

WATER DIVISION INSPECTION REPORT

AFIN: **52-00073** PERMIT #: **AR0022365** DATE: **10/30/2019**

COUNTY: **52 Ouachita** PDS #: **110286** MEDIA: **WN**

GPS LAT: 33.563409 LONG: -92.816980 LOCATION: Entrance

FACILITY TYPE:

FACILITY INFORMATION
NAME:
Camden Water Utilities
LOCATION:
101 Ouachita 197
CITY:
Camden, AR 71701
RESPONSIBLE OFFICIAL
NAME: / TITLE

1 - Municipal 101531 S - State

FACILITY EVALUATION RATING: INSPECTION TYPE: SSO/Collection System

INSPECTION INFORMATION

DATE(S): ENTRY TIME: EXIT TIME: PERMIT EFFECTIVE DATE: 10/30/2019 09:40 12:52 0/4/2019

/30/2019 09:40 12:52 9/1/2018
PERMIT EXPIRATION DATE:
8/31/2023

David Richardson / Manager COMPANY:

Camden Water Utilities

MAILING ADDRESS:

P.O. Drawer J
CITY, STATE, ZIP:
Camden AR 71711

PHONE & EXT: / FAX: **870-836-4329** /

EMAIL: davidrcamdenh2o@cablelynx.com

CONTACTED DURING INSPECTION: No

FAYETTEVILLE SHALE RELATED: **N**

FAYETTEVILLE SHALE VIOLATIONS: N

INSPECTION PARTICIPANTS

NAME/TITLE/PHONE/FAX/EMAIL/ETC.:

Ricky Hendrix/Collections Systems Manager/870-364-4329

	AREA EVALUATIONS						
	(S=S	atisfac	tory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Eva	luated			
**	PERMIT	**	FLOW MEASUREMENT	**	STORMWATER		
**	RECORDS/REPORTS	**	LABORATORY	**	FACILITY SITE REVIEW		
**	OPERATION & MAINTENANCE	**	EFFLUENT/RECEIVING WATER	**	SELF-MONITORING PROGRAM		
**	SAMPLING	**	SLUDGE HANDLING/DISPOSAL	**	PRETREATMENT		
8.4	OTUED, Callagations Constant						

M OTHER: Collections System

SUMMARY OF FINDINGS

The following items are violations of Part III, Section B, 1.A. of the permit and violations of APC&EC Regulation 6, which has adopted the "10 States Standards" (http://10statesstandards.com/wastewaterstandards.html#40):

Monroe Avenue Lift Station:

- There is no emergency contact information posted (see Photo 1).
- There are indications of recent high-levels (see Photos 2-3).
- Electrical components are not covered and there are wires exposed (see Photo 3).

Memory Lane Lift Station:

• There is no emergency contact information posted (see Photo 5).

Ouachita Road 46 Lift Station:

• There is no emergency contact information posted (see Photos 7-8).

GENERAL COMMENTS

The City of Camden is a gravity fed collection system with a total of twelve lift stations. One lift station has telemetry and all lift stations are inspected daily and recorded on a log sheet. During this inspection, I observed the lift stations at Monroe Avenue, Memory Lane, and Ouachita Road 46. The lift station at Monroe Avenue has electrical circuitry exposed and signs of recent high-levels as well as no emergency contact information posted (see Photos 1-4). Memory Lane lift station also did not have emergency contact information posted (see Photos 5-6). Ouachita Road 46 lift station was in good working condition, but there also was no emergency contact information posted (see Photos 7-9).

Miles	
INSPECTOR'S SIGNATURE: Michael Young	DATE: 11/18/2019
Kerri Mª Cale	
SUPERVISOR'S SIGNATURE:Kerri McCabe	DATE: 12/5/2019

COLLECTION SYSTEM INSPECTION AND OVERALL RAT	ING	□S ☑M □U □NA □NE				
PROVIDE A BRIEF DESCRIPTION OF THE COLLECTION S	SYSTEM: 12 lift station > grav	vity fed > WWTP				
POPULATION SERVED/NUMBER OF RESIDENTIAL AND (COMMERCIAL CONNECTIONS	S: <u>12,000</u>				
FEET OF SEWER SYSTEM: Unknown						
AGE OF SYSTEM: 55-65 years.						
DOES THE SYSTEM EXPERIENCE PROBLEMS DURING (EXPLAIN):		⊠Y □N □NA □NE				
IS THERE A SYSTEM IN PLACE FOR REPORTING SSOS TO ADEQ (DESCRIBE):						
ARE ALL SSOs REPORTED REGARDLESS OF SIZE:	☑Y □N □NA □NE					
HAVE SSOs REACHED "WATERS OF THE STATE" (LIST DEACH):	□Y ☑N □NA □NE					
PUMP STATIONS		☑S □M □U □NA □NE				
NUMBER OF PUMP STATIONS IN SYSTEM: 12	NUMBER WITH BACKUP PO	WER: 12				
HOW OFTEN ARE PUMP STATIONS INSPECTED/MONITO	RED: Daily					
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	. SCADA OR AUTO DIALERS	: Only one telemetry				
BRIEF SUMMARY OF EMERGENCY PROCEDURES: Hold	and pump with pumper trucl	<u>K</u>				
NUMBER OF PUMP STATIONS VISITED DURING INSPEC	TION (SEE ATTACHED CHEC	KLISTS FOR EACH): 3				
SATELLITE SYSTEMS		□S □M □U ☑NA □NE				
DOES THE COLLECTION SYSTEM RECEIVE FLOW FROM	I SATELLITE SYSTEMS: <u>No</u>					
TYPE(S) OF WASTE WATER RECEIVED:_	L □COMMERCIAL □INDUST	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	ECKLIST FOR EACH PUMP S	STATION VISIT	ED)
GENERAL INFORMATION AND OVERALL EVALUATION		□S ØN	I □U □NA
NAME AND/OR LOCATION OF PUMP STATION: Monroe A	<u>Avenue</u>		
TYPE(S) OF WASTE WATER RECEIVED: MRESIDENTIAL	□COMMERCIAL □INDUSTRIA	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:		ØY □N	
GENERAL OPERATION AND MAINTENANCE		∏S Mīw	I DU DNA
CLEAN AND WELL MAINTAINED WITH MINIMAL STORAG EQUIPMENT:		⊠s □M □U	-
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	
GUARDS AND SHIELDS IN PLACE AROUND MOVING EQUENIVESHAFTS, ETC.):	,	⊠S □M □U	
ADEQUATE VENTILATION TO PREVENT EXCESSIVE CONGASES AND FUMES:	NDENSATION AND/OR	⊠S □M □U	
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 ØM	I □U □NA
PROVISIONS FOR GENERATOR AND/OR EMERGENCY T	RANSFER PUMP:	⊠s □m □u	
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT I	NFORMATION POSTED:	□S □M ☑U	
SCADA SYSTEM (LIST PARAMETERS MONITORED):		□Y □N	⊠NA □NE

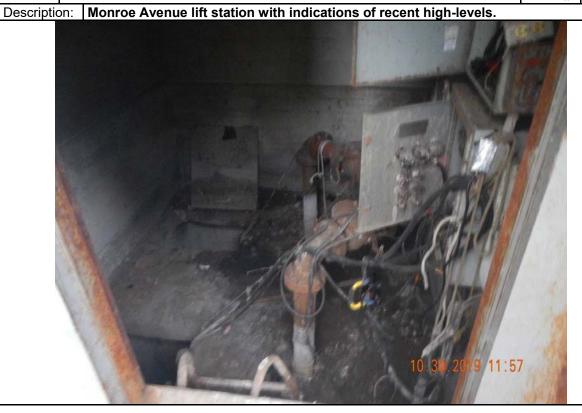
PUMP STATION VISIT (COMPLETE A SEPARATE CHE	ECKLIST FOR EACH PUMP S	STATION V	(ISITED)	
GENERAL INFORMATION AND OVERALL EVALUATION		Øs	□M □U	$\square NA$
NAME AND/OR LOCATION OF PUMP STATION: Ouachita	Road 46			
TYPE(S) OF WASTE WATER RECEIVED: Ø RESIDENTIAL	□COMMERCIAL □INDUSTRIA	AL OTHE	R:	
NUMBER 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∣	ØN □NA	□NE
CENEDAL OPERATION AND MAINTENANCE		EZ/S		ПМА
GENERAL OPERATION AND MAINTENANCE CLEAN AND WELL MAINTAINED WITH MINIMAL STORAG		M2		LINA
EQUIPMENT:	⊠S □M	□U □NA	□NE	
GATES/DOORS/HATCHES/LIDS/ETC. LOCKED TO PREVE ACCESS AND/OR TAMPERING:	ØS □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 EQUENTIVESHAFTS, 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 I	□U □NA	□NE
SEALS, VALVES AND PACKING ADEQUATELY MAINTAIN	ED TO PREVENT LEAKS:	⊠S □M I	□U □NA	□NE
MINIMAL ACCUMULATION OF GREASE AND SOLIDS IN W	VET WELLS:	⊠s □m	□U □NA	□NE
BACKUP POWER AND ALARMS		□S	⊠M □U	□NA
PROVISIONS FOR GENERATOR AND/OR EMERGENCY T	RANSFER PUMP:	Øs □m ∣	□U □NA	□NE
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT I	NFORMATION POSTED:	□S ☑M	□U □NA	□NE
SCADA SYSTEM (LIST PARAMETERS MONITORED):		□Y	ØN □NA	□NE

PUMP STATION VISIT (COMPLETE A SEPARATE CHE	ECKLIST FOR EACH PUMP S	NOITATE	VISITED)	
GENERAL INFORMATION AND OVERALL EVALUATION			S ⊠M □U	□NA
NAME AND/OR LOCATION OF PUMP STATION: Memory I	Lane lift station			
TYPE(S) OF WASTE WATER RECEIVED: MRESIDENTIAL	□COMMERCIAL □INDUSTRIA	AL DOTHE	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
OFNEDAL OPERATION AND MAINTENANCE		Tio.		
GENERAL OPERATION AND MAINTENANCE		MS		⊔NA
CLEAN AND WELL MAINTAINED WITH MINIMAL STORAGEQUIPMENT:	⊠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:	MENT PROPERLY	⊠s □m	□U □NA	□NE
GUARDS AND SHIELDS IN PLACE AROUND MOVING EQU DRIVESHAFTS, ETC.):	JIPMENT (BELTS, PULLEYS,	⊠s □m	□U □NA	□NE
ADEQUATE VENTILATION TO PREVENT EXCESSIVE CONGASES AND FUMES:	NDENSATION AND/OR	ØS □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 W	VET WELLS:	⊠s □m	□U □NA	□NE
BACKUP POWER AND ALARMS				□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 ØM	□U □NA	□NE
SCADA SYSTEM (LIST PARAMETERS MONITORED):		□Y	⊠N □NA	□NE

Water Division Photographic Evidence Sheet								
Location:	Location: Camden Water Utilities							
Photograp	her:	Michael Young	Date	: :	10/30/2019	Time:	11:56	
Witness:						Photo #:	1	



Photographer:Michael YoungDate:10/30/2019Time:11:57Witness:Photo #:2



Water Division Photographic Evidence Sheet								
Location:	Location: Camden Water Utilities							
Photograp	her:	Michael Young	Date:	10/30/2019	Time:	11:57		
Witness:					Photo #:	3		



Photographer:Michael YoungDate:10/30/2019Time:11:58Witness:Photo #:4

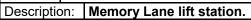




Water Division Photographic Evidence Sheet							
Location:	Location: Camden Water Utilities						
Photograp	her:	Michael Young		Date:	10/30/2019	Time:	12:15
Witness:						Photo #	: 5
				_			



Photographer:Michael YoungDate:10/30/2019Time:12:15Witness:Photo #:6





Water Division Photographic Evidence Sheet								
Location:	Location: Camden Water Utilities							
Photograp	her:	Michael Young	Date:	10/30/2019	Time:	12:15		
Witness:	Witness: Photo #: 7							



Photographer:Michael YoungDate:10/30/2019Time:12:15Witness:Photo #:8





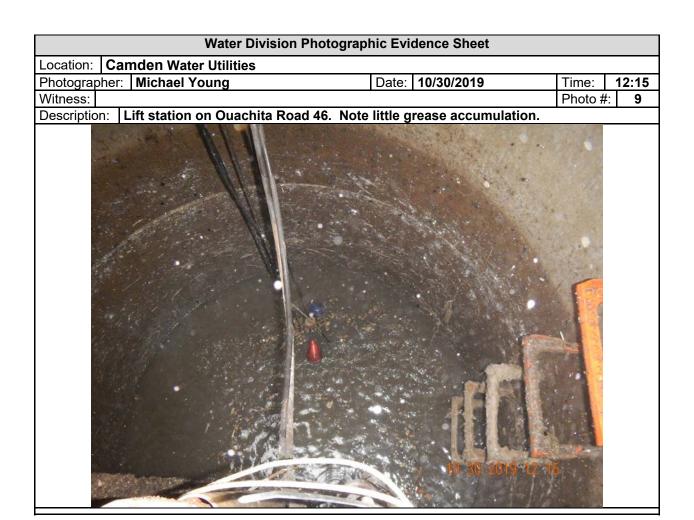
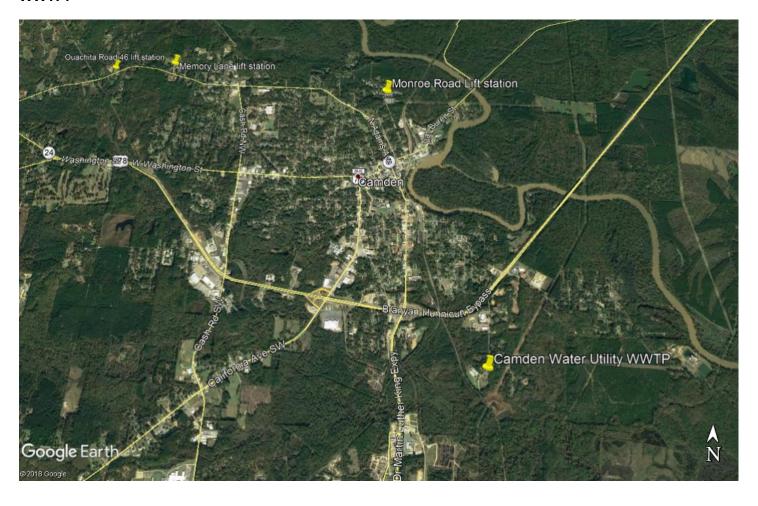


Figure 1. Overview of the City of Camden and the locations of the lift stations inspected as well as the WWTP.



Camden Water Utilities P. O. Box J Camden, AR 71711



Office 870-836-7331 Fax 870-836-5190 www.camdenwaterutilities.com

ADEQ

5301 Northshore Drive

North Little Rock, AR. 72118-5317

December 12, 2019

Attention Water Quality Inspection Branch

RE: Camden Water Utilities Inspections (Ouachita Co)

AFIN: 52-00073 NPDES Perm

NPDES Permit NO: AR0022365

Michael Young with ADEQ did a SSO/Collection System Inspection on October 30, 2019. This letter is to show the corrective action that Camden Water Utilities has taken to correct each violation. During Mr. Young's inspection, he noticed that there wasn't any after-hours emergency contact information posted on three of our lift stations. Monroe Avenue lift station, Memory lane lift station, and Ouachita 46 lift station. Signs were put up at all three of these lift stations informing the public if red light is flashing please report it to (870) 818-2183.

Also during Mr. Young's inspection of Monroe lift station he noted that there were signs of recent high levels at the lift station. This was caused by grease the week before, and was took care of by removing the grease from the lift station.

Also Mr. Young notice that the electrical components and some wires were exposed at the Monroe lift station. We are getting an electrician to come in to the Monroe lift station to cover the electrical components and to fix the wiring.

Camden Water Utilities P. O. Box J Camden, AR 71711



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If we need to add or follow up on any of these corrections please feel free to give me a call at (870) 836-4329.

Ricky Hendrix

Collection Supervisor

Camden Water Utilities

DR.

Camden
Water
Utilities
P.O. BOX J
CAMDEN, AR 71711

LITTLE ROCK AR 722 19 DEC 2019 PM 3 L



ADEQ Water Quality Inspection Branch 5301 Northshore Drive North Little Rock, AR 72118-5317

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