inspection report.						LDEDADE	
	W	ATER	DIVISION I	NSF	ECTION	I REPORT	
AULY	AFIN: 32	-00515 P	ERMIT #: AR0050	784	[DATE: 2/15/2018	
ARKANSAS	COUNTY	/: 32 Indep	endence	PDS:	#: 102032	MEDIA: WN	
Department of Environmental Quality	GPS LAT	ſ: L	ONG: LOC	OITA	N: N/A		
FACILITY INFORMAT	ION				TION INFORI	MATION	
Southside PWA WWTP			facility type: 1 - Municipal		208 S - State		
115 King George St			5 - Satisfactory			Collection System	
Batesville			1 /	TRY TIME: 9:20	EXIT TIME: 12:00	PERMIT EFFECTIVE DATE:	
RESPONSIBLE OFFICIAL NAME: / TITLE						3/1/2013 PERMIT EXPIRATION DATE: 2/28/2018	
John Richardson / Utilities Manage							
COMPANY: Southside PWA WWTP		FAYETTEVILLE					
MAILING ADDRESS:			FAYETTEVILLE				
1401 Batesville Blvd.			NAME/TITLE/PHONE/FAX/EMAI		TION PARTIC	IPANTS	
Batesville AR 72501					c# <mark>009798)/</mark> O	perator/ 870-251-	
PHONE & EXT: / FAX: 870-251-2508 /							
670-231-2306 / EMAIL:		Kerri McCabe/	DFO	Inspector Su	ınervisor		
southsidewastewater@gmail.com					mopeotor oc	ipei visoi	
CONTACTED DURING INSPECTION							
(S=S			LUATIONS tisfactory, N=Not Applicable/	Evaluated))		
** PERMIT	** FLO	N MEASU		**	STORMWA		
** RECORDS/REPORTS		DRATORY	0=11/11/10/14/4==0	**		SITE REVIEW	
** OPERATION & MAINTENANCE ** SAMPLING			CEIVING WATER DLING/DISPOSAL	**	PRETREAT	ITORING PROGRAM	
S OTHER: SSO/Collection System	JSLU	JGE HAINL	DLING/DISPOSAL		PREIREAI	IVICINI	
O THERE COOPCONCONON CYSTEM	SI	JMMARY (OF FINDINGS				
No violations were noted during the	inspection	n.					
			COMMENTS				
On February 6 2018, an inspection v			-		-		
consisted of an assessment of the s	system's i	itt stations	s and a record rev	iew o	the reported	a SSO information.	
The system consists of three (3) lift	etatione v	vith subm	areible numne T	horo s	re grinder ni	umns located at	
each house. The city inspects and					•	•	
serviced and repaired in-house. Cit			-				
manholes, and lift stations only; res	-					• •	
portable generator. For reporting re		-		-	_		
overflow at a residence and an over	•			-			
l _o	. 0						
MODERATORIA GIONATURE Skyl	r So	History .				DATE 0/40/0040	
INSPECTOR'S SIGNATURE:	-00	Skyle	er Schlick			DATE: 3/13/2018	
اح. د کار	SPECTOR'S SIGNATURE: Skyler Schlick DATE: 3/13/2018						
SUPERVISOR'S SIGNATURE:		_	Kerri McCabe			DATE: 3/21/2018	

	. , ,	
COLLECTION SYSTEM INSPECTION AND OVERALL RAT	TING	⊠S □M □U □NA □NE
PROVIDE A BRIEF DESCRIPTION OF THE COLLECTION S	SYSTEM:	
Low pressure lines to lift station to POTW.	AND COMMEDIAL (400)	NAME OF TAKE
POPULATION SERVED/NUMBER OF RESIDENTIAL (90%)	AND COMMERCIAL (10%) CC	DININECTIONS: 850
FEET OF SEWER SYSTEM: UNKNOWN		
AGE OF SYSTEM: 2008		
DOES THE SYSTEM EXPERIENCE PROBLEMS DURING [(EXPLAIN): & 		ØY □N □NA □NE
IS THERE A SYSTEM IN PLACE FOR REPORTING SSOS Monthly SSO Report submitted with NetDMR.	TO ADEQ (DESCRIBE):	☑Y □N □NA □NE
ARE ALL SSOs REPORTED REGARDLESS OF SIZE:		ØY □N □NA □NE
HAVE SSOs REACHED "WATERS OF THE STATE" (LIST EEACH):	DATE AND LOCATION OF	□Y ØN □NA □NE
,		
PUMP STATIONS		☑S □M □U □NA □NE
NUMBER OF PUMP STATIONS IN SYSTEM: Three (3)	NUMBER WITH BACKUP PO	WER: Portable generator
HOW OFTEN ARE PUMP STATIONS INSPECTED/MONITO	DRED: Twice/week	
ARE MAINTENANCE RECORDS AND/OR OPERATOR LOC	GS KEPT: <u>Yes</u>	
ADEQUATE INVENTORY OF SPARE PARTS: Yes		
TYPE OF REMOTE ELECTRONIC MONITORING USED (I.E.	•	
BRIEF SUMMARY OF EMERGENCY PROCEDURES: <u>Iden</u> <u>lime</u> , and report.	tify, repair, wash down, remo	ve solids, disinfect with
NUMBER OF PUMP STATIONS VISITED DURING INSPEC (3)	TION (SEE ATTACHED CHEC	KLISTS FOR EACH):_Three
SATELLITE SYSTEMS		□S □M □U ☑NA □NE
DOES THE COLLECTION SYSTEM RECEIVE FLOW FROM	N SATELLITE SYSTEMS: No.	
TYPE(S) OF WASTE WATER RECEIVED:_ □RESIDENTIA	L COMMERCIAL DINDUST	RIAL OTHER:
BRIEFLY DESCRIBE THE SATELLITE SYSTEM:		
ANY KNOWN PROBLEMS WITH SATELLITE SYSTEM:		
NAME, ADDRESS AND PHONE NUMBER OF PERSON RE	SPONSIBLE FOR SATELLITE	SYSTEM:

PUMP STATION VISIT (COMPLETE A SEPARATE CHE	PUMP STATION VISIT (COMPLETE A SEPARATE CHECKLIST FOR EACH PUMP STATION VISITED)						
GENERAL INFORMATION AND OVERALL EVALUATION		\D :	S □M [JU 🗆 NA			
NAME AND/OR LOCATION OF PUMP STATION: Lift Static	on A (35.683585, -91.623132)						
TYPE(S) OF WASTE WATER RECEIVED: Ø RESIDENTIAL	☑COMMERCIAL ☐INDUSTRIA	AL OTH	ER:				
NUMBER OF PUMPS:_2	NUMBER OPERATIONAL: 2						
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE: S	<u>ubmerged</u>	⊠S □M		NA □NE			
EVIDENCE OF RECENT OVERFLOWS OR HIGH LEVELS:		□Y		NA □NE			
GENERAL OPERATION AND MAINTENANCE		Ø :	3 M C	JU □NA			
CLEAN AND WELL MAINTAINED WITH MINIMAL STORAGE EQUIPMENT:		⊠s □m	ום טם	NA □NE			
GATES/DOORS/HATCHES/LIDS/ETC. LOCKED TO PREVE ACCESS AND/OR TAMPERING:		⊠S □M	ום טם	NA □NE			
WET WELLS, SUMPS AND PITS ADEQUATELY COVERED PROTECTED:		⊠s □m		NA □NE			
ELECTRICAL CONTROLS COVERS CONDUIT AND EQUIP INSTALLED AND MAINTAINED:		⊠s □m		NA □NE			
GUARDS AND SHIELDS IN PLACE AROUND MOVING EQUENTIES DRIVESHAFTS, ETC.): Submerged	·	□S □M		NA □NE			
ADEQUATE VENTILATION TO PREVENT EXCESSIVE CON GASES AND FUMES:	NDENSATION AND/OR	⊠S □M	ום טם	NA □NE			
ADEQUATE LIGHTING FOR ROUTINE INSPECTION/MAINT	TENANCE:	⊠S □M		NA □NE			
SEALS, VALVES AND PACKING ADEQUATELY MAINTAINI Submerged	ED TO PREVENT LEAKS:	□S □M		NA □NE			
MINIMAL ACCUMULATION OF GREASE AND SOLIDS IN W	/ET WELLS: <u>Low</u>	⊠S □M		NA □NE			
BACKUP POWER AND ALARMS		\(\sqrt{\sq}}\sqrt{\sq}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}	3 M C	JU □NA			
PROVISIONS FOR GENERATOR AND/OR EMERGENCY T generator and city-owned vac truck available	RANSFER PUMP: Portable	⊠s □m	ום טם	NA □NE			
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT I	NFORMATION POSTED:	⊠S □M		NA □NE			
SCADA SYSTEM (LIST PARAMETERS MONITORED): <u>Auto</u> pump failure)	o dialer (high levels and	ØY		NA □NE			

PUMP STATION VISIT (COMPLETE A SEPARATE CH	ECKLIST FOR EACH PUMP S	STATION V	/ISITED)	PUMP STATION VISIT (COMPLETE A SEPARATE CHECKLIST FOR EACH PUMP STATION VISITED)					
GENERAL INFORMATION AND OVERALL EVALUATION		⊠s	□M □U	□NA					
NAME AND/OR LOCATION OF PUMP STATION: Lift Stati	on C (35.739852, -91.652071)								
TYPE(S) OF WASTE WATER RECEIVED: MRESIDENTIAL	☑COMMERCIAL ☐INDUSTRIA	AL OTHE	R:						
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 STORAGE 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 EQ DRIVESHAFTS, ETC.) : Submerged	•	□S □M	□U ØNA	□NE					
ADEQUATE VENTILATION TO PREVENT EXCESSIVE CO GASES 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 Submerged	IED TO PREVENT LEAKS:	□S□M	□U ØNA	. DNE					
MINIMAL ACCUMULATION OF GREASE AND SOLIDS IN V	WET WELLS: <u>Low</u>	⊠S □M	□U □NA	□NE					
BACKUP POWER AND ALARMS		⊠s	□M □U	□NA					
PROVISIONS FOR GENERATOR AND/OR EMERGENCY Telegrator and city-owned vac truck available	FRANSFER PUMP: Portable	⊠S □M	□U □NA	□NE					
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT	INFORMATION POSTED:	⊠S □M	□U □NA	□NE					
SCADA SYSTEM (LIST PARAMETERS MONITORED): <u>Auto</u> failure)	o dialer (high levels and pump	⊠Y	□N □NA	. DNE					
		l							

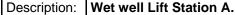
PUMP STATION VISIT (COMPLETE A SEPARATE CH	ECKLIST FOR EACH PUMP S	STATION V	ISITED)	PUMP STATION VISIT (COMPLETE A SEPARATE CHECKLIST FOR EACH PUMP STATION VISITED)						
GENERAL INFORMATION AND OVERALL EVALUATION		Øs	□M □U	□NA						
NAME AND/OR LOCATION OF PUMP STATION: Lift Stati	on B (35.712016, -91.632428)									
TYPE(S) OF WASTE WATER RECEIVED: MRESIDENTIAL	☑COMMERCIAL ☐INDUSTRIA	AL OTHE	₹:							
NUMBER OF PUMPS:_2	NUMBER OPERATIONAL: 2									
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE:		⊠S □M [JU □NA	□NE						
EVIDENCE OF RECENT OVERFLOWS OR HIGH LEVELS:		□Y E	⊿ N □NA	□NE						
GENERAL OPERATION AND MAINTENANCE		Øs	□M □U	□NA						
CLEAN AND WELL MAINTAINED WITH MINIMAL STORAGE EQUIPMENT:		⊠S □M [JU DNA	□NE						
GATES/DOORS/HATCHES/LIDS/ETC. LOCKED TO PREVE ACCESS AND/OR TAMPERING:		⊠S □M [JU □NA	□NE						
WET WELLS, SUMPS AND PITS ADEQUATELY COVERED PROTECTED:	•	⊠S □M [JU □NA	ØNE						
ELECTRICAL CONTROLS COVERS CONDUIT AND EQUIP INSTALLED AND MAINTAINED:		⊠s □m [JU □NA	□NE						
GUARDS AND SHIELDS IN PLACE AROUND MOVING EQ DRIVESHAFTS, ETC.) : Submerged	•	□S □M [JU ⊠NA	□NE						
ADEQUATE VENTILATION TO PREVENT EXCESSIVE CO GASES AND FUMES:	NDENSATION AND/OR	⊠s □m (JU □NA	□NE						
ADEQUATE LIGHTING FOR ROUTINE INSPECTION/MAIN	TENANCE:	⊠S □M [JU □NA	□NE						
SEALS, VALVES AND PACKING ADEQUATELY MAINTAIN Submerged	ED TO PREVENT LEAKS:		JU ⊠NA	□NE						
MINIMAL ACCUMULATION OF GREASE AND SOLIDS IN V	VET WELLS: <u>Low</u>	⊠S □M [JU DNA	□NE						
BACKUP POWER AND ALARMS		⊠s	□M □U	□NA						
PROVISIONS FOR GENERATOR AND/OR EMERGENCY T generator and city-owned vac truck available	RANSFER PUMP: Portable	⊠s □m [JU □NA	□NE						
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT	INFORMATION POSTED:	⊠S □M [JU □NA	□NE						
SCADA SYSTEM (LIST PARAMETERS MONITORED): <u>Autoump failure</u>)	o dialer (high levels and	✓Y (□N □NA	□NE						

Inspection Report: Southside PWA WWTP, AFIN: 32-00515, Permit #: AR0050784

Water Division Photographic Evidence Sheet						
Location:	Sou	thside PWA WWTP				
Photograp	her:	Skyler Schlick	Date:	2/15/2018	Time:	0957
Witness:	Witness: Kerri McCabe Photo #: 1					1
Description	า: С	Control panel for Lift Station	1 A.			



Photographe	er: Skyler Schlick	Date: 2/15/2018	Time:	0957
Witness: Ke	erri McCabe		Photo #	: 2





Water Division Photographic Evidence Sheet Location: Southside PWA WWTP Photographer: Skyler Schlick Date: 2/15/2018 Time: 1133 Witness: Kerri McCabe Photo #: 3



Photographer:Skyler SchlickDate:2/15/2018Time:1134Witness:Kerri McCabePhoto #:4

Description: Overview of Lift Station C.



Inspection Report: Southside PWA WWTP, AFIN: 32-00515, Permit #: AR0050784

Water Division Photographic Evidence Sheet						
Location: So	Location: Southside PWA WWTP					
Photographe	Photographer: Skyler Schlick Date: 2/15/2018 Time: 1135					
Witness: Ke	Witness: Kerri McCabe Photo #: 5					



	Photographer	: Skyler Schlick	Date: 2/15/2018	Time:	1136
	Witness: Kei	rri McCabe		Photo #	# : 6
Г					



Water Division Photographic Evidence Sheet Location: Southside PWA WWTP Photographer: Skyler Schlick Date: 2/15/2018 Time: 1147 Witness: Kerri McCabe Photo #: 7



Photographer:Skyler SchlickDate:2/15/2018Time:1147Witness:Kerri McCabePhoto #:8





Inspection Report: Southside PWA WWTP, AFIN: 32-00515, Permit #: AR0050784

Water Division Photographic Evidence Sheet							
Location:	Location: Southside PWA WWTP						
Photograp	her:	Skyler Schlick	Date:	2/15/2018	Time:	1149	
Witness:	Witness: Kerri McCabe Photo #: 9						
Daganintia		No. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0(-(' D				



Photographer:Skyler SchlickDate:2/15/2018Time:1149Witness:Kerri McCabePhoto #:10



