



ARKANSAS

ENERGY & ENVIRONMENT

April 18, 2022

Kevin A. Smith, Mayor
City of Helena-West Helena
P.O. Box 248
Helena, AR 72342
Sent Via Email To: mayor@helena-westhelena.us

RE: City of West Helena Inspection
AFIN: 54-00086 Permit No.: AR0022021

Dear Mayor Smith:

On March 2, 2022, I performed a Collection System Evaluation/Sanitary Sewer Overflow 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 inspection report and provide a written response for each item noted. This case has been referred directly to the Office of Water Quality Enforcement Branch for further review. The City of Helena-West Helena should immediately initiate all actions necessary to resolve and correct the alleged violations cited in the inspection report. Written notification of the corrective actions taken for the alleged violations must be submitted within thirty (30) calendar days from receipt of this letter to the attention of Richard Healey, Office of Water Quality Enforcement Branch Manager, at (501) 682-0640 or healey@adeq.state.ar.us. This written notification should include; but not limited to, photographs and/or copies of other documentation.

If I can be of any assistance, please contact me at Bolenbaugh@adeq.state.ar.us or (501) 682-0659.

Sincerely,


A handwritten signature in black ink, appearing to read 'Jason Bolenbaugh'.

Jason Bolenbaugh
Compliance Branch Manager, Office of Water Quality
5301 Northshore Drive, North Little Rock, AR, 72118

 <p>ENVIRONMENTAL QUALITY</p>	OFFICE OF WATER QUALITY INSPECTION REPORT				
	AFIN: 54-00086	PERMIT #: AR0022021	DATE: 3/2/2022		
	COUNTY: 54 Phillips	PDS #: 119872	MEDIA: WN		
	GPS LAT: _____	LONG: _____	LOCATION: *****		
FACILITY INFORMATION		INSPECTION INFORMATION			
NAME: City of West Helena LOCATION: Multiple Locations CITY: West Helena		FACILITY TYPE: 1 - Municipal INSPECTOR ID#: 83321 S - State FACILITY EVALUATION RATING: 1 - Unsatisfactory INSPECTION TYPE: SSO/Collection System			
RESPONSIBLE OFFICIAL		DATE(S): 3/2/2022 ENTRY TIME: 09:15 EXIT TIME: 13:30 PERMIT EFFECTIVE DATE: 2/1/2019 PERMIT EXPIRATION DATE: 1/31/2024			
NAME / TITLE: Kevin A. Smith / Mayor COMPANY: City of Helena-West Helena MAILING ADDRESS: P.O. Box 248 CITY, STATE, ZIP: Helena AR 72342 PHONE & EXT: / FAX: 870-817-7439 / EMAIL: mayor@helena-westhelena.us		FAYETTEVILLE SHALE RELATED: N FAYETTEVILLE SHALE VIOLATIONS: N INSPECTION PARTICIPANTS NAME/TITLE/PHONE/FAX/EMAIL/ETC.: Jeff Patterson, General Manager, (870) 816-5251 Joey Williams, Maintenance, (870) 228-2874			
CONTACTED DURING INSPECTION: No					
AREA EVALUATIONS <small>(S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated)</small>					
**	PERMIT	**	FLOW MEASUREMENT	**	STORMWATER
**	RECORDS/REPORTS	**	LABORATORY	**	FACILITY SITE REVIEW
U	OPERATION & MAINTENANCE	**	EFFLUENT/RECEIVING WATER	**	SELF-MONITORING PROGRAM
**	SAMPLING	**	SLUDGE HANDLING/DISPOSAL	**	PRETREATMENT
**	OTHER:				
SUMMARY OF FINDINGS					
<ul style="list-style-type: none"> • On March 7, 2022, a request to Mayor Keven A. Smith and Mr. Jeff Patterson for additional information detailing specifics of the collection system was made but no response was provided. An additional request to Mayor Smith and Mr. Patterson was made on March 16, 2022. Again, no response was received. Failure to provide information is a violation of Part III, Section D.9 of the permit. • The Miller Loop Pump Station is using a bypass pump as the main pumping mechanism due to both 60-hp pumps within the pump station not operating. Additionally, both pumps at the Denise Drive pump station were not operating at the time of the inspection. The permittee's failure to properly operate and maintain the pump stations is in violation of Part III, Section B.1.A of the permit. • Pump stations lack emergency contact information in the event a member of the public identifies an overflow or pump station failure. • An evaluation of all pump stations should be conducted using the latest edition of "10 State Standards - Recommended Standards for Wastewater Facilities as a minimum standard for design and operation". Please provide a list of deficiencies for each pump station and a timeline for correcting each deficiency. 					

GENERAL COMMENTS

- The bypass pumps require operations staff to fill with diesel fuel twice per day so the pumps will continue to run over a 24-hour period. On average it requires 180 gallons of diesel fuel per day to operate a single 8-inch bypass pump. The permittee currently operates one, 4-inch bypass pump in the City of West Helena.
- The permittee has not reported any SSOs from January 1, 2019 to current.
- The permittee should maintain inspection and maintenance records whenever inspections or maintenance occurs at the pump stations.
- This inspection was conducted following a complain investigation of a broken 12-inch sewer main located at Oak Forrest Drive. The broken sewer main discharged untreated wastewater to waters of the state. A SSO of a nearby manhole also occurred but was reported to the Office of Water Quality Enforcement Branch.

INSPECTOR'S SIGNATURE:	←Click text to left to add signature	-Inspector Name	DATE:
SUPERVISOR'S SIGNATURE:	 Jason Bolenbaugh		DATE: 4/18/2022

COLLECTION SYSTEM INSPECTION AND OVERALL RATING		<input type="checkbox"/> S <input type="checkbox"/> M <input checked="" type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
PROVIDE A BRIEF DESCRIPTION OF THE COLLECTION SYSTEM: Permittee failed to provide additional information upon request detailing the makeup of the collection system. The collection system has 4 pump stations, Miller Loop, Airport Road, Denise Drive, and Southern Hardware.		
POPULATION SERVED/NUMBER OF RESIDENTIAL AND COMMERCIAL CONNECTIONS: ~8,689		
FEET OF SEWER SYSTEM: Permittee failed to provide this information.		
AGE OF SYSTEM: Permittee failed to provide this information.		
DOES THE SYSTEM EXPERIENCE PROBLEMS DURING DRY OR WET WEATHER (EXPLAIN): No SSOs have been reported in the last three years.	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE	
IS THERE A SYSTEM IN PLACE FOR REPORTING SSOS TO DEQ (DESCRIBE): No SSOs have been reported in the last three years. The City needs to provide a description of how SSOs are reported to DEQ.	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE	
ARE ALL SSOs REPORTED REGARDLESS OF SIZE: No SSOs have been reported in the last three years.	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE	
HAVE SSOs REACHED "WATERS OF THE STATE" (LIST DATE AND LOCATION OF EACH):	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE	
PUMP STATIONS		
NUMBER OF PUMP STATIONS IN SYSTEM: 4		<input type="checkbox"/> S <input checked="" type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
NUMBER WITH BACKUP POWER: 1		
HOW OFTEN ARE PUMP STATIONS INSPECTED/MONITORED: It was explained the stations were inspected daily		
ARE MAINTENANCE RECORDS AND/OR OPERATOR LOGS KEPT: It was explained daily logs were maintained in the pump stations but this was false.		
ADEQUATE INVENTORY OF SPARE PARTS: No spare parts are maintained.		
TYPE OF REMOTE ELECTRONIC MONITORING USED (I.E. SCADA OR AUTO DIALERS): This system is on a slightly different SCADA system than Helena's pump stations in that this system will allow the operators to remotely access and review pump station conditions.		
BRIEF SUMMARY OF EMERGENCY PROCEDURES: When problems are noted on the SCADA or by the public the operations staff will respond accordingly to an issues.		
NUMBER OF PUMP STATIONS VISITED DURING INSPECTION (SEE ATTACHED CHECKLISTS FOR EACH): 3 - Miller Loop, Denise Drive, and Airport Road.		
SATELLITE SYSTEMS		<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
DOES THE COLLECTION SYSTEM RECEIVE FLOW FROM SATELLITE SYSTEMS: There are no satellite systems that discharge into the permittee's collection system.		
TYPE(S) OF WASTE WATER RECEIVED: <input type="checkbox"/> RESIDENTIAL <input type="checkbox"/> COMMERCIAL <input type="checkbox"/> INDUSTRIAL <input type="checkbox"/> 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	<input type="checkbox"/> S <input type="checkbox"/> M <input checked="" type="checkbox"/> U <input type="checkbox"/> NA
NAME AND/OR LOCATION OF PUMP STATION: Miller Loop (Location 34.558368, -90.659966)	
TYPE(S) OF WASTE WATER RECEIVED: <input checked="" type="checkbox"/> RESIDENTIAL <input checked="" type="checkbox"/> COMMERCIAL <input type="checkbox"/> INDUSTRIAL <input type="checkbox"/> OTHER:	
NUMBER OF PUMPS: 2	NUMBER OPERATIONAL: 0
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE: 60-hp	<input type="checkbox"/> S <input type="checkbox"/> M <input checked="" type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
EVIDENCE OF RECENT OVERFLOWS OR HIGH LEVELS:	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
Comments: This location had a bypass pump installed at it because both pumps are inoperable. Pump 1 requires a pump assembly but even if repaired this station requires both pumps to be operational in order for it to function. The bypass pump is monitored more closely during wet weather events otherwise if the rpm's are too low it will cause the line to begin to backup and sewer will discharge from cleanouts at a nearby apartment complex. During rain events the permittee will increase the rpms and monitoring of the station.	
GENERAL OPERATION AND MAINTENANCE	<input type="checkbox"/> S <input type="checkbox"/> M <input checked="" type="checkbox"/> U <input type="checkbox"/> NA
CLEAN AND WELL MAINTAINED WITH MINIMAL STORAGE OF UNRELATED EQUIPMENT:	<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
GATES/DOORS/HATCHES/LIDS/ETC. LOCKED TO PREVENT UNAUTHORIZED ACCESS AND/OR TAMPERING:	<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
WET WELLS, SUMPS AND PITS ADEQUATELY COVERED, GRATED OR OTHERWISE PROTECTED:	<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
ELECTRICAL CONTROLS COVERS CONDUIT AND EQUIPMENT PROPERLY INSTALLED AND MAINTAINED:	<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
GUARDS AND SHIELDS IN PLACE AROUND MOVING EQUIPMENT (BELTS, PULLEYS, DRIVESHAFTS, ETC.):	<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
ADEQUATE VENTILATION TO PREVENT EXCESSIVE CONDENSATION AND/OR GASES AND FUMES:	<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
ADEQUATE LIGHTING FOR ROUTINE INSPECTION/MAINTENANCE:	<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
SEALS, VALVES AND PACKING ADEQUATELY MAINTAINED TO PREVENT LEAKS:	<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
MINIMAL ACCUMULATION OF GREASE AND SOLIDS IN WET WELLS:	<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
Comments: This station is not operational and therefore this section was not evaluated.	
BACKUP POWER AND ALARMS	<input type="checkbox"/> S <input checked="" type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA
PROVISIONS FOR GENERATOR AND/OR EMERGENCY TRANSFER PUMP:	<input type="checkbox"/> S <input checked="" type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT INFORMATION POSTED:	<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
SCADA SYSTEM (LIST PARAMETERS MONITORED):	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
Comments: A portable generator is typically stored under cover at this station. However, the generator was being refurbished and was not on site. There were not provisions for a generator to be hooked up to this site so if the permittee wished to do so they would need to call the power company to install. It is unknown if this station has an audible or visual alarm.	

PUMP STATION VISIT (COMPLETE A SEPARATE CHECKLIST FOR EACH PUMP STATION VISITED)	
GENERAL INFORMATION AND OVERALL EVALUATION	<input type="checkbox"/> S <input type="checkbox"/> M <input checked="" type="checkbox"/> U <input type="checkbox"/> NA
NAME AND/OR LOCATION OF PUMP STATION: Denise Drive (Location 35.558118, -90.665708)	
TYPE(S) OF WASTE WATER RECEIVED: <input checked="" type="checkbox"/> RESIDENTIAL <input type="checkbox"/> COMMERCIAL <input type="checkbox"/> INDUSTRIAL <input type="checkbox"/> OTHER:	
NUMBER OF PUMPS: 2	NUMBER OPERATIONAL: 0
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE: 2-hp	<input type="checkbox"/> S <input checked="" type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
EVIDENCE OF RECENT OVERFLOWS OR HIGH LEVELS:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
Comments: This station was experiencing an electrical issue that would not allow the pumps to automatically turn on. The pumps would also not manually run for more than two seconds. Pump station was inoperable at the time of the inspection. Wastewater was approximately 12-inches from the wet well cover and no high level alarm was activated.	
GENERAL OPERATION AND MAINTENANCE	<input type="checkbox"/> S <input checked="" type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA
CLEAN AND WELL MAINTAINED WITH MINIMAL STORAGE OF UNRELATED EQUIPMENT:	<input type="checkbox"/> S <input type="checkbox"/> M <input checked="" type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
GATES/DOORS/HATCHES/LIDS/ETC. LOCKED TO PREVENT UNAUTHORIZED ACCESS AND/OR TAMPERING:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
WET WELLS, SUMPS AND PITS ADEQUATELY COVERED, GRATED OR OTHERWISE PROTECTED:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
ELECTRICAL CONTROLS COVERS CONDUIT AND EQUIPMENT PROPERLY INSTALLED AND MAINTAINED:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
GUARDS AND SHIELDS IN PLACE AROUND MOVING EQUIPMENT (BELTS, PULLEYS, DRIVESHAFTS, ETC.) :	<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
ADEQUATE VENTILATION TO PREVENT EXCESSIVE CONDENSATION AND/OR GASES AND FUMES:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
ADEQUATE LIGHTING FOR ROUTINE INSPECTION/MAINTENANCE:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
SEALS, VALVES AND PACKING ADEQUATELY MAINTAINED TO PREVENT LEAKS:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
MINIMAL ACCUMULATION OF GREASE AND SOLIDS IN WET WELLS:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
Comments: This station only serves residents on Denise Drive. The station is covered and secured.	
BACKUP POWER AND ALARMS	<input type="checkbox"/> S <input type="checkbox"/> M <input checked="" type="checkbox"/> U <input type="checkbox"/> NA
PROVISIONS FOR GENERATOR AND/OR EMERGENCY TRANSFER PUMP:	<input type="checkbox"/> S <input type="checkbox"/> M <input checked="" type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT INFORMATION POSTED:	<input type="checkbox"/> S <input type="checkbox"/> M <input checked="" type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
SCADA SYSTEM (LIST PARAMETERS MONITORED):	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
Comments: This station does not have provisions for a backup generator. It requires an audible or visual alarm. Require the permittee to verify this station is on SCADA.	

PUMP STATION VISIT (COMPLETE A SEPARATE CHECKLIST FOR EACH PUMP STATION VISITED)	
GENERAL INFORMATION AND OVERALL EVALUATION	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA
NAME AND/OR LOCATION OF PUMP STATION: Airport Road (Location 34.565109, -90.671712)	
TYPE(S) OF WASTE WATER RECEIVED: <input checked="" type="checkbox"/> RESIDENTIAL <input type="checkbox"/> COMMERCIAL <input type="checkbox"/> INDUSTRIAL <input type="checkbox"/> OTHER:	
NUMBER OF PUMPS: 2	NUMBER OPERATIONAL: 2
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE: 7.5-hp	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
EVIDENCE OF RECENT OVERFLOWS OR HIGH LEVELS:	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
GENERAL OPERATION AND MAINTENANCE	
CLEAN AND WELL MAINTAINED WITH MINIMAL STORAGE OF UNRELATED EQUIPMENT:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
GATES/DOORS/HATCHES/LIDS/ETC. LOCKED TO PREVENT UNAUTHORIZED ACCESS AND/OR TAMPERING:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
WET WELLS, SUMPS AND PITS ADEQUATELY COVERED, GRATED OR OTHERWISE PROTECTED:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
ELECTRICAL CONTROLS COVERS CONDUIT AND EQUIPMENT PROPERLY INSTALLED AND MAINTAINED:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
GUARDS AND SHIELDS IN PLACE AROUND MOVING EQUIPMENT (BELTS, PULLEYS, DRIVESHAFTS, ETC.):	<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
ADEQUATE VENTILATION TO PREVENT EXCESSIVE CONDENSATION AND/OR GASES AND FUMES:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
ADEQUATE LIGHTING FOR ROUTINE INSPECTION/MAINTENANCE:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
SEALS, VALVES AND PACKING ADEQUATELY MAINTAINED TO PREVENT LEAKS:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
MINIMAL ACCUMULATION OF GREASE AND SOLIDS IN WET WELLS:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
BACKUP POWER AND ALARMS	
PROVISIONS FOR GENERATOR AND/OR EMERGENCY TRANSFER PUMP:	<input type="checkbox"/> S <input type="checkbox"/> M <input checked="" type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT INFORMATION POSTED:	<input type="checkbox"/> S <input type="checkbox"/> M <input checked="" type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
SCADA SYSTEM (LIST PARAMETERS MONITORED):	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
Comments: This station does not have provisions for a backup generator. It requires an audible or visual alarm. Require the permittee to verify this station is on SCADA.	

Office of Water Quality Photographic Evidence Sheet

Location:	City of West Helena		
Photographer:	Jason Bolenbaugh	Date:	3/2/2022
Witness:		Time:	1209
		Photo #:	1
Description:	DSCN3751: Miller Loop Pump Station with a bypass pump.		



Photographer:	Jason Bolenbaugh	Date:	3/2/2022
Witness:		Time:	1209
		Photo #:	2
Description:	DSCN3753: Miller Loop bypass pump.		



Office of Water Quality Photographic Evidence Sheet

Location:	City of West Helena		
Photographer:	Jason Bolenbaugh	Date:	3/2/2022
Witness:		Time:	1235
		Photo #:	3
Description:	DSCN3758: Denise Drive pump station.		



Photographer:	Jason Bolenbaugh	Date:	3/2/2022
Witness:		Time:	1230
		Photo #:	4
Description:	DSCN3756: Run times for Pumps 1 & 2 at the Denise Drive pump station.		



Office of Water Quality Photographic Evidence Sheet

Location:	City of West Helena		
Photographer:	Jason Bolenbaugh	Date:	3/2/2022
Witness:		Time:	1233
		Photo #:	5
Description:	DSCN3757: Denise Drive wet well with contents approximately 12-inches from the top of the wet well.		



Photographer:	Jason Bolenbaugh	Date:	3/2/2022
Witness:		Time:	1230
		Photo #:	6
Description:	DSCN3755: Denise Drive pump station log book.		



Office of Water Quality Photographic Evidence Sheet

Location:	City of West Helena		
Photographer:	Jason Bolenbaugh	Date:	3/2/2022
Witness:		Time:	1259
		Photo #:	7
Description:	DSCN3761: Airport Road pump station.		



Photographer:	Jason Bolenbaugh	Date:	3/2/2022
Witness:		Time:	1302
		Photo #:	8
Description:	DSCN3764: Airport Road pump station control switches in the auto position.		



Office of Water Quality Photographic Evidence Sheet

Location:	City of West Helena		
Photographer:	Jason Bolenbaugh	Date:	3/2/2022
Witness:		Time:	1300
		Photo #:	9
Description:	DSCN3762: Minimal amount of grease accumulation in the Airport Road pump station wet well.		



Photographer:	Jason Bolenbaugh	Date:	3/2/2022
Witness:		Time:	1302
		Photo #:	10
Description:	DSCN3763: Airport Road pump station log book.		

