

March 19, 2020

Tommy Lawson, Manager Stuttgart Municipal Water Works 612 S College Street PO Box 130 Stuttgart, AR 72160

RE: Stuttgart Municipal Water Works Inspections (Arkansas Co)
AFIN: 01-00214 NPDES Permit No.: AR0034380

ARR000670

Dear Mr. Lawson:

On December 12, 2019, I performed a Compliance Evaluation Inspection, an SSO/Collection System Inspection, and an Industrial Stormwater 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 each of the inspection reports is enclosed for your records.

Please refer to the "Summary of Findings" section of each of the attached inspection reports and provide a written response for each violation that was noted. This response should be mailed to the attention of the Office of Water Quality Compliance Branch at the address at the bottom of this letter or e-mailed to Water-Inspection-Report@adeq.state.ar.us. This response should contain documentation describing the course of action taken to correct each item noted. This corrective action should be completed as soon as possible, and the written response with all necessary documentation (i.e., photos) is due by Inspection of the attached inspection reports

If I can be of any assistance, please contact me at mccabe@adeq.state.ar.us or (501) 682-0642.

Sincerely,

Kerri McCabe, Inspector Supervisor Compliance Branch Office of Water Quality

Kerri Mª Coly

ADEE

CC: Tommy Lawson, Manager, Stuttgart Municipal Water Works, stuttgartarwater@ceturytel.net

| ADEO | WATER | DIVISION I | NSPEC [*] | TIOI | N REF | PORT |
|--|---|-------------------------------|-----------------------------|---------------|----------------------|----------------|
| ADLQ | ERMIT #: AR0034 | 1380 | | DATE: 1 | 2/12/2019 | |
| A R K A N S A S | COUNTY: 01 Arkan | | | 425 | | MEDIA: WN |
| Department of Environmental Quality | GPS LAT: 34.49370 | 0 LONG: -91.564 | 478 LOCAT | ION: E | Entrance | |
| FACILITY INFORMAT | TION | IN | SPECTION I | NFOR | RMATION | |
| Stuttgart Municipal Water Works | | facility type: 1 - Municipal | INSPECTOR ID#: 84022 S - \$ | State | | |
| 1011 W 10 th Street | FACILITY EVALUATION RATING: INSPECTION TYPE: 1 - Unsatisfactory Compliance Evalua | | | | Evaluation | |
| Stuttgart, AR | | | 8:15 12: | | PERMIT EFF 2/1/20 | ECTIVE DATE: |
| RESPONSIBLE OFFI | CIAL | | | | PERMIT EXF | PIRATION DATE: |
| Tommy Lawson / Manager | | | | | 1/31/2 | 020 |
| COMPANY: | | FAYETTEVILLE | SHALE REL | ATED |): N | |
| Stuttgart Municipal Water Works | | FAYETTEVILLE | SHALE VIO | LATIO | NS: N | |
| 612 S College Street PO Box 130 | | | SPECTION F | PARTI | CIPANTS | 3 |
| CITY, STATE, ZIP: Stuttgart AR 72160 PHONE & EXT: / FAX: | NAME/TITLE/PHONE/FAX/EMAIL/ETC:: Danny Wilson (Class IV/Advanced Industrial; Lic. #001938), Wastewater Plant Operator/(870) 674- | | | | | |
| 870-673-8783 / EMAIL: stuttgartarwater@centurvtel.net | | 4819/swsdept@ | d-c1.com | | | |

| | AREA EVALUATIONS | | | | | | |
|----|-------------------------|---------|--|--------|-------------------------|--|--|
| | (S=Sa | atisfac | tory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Eva | luated | | | |
| S | PERMIT | Σ | FLOW MEASUREMENT | U | STORMWATER | | |
| M | RECORDS/REPORTS | S | LABORATORY | M | FACILITY SITE REVIEW | | |
| U | OPERATION & MAINTENANCE | S | EFFLUENT/RECEIVING WATER | S | SELF-MONITORING PROGRAM | | |
| M | SAMPLING | ഗ | SLUDGE HANDLING/DISPOSAL | S | PRETREATMENT | | |
| ** | OTHER: | | | | | | |

SUMMARY OF FINDINGS

The following violations were noted at the time of the inspection:

CONTACTED DURING INSPECTION: Yes

- 1.) Non-compliance reports (NCR) are not being submitted with DMR for effluent exceedances. This is a violation of Part I, Section A and Part III, Section D, 6, A-C of the permit. NCR must be submitted with each effluent exceedance.
- 2.) An influent sample was not collected/analyzed for 2018 for CBOD5 and TSS to demonstrate the 30-day average percent removal. This is a violation of Part II, Condition 2 of the permit.
- 3.) The following items violate Part II, Condition 6 of the permit:
 - The West Digester was overflowing onto the facility grounds during the inspection. Supernatant and sludge must be remediated appropriately.
 - Excessive foam at the chlorination/dechlorination chamber was bringing floating scum to the top of the chamber and depositing it on the outside of the chamber and on the ground.
 - Both the influent and effluent wet wells at the EQ basin had overflowed with sludge, solids, and grease deposited onto the ground.
- 4.) The following items violate Part III, Section B, 1, A of the permit:
 - The influent flowmeter at the headworks is not in operation.
 - The scraper drive in the North Final Clarifier is not working, which allows sludge to sit on the bottom of the clarifier and to become septic. This is a REPEAT issue noted in past inspections.
 - The EQ basin has excessive sludge/solids buildup at the front of the basin, which is causing overflows at the two wet wells as well as not allowing for design volume. This is a REPEAT

Inspection Report: Stuttgart Municipal Water Works, AFIN: 01-00214, Permit #: AR0034380 issue noted in past inspections.

- The influent flowmeter at the EQ basin is not in operation.
- 5.) The large, mechanical treatment plant has one licensed operator and two unlicensed employees. This is insufficient personnel to maintain the treatment plant and collection system. This is a violation of Part III, Section C, 1, B of the permit.
- 6.) The sample data for the composite sampling are incomplete. The contract lab is conducting a 6-hr composite; however, there is no aliquot information to demonstrate the sample was collected per the definition of composite (see Part IV). Additionally, the POTW has two Industrial Users (IU) and the timeframe selected by the contract lab may not capture representative discharges from these IU. This is a violation of Part III, Section C, 1 of the permit. Aliquot information must include exact time, flow, and sample volume.

GENERAL COMMENTS

On Thurs, Dec 12, 2019, an inspection was conducted with the inspection participant(s) listed above. The inspection consisted of a site assessment and a records review.

Site Assessment:

Treatment consists of automatic bar screen, grit removal, primary clarifiers (3), trickling filters (2), intermediate clarifiers (2), bio-towers (2), aeration basin, final clarifiers (2), traveling bridge filter (tertiary), gas chlorination/dechlorination (reporting using 150lbs/day for both chlorine and sulfur dioxide), post-aeration, flow measurement, and discharge to Outfall 001. An EQ basin is available for wet-weather flows to reduce hydraulic overloading of the treatment plant. Sludge from the clarifiers is routed to sludge digesters (2), sludge decanters (2), sludge tank, sludge conditioner/press, sludge drier, and storage in a sludge silo. Class A exceptional quality bio-solids are given to local farmers.

Overall, only minor issues with O&M were noted for the treatment plant (see "Summary of Findings"); however, some of these issues are ongoing and noted during past inspections as repeat violations. Most notably, the EQ basin continues to be an area of concern. Although pumps after preliminary that direct influent to either the treatment plant or EQ have been repaired, there were several years that one of the three influent pumps that route raw wastewater to the treatment system was offline. This caused the EQ pumps to route influent to the EQ during normal weather conditions resulting in an accumulation of sludge/solids in the front portion of the EQ basin. Due to the sludge/solids build-up at the front of the EQ, the wet wells at the EQ routinely overflow and the contents of the EQ cannot be pumped back to the headworks from the wet well. The operator has to route EQ contents via portable pumps/hosing to a nearby manhole, which is routed back to the influent wet well prior to the headworks.

Additionally, this large mechanical treatment plant has one licensed operator and two unlicensed employees for handling the sludge building and for general plant upkeep. The treatment plant is grossly understaffed for all of the mechanical components and for the collection system.

Records Review:

Records for April and Nov 2018 were requested and provided. Records were made available by the contract lab via email and are deemed organized and complete, unless otherwise noted. I was not provided the operator's monthly flow sheet and I could not evaluate it for completeness. Additionally, complete composite sample data were not provided on COC. The contract lab is conducting a 6-hr composite (April 2018 from 15:00 to 21:00; Nov 2018 from 03:00 to 09:00); however, there is no information regarding aliquots (e.g., 2-hr intervals, recorded flow, and sample volume) on the COC, and it cannot be demonstrated whether samples were collected proportional to flow or per the definition of "composite" in Part IV of the permit. The timeframes selected by the contract lab may not be representative of the nature and volume of the discharge as the city has two Industrial Users (IU) that may be conducting clean-up outside the selected timeframes. Overall, the contract lab is completing all the necessary documentation on COC for sample collection/analyses and for calibration of field meters.

It should be noted that the city has not submitted any Non-compliance Reports (NCR) after 2016 for effluent exceedances. A review of submitted DMR data from April – Dec 2018 revealed several effluent exceedances and no NCR were submitted to the Enforcement Branch. The city must submit NCR for each effluent exceedance.

| Kervi MªC | ly | |
|-------------------------|------------------|------------------------|
| INSPECTOR'S SIGNATURE: | Kerri McCabe | DATE: 3/17/2020 |
| Jana Rallaham | • | |
| SUPERVISOR'S SIGNATURE: | Jason Bolenbaugh | DATE: 3/18/2020 |

| 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: Operator measures flow only; contract lab for all other parameters. Rating is ba | sed on not receiving |
| operator's flow sheet to evaluate. | 7. 9. 9. 9. |
| 1. ANALYTICAL RESULTS CONSISTENT WITH DATA REPORTED ON DMRS: | ✓Y □N □NA □NE |
| 2. SAMPLING AND ANALYSES DATA ADEQUATE AND INCLUDE: | Øs □M □U □NA □NE |
| a. DATES AND TIME(S) OF SAMPLING: | MY ON ONA ONE |
| b. EXACT LOCATION(S) OF SAMPLING: | MY ON ONA ONE |
| c. NAME OF INDIVIDUAL PERFORMING SAMPLING: | ☑Y □N □NA □NE |
| d. ANALYTICAL METHODS AND TECHNIQUES: | ØY □N □NA □NE |
| e. RESULTS OF CALIBRATIONS: | ØY □N □NA □NE |
| f. RESULTS OF ANALYSES: | Øy □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: Operator's flow sheet w supplied; used flow recorded on contract lab's spreadsheet | as not ☐Y ☐N ☐NA ☑NE |
| | |
| SECTION C: OPERATIONS AND MAINTENANCE | |
| TREATMENT FACILITY PROPERLY OPERATED AND MAINTAINED | □S □M ☑U □NA □NE |
| DETAILS: Bar screen/grit removal, primary clarifier (3), trickling filter (2), intermediate clari | |
| aeration, final clarifier (2), tertiary sand filter (traveling bridge), chlorination/dechlorination, discharge to Outfall 001 with EQ basin available for wet-weather; sludge digester (2), sludge | |
| conditioner/press, sludge drier, and silo storage for Class A exceptional quality bio-solids | |
| TREATMENT UNITS PROPERLY OPERATED: | Øs □m □u □na □ne |
| 2. TREATMENT UNITS PROPERLY MAINTAINED: Drive arm in North Final Clarifier is broken (REPEAT). | □S □M ☑U □NA □NE |
| 3. STANDBY POWER OR OTHER EQUIVALENT PROVIDED: Onsite generators (3 at 380hp total). | Øs Om Ou Ona One |
| 4. ADEQUATE ALARM SYSTEM FOR POWER OR EQUIPMENT FAILURES AVAILABLE: | ZS DM DU DNA DNE |
| 5. ALL NEEDED TREATMENT UNITS IN SERVICE: | Øs □m □u □na □ne |
| 6. ADEQUATE NUMBER OF QUALIFIED OPERATORS PROVIDED: One Class IV; two unlicensed helpers for sludge processing | |
| and general upkeep | |
| 7 CDADE DADTO AND CURRULEO INVENTORY MAINTAINED. | |
| 7. SPARE PARTS AND SUPPLIES INVENTORY MAINTAINED: | □s □m □u □na ☑ne |
| 8. OPERATION AND MAINTENANCE MANUAL AVAILABLE: | □s □m □u □na ☑ne □y □n □na ☑ne |
| 8. OPERATION AND MAINTENANCE MANUAL AVAILABLE: 9. STANDARD OPERATING PROCEDURES AND SCHEDULES ESTABLISHED: | OS OM OU ONA MONE OY ON ONA MONE |
| 8. OPERATION AND MAINTENANCE MANUAL AVAILABLE: 9. STANDARD OPERATING PROCEDURES AND SCHEDULES ESTABLISHED: 10. PROCEDURES FOR EMERGENCY TREATMENT CONTROL ESTABLISHED: | OS OM OU ONA MAE OY ON ONA MAE OY ON ONA MAE MY ON ONA ONE |
| 8. OPERATION AND MAINTENANCE MANUAL AVAILABLE: 9. STANDARD OPERATING PROCEDURES AND SCHEDULES ESTABLISHED: 10. PROCEDURES FOR EMERGENCY TREATMENT CONTROL ESTABLISHED: 11. HAVE BYPASSES/OVERFLOWS OCCURRED AT THE PLANT OR IN THE COLLECTION SYSTEM IN THE LAST YEAR: | OS OM OU ONA MAE OY ON ONA MAE OY ON ONA MAE MY ON ONA ONE OY MN ONA ONE |
| 8. OPERATION AND MAINTENANCE MANUAL AVAILABLE: 9. STANDARD OPERATING PROCEDURES AND SCHEDULES ESTABLISHED: 10. PROCEDURES FOR EMERGENCY TREATMENT CONTROL ESTABLISHED: 11. HAVE BYPASSES/OVERFLOWS OCCURRED AT THE PLANT OR IN THE COLLECTION SYSTEM IN THE LAST YEAR: 12. IF SO, HAS THE REGULATORY AGENCY BEEN NOTIFIED: | OS OM OU ONA MAE OY ON ONA MAE OY ON ONA MAE MY ON ONA ONE OY MN ONA ONE OY MN MNA ONE |
| 8. OPERATION AND MAINTENANCE MANUAL AVAILABLE: 9. STANDARD OPERATING PROCEDURES AND SCHEDULES ESTABLISHED: 10. PROCEDURES FOR EMERGENCY TREATMENT CONTROL ESTABLISHED: 11. HAVE BYPASSES/OVERFLOWS OCCURRED AT THE PLANT OR IN THE COLLECTION SYSTEM IN THE LAST YEAR: 12. IF SO, HAS THE REGULATORY AGENCY BEEN NOTIFIED: 13. HAS CORRECTIVE ACTION BEEN TAKEN TO PREVENT ADDITIONAL BYPASSES/OVERFLOWS: | S M U NA Me Y N NA Me Y N NA Me MY N NA NE Y M NA NE Y N MA NE Y N MA NE |
| 8. OPERATION AND MAINTENANCE MANUAL AVAILABLE: 9. STANDARD OPERATING PROCEDURES AND SCHEDULES ESTABLISHED: 10. PROCEDURES FOR EMERGENCY TREATMENT CONTROL ESTABLISHED: 11. HAVE BYPASSES/OVERFLOWS OCCURRED AT THE PLANT OR IN THE COLLECTION SYSTEM IN THE LAST YEAR: 12. IF SO, HAS THE REGULATORY AGENCY BEEN NOTIFIED: | S |
| 8. OPERATION AND MAINTENANCE MANUAL AVAILABLE: 9. STANDARD OPERATING PROCEDURES AND SCHEDULES ESTABLISHED: 10. PROCEDURES FOR EMERGENCY TREATMENT CONTROL ESTABLISHED: 11. HAVE BYPASSES/OVERFLOWS OCCURRED AT THE PLANT OR IN THE COLLECTION SYSTEM IN THE LAST YEAR: 12. IF SO, HAS THE REGULATORY AGENCY BEEN NOTIFIED: 13. HAS CORRECTIVE ACTION BEEN TAKEN TO PREVENT ADDITIONAL BYPASSES/OVERFLOWS: 14. HAVE ANY HYDRAULIC OVERLOADS OCCURRED AT THE TREATMENT PLANT: Overflows at EQ basin due to sludge build-up | S |

| COTON D. CAMPING | |
|---|-------------------------|
| SECTION D: SAMPLING | |
| PERMITTEE SAMPLING MEETS PERMIT REQUIREMENTS | OS ØM OU ONA ONE |
| DETAILS: Operator measures flow only; contract lab for all other parameters. Rating is b composite sample data from contract lab (i.e., flow and volume). | ased on not naving |
| 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: No flow or sample volume data available for composite samples. | □y □n □na ☑ne |
| 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: | Øy □n □na □ne |
| b. 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 |
| | |
| SECTION E: FLOW MEASUREMENT | |
| PERMITTEE FLOW MEASUREMENT MEETS PERMIT REQUIREMENTS | □S ☑M □U □NA □NE |
| DETAILS: Rating is based on influent flowmeters (not in operation). | |
| PRIMARY FLOW MEASUREMENT DEVICE PROPERLY INSTALLED AND MAINTAINED: Yes TYPE OF DEVICE: 8' rectangu w/ end contractions w/ staff gauge | lar weir ☑Y □N □NA □NE |
| FLOW MEASURED AT EACH OUTFALL AS REQUIRED: | ☑Y □N □NA □NE |
| 3. SECONDARY INSTRUMENTS (TOTALIZERS, RECORDERS, ETC.) PROPERLY OPERATED AND MAINTAINED: <u>Two influent</u> | □y Øn □na □ne |
| flowmeters not in operation; effluent flowmeter maintained. 4. CALIBRATION FREQUENCY ADEQUATE: Last calibrated Nov 16, 2019. | Øy □n □na □ne |
| 5. RECORDS MAINTAINED OF CALIBRATION PROCEDURES: | ØY □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: | ØY □N □NA □NE |
| 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 |
| | |
| SECTION F: LABORATORY | |
| PERMITTEE LABORATORY PROCEDURES MEET PERMIT REQUIREMENTS | ⊠S □M □U □NA □NE |
| DETAILS: Operator measures flow only; contract lab for all other parameters. | |
| 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: | ☑Y □N □NA □NE |
| 6. SPIKED SAMPLES ARE ANALYZED ≥10% OF THE TIME: | ØY □N □NA □NE |
| 7. COMMERCIAL LABORATORY USED: | ☑Y □N □NA □NE |
| a. LAB NAME: Arkansas Analytical, Inc. | |
| b. LAB ADDRESS: 8100 National Drive, Little Rock, AR 72209 | |
| c. PARAMETERS PERFORMED: CBOD5, TSS, NH3-N, DO, FCB, TRC, Total Recoverable Cu, TP, NO3+NO2-N, pH, and WET. | |
| 8. BIOMONITORING PROCEDURES ADEQUATE: | Øy □n □na □ne |
| a. PROPER ORGANISMS USED: | Øy □n □na □ne |
| b. PROPER DILUTION SERIES FOLLOWED: | Øy □n □na □ne |
| c. PROPER TEST METHODS AND DURATION: | Øy □n □na □ne |
| d. RETESTS AND/OR TRE PERFORMED AS REQUIRED: | □Y □N ØNA □NE |
| | |

| | | <u> </u> | • | · · · · · · · · · · · · · · · · · · · | 01-00214, Permit | #. ARUU3436U | | | | | | |
|---------------|-----------------------------------|---------------------|--------------------|---------------------------------------|-----------------------|----------------------|----------------|--|--|--|--|--|
| | : EFFLUENT/R | | | TIONS | | | | | | | | |
| BASED OF | BASED ON VISUAL OBSERVATIONS ONLY | | | | | | | | | | | |
| DETAILS:_ | Viewed at weir | and receiving s | tream at Outfal | <u>l 001.</u> | | | | | | | | |
| OUTFALL #: | OIL SHEEN | GREASE | TURBIDITY | VISIBLE FOAM | FLOATING SOLIDS | COLOR | OTHER | | | | | |
| 001 | NO | NO | NO | YES – NOT PERSISTENT | NO | CLEAR | | | | | | |
| | | | | 1 ENGIGIENT | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| SECTION H | I: SLUDGE DIS | POSAL | | | | | | | | | | |
| | DISPOSAL ME | | PEQUIREMENT | rs. | | MS DM D | IU □NA □NE | | | | | |
| | | | | | sludge drier, and | | | | | | | |
| _ | given to local fa | | iter, sidage con | antionici/press, | Siddyc differ, diffe | stored in sile, | Old55 A EQ | | | | | |
| _ | IANAGEMENT ADEQU | | FLUENT QUALITY: | | | ⊠s □m | □u □na □ne | | | | | |
| 2. SLUDGE R | ECORDS MAINTAINED | O AS REQUIRED BY 40 |) CFR 503: | | | □s □м | □U □NA ☑NE | | | | | |
| 3. FOR LAND | | YPE OF LAND APPLIE | TO: (E.G., FOREST, | AGRICULTURAL, PUE | BLIC CONTACT SITE): C | lass A EQ bio-solids | given to local | | | | | |
| | farmers. | | | | | | | | | | | |
| SECTION I: | SAMPLING IN | SPECTION PRO | CEDURES | | | | | | | | | |
| | RESULTS WITH | | | S | | ПЅ ПМ Г | IU ⊠NA □NE | | | | | |
| DETAILS: | CECCETO WITH | III CI CIVIII IV | EGONTEMENT | | | | O DIVI DIL | | | | | |
| | OBTAINED THIS INSPI | ECTION: | | | | Пу | □n ☑na □ne | | | | | |
| | SAMPLE: GRAB: | | METHOD: FREQUE | NCY: | | | | | | | | |
| | PRESERVED: | | <u></u> | | | ПΥ | □N ☑NA □NE | | | | | |
| 4. FLOW PRO | PORTIONED SAMPLE | S OBTAINED: | | | | | □N ☑NA □NE | | | | | |
| 5. SAMPLE O | BTAINED FROM FACIL | LITY'S SAMPLING DE\ | /ICE: | | | □Y | □n ☑na □ne | | | | | |
| 6. SAMPLE R | EPRESENTATIVE OF | VOLUME AND NATUR | E OF DISCHARGE: | | | □Y | □n ☑na □ne | | | | | |
| 7. SAMPLE S | PLIT WITH PERMITTEI | E: | | | | □Y | □N ☑NA □NE | | | | | |
| 8. CHAIN-OF- | CUSTODY PROCEDU | RES EMPLOYED: | | | | □Y | □N ☑NA □NE | | | | | |
| 9. SAMPLES | COLLECTED IN ACCO | RDANCE WITH PERM | IT: | | | □Y | □N ☑NA □NE | | | | | |
| | | | | | | | | | | | | |
| SECTION J | : STORM WATI | ER POLLUTION | PREVENTION | PLAN | | | | | | | | |
| STORM W | ATER MANAG | EMENT MEET | S PERMIT RE | QUIREMENTS | | □S □M ☑ | ÍU □NA □NE | | | | | |
| | | | | | ; IGP ARR000670 | is EXPIRED; s | ee "Summary | | | | | |
| of Findings | " for details reg | garding observe | ed overflows. | | | | | | | | | |
| 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 | I IDENTIFIED: | | | | □Y | □N ☑NA □NE | | | | | |
| 4. POLLUTIO | N PREVENTION TEAM | PROPERLY TRAINED | : | | | □Y | □N ☑NA □NE | | | | | |
| 5. LIST OF PO | OTENTIAL POLLUTANT | T SOURCES: | | | | □Y | □n Øna □ne | | | | | |
| 6. LIST OF PO | OTENTIAL SOURCES A | AND PAST SPILLS AND | D LEAKS: | | | □Y | □n ☑na □ne | | | | | |
| 7. ALL NON-S | STORM WATER DISCH | ARGES ARE AUTHOR | IZED: | | | □Y | □n Øna □ne | | | | | |
| 8. LIST OF ST | TRUCTURAL BMPS: | | | | | □Y | □N ☑NA □NE | | | | | |
| 9. LIST OF NO | ON-STRUCTURAL BMF | PS: | | | | □Y | □n ☑na □ne | | | | | |
| 10. BMPS PRO | PERLY OPERATED AI | ND MAINTAINED: | | | | □Y | □n ☑na □ne | | | | | |
| 11. INSPECTIO | ONS CONDUCTED AS | REQUIRED: | | | | □Y | □n ☑na □ne | | | | | |

| | | FLOW | CALCUL | ATIO | N SHE | ΞT | | |
|-------------------------|-------------------------------------|-------------------|---------------------|--------|-------------------|-----------|----------------------------|-----------|
| | | | | | | | | |
| Date: Dec | c 12, 2019 | Time: | 0923 | | | | | |
| Head in Inc | hes: | Fe | et: 0.23 | | | | | |
| Type & Size contraction | e of Primary F 1s | low Measu | rement D | evice | : 8' rect | angular | weir w/ en | ıd |
| Name & Mo | odel of Second | dary Flow N | /leasurem | nent D | evice: | _ | ne SLT32 L Ionitor (tot | |
| Date of last | Calibration of | Secondar | y Flow De | evice: | Nov | 16, 201 | 9 | |
| Recorded F | Tow at Date & | Time Liste | ed Above: | 1.7 | 51 MGI |) | (Facility Flo | ow Meter) |
| | Flow at Date of ed using flow chart | | | | .888 asurement | Handbook- | 5 th Edition) | |
| % Error = | Recorded V | alue - Calculated | Calculated Value | d Valu | <u>е</u> х 1 | 00 | | |
| % Error = | 1.751 | - 1.888 | 1.88 | 8 | — X 1 | 00 | | |
| % Error = | -0.137 1.888 | X 10 | 0 | | | | | |
| % Error = | -0.0726 | X 10 | 0 | | | | | |
| % Error = | -7.26 | % | | | | | | |
| Comments: | Within ± 10 |)%; flowm | eter is re | portii | ng UND | ER. | | |

Inspection Report: Stuttgart Municipal Water Works, AFIN: 01-00214, Permit #: AR0034380 DMR Calculation Check

| Reporting Period: | From | 2018 | 04 | 01 | _ To | 2018 | 04 | 30 | |
|--------------------|------|--------------|-------|-----|--------|-----------|----------|----------|--|
| | | Year | Month | Day | | Year | Month | Day | |
| Parameter Checked: | | CBOD5 | _ | | | | | | |
| | Ma | ass Loadin | g | | | Concer | ntration | | |
| | | (lbs/day) (m | | | | | ıg/l) | | |
| | ľ | Mon. Avg. | | Мо | n. Avç | j. | 7-Day | Avg. | |
| Reported Value: | | 79.06 | | | 4.92 | | 7.3 | 8 | |
| Calculated Value: | | 79.1 | | | 4.9 | | 7.4 | <u> </u> | |
| Permit Value: | | 291.9 | | | 10.0 | | 15. | 0 | |

If calculated value does not equal reported value, explain:

Values are the same (see Table 1 for calculation) with slight rounding differences; used flow provided on the contract lab's DMR spreadsheet for mass loading.

DMR Calculation Check

| Reporting Period: | From | 2018 | 11 | 01 | То | 2018 | 11 | 30 | | |
|--------------------|------|-----------------------|-------|-----|------------------|--------|---------|------------------|--|--|
| | | Year | Month | Day | | Year | Month | Day | | |
| Parameter Checked: | | FCB | | | | | | | | |
| | Ma | ss Loading | ŀ | | | Concen | tration | | | |
| | | (lbs/day) | | | (colonies/100ml) | | | | | |
| | 4 | llon. Avg. | | Мо | n. Avg | J. | 7-Day | Avg. | | |
| Reported Value: | | N/A | | | 218 | | >24 | 20 | | |
| Calculated Value: | | N/A | | | 247 | | 242 | . <mark>0</mark> | | |
| Permit Value: | | N/A | | 1 | 000 | | 200 | 0 | | |

If calculated value does not equal reported value, explain:

<u>Values are similar (see Table 2 for calculation); several results were flagged as "TNTC" with >2420 used as the quantitative number for permit reporting. 7-Day Average is exceeded and no Non-compliance Report (NCR) has been submitted to the Enforcement Branch.</u>

| Water Division Photographic Evidence Sheet | | | | | | | | | |
|--|---------------------|--------------|-------|--------------|-------|------|--|--|--|
| Location: Stuttgart Municipal Water Works | | | | | | | | | |
| Photographe | er: | Kerri McCabe | Date: | Dec 12, 2019 | Time: | 0831 | | | |
| Witness: | Witness: Photo #: 1 | | | | | | | | |

Description: Main wet well for city's influent to the treatment plant.



Photographer:Kerri McCabeDate:Dec 12, 2019Time:0831Witness:Photo #:2

Description: Automatic bar screen and trash bagging system.



| Water Division Photographic Evidence Sheet | | | | | | | | |
|--|------|--------------|-------|--------------|----------|------|--|--|
| Location: Stuttgart Municipal Water Works | | | | | | | | |
| Photograp | her: | Kerri McCabe | Date: | Dec 12, 2019 | Time: | 0832 | | |
| Witness: | | | | | Photo #: | 3 | | |

Description: Automatic bar screen and trash bagging system.

12.12.2019 08 32

Photographer: Kerri McCabe Date: Dec 12, 2019 Time: 0832
Witness: Photo #: 4



Inspection Report: Stuttgart Municipal Water Works, AFIN: 01-00214, Permit #: AR0034380

| Water Division Photographic Evidence Sheet | | | | | | | | | |
|--|-------|---------------------------|---------------|-----------------|--------|-------------|---------------|-----------|----------|
| Location: | Stut | tgart Munici _l | oal Water W | orks | | | | | |
| Photograp | her: | Kerri McCak | ре | | Date: | Dec 12, | 2019 | Time: | 0833 |
| Witness: | | | | | | | | Photo #: | 5 |
| Description | n: Ir | ofluent pumps | after bar scr | eens; wet weath | er con | ditions tri | gger EQ pumps | to divert | influent |



Photographer: Kerri McCabe Date: Dec 12, 2019 Time: 0835
Witness: Photo #: 6



Inspection Report: Stuttgart Municipal Water Works, AFIN: 01-00214, Permit #: AR0034380

| | | Water Division | Photographic Evi | dence Sheet | | |
|-----------|------|----------------------------|------------------|--------------|---------|------|
| Location: | Stut | tgart Municipal Water Worl | ks | | | |
| Photograp | her: | Kerri McCabe | Date: | Dec 12, 2019 | Time: | 0835 |
| Witness: | | | | | Photo # | : 7 |

Description: Grit chamber and collection system for disposal.

| Witness: | Photo #: | : 8 |
|----------|----------|-----|



| | Water Division Photographic Evidence Sheet | | | | | |
|-----------|--|----------------------------|-------|--------------|----------|------|
| Location: | Stut | tgart Municipal Water Worl | KS | | | |
| Photograp | her: | Kerri McCabe | Date: | Dec 12, 2019 | Time: | 0841 |
| Witness: | | | | | Photo #: | 9 |

Description: Primary clarifier (prior to trickling filters)



| Witness: Photo #: 10 | Photographer | Kerri McCabe | Date: | Dec 12, 2019 | Time: | 0853 |
|----------------------|--------------|--------------|-------|--------------|---------|------|
| There in 1 | Witness: | | | | Photo # | : 10 |



Inspection Report: Stuttgart Municipal Water Works, AFIN: 01-00214, Permit #: AR0034380

| | | Water Division | Photographic Evi | dence Sheet | | |
|-------------|------|------------------------------|------------------|--------------|----------|------|
| Location: | Stut | tgart Municipal Water Wor | rks | | | |
| Photograph | ner: | Kerri McCabe | Date: | Dec 12, 2019 | Time: | 0859 |
| Witness: | | | | | Photo #: | 11 |
| Description | 1: E | Bio-tower after intermediate | e clarifiers. | | | |



Photographer:Kerri McCabeDate:Dec 12, 2019Time:0902Witness:Photo #:12



Inspection Report: Stuttgart Municipal Water Works, AFIN: 01-00214, Permit #: AR0034380

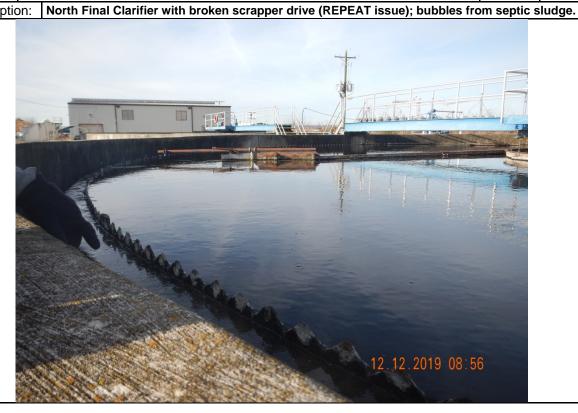
| | Water Division Photographic Evidence Sheet | | | | | |
|-------------|--|----------------------------|---------------------|-----------------------|---------|------|
| Location: | Stu | ttgart Municipal Water Wo | rks | | | |
| Photograph | her: | Kerri McCabe | Date: | Dec 12, 2019 | Time: | 0905 |
| Witness: | | | | | Photo # | : 13 |
| Description | า: (| Overview of aeration basin | after bio-towers ar | nd before final clari | fiers. | |



 Photographer:
 Kerri McCabe
 Date:
 Dec 12, 2019
 Time:
 0856

 Witness:
 Photo #:
 14

 Description:
 North Final Clarifier with broken scrapper drive (REPEAT issue); bubbles from septic sludge.



| | Water Division Photographic Evidence Sheet | | | | | | | |
|-------------|--|-------------|----------|----------|-------|--------------|---------|------|
| Location: | Stut | tgart Munic | ipal Wat | er Works | | | | |
| Photograp | her: | Kerri McCa | ibe | | Date: | Dec 12, 2019 | Time: | 0913 |
| Witness: | | | | | | | Photo # | : 15 |
| Description | Description: Distribution system from final clarifiers to the traveling bridge filters (tertiary). | | | | | | | |

12 17 2019 09 13

Photographer:Kerri McCabeDate:Dec 12, 2019Time:0916Witness:Photo #:16

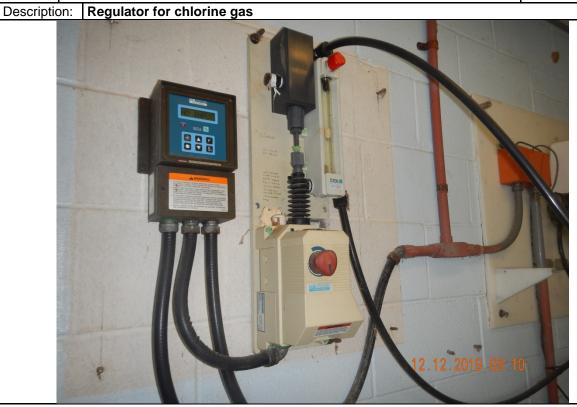




| Water Division Photographic Evidence Sheet | | | | | |
|--|------------------------------|-------|--------------|----------|------|
| Location: Stu | ttgart Municipal Water Works | | | | |
| Photographer: | Kerri McCabe | Date: | Dec 12, 2019 | Time: | 0911 |
| Witness: | | | | Photo #: | 17 |



Photographer:Kerri McCabeDate:Dec 12, 2019Time:0910Witness:Photo #:18

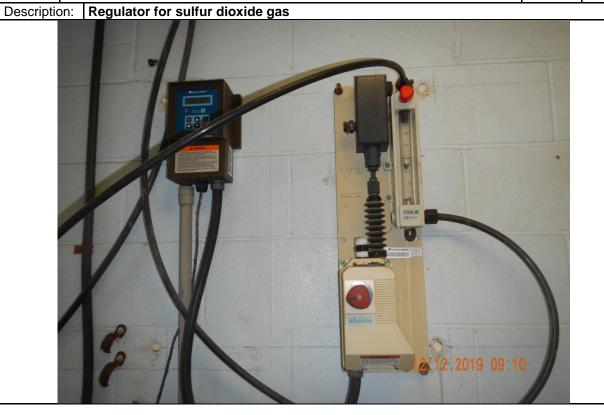


Inspection Report: Stuttgart Municipal Water Works, AFIN: 01-00214, Permit #: AR0034380

| | | Water Division Ph | notographic Evi | dence Sheet | | |
|--------------|------|-----------------------------|-----------------|--------------|----------|------|
| Location: \$ | Stut | tgart Municipal Water Works | | | | |
| Photograph | er: | Kerri McCabe | Date: | Dec 12, 2019 | Time: | 0909 |
| Witness: | | | | | Photo #: | 19 |

Description: Sulfur dioxide (gas) canisters for dechlorination

| Photographer: Kerri McCabe | Date: | Dec 12, 2019 | I ime: | 0910 |
|------------------------------|-------|--------------|---------|-------------|
| Witness: | | | Photo # | : 20 |



Inspection Report: Stuttgart Municipal Water Works, AFIN: 01-00214, Permit #: AR0034380

| | Water Division Photographic Evidence Sheet | | | | | |
|-------------|---|---|--|---------|------------|--|
| Location: | Stuttgart Municipal Water Work | S | | | | |
| Photograph | Photographer: Kerri McCabe Date: Dec 12, 2019 Time: 0919 | | | | | |
| Witness: | | | | Photo # | <u>†</u> : | |
| Description | Description: Overview of chlorination/dechlorination chamber; bio-towers in background. | | | | | |



Photographer: Kerri McCabe Date: Dec 12, 2019 Time: 0920 Witness: Photo #:



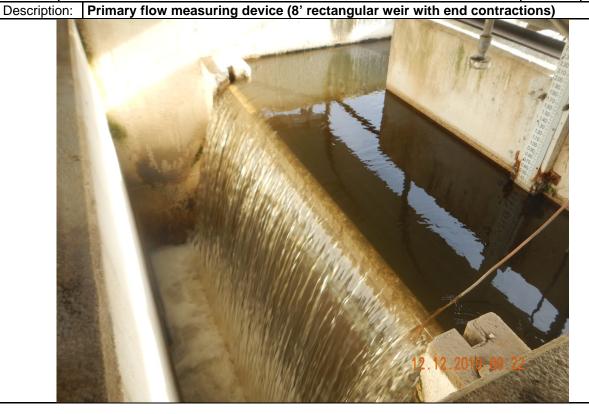


Inspection Report: Stuttgart Municipal Water Works, AFIN: 01-00214, Permit #: AR0034380

| | Water Division Photographic Evidence Sheet | | | | |
|--------------|--|-----------------|--------------------|---------|---------|
| Location: \$ | Stuttgart Municipal Water Works | | | | |
| Photographo | er: Kerri McCabe | Date: | Dec 12, 2019 | Time: | 0921 |
| Witness: | | | | Photo # | :: : |
| Description: | Scum from foam outside the c | hlorination/dec | hlorination chambe | er. | |



Photographer:Kerri McCabeDate:Dec 12, 2019Time:0922Witness:Photo #:



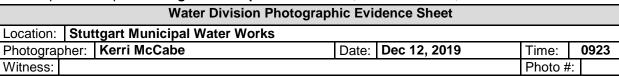
Inspection Report: Stuttgart Municipal Water Works, AFIN: 01-00214, Permit #: AR0034380

| Water Division Photographic Evidence Sheet | | | | | | |
|--|--|--|--|--|--|------|
| Location: | Location: Stuttgart Municipal Water Works | | | | | |
| Photograph | Photographer: Kerri McCabe Date: Dec 12, 2019 Time: 0922 | | | | | 0922 |
| Witness: | Witness: Photo #: | | | | | |



Photographer: Kerri McCabe Date: Dec 12, 2019 Time: 0924
Witness: Photo #:





Description: Sample container and tubing for auto-sampler



Photographer:Kerri McCabeDate:Dec 12, 2019Time:0923Witness:Photo #:



| Water Division Photographic Evidence Sheet | | | | | | | |
|--|-------|--------------------|-----------|-------|--------------|---------|------|
| Location: | Stut | tgart Municipal Wa | ter Works | | | | |
| Photograp | her: | Kerri McCabe | | Date: | Dec 12, 2019 | Time: | 0926 |
| Witness: | | | | • | | Photo # | : |
| | - 1 - | | | | | 1 | - 1 |

Description: Outfall 001 at receiving stream



Photographer: Kerri McCabe Date: Dec 12, 2019 Time: 0931 Witness: Photo #:

Description: Wet wells at EQ basin; photo right is to EQ and photo left is from EQ; note overflows at both wet wells.



Inspection Report: Stuttgart Municipal Water Works, AFIN: 01-00214, Permit #: AR0034380

| Water Division Photographic Evidence Sheet | | | | | | | | | |
|--|---|------------|----|--|-------|-------------------------|----|-------|------|
| Location: | Location: Stuttgart Municipal Water Works | | | | | | | | |
| Photograph | ner: | Kerri McCa | be | | Date: | Dec 12, 20 ⁻ | 19 | Time: | 0936 |
| Witness: | Witness: Photo #: | | | | | : | | | |
| Description: EQ basin indicating high-water level; grease and floatables noted on levee. | | | | | | | | | |



Photographer: Kerri McCabe

Witness:

Description: Hosing used to divert EQ contents to manhole due to overflows at wet wells; routed to headworks.



Inspection Report: Stuttgart Municipal Water Works, AFIN: 01-00214, Permit #: AR0034380

| Water Division Photographic Evidence Sheet | | | | | | |
|--|--|--|--|---|--|--|
| Location: Stuttgart Municipal Water Works | | | | | | |
| Photographer: Kerri McCabe Date: Dec 12, 2019 Time: 0935 | | | | | | |
| Witness: | | | | : | | |



Photographer:Kerri McCabeDate:Dec 12, 2019Time:0932Witness:Photo #:



Inspection Report: Stuttgart Municipal Water Works, AFIN: 01-00214, Permit #: AR0034380

| Water Division Photographic Evidence Sheet | | | | | | | |
|--|--------------------------------|-------------------|--------------------|--------------|------|--|--|
| Location: S | tuttgart Municipal Water Works | S | | | | | |
| Photographe | er: Kerri McCabe | Date: | Dec 12, 2019 | Time: | 0842 | | |
| Witness: | Witness: Photo #: | | | | | | |
| Description: | Overflowing cludge digester | dua ta alaa in ni | aina batwaan digas | tor and door | ntor | | |



 Photographer:
 Kerri McCabe
 Date:
 Dec 12, 2019
 Time:
 0944

 Witness:
 Photo #:

 Description:
 Overflowing sludge digester due to clog in piping between digester and decanter.



Inspection Report: Stuttgart Municipal Water Works, AFIN: 01-00214, Permit #: AR0034380

| Water Division Photographic Evidence Sheet | | | | | |
|--|--|--|---------|---|--|
| Location: Stuttgart Municipal Water Works | | | | | |
| Photographer: Kerri McCabe Date: Dec 12, 2019 Time: 0946 | | | | | |
| Witness: | | | Photo # | : | |



Photographer:Kerri McCabeDate:Dec 12, 2019Time:0948Witness:Photo #:



Inspection Report: Stuttgart Municipal Water Works, AFIN: 01-00214, Permit #: AR0034380

| Water Division Photographic Evidence Sheet | | | | | | | |
|--|---|-------------|---|-------|--------------|---------|----------|
| Location: | Location: Stuttgart Municipal Water Works | | | | | | |
| Photograp | her: | Kerri McCab | е | Date: | Dec 12, 2019 | Time: | 0949 |
| Witness: | Witness: P | | | | | Photo # | <u> </u> |



Photographer:Kerri McCabeDate:Dec 12, 2019Time:0950Witness:Photo #:



Figure 1. Schematic of the City of Stuttgart POTW, which was provided in the permit renewal application.

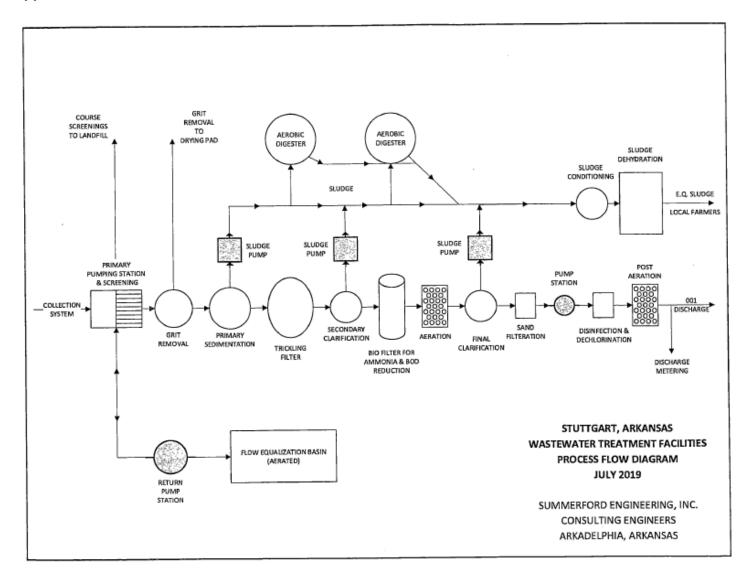


Figure 2. Google Earth image dated Oct 14, 2015 depicting the City of Stuttgart POTW with major components identified. Red pins are components that are not in operation (NIO).



Figure 3. Google Earth image dated Oct 14, 2015 depicting the City of Stuttgart EQ basin with major components identified.



Table 1. DMR accuracy check for CBOD5 for April 2018 for City of Stuttgart.

| Apr-18 | | | | |
|------------------|----------------------|----------------------|------------|-------------------|
| CBOD5 (three/wee | ek) | | | |
| | | | | |
| Day | Concentration (mg/l) | 7-Day Average (mg/l) | Flow (MGD) | Loading (lbs/day) |
| 2 | 3.23 | | 1.24 | 33.4 |
| 3 | 4.85 | | 3.74 | 151.3 |
| 4 | 3.48 | 3.9 | 1.01 | 29.3 |
| 9 | 4.52 | | 0.98 | 36.9 |
| 10 | 3.26 | | 0.96 | 26.1 |
| 11 | 3.32 | 3.7 | 1.95 | 54.0 |
| 16 | 3.47 | | 0.97 | 28.1 |
| 17 | 5.94 | | 1.13 | 56.0 |
| 18 | 4.89 | 4.8 | 1.31 | 53.4 |
| 23 | 4.67 | | 2.95 | 114.9 |
| 24 | 6.36 | | 2.56 | 135.8 |
| 25 | 11.10 | 7.4 | 2.48 | 229.6 |
| Monthly Average | 4.92 | | | 79.06 |

Table 2. DMR accuracy check for FCB for Nov 2018 for City of Stuttgart.

| Nov-18 | | | | |
|--------------------|-------|--------------------|---------|----------------------|
| FCB (three/week) | | | | |
| r ob (em ce) week) | | | | |
| Day | Count | Log | Average | Geo Mean |
| 1 | 19 | 1.28 | 1.28 | 19.00 |
| 6 | 816 | 2.91 | | |
| 7 | 517 | 2.71 | | |
| 8 | 1 | 0.00 | 1.88 | 74.9998222218008 |
| 13 | 1 | 0.00 | | |
| 14 | 2420 | 3.38 | | |
| 15 | 7 | 0.85 | 1.41 | 25.68 |
| 19 | 2420 | 3.38 | | |
| 20 | 2420 | 3.38 | | |
| 21 | 2420 | 3.38 | 3.38 | 2420.000000000000000 |
| 27 | 2420 | 3.38 | | |
| 28 | 2420 | 3.38 | | |
| 29 | 1120 | 3.05 | 3.27 | 1871.9011806506 |
| Average | | 2.39 | | |
| Geo Mean | | 246.82865781070200 | | |



CERTIFIED MAIL: 9489 0090 0027 6060 6273 37

May 21, 2020

Tommy Lawson, Manager Stuttgart Municipal Water Works 612 S College Street PO Box 130 Stuttgart, AR 72160

Re: Stuttgart Municipal Water Works – Failure to Respond (Arkansas Co)
AFIN: 01-00214 NPDES Permit No.: AR0034380

ARR000670

Dear Mr. Lawson:

A letter dated March 19, 2020 was sent by DEQ – OWQ to Stuttgart Municipal Water Works. The letter outlined the findings of my December 12, 2019 inspections of the city's POTW, collection system, and Industrial Stormwater General Permit (IGP). The letter requested that a written response be submitted to the Office of Water Quality Compliance Branch of this Department by April 2, 2020 with an extension granted for April 30, 2020. To date, no response has been received.

Please submit a written response by <u>June 4, 2020</u>. A copy of each of the inspection reports has been included for your convenience.

Thank you for your attention to this matter. Should you have any questions, feel free to contact me at (501) 682-0642 or you may e-mail me at mccabe@adeq.state.ar.us.

Sincerely,

Kerri McCabe, Inspector Supervisor

Compliance Branch
Office of Water Quality

Kerri Ms Coly

E&E - DEQ

Stuttgart Municipal Water Works

612 S College – PO Box 130 – Stuttgart Arkansas 72160 Phone 870-673-3246 Fax 870-673-8783

> Tommy Lawson Manager

June 3, 2020

Kerri McCabe, Inspector Supervisor Office of Water Quality – Compliance Branch Arkansas Department of Environmental Quality 5301 Northshore Drive North Little Rock, AR 72118-5317

This is for the lift stations:

Contact numbers have been posted at main lift stations.

Stations are checked daily and hours are recorded. Scada is not being used. The upgrade to make the current system work is not feasible to maintain. We are looking at different options for replacement.

Solids on grounds has been disposed of.

Tommy Lawson

Jommy Lawson





Stuttgart Municipal Water Works

612 S College – PO Box 130 – Stuttgart Arkansas 72160 Phone 870-673-3246 Fax 870-673-8783

> Tommy Lawson Manager

June 3, 2020

Kerri McCabe, Inspector Supervisor Office of Water Quality – Compliance Branch Arkansas Department of Environmental Quality 5301 Northshore Drive North Little Rock, AR 72118-5317

Dear Ms. McCabe,

This letter is in response to your inspection feedback letter for the inspection conducted on December 12, 2019. My response and photos will correspond with your numbered photos and comments.

- #1 The meter box lids around the influent wet well have been removed.
- #2 Sheet metal behind decant is gone.
- #3 Digester overflow has been cleaned up and unclogged.
- #4 Showerheads have been installed on contact chamber to spray foam, and walls have been cleaned.
- #5 Rags pulled from pump at EQ basin have been removed and grease on the ground cleaned up.

Screw press is running daily removing solids from the EQ basin. It was delivered and set up the 1st week of April. As of today, it has run 68,155 gallons of 2-3% solids from basin and moved to dryer unit for further drying.

If you have any questions please call me at 870-673-3246.

Sincerely,

Tommy Lawson

Jonny Lawson

Manager



















Kerri McCabe, Inspector Supervisor Office of Water Quality – Compliance Branch Arkansas Department of Environmental Quality 5301 Northshore Drive North Little Rock, AR 72118-5317