



ARKANSAS  
Department of Environmental Quality

# WATER DIVISION INSPECTION REPORT

AFIN: 57-00423    PERMIT #: AR0036692    DATE: 5/2/2018  
 COUNTY: 57 Polk    PDS #: 103053    MEDIA: WN  
 GPS LAT:    LONG:    LOCATION: N/A

## FACILITY INFORMATION

NAME:  
**City of Mena WWTP**  
 LOCATION:  
**323 Polk 53**  
 CITY:  
**Mena, AR**

## RESPONSIBLE OFFICIAL

NAME / TITLE:  
**Honorable George McKee / Mayor**  
 COMPANY:  
**City of Mena**  
 MAILING ADDRESS:  
**323 Polk 53**  
 CITY, STATE, ZIP:  
**Mena AR 71953**  
 PHONE & EXT. / FAX:  
**479-394-4585 /**  
 EMAIL:  
**mckeemayor@sbcglobal.net**  
 CONTACTED DURING INSPECTION: **No**

## INSPECTION INFORMATION

FACILITY TYPE: **1 - Municipal**    INSPECTOR ID#: **34946 S - State**  
 FACILITY EVALUATION RATING: **2 - Marginal**    INSPECTION TYPE: **SSO/Collection System**  
 DATE(S): **5/2/2018**    ENTRY TIME: **09:45**    EXIT TIME: **14:45**    PERMIT EFFECTIVE DATE: **9/1/2017**  
 PERMIT EXPIRATION DATE: **8/31/2022**

FAYETTEVILLE SHALE RELATED: **N**

FAYETTEVILLE SHALE VIOLATIONS: **N**

## INSPECTION PARTICIPANTS

NAME/TITLE/PHONE/FAX/EMAIL/ETC.:  
**Linden Hopper / Maintenance, Water Department / 479-216-4564**

## AREA EVALUATIONS

(S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated)

**	PERMIT	**	FLOW MEASUREMENT	**	STORMWATER
**	RECORDS/REPORTS	**	LABORATORY	**	FACILITY SITE REVIEW
<b>U</b>	OPERATION & MAINTENANCE	**	EFFLUENT/RECEIVING WATER	**	SELF-MONITORING PROGRAM
**	SAMPLING	**	SLUDGE HANDLING/DISPOSAL	**	PRETREATMENT
**	OTHER:				

## SUMMARY OF FINDINGS

The following items are a violation 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>):

### 1. For the Mid-South lift station:

- An active overflow from the manhole associated with this lift station was observed entering a nearby creek at the time of the inspection.
- Audible and visual alarms were not functioning to indicate high-water levels during the overflow event.


### 2. For the Ouachita Circle lift station:

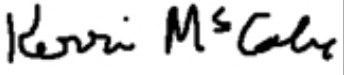
- The visual alarm did not operate during the test function.

## GENERAL COMMENTS

An inspection of the collection system for the City of Mena was conducted on May 2, 2018 in conjunction with a CEI of the treatment plant. There are four lift stations with three of those being assessed during the inspection: Mena Schools, Mid-South, and Ouachita Circle.

Upon arrival to the Mid-South lift station, wastewater was observed overflowing at a manhole and entering a nearby creek. After approximately fifteen minutes, the operator was able to get the pumps back online and the wastewater in the wet well drawn down. Duration of the overflow was unknown.

INSPECTOR'S SIGNATURE:  **Greg Kremers**    DATE: **5/24/2018**

SUPERVISOR'S SIGNATURE:  **Kerri McCabe**    DATE: **5/24/2018**

<b>COLLECTION SYSTEM INSPECTION AND OVERALL RATING</b>		<input type="checkbox"/> S <input checked="" type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
PROVIDE A BRIEF DESCRIPTION OF THE COLLECTION SYSTEM: <u>Gravity to lift stations with force and gravity to mains and WWTP.</u>		
POPULATION SERVED/NUMBER OF RESIDENTIAL AND COMMERCIAL CONNECTIONS: <u>2600</u>		
FEET OF SEWER SYSTEM: <u>18 miles</u>		
AGE OF SYSTEM: <u>70-80 years</u>		
DOES THE SYSTEM EXPERIENCE PROBLEMS DURING DRY OR WET WEATHER (EXPLAIN): <u>Excessive inflow and infiltration causes hydraulic overloading at treatment plant.</u>		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
IS THERE A SYSTEM IN PLACE FOR REPORTING SSOS TO ADEQ (DESCRIBE): <u>Monthly report and DMR</u>		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
ARE ALL SSOs REPORTED REGARDLESS OF SIZE:		<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): <u>May 2, 2018 Mid-South pump station</u>		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
<b>PUMP STATIONS</b>		<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
NUMBER OF PUMP STATIONS IN SYSTEM: <u>4</u>	NUMBER WITH BACKUP POWER: <u>1</u>	
HOW OFTEN ARE PUMP STATIONS INSPECTED/MONITORED: <u>Daily</u>		
ARE MAINTENANCE RECORDS AND/OR OPERATOR LOGS KEPT: <u>Not evaluated</u>		
ADEQUATE INVENTORY OF SPARE PARTS: <u>Not evaluated</u>		
TYPE OF REMOTE ELECTRONIC MONITORING USED (I.E. SCADA OR AUTO DIALERS): <u>None</u>		
BRIEF SUMMARY OF EMERGENCY PROCEDURES: <u>Vac-truck used to pump down wet well, repair made, area limed.</u>		
NUMBER OF PUMP STATIONS VISITED DURING INSPECTION (SEE ATTACHED CHECKLISTS FOR EACH): <u>3</u>		
<b>SATELLITE SYSTEMS</b>		<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: <u>No</u>		
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:		

<b>PUMP STATION VISIT (COMPLETE A SEPARATE CHECKLIST FOR EACH PUMP STATION VISITED)</b>	
<b>GENERAL INFORMATION AND OVERALL EVALUATION</b>	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA
NAME AND/OR LOCATION OF PUMP STATION: <u>Mena School</u>	
TYPE(S) OF WASTE WATER RECEIVED: <input type="checkbox"/> RESIDENTIAL <input checked="" type="checkbox"/> COMMERCIAL <input type="checkbox"/> INDUSTRIAL <input type="checkbox"/> OTHER:	
NUMBER OF PUMPS: <u>1</u>	NUMBER OPERATIONAL: <u>1</u>
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE:	<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
<b>GENERAL OPERATION AND MAINTENANCE</b>	
<b>CLEAN AND WELL MAINTAINED WITH MINIMAL STORAGE OF UNRELATED EQUIPMENT:</b>	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
<b>GATES/DOORS/HATCHES/LIDS/ETC. LOCKED TO PREVENT UNAUTHORIZED ACCESS AND/OR TAMPERING:</b>	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
<b>WET WELLS, SUMPS AND PITS ADEQUATELY COVERED, GRATED OR OTHERWISE PROTECTED:</b>	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
<b>ELECTRICAL CONTROLS COVERS CONDUIT AND EQUIPMENT PROPERLY INSTALLED AND MAINTAINED:</b>	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
<b>GUARDS AND SHIELDS IN PLACE AROUND MOVING EQUIPMENT (BELTS, PULLEYS, DRIVESHAFTS, ETC.) :</b>	<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
<b>ADEQUATE VENTILATION TO PREVENT EXCESSIVE CONDENSATION AND/OR GASES AND FUMES:</b>	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
<b>ADEQUATE LIGHTING FOR ROUTINE INSPECTION/MAINTENANCE:</b>	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
<b>SEALS, VALVES AND PACKING ADEQUATELY MAINTAINED TO PREVENT LEAKS:</b>	<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
<b>MINIMAL ACCUMULATION OF GREASE AND SOLIDS IN WET WELLS:</b>	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
<b>BACKUP POWER AND ALARMS</b>	
<b>PROVISIONS FOR GENERATOR AND/OR EMERGENCY TRANSFER PUMP: <u>Vac-truck</u></b>	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
<b>AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT INFORMATION POSTED: <u>Unable to determine if alarm was functional. Contact info in place.</u></b>	<input type="checkbox"/> S <input checked="" type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
<b>SCADA SYSTEM (LIST PARAMETERS MONITORED):</b>	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE

<b>PUMP STATION VISIT (COMPLETE A SEPARATE CHECKLIST FOR EACH PUMP STATION VISITED)</b>	
<b>GENERAL INFORMATION AND OVERALL EVALUATION</b>	<input type="checkbox"/> S <input type="checkbox"/> M <input checked="" type="checkbox"/> U <input type="checkbox"/> NA
NAME AND/OR LOCATION OF PUMP STATION: <u>Mid-South lift station</u>	
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: <u>2</u>	NUMBER OPERATIONAL: <u>2</u>
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE:	<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: <u>Active overflow from lift station manhole and entering a creek at the time of inspection.</u>	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
<b>GENERAL OPERATION AND MAINTENANCE</b>	
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 checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input 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 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 checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
<b>BACKUP POWER AND ALARMS</b>	
PROVISIONS FOR GENERATOR AND/OR EMERGENCY TRANSFER PUMP: <u>Vac-truck and onsite generator.</u>	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT INFORMATION POSTED: <u>Audible and visual alarm not functioning during overflow.</u>	<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 checked="" type="checkbox"/> NA <input type="checkbox"/> NE

<b>PUMP STATION VISIT (COMPLETE A SEPARATE CHECKLIST FOR EACH PUMP STATION VISITED)</b>	
<b>GENERAL INFORMATION AND OVERALL EVALUATION</b>	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA
NAME AND/OR LOCATION OF PUMP STATION: <u>Ouachita Circle lift station</u>	
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: <u>2</u>	NUMBER OPERATIONAL: <u>2</u>
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE:	<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
<b>GENERAL OPERATION AND MAINTENANCE</b>	
<b>CLEAN AND WELL MAINTAINED WITH MINIMAL STORAGE OF UNRELATED EQUIPMENT:</b>	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
<b>GATES/DOORS/HATCHES/LIDS/ETC. LOCKED TO PREVENT UNAUTHORIZED ACCESS AND/OR TAMPERING:</b>	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
<b>WET WELLS, SUMPS AND PITS ADEQUATELY COVERED, GRATED OR OTHERWISE PROTECTED:</b>	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
<b>ELECTRICAL CONTROLS COVERS CONDUIT AND EQUIPMENT PROPERLY INSTALLED AND MAINTAINED:</b>	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
<b>GUARDS AND SHIELDS IN PLACE AROUND MOVING EQUIPMENT (BELTS, PULLEYS, DRIVESHAFTS, ETC.) :</b>	<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
<b>ADEQUATE VENTILATION TO PREVENT EXCESSIVE CONDENSATION AND/OR GASES AND FUMES:</b>	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
<b>ADEQUATE LIGHTING FOR ROUTINE INSPECTION/MAINTENANCE:</b>	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
<b>SEALS, VALVES AND PACKING ADEQUATELY MAINTAINED TO PREVENT LEAKS:</b>	<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
<b>MINIMAL ACCUMULATION OF GREASE AND SOLIDS IN WET WELLS:</b>	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
<b>BACKUP POWER AND ALARMS</b>	
<b>PROVISIONS FOR GENERATOR AND/OR EMERGENCY TRANSFER PUMP:</b>	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
<b>AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT INFORMATION POSTED:</b> <b>Visual alarm not functioning during test.</b>	<input type="checkbox"/> S <input type="checkbox"/> M <input checked="" type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
<b>SCADA SYSTEM (LIST PARAMETERS MONITORED):</b>	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE

Water Division Photographic Evidence Sheet

Location:	<b>City of Mena WWTP</b>		
Photographer:	<b>Greg Kremers</b>	Date:	<b>5/2/2018</b>
Witness:	<b>None</b>	Time:	<b>1337</b>
Description:	<b>Mena Schools lift station.</b>		



Photographer:	<b>Greg Kremers</b>	Date:	<b>5/2/2018</b>
Witness:	<b>None</b>	Time:	<b>1330</b>
Description:	<b>Mena Schools lift station wet well.</b>		



Water Division Photographic Evidence Sheet

Location:	<b>City of Mena WWTP</b>		
Photographer:	<b>Greg Kremers</b>	Date:	<b>5/2/2018</b>
Witness:	<b>None</b>	Time:	<b>1354</b>
Description:	<b>Mid-South lift station.</b>		



Photographer:	<b>Greg Kremers</b>	Date:	<b>5/2/2018</b>
Witness:	<b>None</b>	Time:	<b>1417</b>
Description:	<b>Wet well of Mid-South lift station after pumps were brought back online.</b>		



Water Division Photographic Evidence Sheet

Location:	<b>City of Mena WWTP</b>		
Photographer:	<b>Greg Kremers</b>	Date:	<b>5/2/2018</b>
Witness:	<b>None</b>	Time:	<b>1354</b>
Description:	<b>Overflowing manhole at the Mid-South lift station.</b>		



Photographer:	<b>Greg Kremers</b>	Date:	<b>5/2/2018</b>
Witness:	<b>None</b>	Time:	<b>1402</b>
Description:	<b>Path of overflow wastewater as it leaves the lift station area.</b>		





Water Division Photographic Evidence Sheet

Location:	<b>City of Mena WWTP</b>				
Photographer:	<b>Greg Kremers</b>	Date:	<b>5/2/2018</b>	Time:	<b>1356</b>
Witness:	<b>None</b>	Photo #:	<b>7</b>		
Description:	<b>Overflow wastewater entering nearby creek.</b>				



Photographer:	<b>Greg Kremers</b>	Date:	<b>5/2/2018</b>	Time:	<b>1432</b>
Witness:	<b>None</b>	Photo #:	<b>8</b>		
Description:	<b>Ouachita Circle lift station.</b>				



Water Division Photographic Evidence Sheet

Location:	<b>City of Mena WWTP</b>		
Photographer:	<b>Greg Kremers</b>	Date:	<b>5/2/2018</b>
Witness:	<b>None</b>	Time:	<b>1429</b>
Description:	<b>Wet well of Ouachita Circle lift station.</b>		



**From:** [Charles Pitman](#)  
**To:** [Water-Inspection-Report](#)  
**Cc:** [Kremers, Greg](#); [McCabe, Kerri](#); ["George Mckee"](#); [Larry Gross](#); ["Wastewater"](#)  
**Subject:** AR0036692\_inspV\_20180502  
**Date:** Thursday, June 07, 2018 2:12:28 PM  
**Attachments:** [ADEQ insp response dist 6.2018.pdf](#)

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The response to the City of Mena's collection system inspection is attached.

Thank you,  
Charles Pitman  
General Manager  
Mena Water Utilities  
[Charles.menawater@sbcglobal.net](mailto:Charles.menawater@sbcglobal.net)  
P-479.394.2761  
F-479.394.5053



# MENA WATER UTILITIES

701 MENA STREET ~MENA, ARKANSAS ~71953  
PH (479) 394-2761 ~ FAX (479) 394-5053

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Dear Ms. McCabe,

In response to AR0036692\_inspV\_20180502 Collection System Inspection, three deficiencies were noted:

1. *For the Mid-South lift station: An active overflow from the manhole associated with this lift station was observed entering a nearby creek at the time of the inspection. Mena Water Utilities cleaned up the overflow and submitted an overflow report to ADEQ. Additionally, the controls were inspected and repaired by an electrician.*
2. *For the Mid-South lift station: Audible and visual alarms were not functioning to indicate high-water levels during the overflow event. Mena Water Utilities has had an electrician inspect and repair the audible and visual alarms.*
3. *For the Ouachita Circle lift station: The visual alarm did not operate during the test function. Mena Water Utilities has repaired the visual alarm by replacing the bulb.*

Sincerely,

Larry Gross  
Collection System Supervisor

**From:** [Kremers, Greg](#)  
**To:** [McConnell, Melissa](#)  
**Subject:** FW: Water Division Inspection Branch  
**Date:** Wednesday, June 13, 2018 9:12:48 AM  
**Attachments:** [IMG\\_20180529\\_0001.pdf](#)

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Melissa,  
Please include under WID 24267, thanks.

Greg Kremers  
District 4 Inspector  
Office of Water Quality  
(479) 968-7339

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**From:** Wastewater [mailto:menawwtp@gmail.com]  
**Sent:** Tuesday, May 29, 2018 11:50 AM  
**To:** Water-Inspection-Report  
**Cc:** Kremers, Greg  
**Subject:** Water Division Inspection Branch


## Wastewater

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**To:** Water-Inspection-Report@adeq.state.ar.us  
**Cc:** kremers@adeq.state.ar.us  
**Subject:** Water Division Inspection Branch

With reference to 2 may 2018 semi annual inspection of the City Of Mena, WWTP the summary of findings are duplicates are not being done. As per week of 1-4 May 2018 duplicates with be completed as per Part III.C.3 of the permit.

Sincerely,  
Mike Spencer  
WWTP Supervisor

 29 MAY 18



A R K A N S A S  
Department of Environmental Quality

July 30, 2018

Honorable George McKee  
City of Mena  
323 Polk 53  
Mena, AR 71953

**RE: City of Mena WWTP - Response to Inspections (Polk Co)**  
**AFIN: 57-00423** **NPDES Permit No.: AR0036692**

Dear Mayor McKee:

I have reviewed the response pertaining to my May 2, 2018 inspections of the Mena WWTP and collection system. The information provided sufficiently addresses the violations referenced in my inspection reports. At this time, the Department has no further comment concerning these particular inspections. 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 (479) 968-7339 ext. 17 or you may e-mail me at [kremers@adeq.state.ar.us](mailto:kremers@adeq.state.ar.us).

Sincerely,

A handwritten signature in cursive script that reads "Greg Kremers".

Greg Kremers  
District 4 Field Inspector  
Office of Water Quality