Inspection Report: Big Creek WWTP, AFIN: 14-00059, Permit #: AR0043613

ADEO WATER DIVISION INSPECTION REPORT AFIN: 14-00059 PERMIT #: AR0043613										
	ADEO	AF	IN: 14-00059		PERM	43613				
		CC	OUNTY: 14 Colun	nbia	PDS #	#: 077624		MEDIA: WN		
	RKANSAS	GF	PS LOCATION: L	AT: 33.266583 L	ONG:	-93.264988	8			
			□ General Area				Point			
	FACILITY INFORMAT	ION		INSPECTION INFORMATION						
	ME: Big Creek WWTP			DATE(S):	4/15	/2014				
LO	CATION: 72 Colombia Road 300			ENTRY TIME:		:36				
				EXIT TIME:		:32				
CI	ΓΥ: Magnolia, AR 71754			INSPECTION T				m		
	RESPONSIBLE OFFIC			INSPECTOR ID#: 10153 S - State						
CC	INTACTED DURING INSPECTION	: Ye	s	FACILITY TYPE: 1 - Municipal						
NΑ	ME: Russell Thomas			PERMIT EFFEC						
	LE: Manager			PERMIT EXPIR						
CC	MPANY: City of Magnolia			FACILITY EVAL	OITAU.	N RATING:	: 4 - Satisf	actory		
	AILING P.O. Box 666			FAYETTEVILLE	SHALI	E RELATEI	D: N			
	DRESS:			FAYETTEVILLE SHALE VIOLATIONS: N						
CI	ΓΥ, STATE, ZIP: Magnolia, AR 717	54		INSPECTION PARTICIPANTS						
PH	ONE & EXT: 870-234-2454			NAME/TITLE/PHONE/FAX/EMAIL/ETC.:						
FA	X:			Russell Thomas/Manager/870-234-2454						
ΕN	IAIL:									
ОТ	HER:									
	(S=S	atisfac	AREA EVA		/Evaluated))				
Ν	PERMIT		N FLOW MEASUREMENT			STORMWATER				
Ν	RECORDS/REPORTS	N	LABORATORY		N	FACILITY SITE REVIEW				
Ν	OPERATION & MAINTENANCE	N	N EFFLUENT/RECEIVING WATER			SELF-MONITORING PROGRAM				
Z	SAMPLING	N	SLUDGE HAND	HANDLING/DISPOSAL N PRETREAT						
S	OTHER: SSO/Collection System									
			SUMMARY C							
1.) Wet well cover at Big Creek lift station needs a lock to prevent unauthorized access (see Photo 1).										
GENERAL COMMENTS										
Big Creek lift station does not have a fence around the lift station to prevent unauthorized access. It is recommended that the facility identify the need to prevent unauthorized access to the lift station.										
M la-										
INS	SPECTOR'S SIGNATURE:	oung/			DATE:	04/18/2014				
	16.	זעח	Michael D. Y							
SU	PERVISOR'S SIGNATURE:		_	Kerri McCabe			DATE:	5/5/2014		

Inspection Report: Big Creek WWTP, AFIN: 14-00059, Permit #: AR0043613

Water Division Photographic Evidence Sheet Location: Big Creek WWTP Photographer: Michael Young Date: **04/15/2014** 12:42 Time: Witness: Russell Thomas Photo #: Description: Wet well lid at Big Creek lift station with no lock on lid. .15.2014 12:

COLLECTION SYSTEM INSPECTION AND OVERALL RATING	☑S □M □U □NA □NE							
PROVIDE A BRIEF DESCRIPTION OF THE COLLECTION SYSTEM: Collection system pipes are 50% clay and 50% PVC.								
POPULATION SERVED/NUMBER OF RESIDENTIAL AND COMMERCIAL CONNECTIONS: 11,375								
FEET OF SEWER SYSTEM: unknown								
AGE OF SYSTEM: ~50 years								
DOES THE SYSTEM EXPERIENCE PROBLEMS DURING DRY OR WET WEATHER (EXPLAIN): I/I	☑Y □N □NA □NE							
IS THERE A SYSTEM IN PLACE FOR REPORTING SSOS TO ADEQ (DESCRIBE): Report with DMRs								
ARE ALL SSOs REPORTED REGARDLESS OF SIZE:	☑Y □N □NA □NE							
HAVE SSOs REACHED "WATERS OF THE U.S." (LIST DATE AND LOCATION OF EACH):	□Y ☑N □NA □NE							
PUMP STATIONS	☑S □M □U □NA □NE							
NUMBER OF PUMP STATIONS IN SYSTEM: 12 NUMBER WITH BACKUP POWER: 12 on bypass and quick connect								
HOW OFTEN ARE PUMP STATIONS INSPECTED/MONITORED: <u>daily</u>								
ARE MAINTENANCE RECORDS AND/OR OPERATOR LOGS KEPT: <u>yes</u>								
ADEQUATE INVENTORY OF SPARE PARTS: <u>yes</u>								
TYPE OF REMOTE ELECTRONIC MONITORING USED (I.E. SCADA OR AUTO DIALERS): auto dialer on 1 station								
BRIEF SUMMARY OF EMERGENCY PROCEDURES: Audio/visual alarm sounds; signs indicate who to contact								
NUMBER OF PUMP STATIONS VISITED DURING INSPECTION (SEE ATTACHED CHECKLISTS FOR EACH): 3								
SATELLITE SYSTEMS	□S □M □U ☑NA □NE							
DOES THE COLLECTION SYSTEM RECEIVE FLOW FROM SATELLITE SYSTEMS: No								
TYPE(S) OF WASTE WATER RECEIVED:								
BRIEFLY DESCRIBE THE SATELLITE SYSTEM:								
ANY KNOWN PROBLEMS WITH SATELLITE SYSTEM:								
NAME, ADDRESS AND PHONE NUMBER OF PERSON RESPONSIBLE FOR SATELLITE SYSTEM:								

PUMP STATION VISIT (COMPLETE A SEPARATE CHECKLIST FOR EACH PUMP STATION VISITED)							
GENERAL INFORMATION AND OVERALL EVAL	□S ☑M □U □NA						
NAME AND/OR LOCATION OF PUMP STATION: Big Creek							
TYPE(S) OF WASTE WATER RECEIVED: MRESIDENTIAL	AL OTHER:						
NUMBER OF PUMPS: 3	NUMBER OPERATIONAL: 3						
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE:		☑S □M □U □NA □NE					
EVIDENCE OF RECENT OVERFLOWS OR HIGH LEVELS:		□Y ☑N □NA □NE					
GENERAL OPERATION AND MAINTENANCE		□S ☑M □U □NA					
CLEAN AND WELL MAINTAINED WITH MINIMAL STORAG EQUIPMENT:	□S ☑M □U □NA □NE						
GATES/DOORS/HATCHES/LIDS/ETC. LOCKED TO PREVE ACCESS AND/OR TAMPERING:	□S □M ☑U □NA □NE						
WET WELLS, SUMPS AND PITS ADEQUATELY COVERED PROTECTED:	⊠S □M □U □NA □NE						
ELECTRICAL CONTROLS COVERS CONDUIT AND EQUIP INSTALLED AND MAINTAINED:	⊠S □M □U □NA □NE						
GUARDS AND SHIELDS IN PLACE AROUND MOVING EQUENCES HAFTS, ETC.):	⊠S □M □U □NA □NE						
ADEQUATE VENTILATION TO PREVENT EXCESSIVE COL GASES AND FUMES:	⊠S □M □U □NA □NE						
ADEQUATE LIGHTING FOR ROUTINE INSPECTION/MAIN	⊠S □M □U □NA □NE						
SEALS, VALVES AND PACKING ADEQUATELY MAINTAIN	⊠S □M □U □NA □NE						
MINIMAL ACCUMULATION OF GREASE AND SOLIDS IN V	⊠S □M □U □NA □NE						
BACKUP POWER AND ALARMS		☑S □M □U □NA					
PROVISIONS FOR GENERATOR AND/OR EMERGENCY T	RANSFER PUMP:	☑S □M □U □NA □NE					
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT I	☑S □M □U □NA □NE						
SCADA SYSTEM (LIST PARAMETERS MONITORED):	□Y ØN □NA □NE						

PUMP STATION VISIT (COMPLETE A SEPARATE CHECKLIST FOR EACH PUMP STATION VISITED)								
GENERAL INFORMATION AND OVERALL EVAL	⊠S □M □U □NA							
NAME AND/OR LOCATION OF PUMP STATION: Green Street								
TYPE(S) OF WASTE WATER RECEIVED: Ø RESIDENTIAL	AL OTHER:							
NUMBER OF PUMPS: 2	NUMBER OPERATIONAL: 2							
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE:		☑S □M □U □NA □NE						
EVIDENCE OF RECENT OVERFLOWS OR HIGH LEVELS:		□Y ☑N □NA □NE						
GENERAL OPERATION AND MAINTENANCE		⊠S □M □U □NA						
CLEAN AND WELL MAINTAINED WITH MINIMAL STORAG EQUIPMENT:	⊠S □M □U □NA □NE							
GATES/DOORS/HATCHES/LIDS/ETC. LOCKED TO PREVE ACCESS AND/OR TAMPERING:	⊠S □M □U □NA □NE							
WET WELLS, SUMPS AND PITS ADEQUATELY COVERED PROTECTED:	⊠S □M □U □NA □NE							
ELECTRICAL CONTROLS COVERS CONDUIT AND EQUIP INSTALLED AND MAINTAINED:	⊠S □M □U □NA □NE							
GUARDS AND SHIELDS IN PLACE AROUND MOVING EQUIDRIVESHAFTS, ETC.):	⊠S □M □U □NA □NE							
ADEQUATE VENTILATION TO PREVENT EXCESSIVE CONGASES AND FUMES:	NDENSATION AND/OR	⊠S □M □U □NA □NE						
ADEQUATE LIGHTING FOR ROUTINE INSPECTION/MAIN	TENANCE:	☑S □M □U □NA □NE						
SEALS, VALVES AND PACKING ADEQUATELY MAINTAIN	ED TO PREVENT LEAKS:	☑S □M □U □NA □NE						
MINIMAL ACCUMULATION OF GREASE AND SOLIDS IN V	VET WELLS:	☑S □M □U □NA □NE						
BACKUP POWER AND ALARMS		☑S □M □U □NA						
PROVISIONS FOR GENERATOR AND/OR EMERGENCY T	RANSFER PUMP:	☑S □M □U □NA □NE						
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT I	NFORMATION POSTED:	☑S □M □U □NA □NE						
SCADA SYSTEM (LIST PARAMETERS MONITORED):		□Y ☑N □NA □NE						

PUMP STATION VISIT (COMPLETE A SEPARATE CHECKLIST FOR EACH PUMP STATION VISITED)								
GENERAL INFORMATION AND OVERALL EVAL	⊠S □M □U □NA							
NAME AND/OR LOCATION OF PUMP STATION: Partee Pasture								
TYPE(S) OF WASTE WATER RECEIVED: Ø RESIDENTIAL	AL OTHER:							
NUMBER OF PUMPS: 2	NUMBER OPERATIONAL: 2							
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE:		☑S □M □U □NA □NE						
EVIDENCE OF RECENT OVERFLOWS OR HIGH LEVELS:		□Y ☑N □NA □NE						
CENERAL OPERATION AND MAINTENANCE		⊠S □M □U □NA						
GENERAL OPERATION AND MAINTENANCE CLEAN AND WELL MAINTAINED WITH MINIMAL STORAG	E OE LINDEL ATED	ES LIVI LU LINA						
EQUIPMENT:		☑S □M □U □NA □NE						
GATES/DOORS/HATCHES/LIDS/ETC. LOCKED TO PREVE ACCESS AND/OR TAMPERING:	⊠S □M □U □NA □NE							
WET WELLS, SUMPS AND PITS ADEQUATELY COVERED PROTECTED:	⊠S □M □U □NA □NE							
ELECTRICAL CONTROLS COVERS CONDUIT AND EQUIP INSTALLED AND MAINTAINED:	⊠S □M □U □NA □NE							
GUARDS AND SHIELDS IN PLACE AROUND MOVING EQUIDRIVESHAFTS, ETC.):	⊠S □M □U □NA □NE							
ADEQUATE VENTILATION TO PREVENT EXCESSIVE CONGASES AND FUMES:	NDENSATION AND/OR	☑S □M □U □NA □NE						
ADEQUATE LIGHTING FOR ROUTINE INSPECTION/MAIN	TENANCE:	☑S □M □U □NA □NE						
SEALS, VALVES AND PACKING ADEQUATELY MAINTAIN	ED TO PREVENT LEAKS:	ØS DM DU DNA DNE						
MINIMAL ACCUMULATION OF GREASE AND SOLIDS IN V	VET WELLS:	⊠S □M □U □NA □NE						
BACKUP POWER AND ALARMS		☑S □M □U □NA						
PROVISIONS FOR GENERATOR AND/OR EMERGENCY T	RANSFER PUMP:	☑S □M □U □NA □NE						
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT I	NFORMATION POSTED:	☑S □M □U □NA □NE						
SCADA SYSTEM (LIST PARAMETERS MONITORED):		□Y ☑N □NA □NE						

CITY OF MAGNOLIA

Big-Creek WWTP P.O. BOX 666 MAGNOLIA, ARKANSAS 71754-066 (870) 234-2955

mwws@sbcglobal.net

NPDES Permit Number AR0043613 AFIN # 14-00059

May 16, 2014

ATT:

Water Division Branch 5301 North Shore Drive North Little Rock, Arkansas, 72118

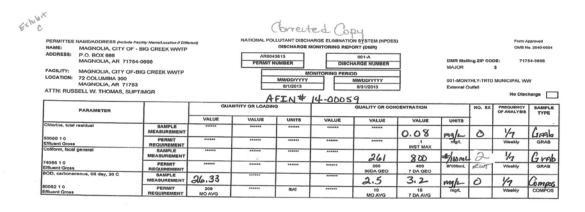
RE: Compliance inspection (Columbia County)

AFIN: 14-00059

NPDES Permit No. AR0043613, ARR00C419

Listed below is the corrective actions taken to the Compliance Inspection of the City of Magnolia Big Creek WWTP performed on April 15, 2014 by Michael Young.

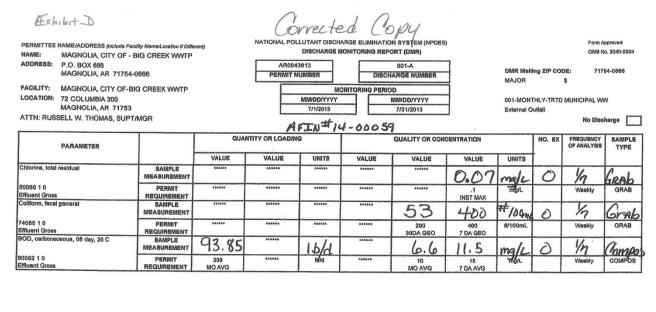
- 1. Floating solids in the discharge effluent to Big Creek was due to the 5.00 million gallons of water that came through the plant after a three inch ran two day prior to April 15. Please note the photograph showing that the discharge effluent to Big Creek is corrected. In the future when high flows are expected, a boom will be placed at outfall number 1 to remove the solids that passed through clarification. We will check and re-adjust the skimming arm on the clarifier.
- 2. The excessive pin flock in the north clarifier was also contributed to the high volume of water that was passing through the plant. The wastewater plant is designed to treat 2.5 million gallons on a daily basis.
- 3. The excursion on the DMR for August 2013 has been corrected and a copy included with this letter. Exhibit C



Ane-Lab Corp
P.O. Box 9000
Kilgore, Texas 7563
Phone: 903-984-0551 Fax: 903-984-5914
E-Mail: e-Mail corp@ana-lab.com

NAME/ITILE PRINCIPAL EXECUTIVE OFFICER
INSTANCE TO PRINCIPAL EXECUTIVE OFFICER
INSTANCE TO PRINCIPAL EXECUTIVE OFFICER OF AN AMERICAN CONTRACT OF THE PRINCIPAL EXECUTIVE OFFICER OF OF THE PRINCIPAL E

4. A copy of the private lab that does DMR testing for Magnolia Wastewater has been corrected on July 2013 DMR and is included in this letter. Exhibit D



Ana-Lab Corp P.O. Box 9000 Kilgore, Texas 75663

Phone: 903-984-0551 Fax: 903-984-5914

E-Mail: e-Mail corp@ana-lab.com

Kussell w Thomas Supt/mge Russell WThomas, Supt/mg/

870-234-295505 870-2342955

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

REPORT FLOW AS MONTHLY AVERAGE & DAILY MAXIMUM IN MILLION GALLONS PER DAY. (TRC)SEE PART II, CONDITION NO. 10. SUBMIT THIS REPORT EACH MONTH REGARDLESS OF DISCHARGE SUBMIT A TABULAR OVERFLOW REPORT WITH THIS DMR EACH MONTH, SEE PART II, NO. 5(C) (SSO). 14-00069

EPA Form 3320-1 (Rev.01/08) Previous editions may be used

10/05/2012 Page 2

5. Testing arrangements for TSS and CBOD₅ has been scheduled with ANA-Labs for quarterly testing which a copy will be included with that month DMR.

The wet well cover at Big Creek lift station has been locked. Please not picture.



7. Fence around Big Creek lift station will be repaired, pictures will be provided when complete

- 8. The open container which contained metal has been carried to Tin Man Recycling and is no longer on premises.
- 9. In reference to Mr. Young's comment on industrial equipment stored outside and photo #2, the plastic tanks and light fixtures were removed from the Sludge building by the contractor while the new equipment is being installed. The lights in the picture have been removed and taken to Tin Man Recycling yard in Magnolia.



10. The oil sheen that was found in water around a valve that was dug up for repair was cleaned with absorbent pads while Mr. Young was on premise and shown in his photograph. The oil sheen did not come from the valve but from the asphalt that had been packed around the valve as well as from the asphalt street located by the valve. We believe that the oil sheen on the water leached out from the surrounding black top. The valve has been repaired and hole filled in.



If you have any question, feel free in contacting my office at 870-234-2955

Thank You

Russell Thomas, Plant Superintendent Big Creek Wastewater Plant P.O. Box 666 Magnolia, Arkansas 71753

CITY OF MAGNOLIA

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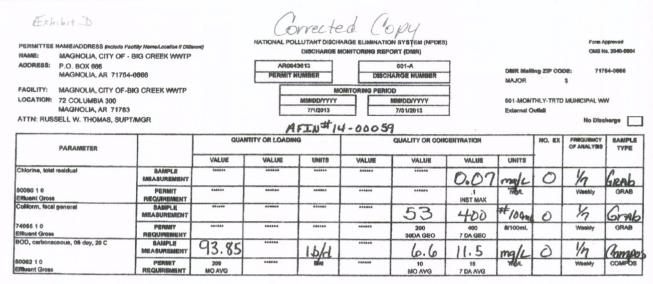
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c ·			(Torreut	red	Co.	D.u									
	PERMITTEE NAME/ADDREEB <i>(michole feathly Mannel Destion II Dist</i> erent) IAMBI MAGNOLIA, CITY OF - BIG CREEK WAYTP					NATIONAL POLLUTANT DISCHARGE ELEMENATION SYSTEM (NPDES) DESCHARGE MORTORING REPORT (DER)						Form Approvati OS/ID No. 2060-0004				
ADDRESS: P.O. BOX 066	Odress: P.O. Box 668 Magnolia, ar 71754-6886 Agricia: Magnolia, City Of-Big Creek WWITP									DMR Malting ZIP CODE: 71764-0006 MAJOR S						
LOCATION: 72 COLUMBIA 200 MAGNOLIA, AR 71783					OMITORIN		00 MMMDD7YYY 0/31/2013		001-MONTHLY-TRTD MUNICIPAL WW External Oxfort							
ATTN: RUSSELL VV. THOMAS, SUPTA					14-0	005			No Discharge							
PARAMETER	PARAMETER			•			CUALITY ON COM	CENTRATION	WALCH HO' EX CANONING AMBIE							
Chtorine, latel meridieri	QAMPLE	VALUZ	VALUE	UNITE	VAL	.UE	VALUE	VALUE	UMIYS							
	MEASUREMENT			L				0.08	male	0	1/7	Grab				
80000 1 0 Efficient Gross	PERMIT		*****		Ţ	***		INST MAK	est of		Wholly	GRAB				
Coliform, facal general	SAMPLE MEASUREMENT	-iiii	******				261	800	#/50 mL	2	1/2	Gmb				
74006 1 0 Effluent Gross	PERMIT REQUIREMENT	*****				***	200 200	400 7 DA GEO	4/100ml	RWT	Weakly	QRAS				
	DAMPLE MILAGUREMENT	26.33	1111				2.5	3.2	mg/2_	0	49	Compos				
60082 1 0 Efficient Gross	PERMIT REQUIREMENT	209 MO AVG	******	#b#d		••	10 MO AVG	15 7 DA AVG	mest.		Vibulty	COMPOS				
•																

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P.O. Box 9000
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Phone: 903-984-0551 Fext: 903-984-5914
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**Russell w Thomas Suptimal
NAMB/ITILE PRINCIPAL EXECUTIVE OFFICES

**Individual to individual to individual to instant and attributed a series of input y display and in the individual to instant and attributed a series of input y display and incident in individual to instant and attributed a series of input y display and incident in individual to instant and attributed a series of input y display and incident in individual to instant and attributed a series of input y display and incident in individual to instant and incident individual and incident incident individual individual

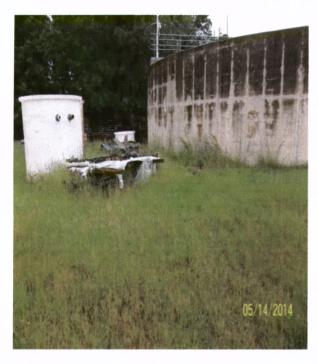
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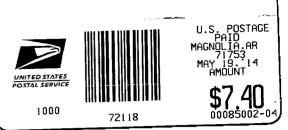
Thank You

Russell Thomas, Plant Superintendent Big Creek Wastewater Plant P.O. Box 666

Magnolia, Arkansas 71753

City of Magnolia, Big Creek-WWTP P.O. Box 666 Magnotia, AR, 71754 NPDES Permit NO. AR0043613 AFIN#14-00059





RETURN RECEIPT REQUESTED

ADEQ Water Division Inspection Branch 5301 Northshore Drive North Little Rock, AIRKANSas 722118-5317 72228-5317