) calendar days from receipt of this letter to the attention of Richard Healey, Office of Water Quality Enforcement Branch Manager, at (501) 682-0649 or <a href="healeyr@adeq.state.ar.us">healeyr@adeq.state.ar.us</a>. This written notification should include; but not limited to, photographs and/or copies of other documentation.

If I can be of any assistance, please contact me at <a href="henderson@adeq.state.ar.us">henderson@adeq.state.ar.us</a> or (870) 247-5155.

Sincerely,

Steven L. Henderson

Steven L. Honderson

District 6 Field Inspector

Water Division

Inspection Report: City of Stuttgart WWTP, AFIN: 01-00214, Permit #: AR0034380

| <b>VDEO</b>  |                               |                            | WATER DIVISION INSPECTION REPORT             |   |           |                         |                       |                 |  |  |  |
|--|-------------------------------|----------------------------|--|---|-----------|-------------------------|-----------------------|-----------------|--|--|--|
| A R K A N S A S  |                               | AF                         | AFIN: 01-00214   PERMIT #: AR003438          |   |           |                         | DATE: <b>2/1/2018</b> |                 |  |  |  |
|  |                               | CC                         | DUNTY: 01 Arkan                              | nsas  | PDS       | #: 101406               |                       | MEDIA: WN       |  |  |  |
| Department of Environmental Quality  |                               |                            | 'S LAT: <b>34.49399</b>                      | 2 LONG: -91.564096 LOCATION:  |           |                         | Entrance              | 9               |  |  |  |
|  | FACILITY INFORMAT             | INSPECTION INFORMATION     |  |   |           |                         |                       |                 |  |  |  |
| City of Stuttgart WWTP   |                               |                            | 1 - Municipal Inspector Id#: 26075 S - State |   |           |                         |                       |                 |  |  |  |
| 10 <sup>th</sup> Street Extension West   |                               |                            |  | facility evaluation rating  1 - Unsatisfacto                            | ry        | Reconnaissance          |                       |                 |  |  |  |
| Stuttgart, AR 72160  |                               |                            |  | (-)   | TRY TIME: | EXIT TIME:<br>11:00     |                       | FECTIVE DATE:   |  |  |  |
| RESPONSIBLE OFFICIAL   |                               |                            |  |   |           |                         | 2/1/20<br>PERMIT EX   | (PIRATION DATE: |  |  |  |
| NAME: / TITLE Tommy Lawson, / Water Utilities Manager  |                               |                            | ]  |   |           | 1/31/2                  | 2020                  |                 |  |  |  |
| COMPANY:   |                               |                            | FAYETTEVILLE SHALE RELATED: N                |   |           |                         |                       |                 |  |  |  |
| City of Stuttgart MAILING ADDRESS:   |                               |                            | FAYETTEVILLE SHALE VIOLATIONS: N             |   |           |                         |                       |                 |  |  |  |
| P.O. Box 130   |                               |                            |  | INSPECTION PARTICIPANTS   |           |                         |                       |                 |  |  |  |
| CITY, STATE, ZIP:  |                               |                            |  | NAME/TITLE/PHONE/FAX/EMAIL/ETC.:  Danny Wilson, Head Operator, Class IV |           |                         |                       |                 |  |  |  |
| Stuttgart, AR 72160 PHONE & EXT: / FAX:  |                               |                            | 870-674-4223                                 |   |           |                         |                       |                 |  |  |  |
| -  | 870-673- 3246 / 870-674-7115  |                            |  |   |           |                         |                       |                 |  |  |  |
| EMAI   | uttgartarwater@centurytel.net |                            |  |   |           |                         |                       |                 |  |  |  |
|  | NTACTED DURING INSPECTION:    | -                          |  |   |           |                         |                       |                 |  |  |  |
| AREA EVALUATIONS  (S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated) |                               |                            |  |   |           |                         |                       |                 |  |  |  |
| S PERMIT N FLOW MEASUREM   |                               |                            |  | N   | STORMW    | ATER                    |                       |                 |  |  |  |
| N  | RECORDS/REPORTS               | N                          | LABORATORY                                   |   | U         | U FACILITY SITE REVIEW  |                       | VIEW            |  |  |  |
| U  | OPERATION & MAINTENANCE       | N                          | EFFLUENT/RECEIVING WATER                     |   | U         | SELF-MONITORING PROGRAM |                       |                 |  |  |  |
| N  | SAMPLING                      | N SLUDGE HANDLING/DISPOSAL |  |   | N         | PRETREATMENT            |                       |                 |  |  |  |
| U  | OTHER: Authorized Discharge   |                            |  |   | •         |                         |                       |                 |  |  |  |

At the time of the inspection, the following violations were noted:

1. Part I, Section A: Unauthorized Discharge. The facility is only permitted to discharge from Outfall 001. According to management, the facility discharged from the EQ Basin from Jan 22, 2018 until Feb 1, 2018. This is a REPEAT violation.

**SUMMARY OF FINDINGS** 

- 2. Part III, Section B, 1, A; Inadequate Operation and Maintenance. Specifically, the facility has two pumps down at the head of the plant causing the diversion of influent to the EQ Basin. Two Intermittent Clarifiers and two Final Clarifiers are still not in operation and are in need of cleaning. This is a REPEAT violation.
- 3. Part III, Section B, 4, B, 2; Unanticipated Bypass of Treatment Facilities. The permittee shall submit notice of an unanticipated bypass as required in Part III.D.6 (24-hour notice). No notice of the bypass of influent to the EQ Basin was received by the Department as of Feb 1, 2018.
- 4. Part III, Section D, 6; Failure to notify the Department within 24 hours of an unauthorized discharge from the EQ Basin. No notice was received by the Department as of Feb 1, 2018. This is a REPEAT violation.
- 5. Arkansas Water and Air Pollution Control Act, 8-4-217, Unlawful Actions; It shall be unlawful for any person to place or cause to be placed any sewage, industrial waste, or other wastes in a location where it is likely to cause pollution of any waters of this state. Specifically, the bypass of influent (raw sewage) to the EQ Basin, which resulted in an unauthorized discharge of untreated waste to the waters

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of the State.

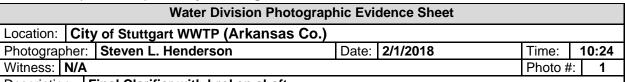
## **GENERAL COMMENTS**

According to facility management, equipment failure has caused the diversion of a large amount of influent to the EQ Basin. The EQ Basin filled to capacity and there were concerns of levee failure. The facility began discharging from the EQ Basin directly into the adjacent drainage ditch (downstream of the permitted outfall) on Jan 22, 2018 until Feb 1, 2018. The facility has no timeframe for equipment repairs.

There are continuing issues revolving around the EQ Basin. Particularly, wastewater from the EQ Basin is not managed accordingly (i.e., routed back through the system) and has resulted in a levee failure in 2016 and an unpermitted discharge in 2018. Also of concern are reporting of these issues regarding bypasses, unpermitted discharges, and other noncompliance issues.

INSPECTOR'S SIGNATURE: Steven L. Henderson DATE: 2/7/2018

SUPERVISOR'S SIGNATURE: Kerri McCabe DATE: 2/12/2018



Description: Final Clarifier with broken shaft.

Photographer:Steven L. HendersonDate:2/1/2018Time:10:26Witness:N/APhoto #:2



Inspection Report: City of Stuttgart WWTP, AFIN: 01-00214, Permit #: AR0034380

| Water Division Photographic Evidence Sheet                        |          |                     |       |          |         |      |  |  |  |  |  |  |
|---|----------|---------------------|-------|----------|---------|------|--|--|--|--|--|--|
| Location: City of Stuttgart WWTP (Arkansas Co.)                   |          |                     |       |          |         |      |  |  |  |  |  |  |
| Photograph  | ner:     | Steven L. Henderson | Date: | 2/1/2018 | Time: 1 | 0:31 |  |  |  |  |  |  |
| Witness: N  | Photo #: | 3                   |       |          |         |      |  |  |  |  |  |  |
| Description   Feldings of community of Performs from the FO Books |          |                     |       |          |         |      |  |  |  |  |  |  |



Photographer:Steven L. HendersonDate:2/1/2018Time:10:32Witness:N/APhoto #:4

Description: Evidence of an unpermitted discharge from EQ Basin into the adjacent drainage ditch.

