			WATER	DIVISION I	٧S	PE	CTIO	N REPORT
AUEU		AFIN: 47-00956 PERMIT #: AR0021580			DATE: 8/28/2018			
^	R K A N S A S	СС	OUNTY: 47 Missis	ssippi	PDS	#: 1	05545	MEDIA: WN
A Dep	R K A N S A S partment of Environmental Quality	GF	PS LAT: 35.67958	5 LONG: -90.038	580	LOC	ATION: E	Intrance
FACILITY INFORMATION				INSPECTION INFORMATION				
NAME: Osceola WWTP Location:			FACILITY TYPE: INSPECTOR ID#: 1 - Municipal 112347 S - State					
~1.27 miles W. Keiser Avenue			FACILITY EVALUATION RATING			SSO	ION TYPE: /Collection System	
Os	ceola			==(=).	TRY TIM		EXIT TIME: 15:03	PERMIT EFFECTIVE DATE: 10/1/2016
	RESPONSIBLE OFFIC	CIAL	-					PERMIT EXPIRATION DATE: 9/30/2021
	kie Kennemore / Mayor			FAYETTEVILLE SHALE RELATED: N				
Cit	y of Osceola			FAYETTEVILLE	-			
	ng address:). Box 443							CIPANTS
	STATE, ZIP:			NAME/TITLE/PHONE/FAX/EMAI	/ETC.:			
	ceola AR 72370			Brandon Hayne				water
PHON	E & EXT: / FAX:			Superintendent	0/0	-303-	2020	
EMAIL	- -							
0	NTACTED DURING INSPECTION:	No						
00	INTACTED DORING INSPECTION.		AREA EVA					
		atisfac	tory, M=Marginal, U=Unsat	isfactory, N=Not Applicable/				
S	PERMIT	N	FLOW MEASUR	REMENT	N			
S S	RECORDS/REPORTS OPERATION & MAINTENANCE	N N		CEIVING WATER	N N			SITE REVIEW
N	SAMPLING	N		LING/DISPOSAL				
N	OTHER:							
			SUMMARY C	OF FINDINGS				
The Cheryl Pump Station was observed with a broken light bulb for the visual alarm in violation of Part III, Section B.1.a as well as Item 46 of 10 States Standards.								
			GENERAL (JUMIMENTS				
Repeated overflows were reported at the manhole near the Airport in February and April 2018 by the facility. The remediation efforts appear adequate (Photo 14) with the addition of lime to the area. An Industrial Stormwater Inspection and Compliance Evaluation Inspection were performed in conjunction with this inspection.								
1								
INSPECTOR'S SIGNATURE: Sarah Frasher					DATE: 11/15/2018			
SUPERVISOR'S SIGNATURE: Jason Bolenbaugh DATE: 11/19/20					DATE: 11/19/2018			

Inspection Report. Osceola WWTP, Arin. 47-00350, Femili #. AR021500						
COLLECTION SYSTEM INSPECTION AND OVERALL RATING	ØS OM OU ONA ONE					
PROVIDE A BRIEF DESCRIPTION OF THE COLLECTION SYSTEM: Gravity flow with force main						
POPULATION SERVED/NUMBER OF RESIDENTIAL AND COMMERCIAL CONNECTIONS: ~8,000 population						
FEET OF SEWER SYSTEM: ~45 miles						
AGE OF SYSTEM: 1930s and newer						
DOES THE SYSTEM EXPERIENCE PROBLEMS DURING DRY OR WET WEATHER (EXPLAIN): Moderate wet weather and high I&I from rising river levels						
IS THERE A SYSTEM IN PLACE FOR REPORTING SSOS TO ADEQ (DESCRIBE): Operator reports to ADEQ	ØY ON ONA ONE					
ARE ALL SSOs REPORTED REGARDLESS OF SIZE:	ØY □N □NA □NE					
HAVE SSOs REACHED "WATERS OF THE STATE" (LIST DATE AND LOCATION OF EACH):						
PUMP STATIONS	ØS OM OU ONA ONE					
NUMBER OF PUMP STATIONS IN SYSTEM: 23 NUMBER WITH BACKUP POV	VER: <u>3</u>					
HOW OFTEN ARE PUMP STATIONS INSPECTED/MONITORED: Daily 7/week						
ARE MAINTENANCE RECORDS AND/OR OPERATOR LOGS KEPT: Yes						
ADEQUATE INVENTORY OF SPARE PARTS: Yes						
TYPE OF REMOTE ELECTRONIC MONITORING USED (I.E. SCADA OR AUTO DIALERS): N/A						
BRIEF SUMMARY OF EMERGENCY PROCEDURES: Portable generator and 2 vacuum trucks available						
NUMBER OF PUMP STATIONS VISITED DURING INSPECTION (SEE ATTACHED CHECKLISTS FOR EACH): 3						
SATELLITE SYSTEMS	□S □M □U ØNA □NE					
DOES THE COLLECTION SYSTEM RECEIVE FLOW FROM SATELLITE SYSTEMS:						
TYPE(S) OF WASTE WATER RECEIVED: DRESIDENTIAL COMMERCIAL DINDUSTRIAL OTHER:						
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 EVALUATION		ØS OM OU ONA		
NAME AND/OR LOCATION OF PUMP STATION: Main Pump Station				
TYPE(S) OF WASTE WATER RECEIVED: ØRESIDENTIAL ØCOMMERCIAL ØINDUSTRIAL OTHER:				
NUMBER OF PUMPS: <u>3</u>	NUMBER OPERATIONAL: 3			
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE:		ØS OM OU ONA ONE		
EVIDENCE OF RECENT OVERFLOWS OR HIGH LEVELS:		⊡Y ØN ⊡NA ⊡NE		
GENERAL OPERATION AND MAINTENANCE		ØS OM OU ONA		
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:	INT UNAUTHORIZED	ØS OM OU ONA ONE		
WET WELLS, SUMPS AND PITS ADEQUATELY COVERED PROTECTED:	, GRATED OR OTHERWISE	ØS OM OU ONA ONE		
ELECTRICAL CONTROLS COVERS CONDUIT AND EQUIP INSTALLED AND MAINTAINED:	MENT PROPERLY	ØS OM OU ONA ONE		
GUARDS AND SHIELDS IN PLACE AROUND MOVING EQU DRIVESHAFTS, ETC.) :	JIPMENT (BELTS, PULLEYS,	ØS OM OU ONA ONE		
ADEQUATE VENTILATION TO PREVENT EXCESSIVE CON GASES AND FUMES:	NDENSATION AND/OR	ØS OM OU ONA ONE		
ADEQUATE LIGHTING FOR ROUTINE INSPECTION/MAIN	TENANCE:	ØS OM OU ONA ONE		
SEALS, VALVES AND PACKING ADEQUATELY MAINTAIN	ED TO PREVENT LEAKS:	ØS OM OU ONA ONE		
MINIMAL ACCUMULATION OF GREASE AND SOLIDS IN V	VET WELLS:	ØS OM OU ONA ONE		
BACKUP POWER AND ALARMS		ØS OM OU ONA		
PROVISIONS FOR GENERATOR AND/OR EMERGENCY T	RANSFER PUMP:	ØS OM OU ONA ONE		
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT	NFORMATION POSTED:	ØS OM OU ONA ONE		
SCADA SYSTEM (LIST PARAMETERS MONITORED):		□Y □N ØNA □NE		

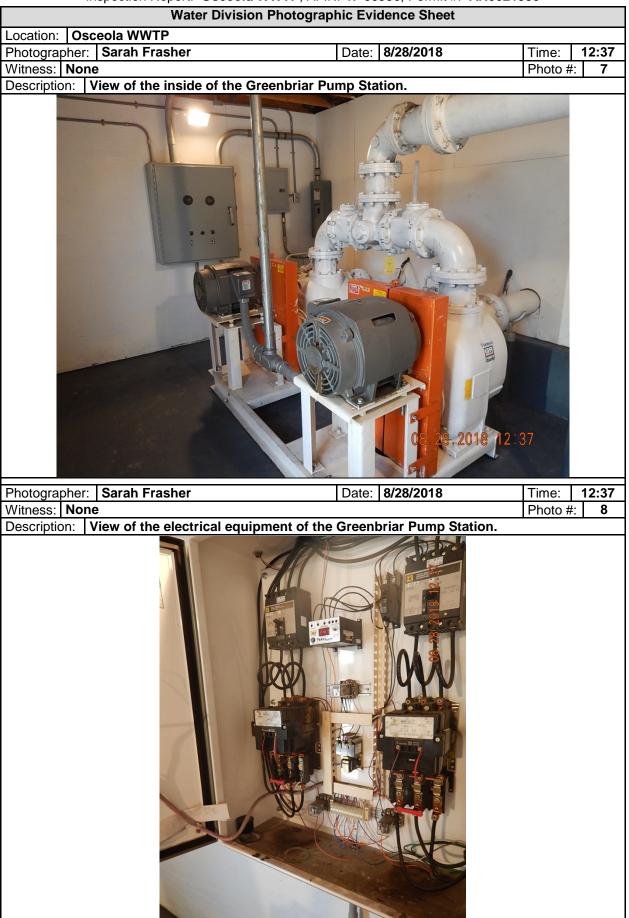
PUMP STATION VISIT (COMPLETE A SEPARATE CHECKLIST FOR EACH PUMP STATION VISITED)				
GENERAL INFORMATION AND OVERALL EVALUATION		ØS OM OU ONA		
NAME AND/OR LOCATION OF PUMP STATION: Greenbriar Pump Station				
TYPE(S) OF WASTE WATER RECEIVED: ZRESIDENTIAL	AL DOTHER:			
NUMBER OF PUMPS: 2	NUMBER OPERATIONAL: 2			
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE:		ØS OM OU ONA ONE		
EVIDENCE OF RECENT OVERFLOWS OR HIGH LEVELS:		⊡y Øn ⊡na ⊡ne		
GENERAL OPERATION AND MAINTENANCE		ØS OM OU ONA		
CLEAN AND WELL MAINTAINED WITH MINIMAL STORAG EQUIPMENT:		ØS OM OU ONA ONE		
GATES/DOORS/HATCHES/LIDS/ETC. LOCKED TO PREVE ACCESS AND/OR TAMPERING:	ØS OM OU ONA ONE			
WET WELLS, SUMPS AND PITS ADEQUATELY COVERED PROTECTED:	ØS OM OU ONA ONE			
ELECTRICAL CONTROLS COVERS CONDUIT AND EQUIF INSTALLED AND MAINTAINED:	ØS OM OU ONA ONE			
GUARDS AND SHIELDS IN PLACE AROUND MOVING EQ DRIVESHAFTS, ETC.) :	ØS OM OU ONA ONE			
ADEQUATE VENTILATION TO PREVENT EXCESSIVE CO GASES AND FUMES:	ØS OM OU ONA ONE			
ADEQUATE LIGHTING FOR ROUTINE INSPECTION/MAIN	TENANCE:	ØS OM OU ONA ONE		
SEALS, VALVES AND PACKING ADEQUATELY MAINTAIN	ED TO PREVENT LEAKS:	ØS OM OU ONA ONE		
MINIMAL ACCUMULATION OF GREASE AND SOLIDS IN V	VET WELLS:	ØS OM OU ONA ONE		
BACKUP POWER AND ALARMS		⊡S ⊠M ⊡U ⊡NA		
PROVISIONS FOR GENERATOR AND/OR EMERGENCY T	RANSFER PUMP:	ØS OM OU ONA ONE		
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT Visual alarm was observed in need of repair.				
SCADA SYSTEM (LIST PARAMETERS MONITORED):	□Y □N ØNA □NE			

PUMP STATION VISIT (COMPLETE A SEPARATE CHECKLIST FOR EACH PUMP STATION VISITED)					
GENERAL INFORMATION AND OVERALL EVALUATION		ØS OM OU ONA			
NAME AND/OR LOCATION OF PUMP STATION: Cheryl Pump Station					
TYPE(S) OF WASTE WATER RECEIVED: ØRESIDENTIAL	TYPE(S) OF WASTE WATER RECEIVED: ØRESIDENTIAL COMMERCIAL INDUSTRIAL OTHER:				
NUMBER OF PUMPS: 2	NUMBER OPERATIONAL: 2				
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE:		ØS OM OU ONA ONE			
EVIDENCE OF RECENT OVERFLOWS OR HIGH LEVELS:		⊡Y ØN ⊡NA ⊡NE			
GENERAL OPERATION AND MAINTENANCE		ØS OM OU ONA			
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:	INT UNAUTHORIZED	ØS OM OU ONA ONE			
WET WELLS, SUMPS AND PITS ADEQUATELY COVERED PROTECTED:	, GRATED OR OTHERWISE	ØS OM OU ONA ONE			
ELECTRICAL CONTROLS COVERS CONDUIT AND EQUIP INSTALLED AND MAINTAINED:	MENT PROPERLY	ØS OM OU ONA ONE			
GUARDS AND SHIELDS IN PLACE AROUND MOVING EQU DRIVESHAFTS, ETC.) :	JIPMENT (BELTS, PULLEYS,	ØS OM OU ONA ONE			
ADEQUATE VENTILATION TO PREVENT EXCESSIVE CON GASES AND FUMES:	NDENSATION AND/OR	ØS OM OU ONA ONE			
ADEQUATE LIGHTING FOR ROUTINE INSPECTION/MAIN	TENANCE:	ØS OM OU ONA ONE			
SEALS, VALVES AND PACKING ADEQUATELY MAINTAIN	ED TO PREVENT LEAKS:	ØS OM OU ONA ONE			
MINIMAL ACCUMULATION OF GREASE AND SOLIDS IN V	VET WELLS:	ØS OM OU ONA ONE			
BACKUP POWER AND ALARMS		ØS OM OU ONA			
PROVISIONS FOR GENERATOR AND/OR EMERGENCY T	RANSFER PUMP:	ØS OM OU ONA ONE			
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT	NFORMATION POSTED:	ØS OM OU ONA ONE			
SCADA SYSTEM (LIST PARAMETERS MONITORED):		□Y □N ØNA □NE			

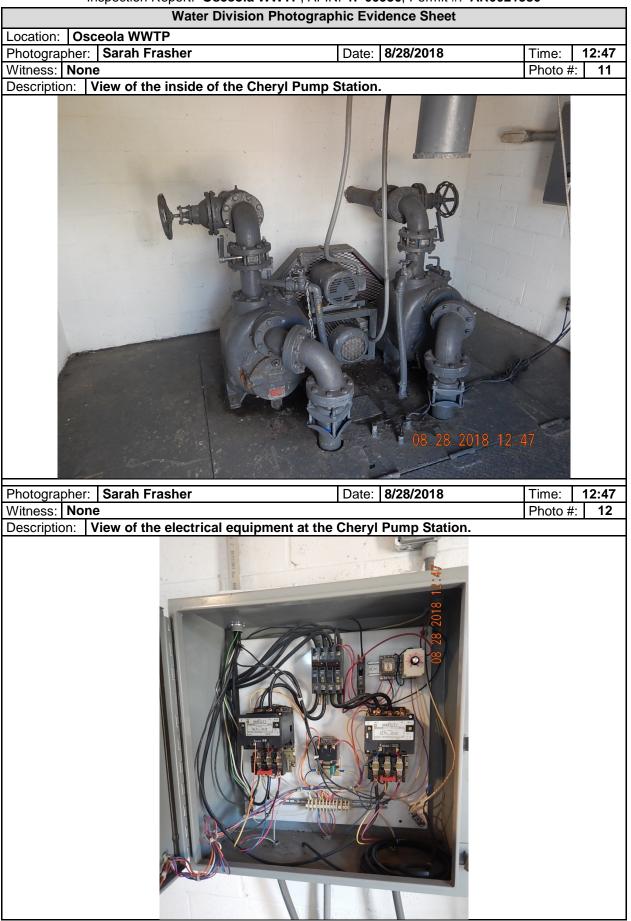
















June 11, 2019

Dickie Kennemore, Mayor City of Osceola P.O. Box 443 Osceola, AR 72370

RE: City of Osceola Inspection Response Permit No.: AR0021580 AFIN: 47-00956

Dear Mayor Kennemore:

I have reviewed the response pertaining to my August 28, 2018 inspection of the City of Osceola. The information provided sufficiently addresses the violations referenced in my inspection report. At this time the Department has no further comment concerning this particular inspection. Acceptance of this response by the Department does not preclude any future enforcement action deemed necessary at this site or any other site.

If we need further information concerning this matter, we will contact you. Thank you for your attention to this matter. Should you have any questions, feel free to contact me at 870-935-7221 ext.-15 or you may e-mail me at <u>frasher@adeq.state.ar.us</u>.

Sincerely,

Sarah Frasher District 3 Field Inspector Water Division