

March 15, 2023

Tim Joyner, GM Cabot Water & WW Comm. P.O. Box 1287 Cabot, AR 72023

Via email: <u>tim@cabotwaterworks.com</u>

RE: Cabot Water & Wastewater Comm. Inspection

AFIN: 43-00059 Permit No.: AR0021661

Dear Mr. Joyner:

On November 9, 2022, I performed an SSO/Collection System 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.

No violations were noted at the time of the inspection. Please refer to the attached inspection report for any comments.

If I can be of any assistance, please contact me at blain.sanders@adeq.state.ar.us or (501) 682-0657.

Sincerely,

**Blain Sanders** 

Inspector, Office of Water Quality

blair MANDEN

5301 Northshore Drive, North Little Rock, AR, 72118



## **OFFICE OF WATER QUALITY**

1 3	ENVIRONMENTAL INST LC   TOTAL									
( FNEX		QUALITY	AF	FIN: <b>43-00059</b> PI	ERMIT #: <b>AR0021661</b>				DATE: 1	1/9/2022
(0,1	AND ENVIRONT		CC	DUNTY: <b>43 Lonok</b>	ке	PDS i	#: <b>124</b> 9	980		MEDIA: WN
GPS LAT: 3				PS LAT: <b>34.95320</b>	320 LONG: -92.028537 LOCATION: General Area				Area	
		INSPECTION INFORMATION				N .				
Cabot Water & Wastewater Comm.			FACILITY TYPE:  1 - Municipal	1232	INSPECTOR ID#: 123247 S - State					
76 Marshall Lane				N INSPECTION TYPE: SSO/Collection System						
Ca	bot				DATE(S): ENTRY TIME: EXIT TIME: PERMIT EFFECTIVE DATE: 1/1/2020					
RESPONSIBLE OFFICIAL									PIRATION DATE:	
	: / TITLE n Joyner /	/ GM							12/31/	/2024
COM	PANY:				FAYETTEVILLE	SHAL	E REL	ATED:	N	
	bot Water	& WW Comm.			FAYETTEVILLE	SHAL	E VIOI	ATION	NS: <b>N</b>	
P.0	D. Box 128	7					TION P	ARTIC	IPANT:	S
	STATE, ZIP: bot AR 720	<b>023</b>			name/title/phone/fax/email Tim Jovner. Ge		Manag	er. Cal	bot Wat	ter & WW
	NE & EXT: / FAX:	023			Tim Joyner, General Manager, Cabot Water & WW Blain Sanders, Inspector, 501-682-0657					
	_	1			Reagan Spinelli, Inspector, 501-682-0064					
tim		aterworks.com			Robert Diaz, Inspector, 501-682-0974					
	CONTACTED DURING INSPECTION: Yes				1					
		/9_9	atiefar	AREA EVA	LUATIONS isfactory, N=Not Applicable	/Evaluated	`			
S	PERMIT	(3=3	N	FLOW MEASUR						
S		S/REPORTS	N	LABORATORY		N				
S		ION & MAINTENANCE	N		CEIVING WATER	N				
N	SAMPLIN	IG	N	SLUDGE HAND	NDLING/DISPOSAL N PRETREATMENT					
N	OTHER:			SIIMMADV	OF FINDINGS					
				JUNINART C						
No	violations	s or areas of concern w	ere	noted at the time	e of the inspectio	n.				
				GENERAL (	COMMENTS					
See attached checklists for additional information.										
INS	INSPECTOR'S SIGNATURE: Blain Sande			ers				DATE:	: 12/7/2022	
SU	SUPERVISOR'S SIGNATURE: Brest 2 Walk				M. Brent I. Wa	lker			DATE:	· 3/13/2023

COLLECTION SYSTEM INSPECTION AND OVERALL RAT	ING	ØS □M □U □NA □NE						
PROVIDE A BRIEF DESCRIPTION OF THE COLLECTION SYSTEM: Gravity and pumped								
POPULATION SERVED/NUMBER OF RESIDENTIAL AND COMMERCIAL CONNECTIONS: ~27,600								
FEET OF SEWER SYSTEM: Unknown at time of inspection								
AGE OF SYSTEM: 1950's-present	AGE OF SYSTEM: 1950's-present							
DOES THE SYSTEM EXPERIENCE PROBLEMS DURING D (EXPLAIN):		ØY □N □NA □NE						
IS THERE A SYSTEM IN PLACE FOR REPORTING SSOS T	TO ADEQ (DESCRIBE):	⊠Y □N □NA □NE						
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: 26 NUMBER WITH BACKUP POWER: 4; all possible								
HOW OFTEN ARE PUMP STATIONS INSPECTED/MONITORED: 1/week; probes & floats cleaned weekly								
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): SCADA								
BRIEF SUMMARY OF EMERGENCY PROCEDURES:								
NUMBER OF PUMP STATIONS VISITED DURING INSPECTION (SEE ATTACHED CHECKLISTS FOR EACH): 3								
SATELLITE SYSTEMS		□S □M □U ☑NA □NE						
DOES THE COLLECTION SYSTEM RECEIVE FLOW FROM SATELLITE SYSTEMS: No								
TYPE(S) OF WASTE WATER RECEIVED:_ □RESIDENTIAL □COMMERCIAL □INDUSTRIAL □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	⊠s	□M □U	□NA				
NAME AND/OR LOCATION OF PUMP STATION: Winner's Circle							
TYPE(S) OF WASTE WATER RECEIVED: MRESIDENTIAL COMMERCIAL DINDUSTRIAL COTHER:							
NUMBER OF PUMPS: 2	NUMBER OPERATIONAL: 2						
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE: 2	2.7 & 3.8 Hp; Yes	⊠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 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 EQUIF INSTALLED AND MAINTAINED:		⊠S □M	□U □NA	□NE			
GUARDS AND SHIELDS IN PLACE AROUND MOVING EQ DRIVESHAFTS, ETC.) :	UIPMENT (BELTS, PULLEYS,	⊠S □M	□U □NA	□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	IED TO PREVENT LEAKS:	⊠S □M	□U □NA	□NE			
MINIMAL ACCUMULATION OF GREASE AND SOLIDS IN V	WET WELLS:	□S ØM	□U □NA	□NE			
BACKUP POWER AND ALARMS		ØS	□M □U	□NA			
PROVISIONS FOR GENERATOR AND/OR EMERGENCY T	RANSFER PUMP:	⊠S □M	□U □NA	□NE			
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT	INFORMATION POSTED:	⊠s □m	□U □NA	□NE			
SCADA SYSTEM (LIST PARAMETERS MONITORED):		⊠Y	□N □NA	□NE			

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: Highway 321							
TYPE(S) OF WASTE WATER RECEIVED: MIRESIDENTIAL MICOMMERCIAL MINDUSTRIAL MOTHER:							
NUMBER OF PUMPS: 2	NUMBER OPERATIONAL: 2						
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE: 3	5 Hp; Yes	☑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 STORAG 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 EQUIF INSTALLED AND MAINTAINED:		⊠S □M □U □NA □NE					
GUARDS AND SHIELDS IN PLACE AROUND MOVING EQUIDRIVESHAFTS, ETC.):	, , ,	⊠S □M □U □NA □NE					
ADEQUATE VENTILATION TO PREVENT EXCESSIVE COL 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	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 □M □U □NA					
PROVISIONS FOR GENERATOR AND/OR EMERGENCY T	RANSFER PUMP:	☑S □M □U □NA □NE					
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT	INFORMATION POSTED:	☑S □M □U □NA □NE					
SCADA SYSTEM (LIST PARAMETERS MONITORED):		⊠Y □N □NA □NE					

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: Ballpark							
TYPE(S) OF WASTE WATER RECEIVED: ☑RESIDENTIAL □COMMERCIAL □INDUSTRIAL □OTHER:							
NUMBER OF PUMPS: 3	NUMBER OPERATIONAL: 3						
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE: (3	3) 20Hp; Yes	☑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 STORAG 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 EQUENCES HAFTS, ETC.):	,	⊠S □M □U □NA □NE					
ADEQUATE VENTILATION TO PREVENT EXCESSIVE COI 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	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 □M □U □NA					
PROVISIONS FOR GENERATOR AND/OR EMERGENCY T	RANSFER PUMP:	☑S □M □U □NA □NE					
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT	INFORMATION POSTED:	☑S □M □U □NA □NE					
SCADA SYSTEM (LIST PARAMETERS MONITORED):		⊠Y □N □NA □NE					

## Cabot Water & Wastewater Comm. Photographer: Blain Sanders Date: November 9, 2022 Time: 11:51 Witness: Photo # 1

Description: Overview of the Winner's Circle Pump Station.



Photographer:Blain SandersDate:November 9, 2022Time:11:53Witness:Photo #:2





Office of Water Quality Photographic Evidence Sheet							
Location:	Cab	ot Water & Wastewater Comm.					
Photographer: Blain Sanders Date:		November 9, 2022	Time:	12:03			
Witness:					Photo #	: 3	
Description	n· (	verview of the Highway 321 Pum	n Station				



Photographer:Blain SandersDate:November 9, 2022Time:12:03Witness:Photo #:4



Office of Water Quality Photographic Evidence Sheet								
Location: Cabot Water & Wastewater Comm.								
Photograp	her:	Blain Sanders	Date:	November 9, 2022	Time:	12:14		
Witness:			•		Photo #	: 5		

Description: Overview of the Ballpark Pump Station.



Photographer:Blain SandersDate:November 9, 2022Time:12:14Witness:Photo #:6

Description: Ballpark Pump Station wet well; minimal grease and solids accumulation.



Emergency
EQ Basin

UV, Parshall
Flume, Outfall
001

Orbal Aeration Basin

Offline Studge
Pond

Sludge Pond

Google Earth

Google Earth