



**DIVISION OF  
ENVIRONMENTAL  
QUALITY**

Sarah Huckabee Sanders  
GOVERNOR

Shane E. Khoury  
SECRETARY

March 8, 2024

David Green, Utilities Manager  
City of Arkadelphia  
PO Box 495  
Arkadelphia, AR 71923  
Email Address: [david.green@arkadelphia.gov](mailto:david.green@arkadelphia.gov)

RE: City of Arkadelphia Inspection  
AFIN: 10-00463 Permit No.: AR0020605 – PDS# 129015 & 129016  
ARR000190 – PDS# 129017

Dear Mr. Green:

On January 30, 2024, I performed a Compliance Evaluation Inspection (CEI), Collections Systems Inspection, and 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 the inspection reports are enclosed for your records.


**Please refer to the “Summary of Findings” section of the inspection report and provide a written response for each item that was noted.** This response should be mailed to the attention of the Office of Water Quality Compliance Branch at the address below my signature or emailed to [Water-Inspection-Report@adeq.state.ar.us](mailto:Water-Inspection-Report@adeq.state.ar.us). This response should contain documentation describing the course of action taken to correct each item noted. The corrective action(s) should be completed as soon as possible and the written response with all necessary documentation (i.e. photos) is due by **March 25, 2024**.

If I can be of any assistance please contact me at [Michael.young@adeq.state.ar.us](mailto:Michael.young@adeq.state.ar.us) or 501-837-2073.

Sincerely,

A handwritten signature in black ink, appearing to read 'Michael Young'.

Michael Young  
Inspector Supervisor, Office of Water Quality

 <b>ENVIRONMENTAL QUALITY</b>	<b>OFFICE OF WATER QUALITY</b>		
	<b>INSPECTION REPORT</b>		
	AFIN: <b>10-00463</b>	PERMIT #: <b>AR0020605</b>	DATE: <b>1/30/2024</b>
	COUNTY: <b>10 Clark</b>	PDS #: <b>129015</b>	MEDIA: <b>WN</b>
GPS LAT: <b>34.084117</b> LONG: <b>-93.051534</b> LOCATION: <b>Entrance</b>			
<b>FACILITY INFORMATION</b>		<b>INSPECTION INFORMATION</b>	
NAME: <b>City of Arkadelphia</b> LOCATION: <b>1047 South 3<sup>rd</sup> Street</b> CITY: <b>Arkadelphia, AR</b>		FACILITY TYPE: <b>1 - Municipal</b> INSPECTOR ID#: <b>101531 S - State</b> FACILITY EVALUATION RATING: <b>4 - Satisfactory</b> INSPECTION TYPE: <b>Compliance Evaluation</b>	
<b>RESPONSIBLE OFFICIAL</b>		DATE(S): <b>1/30/2024</b> ENTRY TIME: <b>10:00</b> EXIT TIME: <b>12:45</b> PERMIT EFFECTIVE DATE: <b>11/1/2023</b> PERMIT EXPIRATION DATE: <b>10/31/2028</b>	
NAME / TITLE: <b>David Green / Utilities Manager</b> COMPANY: <b>City of Arkadelphia</b> MAILING ADDRESS: <b>PO Box 495</b> CITY, STATE, ZIP: <b>Arkadelphia AR 71923</b> PHONE & EXT: / FAX: <b>870-246-5863 / 870-246-9546</b> EMAIL: <b>david.green@arkadelphia.gov</b>		<b>INSPECTION PARTICIPANTS</b>	
CONTACTED DURING INSPECTION: <b>No</b>		NAME/TITLE/PHONE/FAX/EMAIL/ETC.: <b>David Thomason/Operator (Lic. #001842)</b> <b>Anna Ray/Operator (Lic. #012594)</b> <b>Elizabeth Givens/DEQ OWQ Area 3 Water Inspector</b>	
<b>AREA EVALUATIONS</b>			
(S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated)			
** PERMIT	** FLOW MEASUREMENT	** STORMWATER	
** RECORDS/REPORTS	** LABORATORY	** FACILITY SITE REVIEW	
** OPERATION & MAINTENANCE	** EFFLUENT/RECEIVING WATER	** SELF-MONITORING PROGRAM	
** SAMPLING	** SLUDGE HANDLING/DISPOSAL	** PRETREATMENT	
** OTHER:			

<b>SUMMARY OF FINDINGS</b>
<p><b>1.) At the time of inspection the aerators in the Industrial Pretreatment lagoon were not in operation. This is a violation of permit condition Part III. (B.) (1.) (A.)</b></p> <p><b>2.) At the time of inspection the flowmeter was out of date for calibration. This is a violation of permit condition Part III. (C.) (2.).</b></p> <p><b>At the manhole following final treatment and before final discharge at the Ouachita River I observed heavy foaming that was attributed to be naturally occurring. This foam dissipated quickly when exposed to oxygen and did not feel greasy or like a surfactant. Additionally, there was water on top of the manhole cover. Any discharge from this manhole would need to be reported within 24 hours of observation per condition Part III. (D.) (6.). If the river level of the Ouachita River is consistently causing the discharge at the manhole then a check valve or back flow preventer may need to be considered.</b></p>

**GENERAL COMMENTS**



On January 30, 2024, I performed a Compliance Evaluation Inspection (CEI) at City of Arkadelphia Wastewater Treatment Facility (WWTF) with the above participants in attendance. The City of Arkadelphia is permitted to operate a WWTF with a design of an aerated industrial pretreatment lagoon that feeds into a splitter box that feeds water to Oxidation Ponds 1, 2, and 3. Each oxidation pond can discharge to the aquaculture pond. The aquaculture pond has plastic structures to contain duckweed, is aerated, and chemical addition of 35% Hydrogen Peroxide (when needed). Disinfection is completed using sodium hypochlorite and after contact flow is measured through a 49.5” rectangular weir with end contractions. The discharge falls from the weir to add post-aeration and is discharged to the Ouachita River. Sample collections and analysis are completed by City of Arkadelphia staff and in 2022 the laboratory was requested to send information to OWQ Enforcement Branch.

**Facility Evaluation:**

We entered the facility gates and traveled to the buildings that contain disinfection equipment and flow devices. In the chemical storage room I observed a dosing machine and storage of sodium hypochlorite and they were operating correctly (see photos 1-4). The final stage of the WWTF is an aquaculture pond that has optional application of hydrogen peroxide (see photo 5). At the chlorine contact chamber I observed that the water was a greenish color but had clarity, indicating that the recent high rain events had caused higher flow rates in the WWTF (see photos 6-7). Flow rates for the facility were very high and the water falling over the weir was causing foaming (see photo 8). I observed the foam coming out of the manhole immediately downstream of the weir and some standing water on the top of the concrete (see photos 9-10). The foam quickly dissipated when exposed to oxygen and did not leave a residue on the grass. We discussed that recently the Ouachita River level had risen after storms which caused some of the discharge to back up in the pipe. I informed the operators that any discharge from that manhole or the WWTF due to high river levels would require reporting per condition Part III. (D.) (6.). The primary flow measurement device is a rectangular weir with end contractions and the facility uses a totalizer (see photo 11). Inside the small building I observed the totalizer and the sticker indicated that calibration needs to be performed (see photo 12). We drove the entire levee system around Oxidation Ponds 1, 2, and 3 and stopped at the splitter box where we observed high influent rates (see photo 13). At the pretreatment lagoon the operators stated that the aerators were not in operation (see photos 14-15). During the collections systems inspection we stopped at the bar screen which is not at the WWTF but before the main influent pumps and we did not observe any issues (see photos 16-17). There were no other issues with the operation of the treatment system.

**Records Review:**

Following the inspection I requested records for September 2023. I received a spreadsheet that had all of the results from the internal lab analysis. The results entered into NetDMR were the same as the results in the spreadsheet. In 2022, the internal lab at the City of Arkadelphia was required to send information to the DEQ Laboratory group and Christie Daniel stated that they are still completing some of the recommendations for improving the laboratory quality control.

INSPECTOR'S SIGNATURE:  Michael Young	DATE: 01/31/2024
SUPERVISOR'S SIGNATURE:  Jason Bolenbaugh	DATE: 3/6/2024

<b>SECTION A: PERMIT VERIFICATION</b>	
PERMIT SATISFACTORILY ADDRESSES OBSERVATIONS	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
DETAILS:	
1. CORRECT NAME AND MAILING ADDRESS OF PERMITTEE:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
2. NOTIFICATION GIVEN TO EPA/STATE OF NEW DIFFERENT OR INCREASED DISCHARGES:	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
3. NUMBER AND LOCATION OF DISCHARGE POINTS AS DESCRIBED IN PERMIT:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
4. ALL DISCHARGES ARE PERMITTED:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
<b>SECTION B: RECORDKEEPING AND REPORTING EVALUATION</b>	
RECORDS AND REPORTS MAINTAINED AS REQUIRED BY PERMIT	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
DETAILS:	
1. ANALYTICAL RESULTS CONSISTENT WITH DATA REPORTED ON DMRS:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
2. SAMPLING AND ANALYSES DATA ADEQUATE AND INCLUDE:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
a. DATES AND TIME(S) OF SAMPLING:	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
b. EXACT LOCATION(S) OF SAMPLING:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
c. NAME OF INDIVIDUAL PERFORMING SAMPLING:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
d. ANALYTICAL METHODS AND TECHNIQUES:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
e. RESULTS OF CALIBRATIONS:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
f. RESULTS OF ANALYSES:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
g. DATES AND TIMES OF ANALYSES:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
h. NAME OF PERSON(S) PERFORMING ANALYSES:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
3. LABORATORY EQUIPMENT CALIBRATION AND MAINTENANCE RECORDS ADEQUATE:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
4. PLANT RECORDS INCLUDE SCHEDULES, DATES OF EQUIPMENT MAINTENANCE AND REPAIR:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
5. EFFLUENT LOADINGS CALCULATED USING DAILY EFFLUENT FLOW AND DAILY ANALYTICAL DATA:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
<b>SECTION C: OPERATIONS AND MAINTENANCE</b>	
TREATMENT FACILITY PROPERLY OPERATED AND MAINTAINED	<input type="checkbox"/> S <input checked="" type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
DETAILS:	
1. TREATMENT UNITS PROPERLY OPERATED:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
2. TREATMENT UNITS PROPERLY MAINTAINED:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
3. STANDBY POWER OR OTHER EQUIVALENT PROVIDED:	<input type="checkbox"/> S <input checked="" type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
4. ADEQUATE ALARM SYSTEM FOR POWER OR EQUIPMENT FAILURES AVAILABLE:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
5. ALL NEEDED TREATMENT UNITS IN SERVICE:	<input type="checkbox"/> S <input type="checkbox"/> M <input checked="" type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
6. ADEQUATE NUMBER OF QUALIFIED OPERATORS PROVIDED:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
7. SPARE PARTS AND SUPPLIES INVENTORY MAINTAINED:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
8. OPERATION AND MAINTENANCE MANUAL AVAILABLE:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
9. STANDARD OPERATING PROCEDURES AND SCHEDULES ESTABLISHED:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
10. PROCEDURES FOR EMERGENCY TREATMENT CONTROL ESTABLISHED:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
11. HAVE BYPASSES/OVERFLOWS OCCURRED AT THE PLANT OR IN THE COLLECTION SYSTEM IN THE LAST YEAR:	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
12. IF SO, HAS THE REGULATORY AGENCY BEEN NOTIFIED:	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
13. HAS CORRECTIVE ACTION BEEN TAKEN TO PREVENT ADDITIONAL BYPASSES/OVERFLOWS:	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
14. HAVE ANY HYDRAULIC OVERLOADS OCCURRED AT THE TREATMENT PLANT:	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
15. IF SO, DID PERMIT VIOLATIONS OCCUR AS A RESULT:	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE

<b>SECTION D: SAMPLING</b>	
PERMITTEE SAMPLING MEETS PERMIT REQUIREMENTS	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
DETAILS:	
1. SAMPLES TAKEN AT SITE(S) SPECIFIED IN PERMIT:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
2. LOCATIONS ADEQUATE FOR REPRESENTATIVE SAMPLES:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
3. FLOW PROPORTIONED SAMPLES OBTAINED WHEN REQUIRED BY PERMIT:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
4. SAMPLING AND ANALYSES COMPLETED ON PARAMETERS SPECIFIED IN PERMIT:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
5. SAMPLING AND ANALYSES PERFORMED AT FREQUENCY SPECIFIED IN PERMIT:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
6. SAMPLE COLLECTION PROCEDURES ADEQUATE:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
a. SAMPLES REFRIGERATED DURING COMPOSITING:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
b. PROPER PRESERVATION TECHNIQUES USED:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
c. CONTAINERS AND SAMPLE HOLDING TIMES CONFORM TO 40 CFR 136:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
7. IF MONITORING IS PERFORMED MORE OFTEN THAN REQUIRED ARE RESULTS REPORTED ON THE DMR:	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
<b>SECTION E: FLOW MEASUREMENT</b>	
PERMITTEE FLOW MEASUREMENT MEETS PERMIT REQUIREMENTS	<input type="checkbox"/> S <input checked="" type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
DETAILS:	
1. PRIMARY FLOW MEASUREMENT DEVICE PROPERLY INSTALLED AND MAINTAINED: __ TYPE OF DEVICE: <u>Rectangular Weir w/ end contractions</u>	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
2. FLOW MEASURED AT EACH OUTFALL AS REQUIRED:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
3. SECONDARY INSTRUMENTS (TOTALIZERS, RECORDERS, ETC.) PROPERLY OPERATED AND MAINTAINED: <u>Siemens</u>	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
4. CALIBRATION FREQUENCY ADEQUATE:	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
5. RECORDS MAINTAINED OF CALIBRATION PROCEDURES:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
6. CALIBRATION CHECKS DONE TO ASSURE CONTINUED COMPLIANCE:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
7. FLOW ENTERING DEVICE WELL DISTRIBUTED ACROSS THE CHANNEL AND FREE OF TURBULENCE:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
8. FLOW MEASUREMENT EQUIPMENT ADEQUATE TO HANDLE EXPECTED RANGE OF FLOW RATES:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
9. HEAD MEASURED AT PROPER LOCATION:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
<b>SECTION F: LABORATORY</b>	
PERMITTEE LABORATORY PROCEDURES MEET PERMIT REQUIREMENTS	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
DETAILS: <u>Laboratory was requested to send documents to Enforcement in 2022.</u>	
1. EPA APPROVED ANALYTICAL PROCEDURES USED (40 CFR 136.3 FOR LIQUIDS, 503.8(B) FOR SLUDGES) :	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
2. IF ALTERNATIVE ANALYTICAL PROCEDURES ARE USED, PROPER APPROVAL HAS BEEN OBTAINED:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
3. SATISFACTORY CALIBRATION AND MAINTENANCE OF INSTRUMENTS AND EQUIPMENT:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
4. QUALITY CONTROL PROCEDURES ADEQUATE:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
5. DUPLICATE SAMPLES ARE ANALYZED ≥10% OF THE TIME:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
6. SPIKED SAMPLES ARE ANALYZED ≥10% OF THE TIME:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
7. COMMERCIAL LABORATORY USED:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
a. LAB NAME: <u>Arkansas Analytical</u>	
b. LAB ADDRESS: <u>Little Rock</u>	
c. PARAMETERS PERFORMED: <u>WET Testing Only</u>	
8. BIOMONITORING PROCEDURES ADEQUATE:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
a. PROPER ORGANISMS USED:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
b. PROPER DILUTION SERIES FOLLOWED:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
c. PROPER TEST METHODS AND DURATION:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
d. RETESTS AND/OR TRE PERFORMED AS REQUIRED:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE

SECTION G: EFFLUENT/RECEIVING WATERS OBSERVATIONS							
BASED ON VISUAL OBSERVATIONS ONLY						<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE	
DETAILS: <b>Foam was abundant but was dissipating fast.</b>							
OUTFALL #:	OIL SHEEN	GREASE	TURBIDITY	VISIBLE FOAM	FLOATING SOLIDS	COLOR	OTHER
001	N	N	N	Yes	N	Greenish	--
SECTION H: SLUDGE DISPOSAL							
SLUDGE DISPOSAL MEETS PERMIT REQUIREMENTS						<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE	
DETAILS:							
1. SLUDGE MANAGEMENT ADEQUATE TO MAINTAIN EFFLUENT QUALITY:						<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE	
2. SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 CFR 503:						<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE	
3. FOR LAND APPLIED SLUDGE, TYPE OF LAND APPLIED TO: (E.G., FOREST, AGRICULTURAL, PUBLIC CONTACT SITE):							
SECTION I: SAMPLING INSPECTION PROCEDURES							
SAMPLE RESULTS WITHIN PERMIT REQUIREMENTS						<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
DETAILS:							
1. SAMPLES OBTAINED THIS INSPECTION:						<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
2. TYPE OF SAMPLE: <input type="checkbox"/> GRAB:___ <input type="checkbox"/> COMPOSITE:___ METHOD:___ FREQUENCY:___							
3. SAMPLES PRESERVED:						<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
4. FLOW PROPORTIONED SAMPLES OBTAINED:						<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
5. SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE:						<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
6. SAMPLE REPRESENTATIVE OF VOLUME AND NATURE OF DISCHARGE:						<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
7. SAMPLE SPLIT WITH PERMITTEE:						<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
8. CHAIN-OF-CUSTODY PROCEDURES EMPLOYED:						<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
9. SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT:						<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
SECTION J: STORM WATER POLLUTION PREVENTION PLAN							
STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS						<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
DETAILS:							
1. SWPPP UPDATED AS NEEDED:___ DATE OF LAST UPDATE:___						<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
2. SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS:						<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
3. POLLUTION PREVENTION TEAM IDENTIFIED:						<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
4. POLLUTION PREVENTION TEAM PROPERLY TRAINED:						<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
5. LIST OF POTENTIAL POLLUTANT SOURCES:						<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
6. LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS:						<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
7. ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED:						<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
8. LIST OF STRUCTURAL BMPS:						<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
9. LIST OF NON-STRUCTURAL BMPS:						<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
10. BMPS PROPERLY OPERATED AND MAINTAINED:						<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
11. INSPECTIONS CONDUCTED AS REQUIRED:						<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	

**DMR Calculation Check**

Reporting Period: From 2023 09 01 To 2023 09 30  
 Year Month Day Year Month Day

Parameter Checked: TSS

	<b>Loading Mass Mo. Avg. - lbs/day</b>	<b>Concentration Monthly Mo. Avg. - mg/l</b>	<b>7-day Avg. - mg/l</b>
Reported Value:	<u>58.3</u>	<u>16.6</u>	<u>29.0</u>
Calculated Value:	<u>58.3</u>	<u>16.6</u>	<u>29.0</u>
Permit Value:	<u>751</u>	<u>30.0</u>	<u>45.0</u>

If calculated value does not equal reported value, explain:

Equal

Office of Water Quality Photographic Evidence Sheet

Location:	City of Arkadelphia		
Photographer:	Michael Young	Date:	01/30/2024
Witness:	Elizabeth Givens	Time:	10:24
		Photo #:	1
Description:	Sodium hypochlorite (liquid bleach) used for disinfection.		



Photographer:	Michael Young	Date:	01/30/2024
Witness:	Elizabeth Givens	Time:	10:24
		Photo #:	2
Description:	Dosing pump for liquid feed of bleach.		



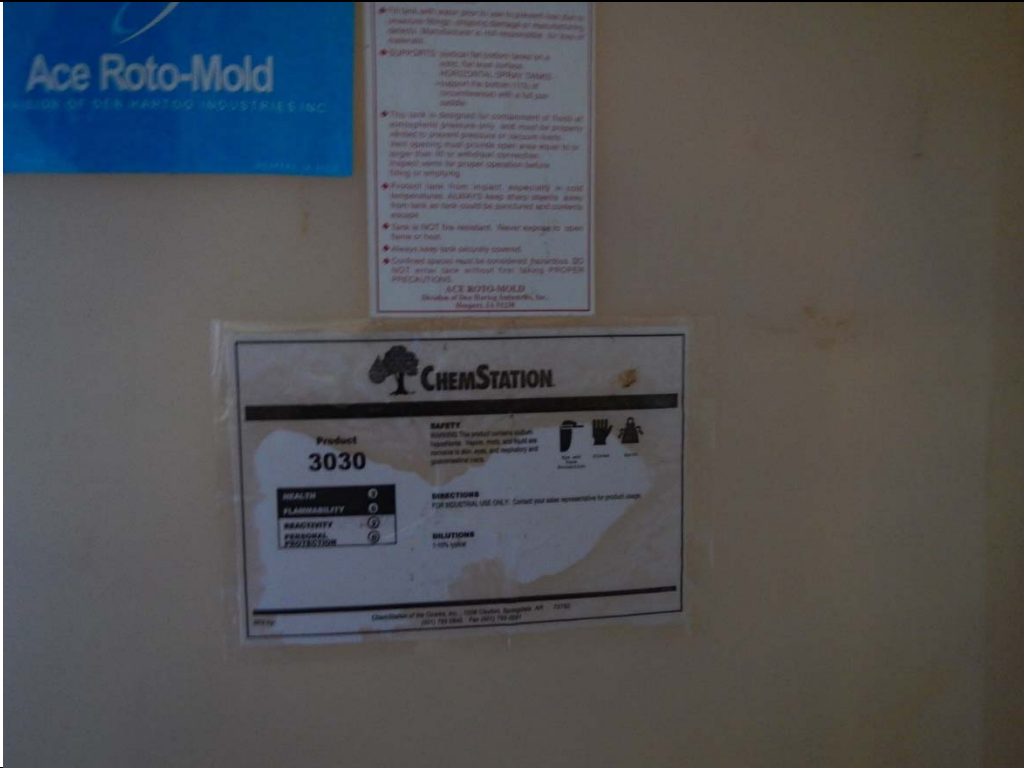


**Office of Water Quality Photographic Evidence Sheet**

Location:	<b>City of Arkadelphia</b>		
Photographer:	<b>Michael Young</b>	Date:	<b>01/30/2024</b>
Witness:	<b>Elizabeth Givens</b>	Time:	<b>10:26</b>
		Photo #:	<b>3</b>
Description:	<b>Additional storage tank for bleach.</b>		



Photographer:	<b>Michael Young</b>	Date:	<b>01/30/2024</b>
Witness:	<b>Elizabeth Givens</b>	Time:	<b>10:26</b>
		Photo #:	<b>4</b>
Description:	<b>Label for storage tank.</b>		



**Office of Water Quality Photographic Evidence Sheet**

Location:	<b>City of Arkadelphia</b>		
Photographer:	<b>Michael Young</b>	Date:	<b>01/30/2024</b>
Witness:	<b>Elizabeth Givens</b>	Time:	<b>10:27</b>
Description:	<b>Aquaculture pond in background and tank of hydrogen peroxide.</b>		



Photographer:	<b>Michael Young</b>	Date:	<b>01/30/2024</b>
Witness:	<b>Elizabeth Givens</b>	Time:	<b>10:28</b>
Description:	<b>Chlorine contact chamber with greenish colored water that had clarity.</b>		



Office of Water Quality Photographic Evidence Sheet

Location:	City of Arkadelphia				
Photographer:	Michael Young	Date:	01/30/2024	Time:	10:30
Witness:	Elizabeth Givens	Photo #:	7		
Description:	End of chlorine contact chamber.				



Photographer:	Michael Young	Date:	01/30/2024	Time:	10:30
Witness:	Elizabeth Givens	Photo #:	8		
Description:	Post-aeration following flow measurement. Note foam after aeration.				





**Office of Water Quality Photographic Evidence Sheet**

Location:	<b>City of Arkadelphia</b>		
Photographer:	<b>Michael Young</b>	Date:	<b>01/30/2024</b>
Witness:	<b>Elizabeth Givens</b>	Time:	<b>10:34</b>
		Photo #:	<b>9</b>
Description:	<b>Foam exiting manhole and some green colored liquid on cement surface.</b>		



Photographer:	<b>Michael Young</b>	Date:	<b>01/30/2024</b>
Witness:	<b>Elizabeth Givens</b>	Time:	<b>10:34</b>
		Photo #:	<b>10</b>
Description:	<b>Foam that was lifted by wind and deposited on grass. Foam quickly dissipated.</b>		





Office of Water Quality Photographic Evidence Sheet

Location:	City of Arkadelphia		
Photographer:	Michael Young	Date:	01/30/2024
Witness:	Elizabeth Givens	Time:	10:37
		Photo #:	11
Description:	Flow over the rectangular weir with end contractions.		



Photographer:	Michael Young	Date:	01/30/2024
Witness:	Elizabeth Givens	Time:	10:39
		Photo #:	12
Description:	Flow totalizer with a sticker indicating that calibration needs to be performed.		



**Office of Water Quality Photographic Evidence Sheet**

Location:	<b>City of Arkadelphia</b>				
Photographer:	<b>Michael Young</b>	Date:	<b>01/30/2024</b>	Time:	<b>11:04</b>
Witness:	<b>Elizabeth Givens</b>	Photo #:	<b>13</b>		
Description:	<b>Influent flow coming into the WWTP.</b>				



Photographer:	<b>Michael Young</b>	Date:	<b>01/30/2024</b>	Time:	<b>11:10</b>
Witness:	<b>Elizabeth Givens</b>	Photo #:	<b>14</b>		
Description:	<b>Aerated pretreatment lagoon with high water levels.</b>				





**Office of Water Quality Photographic Evidence Sheet**

Location:	<b>City of Arkadelphia</b>				
Photographer:	<b>Michael Young</b>	Date:	<b>01/30/2024</b>	Time:	<b>11:12</b>
Witness:	<b>Elizabeth Givens</b>	Photo #:	<b>15</b>		
Description:	<b>Aerated pretreatment lagoons with no aerators in operation.</b>				



Photographer:	<b>Michael Young</b>	Date:	<b>01/30/2024</b>	Time:	<b>11:52</b>
Witness:	<b>Elizabeth Givens</b>	Photo #:	<b>16</b>		
Description:	<b>Control panel for the traveling bar screen.</b>				



**Office of Water Quality Photographic Evidence Sheet**

Location:	<b>City of Arkadelphia</b>		
Photographer:	<b>Michael Young</b>	Date:	<b>01/30/2024</b>
Witness:	<b>Elizabeth Givens</b>	Time:	<b>11:56</b>
Description:	<b>Traveling bar screen in operation.</b>		



Photographer:		Date:		Time:	
Witness:				Photo #:	
Description:					

**Intentionally left blank.**



Figure 1. Overview of City of Arkadelphia WWTP and the treatment areas indicated.

