

September 20, 2018

Lioneld Jordan, Mayor City of Fayetteville 113 West Mountain Street Fayetteville, AR 72701

RE: Paul R. Noland WWTF Inspection

AFIN: 72-00781 Permit No.: AR0020010

Honorable Lionel Jordan:

On August 14, 2018, I performed a Compliance Evaluation 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 report and provide a written response for each violation that was noted. This response should be mailed to the attention of the Water Division Inspection Branch at the address at the bottom of this letter or emailed 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 October 14, 2018.

If I can be of any assistance, please contact me at grimesg@adeq.state.ar.us or 479-267-0811 ext. 16.

Sincerely,

Garrett Grimes

District 1 Field Inspector Office of Water Quality

	ADEQ		OFFICE O	F WATER (Y IN	ISPE	CTION	
	DLG	AF	IN: 72-00781 P	ERMIT #: AR0020				DATE: 8	3/14/2018	
	R K A N S A S partment of Environmental Quality	CC	DUNTY: 72 Wash i	ington	PDS #	‡: 1045	61		MEDIA: WN	
Det	Dartment of Environmental Quanty	GF	S LAT: 36.08067	LONG: -94.08920	LOC	ATION	l: Entr	ance		
	FACILITY INFORMAT	ION		INS	SPECT	TION IN	NFORM	MATION	١	
	:: ul R. Noland WWTF ution:			FACILITY TYPE: 1 - Municipal		OR ID#: 11 S - S				
	00 N. Fox Hunter Road			FACILITY EVALUATION RATING: 4 - Satisfactory			-		Evaluation	
	yetteville			1 /	RY TIME:	EXIT TI 15:0			FECTIVE DATE:	
NAME	RESPONSIBLE OFFICE: / TITLE	CIAL	-	0,1 1,2010				1/1/20 PERMIT EX 12/31/	PIRATION DATE:	
	oneld Jordan / Mayor			FAYETTEVILLE	SHALE	F RFI /	ATED:		2022	
Cit	y of Fayetteville			FAYETTEVILLE						
	ng address: 3 West Mountain Street							IPANT	S	
CITY, STATE, ZIP: Fayetteville AR 72701 PHONE & EXT: / FAX: 479-575-8390 EMAIL:				Thom Vincent, C Nick King, Lab T Troy Ashby, Pla Jacobs, Enginee	Op Sup Tech, c nner S ering;	Jacobs Schedu	Engii uler/Le	neering ead Med	g; chanic,	
CC	NTACTED DURING INSPECTION:		Paul Frisbie, Lead Operator, Jacobs Engineering; Tim Luther, Op Manager, Jacobs Engineering; Garrett Grimes, District 1 Inspector, ADEQ							
	(S=S)	atisfac		/ALUATIONS satisfactory, N=Not Applicable/Evaluated)						
S	PERMIT	S	FLOW MEASUR		**	STOR	RMWA			
S	RECORDS/REPORTS	S	LABORATORY		**			ITE RE		
S	OPERATION & MAINTENANCE SAMPLING	S		CEIVING WATER LING/DISPOSAL	**		-MONI REAT		G PROGRAM	
**	OTHER:	3	SLODGE HAND	LING/DISFOSAL		FIXET	NLAI	IVILINI		
			SUMMARY C							
Th	e following violation was noted d	urin	g the inspection	:						
	1. Part III, Section C.5 – Report a. A temporary variance June – September 20 above parameters be 2018, it was noted th	e wa 118 (att	as issued by ADI (Attachment 1). ached to the DM	EQ for parameters This variance req R report. While re	uires eviewi	that th ing the	e anal	ytical r hed res	esults for the sults for June	
			GENERAL (
	 A large amount of midge larves stated that solids build-up or should be cleaned in order to Oil was observed spilled on 	n a l o re	ledge within the duce the amoun	clarifier where mi t of nuisance inse	dge la	arvae a	iccum	ulate. [·]		
INIC			To Green						. 0/10/2010	
IIN	DELOTOR S SIGNATURE.	,		Garrett Grif	1162			DATE	: 9/10/2018	

Jason Bolenbaugh

SUPERVISOR'S SIGNATURE:

DATE: 9/19/2018

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:	
1. ANALYTICAL RESULTS CONSISTENT WITH DATA REPORTED ON DMRS:	□Y ☑N □NA □NE
2. SAMPLING AND ANALYSES DATA ADEQUATE AND INCLUDE:	⊠s □m □u □na □ne
a. DATES AND TIME(S) OF SAMPLING:	MY □N □NA □NE
b. EXACT LOCATION(S) OF SAMPLING:	MY □N □NA □NE
c. NAME OF INDIVIDUAL PERFORMING SAMPLING:	MY □N □NA □NE
d. ANALYTICAL METHODS AND TECHNIQUES:	☑Y □N □NA □NE
e. RESULTS OF CALIBRATIONS:	☑Y □N □NA □NE
f. RESULTS OF ANALYSES:	☑Y □N □NA □NE
g. DATES AND TIMES OF ANALYSES:	MY □N □NA □NE
h. NAME OF PERSON(S) PERFORMING ANALYSES:	MY □N □NA □NE
3. LABORATORY EQUIPMENT CALIBRATION AND MAINTENANCE RECORDS ADEQUATE:	Øs □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:	☑Y □N □NA □NE
SECTION C: OPERATIONS AND MAINTENANCE	
TREATMENT FACILITY PROPERLY OPERATED AND MAINTAINED	☑S □M □U □NA □NE
DETAILS:	
1. TREATMENT UNITS PROPERLY OPERATED:	⊠s □m □u □na □ne
2. TREATMENT UNITS PROPERLY MAINTAINED:	⊠S □M □U □NA □NE
3. STANDBY POWER OR OTHER EQUIVALENT PROVIDED: Two 2 megawatt backup generators and a portable generator	⊠S □M □U □NA □NE
4. ADEQUATE ALARM SYSTEM FOR POWER OR EQUIPMENT FAILURES AVAILABLE: SCADA, lights, and siren	⊠S □M □U □NA □NE
5. ALL NEEDED TREATMENT UNITS IN SERVICE:	⊠s □m □u □na □ne
6. ADEQUATE NUMBER OF QUALIFIED OPERATORS PROVIDED: Tom and Paul are Class 4, Tim is Class 3	⊠s □m □u □na □ne
7. SPARE PARTS AND SUPPLIES INVENTORY MAINTAINED: Maintenance Connect for list	⊠S □M □U □NA □NE
8. OPERATION AND MAINTENANCE MANUAL AVAILABLE:	☑Y □N □NA □NE
9. STANDARD OPERATING PROCEDURES AND SCHEDULES ESTABLISHED:	☑Y □N □NA □NE
10. PROCEDURES FOR EMERGENCY TREATMENT CONTROL ESTABLISHED:	☑Y □N □NA □NE
11. HAVE BYPASSES/OVERFLOWS OCCURRED AT THE PLANT OR IN THE COLLECTION SYSTEM IN THE LAST YEAR:	☑Y □N □NA □NE
12. IF SO, HAS THE REGULATORY AGENCY BEEN NOTIFIED:	☑Y □N □NA □NE
13. HAS CORRECTIVE ACTION BEEN TAKEN TO PREVENT ADDITIONAL BYPASSES/OVERFLOWS:	☑Y □N □NA □NE
14. HAVE ANY HYDRAULIC OVERLOADS OCCURRED AT THE TREATMENT PLANT:	□Y ☑N □NA □NE
15. IF SO, DID PERMIT VIOLATIONS OCCUR AS A RESULT:	□Y □N ☑NA □NE

SECTION D: SAMPLING	
PERMITTEE SAMPLING MEETS PERMIT REQUIREMENTS	☑S □M □U □NA □NE
DETAILS:	
1. SAMPLES TAKEN AT SITE(S) SPECIFIED IN PERMIT:	Øy □n □na □ne
2. LOCATIONS ADEQUATE FOR REPRESENTATIVE SAMPLES:	ØY □N □NA □NE
3. FLOW PROPORTIONED SAMPLES OBTAINED WHEN REQUIRED BY PERMIT:	ØY □N □NA □NE
4. SAMPLING AND ANALYSES COMPLETED ON PARAMETERS SPECIFIED IN PERMIT:	Øy □n □na □ne
5. SAMPLING AND ANALYSES PERFORMED AT FREQUENCY SPECIFIED IN PERMIT:	ØY □N □NA □NE
6. SAMPLE COLLECTION PROCEDURES ADEQUATE:	Øy □n □na □ne
a. SAMPLES REFRIGERATED DURING COMPOSITING:	ØY □N □NA □NE
b. PROPER PRESERVATION TECHNIQUES USED:	ØY □N □NA □NE
c. CONTAINERS AND SAMPLE HOLDING TIMES CONFORM TO 40 CFR 136:	ØY □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:	
1. PRIMARY FLOW MEASUREMENT DEVICE PROPERLY INSTALLED AND MAINTAINED: 3" TYPE OF DEVICE: Pa	rshall Flume
2. FLOW MEASURED AT EACH OUTFALL AS REQUIRED:	Øy □n □na □ne
3. SECONDARY INSTRUMENTS (TOTALIZERS, RECORDERS, ETC.) PROPERLY OPERATED AND MAINTAINED:	Øy □n □na □ne
4. CALIBRATION FREQUENCY ADEQUATE:	Øy □n □na □ne
5. RECORDS MAINTAINED OF CALIBRATION PROCEDURES:	Øy □n □na □ne
6. CALIBRATION CHECKS DONE TO ASSURE CONTINUED COMPLIANCE:	Øy □n □na □ne
7. FLOW ENTERING DEVICE WELL DISTRIBUTED ACROSS THE CHANNEL AND FREE OF TURBULENCE:	Øy □n □na □ne
8. FLOW MEASUREMENT EQUIPMENT ADEQUATE TO HANDLE EXPECTED RANGE OF FLOW RATES:	⊠y □n □na □ne
9. HEAD MEASURED AT PROPER LOCATION:	Øy □n □na □ne
SECTION F: LABORATORY	
PERMITTEE LABORATORY PROCEDURES MEET PERMIT REQUIREMENTS	S ØS OM OU ONA ONE
DETAILS:	<u> </u>
1. EPA APPROVED ANALYTICAL PROCEDURES USED (40 CFR 136.3 FOR LIQUIDS, 503.8(B) FOR SLUDGES) :	Øy □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:	ØY □N □NA □NE
6. SPIKED SAMPLES ARE ANALYZED ≥10% OF THE TIME:	Øy □n □na □ne
7. COMMERCIAL LABORATORY USED:	ØY □N □NA □NE
a. LAB NAME: American Interplex, Ecotox	
b. LAB ADDRESS:	
c. PARAMETERS PERFORMED: American Interplex (various DMR), Ecotox (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 □NA □NE

	<u> </u>	•		*	0/81, Permit #: Al	R0020010	
	G: EFFLUENT/R			ATIONS			
BASED O	N VISUAL OBS	ERVATIONS C	DNLY			⊠S □M □	IU □NA □NE
DETAILS:	Foam observed	d appeared to b	e from agitation	of the receivin	ng stream.		
OUTFALL #:	OIL SHEEN	GREASE	TURBIDITY	VISIBLE FOAM	FLOATING SOLIDS	COLOR	OTHER
001	None	None	Clear	Yes	None	Clear	
SECTION	H: SLUDGE DIS	POSAL					
SLUDGE	DISPOSAL ME	ETS PERMIT F	REQUIREMENT	ΓS		ØS □M □	IU □NA □NE
DETAILS:	Sludge goes to	biosolids man	agement site fo	r composting.	Facility also send	ds sludge to lar	ndfill.
	MANAGEMENT ADEQU		_		-		□U □NA □NE
2. SLUDGE	RECORDS MAINTAINEI	D AS REQUIRED BY 40	O CFR 503:			⊠s □m	□U □NA □NE
3. FOR LAN	D APPLIED SLUDGE, T	YPE OF LAND APPLIE	D TO: (E.G., FOREST,	AGRICULTURAL, PU	BLIC CONTACT SITE):		
SECTION	: SAMPLING IN	SPECTION PRO	CEDURES				
SAMPLE	RESULTS WITH	HIN PERMIT R	EQUIREMENT	S			IU ⊠NA □NE
DETAILS:					<u> </u>		
1. SAMPLES	OBTAINED THIS INSP	ECTION:				□Y	□n Øna □ne
2. TYPE OF	SAMPLE: GRAB:	□COMPOSITE: N	METHOD: FREQUE	NCY:			
3. SAMPLES	PRESERVED:					□Y	□N ØNA □NE
4. FLOW PR	OPORTIONED SAMPLE	S OBTAINED:				□Y	□n Øna □ne
5. SAMPLE	OBTAINED FROM FACI	LITY'S SAMPLING DEV	/ICE:			□Y	□n Øna □ne
6. SAMPLE	REPRESENTATIVE OF	VOLUME AND NATUR	E OF DISCHARGE:			□Y	□n Øna □ne
7. SAMPLE	SPLIT WITH PERMITTE	E:				□Y	□n Øna □ne
8. CHAIN-OI	-CUSTODY PROCEDU	RES EMPLOYED:				□Y	□N ØNA □NE
9. SAMPLES	COLLECTED IN ACCO	RDANCE WITH PERM	IT:			□Y	□n Øna □ne
SECTION	J: STORM WAT	ER POLLUTION	PREVENTION	PLAN			
STORM V	VATER MANAG	EMENT MEET	S PERMIT RE	QUIREMENTS	3		IU ⊠NA □NE
DETAILS:					<u> </u>		
	PDATED AS NEEDED:	DATE OF LAST UP	DATE:			□Y	□N ☑NA □NE
2. SITE MAP	INCLUDING ALL DISC	HARGES AND SURFAC	CE WATERS:			□Y	□n Øna □ne
3. POLLUTIO	ON PREVENTION TEAM	1 IDENTIFIED:				□Y	□n Øna □ne
4. POLLUTIO	ON PREVENTION TEAM	I PROPERLY TRAINED):			□Y	□n Øna □ne
5. LIST OF F	OTENTIAL POLLUTAN	T SOURCES:				□Y	□N ☑NA □NE
6. LIST OF F	OTENTIAL SOURCES	AND PAST SPILLS AND	D LEAKS:			□Y	□n Øna □ne
7. ALL NON-	STORM WATER DISCH	IARGES ARE AUTHOR	IZED:			□Y	□n Øna □ne
8. LIST OF S	TRUCTURAL BMPS:					□Y	□n Øna □ne
9. LIST OF N	ION-STRUCTURAL BMI	PS:				□Y	□n Øna □ne
10. BMPS PR	OPERLY OPERATED A	ND MAINTAINED:				□Y	□n Øna □ne
11. INSPECT	ONS CONDUCTED AS	REQUIRED:				Y	□n ☑na □ne

Date: 8/1	4/2018	Time: 12:40		
Head in Ind	ches: 9.75 "	Feet: 0.81		
Type & Siz	e of Primary Flow	Measurement Device:3	' Parshall Flun	ne
	•			
Name & M	odel of Secondary	Flow Measurement De	vice: Millitror	nics OCM III
Date of las	t Calibration of Sec	condary Flow Device:	8/22/2017	
			1	
Recorded I	-1014/ 94 1940 8 118			(Facility Flow Meter)
	Tow at Date & Till	ne Listed Above: 6.05		(Facility Flow Meter)
	Flow at Date & Ti	me Listed Above: 5.5	76	
	Flow at Date & Ti		76	
(Flow is calcula	Flow at Date & Tile ted using flow charts in:	me Listed Above: 5.5 ISCO Open Channel Flow Measure: - Calculated Value	76 urement Handbook-5	
	Flow at Date & Tile ted using flow charts in:	me Listed Above: 5.5 ISCO Open Channel Flow Measu	76 urement Handbook-5	
(Flow is calcula % Error =	Flow at Date & Tile ted using flow charts in:	me Listed Above: 5.5 ISCO Open Channel Flow Measure: - Calculated Value	76 urement Handbook-5	
(Flow is calcula	Flow at Date & Tile ted using flow charts in: Seconded Value Calcu	me Listed Above: 5.5 ISCO Open Channel Flow Measure - Calculated Value ulated Value	76 urement Handbook-5	
(Flow is calcula % Error = % Error =	Flow at Date & Tilted using flow charts in: Recorded Value Calcu	me Listed Above: 5.5 ISCO Open Channel Flow Measure: - Calculated Value ulated Value 5.576 5.576	76 urement Handbook-5	
(Flow is calcula % Error =	Flow at Date & Tile ted using flow charts in: Seconded Value Calcu	me Listed Above: 5.5 ISCO Open Channel Flow Measure: - Calculated Value ulated Value - 5.576	76 urement Handbook-5	
% Error = % Error =	Flow at Date & Tile ted using flow charts in: Recorded Value Calcum 6.05 0.474 5.576	me Listed Above: 5.5 ISCO Open Channel Flow Measure: - Calculated Value ulated Value - 5.576 X 100	76 urement Handbook-5	
(Flow is calcula % Error = % Error =	Flow at Date & Tile ted using flow charts in: Recorded Value Calcum 6.05	me Listed Above: 5.5 ISCO Open Channel Flow Measure: - Calculated Value ulated Value 5.576 5.576	76 urement Handbook-5	

DMR Calculation Check

Reporting Period:	From	18	6	1	_ To	18	6	30
		Year	Month	Day		Year	Month	Day
Parameter Checked:		CBOD	_					
		Loading				Concer	ntration	
		Mass				Mon	thly	
	Mo.	Avg Ibs/c	day	Mo. A	vg r	mg/l	7-day Avç	g mg/l
Reported Value:		227.11			4.84			
Calculated Value:		227			5.0		5.8	3
Permit Value:		599*			5.7*		8.6	*

^{*}Values are from a temporary variance granted by ADEQ

If calculated value does not equal reported value, explain:

Rounding. 7-day average is not calculated on the DMR.

DMR Calculation Check

Reporting Period:	From	18	6	1	То	18	6	31
		Year	Month	Day		Year	Month	Day
Parameter Checked:		NH3-N	_					
		Loading				Concer		
		Mass				Mon	thly	
	Mo.	Avg Ibs/	day	Mo. A	lvg r	ng/l	7-day Avg	J mg/l
Reported Value:		<4.46		<	0.105		0.12	2
Calculated Value:		4			0.1		0.1	
Permit Value:		53*			0.5*		0.8	*

^{*}Values are from a temporary variance granted by ADEQ

If calculated value does not equal reported value, explain:

Rounding.

		Office of Water Quality Photo	graphic	Evidence Sheet					
Location:	Location: Paul R. Noland WWTF								
Photographer: Garrett Grimes, District 1 Inspector Date: 8/14/2018 Time: 10:5									
Witness:	Witness: Photo #: 1								
Description	n: S	Secondary clarifier with midge larvae (Red plu	ume).					



Photographer: Garrett Grimes, District 1 Inspec	r Date:	8/14/2018	Time:	12:26
Witness:			Photo #	: 2

Description: Oil containers over leaking secondary containment.





MAY 2 9 2018

Honorable Lioneld Jordan Mayor, City of Fayetteville 113 W Mountain Street Fayetteville, AR 72701

Re: Request for Temporary Variance

NPDES Permit Number AR0020010; AFIN 72-00781

Dear Mayor Jordan:

Pursuant to Ark Code Ann. § 8-4-230(a)(1)(A), please accept this letter as granting a Temporary Variance of CBOD₅, NH₃-N, and DO limits during the summer season (June-September), based on the request dated April 19, 2018 and further communications with the city on April 30, 2018, and May 16, 2018. The Temporary Variance limits for CBOD₅, NH₃-N, and DO are shown in the table below:

Temporary Variance Alternative Limits Summer Season (June-September)									
Parameter Mass Limits (lb/day) Concentration Limits (mg/L)									
Monthly Avg Monthly Avg 7-Day Avg									
5-day Carbonaceous Biochemical Oxygen Demand (CBOD ₅)	599								
Ammonia-Nitrogen (NH ₃ -N)	53	0.5	0.8						
Dissolved Oxygen (DO)	N/A	11.0 (Monthly	Avg Minimum)						

Please be aware that issuance of this Temporary Variance does not relieve your obligation to comply with all other limits and requirements of the current NPDES permit or any enforcement action ordered by the Department. The facility shall report the CBOD₅, NH₃-N, and DO sample results on the facility's NetDMR using No Data Indicator (NODI) Code "3" – ("Special Report Attached"). The facility shall attach to their NetDMR copies of the analytical results, the chain of custody, and this variance letter, for each month during the term of this variance.

As provided by Ark. Code Ann. § 8-4-230(e)(2) and Arkansas Pollution Control and Ecology Commission Regulation 8.216, this Temporary Variance is issued subject to the public's right to object to this decision within ten (10) business days of the public notice of the decision. After consideration of any written objections, the Director may within thirty (30) calendar days of the date of the initial decision, for compelling reasons or good cause shown, revoke or modify the conditions of the temporary variance. The Director's revocation or modification of the initial decision becomes a final decision for purposes of appeal. Upon issuance, notice of the final

decision shall be sent to the applicant and those persons who submitted timely objections. If the Director's initial decision is not revoked or modified within thirty (30) calendar days of the date of the decision, the decision is deemed final for purposes of appeal.

The Department has prepared the enclosed public notice and will arrange for the publication of this document. An invoice for the cost of publishing the public notice and proof of publication will be sent to you by the advertising newspaper. The permittee must send proof of publication and payment as soon as possible but no later than 30 days from the above date to Arkansas Department of Environmental Quality, ATTN: Permits Branch – Office of Water Quality; 5301 Northshore Drive; North Little Rock, AR 72118-5317.

Any actions taken by City of Fayetteville - Paul R. Noland Wastewater Treatment Plant in reliance upon this Temporary Variance are strictly at the permittee's own risk, and no actions or expenditures by City of Fayetteville - Paul R. Noland Wastewater Treatment Plant during this period shall be construed as accruing equities in City of Fayetteville - Paul R. Noland Wastewater Treatment Plant's favor. Also, please note that the term of this Temporary Variance may not exceed ninety (90) days pursuant to Ark. Code Ann. § 8-4-230(a)(2). Therefore, if a modified permit is not issued within the 90 day time frame, the permittee must request in writing an extension of this Temporary Variance. Should City of Fayetteville - Paul R. Noland Wastewater Treatment Plant allow this Temporary Variance to expire or fail to submit a request for an extension in a timely manner prior to permit issuance, the facility could be subject to an enforcement action by the Department. In order to facilitate the review process, the facility should submit the request three (3) weeks prior to the expiration date, with proof that any delays resulted from circumstances beyond the facility control.

If you have any questions, please contact Bryan Leamons at (501) 683-5406.

Sincerely,

Bucky W. Keogh

Director

Enclosure

cc: Tim Nyander, Utilities Director (tnyander@fayetteville-ar.gov)
Caleb J. Osborne, Associate Director, Office of Water Quality
Robert E. Blanz, PhD, P.E., Chief Technical Officer
Bryan Leamons, P.E., Senior Operations Manager, Office of Water Quality
Richard Healey, Enforcement Branch Manager, Office of Water Quality
Carrie McWilliams, P.E., Engineer Supervisor, Office of Water Quality
Shane Byrum, Engineer, Office of Water Quality

NOTICE OF TEMPORARY ENVIRONMENTAL VARIANCE

City of Fayetteville - Paul R. Noland Wastewater Treatment Plant Permit Number AR0020010 – AFIN 72-00781

Notice is hereby given, pursuant to Ark Code Ann. Section 8-4-230(a)(1)(B), that the Director of the Arkansas Department of Environmental Quality (ADEQ), 5301 Northshore Drive, North Little Rock, AR 72118-5317, phone number (501) 682-0618, has granted a Temporary Variance to the City of Fayetteville - Paul R. Noland Wastewater Treatment Plant, 113 West Mountain Street, Fayetteville, AR 72701. The facility is hereby authorized to discharge treated wastewater during the summer season (June-September) with monthly average CBOD₅ limits of 5.7 mg/L and 599 lb/day, 7-day average CBOD₅ limits of 8.6 mg/L, monthly average NH₃-N limits of 0.5 mg/L and 53 lb/day, 7-day average NH₃-N limits of 0.8 mg/L, and a monthly average minimum DO limit of 11.0 mg/L, as supported by the water quality modeling analysis performed in response to the Temporary Variance application received April 19, 2018, and the application to modify the NPDES permit received January 28, 2018, prior to the issuance of the final modified permit. The Paul R. Noland Wastewater Treatment Plant is physically located at 1400 North Fox Hunter Road, Fayetteville, AR 72701.

Pursuant to Ark. Code Ann. § 8-4-230 and Arkansas Pollution Control and Ecology Commission Regulation 8.216, any member of the public may object to the Director's decision within ten (10) business days of the date of this notice. Objections will be accepted if submitted no later than 4:30 pm on the last day of the comment period. Written objections should be sent to: Arkansas Department of Environmental Quality, ATTN: Office of Water Quality, 5301 Northshore Drive, North Little Rock, AR 72118-5317 or by fax at 501-682-0910, or by e-mail at: Water-Draft-Permit-Comment@adeq.state.ar.us.

After consideration of any timely written objections, the Director may revoke or modify the conditions of this temporary variance within thirty (30) calendar days of the date of this decision for compelling reasons or good cause shown. The Director's revocation or modification of her prior decision becomes a final decision for purposes of appeal. Upon issuance of the final decision, notice of the final decision will be sent to the applicant and those persons who submitted timely objections. If the Director's initial decision is not revoked or modified within thirty (30) calendar days of the date of the decision, the decision is deemed final for purposes of appeal.

Documents concerning this matter are available for viewing/copying at ADEQ's offices, 5301 Northshore Drive, North Little Rock, AR 72118 between the hours of 8:00 a.m. and 4:30 p.m.

Becky W. Keogh, Director Arkansas Department of Environmental Quality Permit

Permit ID: AR0020010 Major:

Permittee: FAYETTEVILLE, CITY OF Permittee Address: 1400 N FOX HUNTER RD FAYETTEVILLE, AR72701

Facility: FAYETTEVILLE, CITY OF-PAUL NOLAND WWTP Facility Location: 1400 N FOX HUNTER RD FAYETTEVILLE, AR72701

Permitted Feature: 001 - ExternalOutfall Discharge: 001-B - 001-MONTHLY-TRTD MUNICIPAL

W W

Report Dates & Status

Monitoring Period: From 06/01/18 to 06/30/18 DMR Due Date: 07/25/18

Status: NetDMR Validated

Considerations for Form Completion

Report flow as m onthly average & daily m axim um in m illion gallons per day. (S) Use Overflows (74062) to report total number of SSOs/M onth. Use Overflow volume (74063) to report total volume of SSOs in gallons/m onth. Report "O" (zero), if no overflows during the entire m onth. See Part II. 5. (SSO). 72-00781

Principal Executive Officer

First Name: Lioneld Last Name: Jordan
Title: Mayor Telephone: 479-443-3292

No Data Indicator (NODI)
Form NODI:

Pa	rameter	NODI	Quan	tity or Loadin	ng		Quality or Cor	ncentration		#	Freq. of	Smpl.	
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Туре	

Par	rameter	NODI	Quan	tity or Loadii	ng		Quality or Co	ncentration		# of	Freq. of Analysis	Smpl Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Allalysis	Туре
	0 xygen, dissolved [D 0]	Smpl.										
- Efflue	ent G ross											
eason:	1	Req.				> = 6 .9 MO AV MN			19 - m g/L		03/07 - Three Per W eek	GR - GRAB
10DI: -		NODI				3 - Special Report Attached						
0400	рН										12/30 -	GR -
- Efflue	ent G ross	Smpl.				= 7.3		= 7.6	12 - SU	0	Twelve PerMonth	GRAB
eason:	0	Req.				> = 6 M IN IM UM		< = 9 M AX IM UM	12 - SU		03/07 - Three Per W eek	GR - GRAB
IODI: -		NODI										
	Solids, total suspended	Smpl.	< 140		26 - lb/d		< 2 .8	= 4 .7	19 - mg/L	0	12/30 - Twelve PerMonth	CP - COM PO
Efflue	ent G ross											
eason:	0	Req.	< = 525 MO AVG		26 - l b/d		< = 5 M O AVG	<=7 7 DA AVG	19 - m g/L		03/07 - Three Per W eek	CP - COMPO
IODI: -		NODI										
	Nitrogen, am m onia total[as N]	Smpl.										
- Efflue	ent G ross											
eason:	1	Req.	< = 105 MO AVG		26 - lb/d		< = 1 M O AVG	<=1.5 7 DA AVG	19 - m g/L		01/07 - W eekly	CP - COMPO
IODI: -		NODI	3 - Special Report Attached				3 - Special Report Attached	3 - Special Report Attached				
	Nitrite + Nitrate total [as N]	Smpl.	= 410		26 - lb/d		= 7 .2	= 7 .2	19 - mg/L	0	01/30 - Monthly	CP - COM PO
- Efflue	ent G ross								_		_	
eason:	0	Req.	Req Mon MO AVG		26 - lb/d		Req Mon MO AVG	Req Mon 7 DA AVG	19 - m g/L		01/30 - Monthly	CP - COMPO
IODI: -		NODI										
	Phosphorus, total [as P] ent Gross	Smpl.	= 11		26 - lb/d		= 0.2	= 0 .3	19 - m g/L	0	12/30 - Twelve PerMonth	CP - COMPO
eason:	0	Req.	< = 105 MO AVG		26 - lb/d		< = 1 M O AVG	<=2 7 DA AVG	19 - m g/L		03/07 - Three Per W eek	CP - COMPO
IODI: -		NODI										
0940	Chloride [as Cl]		= 2038		26 - l b/d		= 46	= 50	19 - m g/L	0	12/30 - Twelve	CP - COMPO
- Efflue	ent G ross								9/11		Per M onth	CONTO
eason:		Req.	< = 6305 MO AVG		26 - lb/d		< = 60 M O AVG	< = 90 7 DA AVG	19 - m g/L		01/30 - Monthly	CP - COMPO
ODI: -		NODI										
	Sulfate, total [as SO 4]	Smpl.	= 3873		26 - lb/d		= 68	= 68	19 - m g/L	0	01/30 - Monthly	CP - COMPO
	ent G ross		< = 10508 MO				< = 100 MO	<=150 7 DA	19 -		01/30 -	CP -
eason:	0	Req.	< = 10508 MO AVG		26 - lb/d		AVG	AVG	mg/L		Monthly	COM PO
IODI: -		NODI										
	Flow, in conduit or thru				03 -						01/01 -	TM -
	treatm ent	Smpl.	= 4.96	= 7.66	MGD					0	Daily	TOTAL

Parameter		NODI	Quantity or Loading		Quality or Concentration			# of	Freq. of Analysis	Smpl.		
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Allalysis	Туре
Season	: 0	Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD						01/01 - Daily	TM - TO TALZ
NODI:	-	NODI										
70295	Solids, total dissolved	Smpl.	= 15016		26 - lb/d		= 333	= 345	19 - mg/L	0	12/30 - Twelve Per Month	CP -
1 - Effli	ient G ross										Permonu	
Season	: 0	Req.	< = 46237 MO AVG		26 - lb/d		< = 440 MO AVG	< = 660 7 DA AVG	19 - mg/L		01/30 - Monthly	CP - COM POS
NODI:	-	NODI										
	Coliform , fecalgeneral	Smpl.					= 178	= 364	13 - #/100m L	0	14/30 - 14 Per Month	GR - GRAB
1 - Effi	ient Gross										Month	
Season	: 1	Req.					< = 200 30DA GEO	< = 400 7 DA GEO	13 - #/100m L		03/07 - Three Per W eek	GR - GRAB
NODI:	-	NODI										
74062	Overflows	Cmanl			93 -					0	999 - See	999 - See
S - See	Com m ents	Smpl.	= 4		occur/m o					U	Com m ents	Com m ent
Season	: 0	Req.	Req Mon MO TOTAL		93 - occur/m o						999 - See Com m ents	999 - See Com m ent
NODI:	_	NODI										
74063	Overflow volum e [SSO volum e, CSO volum e]	Smpl.	= 160		57 - gal					0	999 - See Com m ents	999 - See Com m ent
S - See	Com m ents											
Season	: 0	Req.	Req Mon MO TOTAL		57 - gal						999 - See Com m ents	999 - See Com m ent
NODI:	-	NODI										
80082	BOD, carbonaceous [5 day, 20 C]	Smpl.										
1 - Effli	ient G ross											
Season	: 1	Req.	< = 473 MO AVG		26 - lb/d		< = 4.5 MO AVG	< = 6.8 7 DA AVG	19 - m g/L		03/07 - Three Per W eek	CP - COMPOS
NODI:	-	NODI	3 - Special Report Attached				3 - Special Report Attached	3 - Special Report Attached				

Submission Note

If a param eter row does not contain any values for the Sam ple nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sam ple Type.

Edit Check Errors

No errors.

Comments

Part III.D .6.SSO Sum m ary inform ation attached.

Attachments

Name	Туре	Size
Noland_COC_June_2018.pdf	pdf	2559244
Noland_Analytical_Report_June_2018.pdf	pdf	131739
AR0020010_Letter_Re_Tem porary_Variance_Granted_and_PN_20180529.pdf	pdf	210773
Nohnd_SSO_Report_June_2018.pdf	pdf	176483

Report Last Saved By

FAYETTEVILLE, CITY OF

User: THOM .VINSON1@ CH2M .COM

E-Mail: thom .vinson@ ch2m .com

Date/Tim e: 2018-07-23 07:41 (Tim e Zone:-05:00)

Report Last Signed By

User: tnyander@ fayetteville-ar.gov

Name: Tim Nyander

E-Mail: tnyander@ fayetteville-ar.gov
Date/Time: 2018-07-23 07:44 (Time Zone:-05:00)

[&]quot; 2008 NetDMR



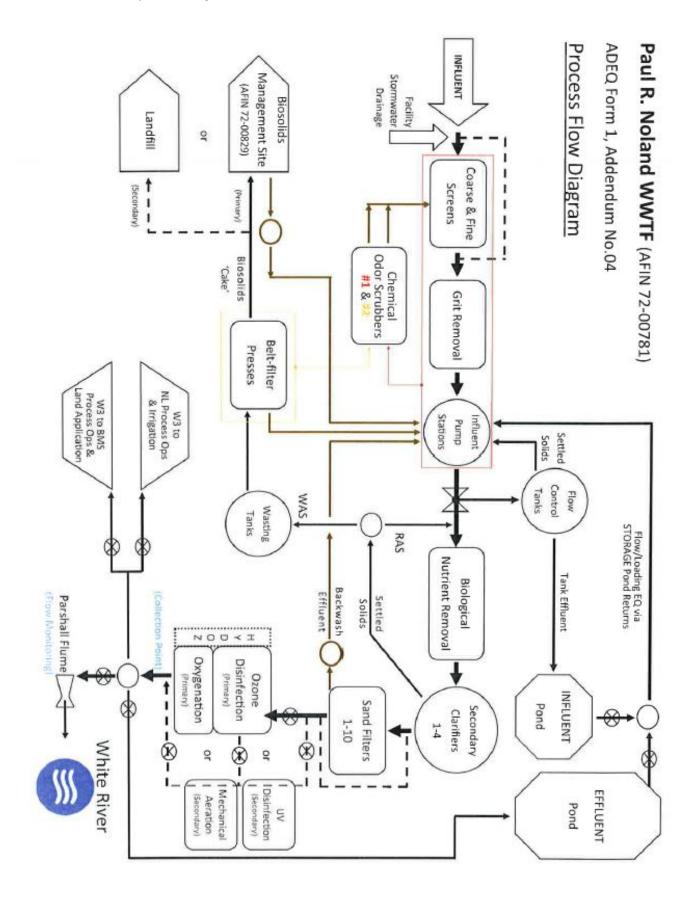
1400 N. Foxhunter Rd. Fayetteville, AR 72756 F +1.214.638.0447479.443.3292 www.jacobs.com

Arkansas Department of Environmental Quality 5301 Northshore Drive North Little Rock, AR 72118-5317

Subject: June 2018 analytical lab data for Paul R. Noland WRRF NPDES #AR0020010; AFIN 72-00781

This report contains the June analytical results for the Paul R. Noland WRRF NPDES #AR0020010 for CBODs, NH3-N, and D.O. as required by the temporary variance granted by ADEQ on May 29, 2018.

White River Discharge Analytical Data 6/1/2018 - 6/30/2018	WR effluent CBOD mg/l	WR effluent CBOD lbs lbs/day	WR effluent Ammonia mg/l	WR effluent Ammonia lbs lbs/day	WR effluent D.O. mg/l
6/1/2018 - Friday					
6/2/2018 - Saturday					
6/3/2018 - Sunday					
6/4/2018 - Monday	5.3	245.76312	<0.1	<4.63704	15.11
6/5/2018 - Tuesday	5.2	296.20344			15.56
6/6/2018 - Wednesday	6.5	398.4435			14.86
6/7/2018 - Thursday					
6/8/2018 - Friday					
6/9/2018 - Saturday					
6/10/2018 - Sunday					
6/11/2018 - Monday	6	359.2872	<0.1	<5.98812	13.52
6/12/2018 - Tuesday	5.4	244.54548			10.44
6/13/2018 - Wednesday	6	313.2504			11.01
6/14/2018 - Thursday					
6/15/2018 - Friday					
6/16/2018 - Saturday					
6/17/2018 - Sunday					
6/18/2018 - Monday	7.5	272.718	0.12	4.363488	18.22
6/19/2018 - Tuesday					
6/20/2018 - Wednesday					
6/21/2018 - Thursday					14.53
6/22/2018 - Friday	3	91.5732			15.2
6/23/2018 - Saturday	3.1	121.25526			
6/24/2018 - Sunday					
6/25/2018 - Monday	3.1	87.9036	<0.1	<2.8356	11.02
6/26/2018 - Tuesday	2.9	138.10206			10.4
6/27/2018 - Wednesday	4.1	156.26658			10.69
6/28/2018 - Thursday					
6/29/2018 - Friday					
6/30/2018 - Saturday					
Avg	4.84	227.11	<0.105	<4.46	13.38
Max	7.5	398.44	0.12	<5.99	18.22
Min	2.9	87.9	<0.100	<2.84	10.4
IVIIII	2.9	07.9	~U. 1UU	~2.04	10.4



Noland WRRF Water Flow





From: <u>Luther, Tim/FAY</u>
To: <u>Water-Inspection-Report</u>

 Cc:
 Weeks, Greg/FAY; Vinson, Thom/FAY

 Subject:
 FW: Noland WWTP Inspection Violation

 Date:
 Friday, October 12, 2018 4:37:20 PM

Attachments: <u>image001.png</u>

ADEQ Noland Inspection report (pdf).pdf
June 2018 Noland Analytical Report revised.pdf

3155 001.pdf

Water Division Inspection Branch,

Please see the attached documentation to the recent Noland WWTP inspection violation, with the analytical report attached. Below you will find the City of Fayetteville's Utilities Director, Tim Nyander's, email response. Please let us know if you have any questions.

Best regards,

Tim Luther Jacobs

Operations Manager 479-443-3292 479-790-4747 mobile 479-443-5613 fax tim.luther@jacobs.com 1400 North Fox Hunter Road Fayetteville, AR 72704 USA www.jacobs.com

From: Nyander, Tim < tnyander@fayetteville-ar.gov>

Sent: Friday, October 12, 2018 3:18 PM

To: Pemberton, Layne < PEMBERTON@adeq.state.ar.us; grimes@adeq.state.ar.us;

bolenbaugh@adeq.state.ar.us

Cc: Weeks, Greg/FAY < <u>Greg.Weeks@jacobs.com</u>>; Blythe, Bob < <u>rblythe@fayetteville-ar.gov</u>>

Subject: [EXTERNAL] Noland WWTP Inspection Violation

Gentlemen,

Attached please find the City of Fayetteville's responses to the recent Noland WWTP inspection violation, with the analytical report attached.

If you have any questions or comments please don't hesitate to call me.

Thank you

Tim Nyander Utilities Director 479.575.8386 tnyander@fayetteville-ar.gov

Website | Facebook | Twitter | Instagram | YouTube



NOTICE - This communication may contain confidential and privileged information that is for the sole use of the intended recipient. Any viewing, copying or distribution of, or reliance on this message by unintended recipients is strictly prohibited. If you have received this message in error, please notify us immediately by replying to the message and deleting it from your computer.



October 12, 2018

ATTN: Office of Water Quality Compliance Branch Arkansas Depart of Environmental Quality 5301 North Shore Drive North Little Rock, Arkansas 72118-5317

RE: Fayetteville West Side WWTP Inspection

AFIN: 72-00781 Permit No: AR0020010

ADEQ Compliance Branch,

The following are the findings from the Noland Plant ADEQ inspection and our responses to the violations:

- 1. Part III, Section C.5 Reporting of Monitoring Results;
 - a. Violation A temporary variance was issued by ADEQ for parameters CBOD5, NH3-N, and DO for months June – September 2018 (Attachment 1). This variance requires that the analytical results for the above parameters be attached to the DMR report. While reviewing the attached results for June 2018, it was noted that the 7-day concentration is not calculated (Attachment 2, Page 7)

Comment – The 7-day concentration was only calculated for the days in June and did not include the days for the month of May that should have been listed as required by the 7-day rule. Attached is the corrected calculation sheet. This sheet will also be added to the June 2018 NetDMR and resubmitted.

Thank you,

Tim Nyander Utilities Director 479.575.8386

tnyander@fayetteville-ar.gov

Website | Facebook | Twitter | Instagram | YouTube



cc: grimes@adeq.ar.us

cc: bolenbaugh@adeq.ar.us



1400 N. Foxhunter Rd. Fayetteville, AR 72756 F +1.214.638.0447479.443.3292 www.jacobs.com

Arkansas Department of Environmental Quality 5301 Northshore Drive North Little Rock, AR 72118-5317

Subject: June 2018 analytical lab data for Paul R. Noland WRRF NPDES #AR0020010; AFIN 72-00781 This report contains the June analytical results for the Paul R. Noland WRRF NPDES #AR0020010 for CBODs, NH3-N, and D.O. as required by the temporary variance granted by ADEQ on May 29, 2018.

White River Discharge Analytical Data 5/27/2018 - 6/30/2018	WR effluent CBOD mg/l	WR effluent CBOD lbs lbs/day	WR effluent Ammonia mg/l	WR effluent Ammonia lbs lbs/day	WR effluent D.O. mg/l
May 27 - Sunday					
May 28 - Monday	5.2	321.35688	0.11	6.797934	14.26
May 29 - Tuesday	5	262.71			12.31
May 30 - Wednesday	5.8	252.50184			11.33
May 31 - Thursday					
6/1/2018 - Friday					
6/2/2018 - Saturday					
6/3/2018 - Sunday					
6/4/2018 - Monday	5.3	245.76312	<0.1	<4.63704	15.11
6/5/2018 - Tuesday	5.2	296.20344			15.56
6/6/2018 - Wednesday	6.5	398.4435			14.86
6/7/2018 - Thursday					
6/8/2018 - Friday					
6/9/2018 - Saturday					
6/10/2018 - Sunday					
6/11/2018 - Monday	6	359.2872	<0.1	<5.98812	13.52
6/12/2018 - Tuesday	5.4	244.54548			10.44
6/13/2018 - Wednesday	6	313.2504			11.01
6/14/2018 - Thursday					
6/15/2018 - Friday					
6/16/2018 - Saturday					
6/17/2018 - Sunday					
6/18/2018 - Monday	7.5	272.718	0.12	4.363488	18.22
6/19/2018 - Tuesday					
6/20/2018 - Wednesday					
6/21/2018 - Thursday					14.53
6/22/2018 - Friday	3	91.5732			15.2
6/23/2018 - Saturday	3.1	121.25526			
6/24/2018 - Sunday					



White River Discharge Analytical Data	WR effluent CBOD	WR effluent CBOD lbs	WR effluent Ammonia	WR effluent Ammonia lbs	WR effluent D.O.
5/27/2018 - 6/30/2018	mg/l	lbs/day	mg/l	lbs/day	mg/l
6/25/2018 - Monday	3.10	87.903600	<0.10	<2.8356	11.02
6/26/2018 - Tuesday	2.9	138.10206			10.4
6/27/2018 - Wednesday	4.1	156.26658			10.69
6/28/2018 - Thursday					
6/29/2018 - Friday					
6/30/2018 - Saturday					
Monthly Sum		2725.31		<17.82	
Monthly Avg	4.84	227.11	<0.105	<4.46	13.38
Monthly Max	7.5	398.44	0.12	<5.99	18.22
Monthly Min	2.9	87.9	<0.100	<2.84	10.4
7-Day Average Maximum	5.8		0.1		_



November 6, 2018

Lioneld Jordan, Mayor City of Fayetteville 113 West Mountain Street Fayetteville, AR 72701

RE: Adequate Response to Compliance Evaluation Inspection

AFIN: 72-00781 Permit No.: AR0020010

Honorable Lioneld Jordan:

The Department has received your October 12, 2018, response to the Compliance Evaluation Inspection conducted on August 14, 2018. Your response adequately addresses the request in the Summary of Findings section of the report. Acceptance of this response by the Department does not preclude any future enforcement action deemed necessary at this site or any other site.

If I need further information concerning this matter, I will contact you. Thank you for your attention to this matter. If I can be any assistance please feel free to contact me at grimesg@adeq.state.ar.us or 479.267.0811 ext. 16.

Sincerely,

Garrett Grimes

District 1 Field Inspector Office of Water Quality