

Arkansas Department of Health

4815 West Markham Street ● Little Rock, Arkansas 72205-3867 ● Telephone (501) 661-2000 Governor Mike Beebe

Nathaniel Smith, MD, MPH, Interim Director and State Health Officer

Engineering Section, Slot H37 www.HealthvArkansas.com/eng/ Ph 501-661-2623 Fax 501-661-2032 After Hours Emergency 501-661-2136

June 13, 2014

Mr. James Clark Tontitown Waterworks P.O. Box 305 Tontitown, AR 72770

RE:

Sanitary Survey of April 15, 2014

Tontitown Waterworks

Dear Mr. Clark:

Enclosed is a copy of the Sanitary Survey for Tontitown Waterworks. Please note the comments made throughout the survey.

Tontitown Waterworks is required to keep a copy of this survey for a minimum of 10 years. This survey should be filed in a central location that will be accessible to the public.

At this time, maps of your system are not included with the sanitary survey. These maps will be mailed to you at a later date. If there are any questions concerning this survey, please contact me at 501-661-2623.

Sincerely,

Charlie Holt, E.I. District 1 Engineer

ADH Engineering Section

Enclosure: 2014 Tontitown Waterworks Sanitary Survey

CSC:CBH:cbh

Arkansas Department of Health Public Water Supply Sanitary Survey

Name of System	Tontitown Waterworks PWS # 566	
County	Washington	
Date of Survey	April 15, 2014	
Survey By	Charlie Holt, E.I.	
Title	District Engineer	

Public Water Supply Sanitary Survey

Arkansas Department of Health

Name of System: Tontito Address: Mailing: P.O.Bo	wn Waterw x 127, Tontit	orks own, AR 727	770	Physical: 2	235 E. Henr	i de Tonti	PW Blvd., Spri	/S # <u>566</u> ngdale. Ar 7276
Manager: James Clark		,						:479-361-2700
Alternate Telephone #:479-3	61-2996	Cell #:479-26	53-2916 I	Fax #:479-42	21-0012 E-1	mail Addr	ess:director	@tontitownws.c
Treatment Plant Supervisor:				Licens	se #:	1	Telephone #	
Treatment Plant Supervisor:_ Distribution System Supervisor	sor: James	Clark		Licens	se #: <u>06639</u>	D4T3 T	Telephone #:	479-361-2700
Number of Licensed Employ	ees:2	# of T	reatment	Licenses:	1	# of Distr	ribution Lice	enses: 2
Mayor/Chairman/President/G Address: 235 E. Henri De	Other: Jack I	Beckford				(H) Tel	lephone #: <u>4</u> '	79-879-4510
Address: 235 E. Henri De	Tonti, Spring	gdale, AR 72'	762			_ (W)Tel	lephone #: <u>4</u>	79-361-2700
# of Services: 908 %Mete # Domestic: 684 # Con Engineering District: 1 Plumbing Inspector: James	nmercial: Cour	185 # What Name: _ V	olesale:_	0 #	Industrial:_	0 Cour	# Irrigation ty Code #:_	:39
Plant Name & ID	Type	of Plant	Const	ruction Date	# of S	ources	Type(c)	of Source
Master Meter 1 (Barrington)			2001	uction Date	1	ources	Surface Pur	
Master Meter 2 (Kissinger)	Master Met		1988		1		Surface Pur	
Master Meter 3 (Sunset)	Master Met		2000		1		Surface Pur	
Waster Weter 3 (Sunset)	Master Me	er	2000		1		Surface Pul	Chase
					+	-		
May	imum Syste	m Capacity:		0.458		MGD (AI	l Plants)	
	•							
Total System S	Storage:	0	MG	Useable	System St	orage:	0	MG
		Pr	oduction	Figures				
System Segment	Capacity	Limiting	Code	Maximum	Demand	Average	e Demand	Population
Plant Name & ID	(MGD)	Factor		(MGD)	%Сар.	(MGD)	%Cap.	Served
MM 1,2, & 3	0.458	Contract	8	0.382	79%	0.224	46%	2270
Primary System	0.458			0.382	79%	0.224	46%	2270
Consecutive Systems		PWS ID#	Status					
Consecutive Systems		1 110 10 11	Status					
Industrial Demand			(Status:	P _ Primary	F - Emer	gency I_	Intermitten	t, O – Other)
						geney, i	meermitten	it, O Other)
	0.2 %		(Status.	1 111111111	,			
Unaccounted-for Water	9.2 %		(Status.	1 Times	, = = ====			
Unaccounted-for Water	9.2 % Calculated		(Status.	1 11111111	,, = = ====			
Unaccounted-for Water Estimated	Calculated		(Status.		,, = =====			
Unaccounted-for Water Estimated	Calculated		(Status.		, = =====			
Unaccounted-for Water Estimated	Calculated		(Status.					
Unaccounted-for Water Estimated	Calculated		(Status:		,			
Unaccounted-for Water Estimated Identify Significant Deficience Give brief evaluation of systematics	Calculated	and operation	n: Tonti	itown Water	works is a s	surface pu	rchase syste	em that purchase
Unaccounted-for Water Estimated dentify Significant Deficience Give brief evaluation of system water from Springdale Water	Calculated	ough three ma	n:Tont	itown Water	works is a s	tem is one	e single pres	sure plane and
Unaccounted-for Water Estimated Identify Significant Deficience Give brief evaluation of system water from Springdale Water	Calculated	ough three ma	n:Tont	itown Water	works is a s	tem is one	e single pres	sure plane and
Unaccounted-for Water	Calculated	ough three ma	n:Tont	itown Water	works is a s	tem is one	e single pres	sure plane and

Public Water Supply Sanitary Survey

Arkansas Department of Health

Name of S	ystem: Tontitown Waterworks	PWS # <u>566</u>
	Purchase Source	
	ity ID #:101ee Name: _Springdale Water Utilities	Source:(#_1_of_3_)
PWS ID #:		MGD
Yes No	 Are maximum purchase agreements adequate? Has the system been free from shortages of source in the past? Does source system have adequate emergency plan? Is source system's overall operation in accordance with the regulations? Is master meter read routinely and reading recorded? Is connection to source system adequate? Is connection to source system provided with adequate backflow prevention? 	
Comments:	Barrington Master Meter. This master meter is a 3" meter and is for emergency use only. I	No other treatment provided.
	ity ID #:201 e Name: Springdale Water Utilities 575 Maximum Purchase Agreement: 0.458 (All Master Meters Combined)	Source:(#_2_of_3_) _MGD
Yes No D D D D D D D D D D D D D D D D D D	 Are maximum purchase agreements adequate? Has the system been free from shortages of source in the past? Does source system have adequate emergency plan? Is source system's overall operation in accordance with the regulations? Is master meter read routinely and reading recorded? Is connection to source system adequate? Is connection to source system provided with adequate backflow prevention? Kissinger Master Meter. This is a 3" master meter and no other treatment is provided.	
	ty ID #:301_e Name: Springdale Water Utilities 575 Maximum Purchase Agreement: 0.458 (All Master Meters Combined)	Source:(#_3_of_3_) _MGD
Yes No	 Are maximum purchase agreements adequate? Has the system been free from shortages of source in the past? Does source system have adequate emergency plan? Is source system's overall operation in accordance with the regulations? Is master meter read routinely and reading recorded? Is connection to source system adequate? Is connection to source system provided with adequate backflow prevention? 	
Comments:	Sunset Master Meter. This is an 8" master meter and the bulk of Tontitown Waterworks' we this master meter. No other treatment provided.	ater is purchased from

Name of System:_	Tontitown Waterworks	PWS # 566

Monitoring, Reporting, and Data Verification

	Laboratory Testing & Equipment							
Lab Tests	Frequency	Sample Location	Method	Make & Model #				
Chlorine	Monthly	Bacti Sites	DPD	Hach Pocket II Colorimeter				
Chlorine	Continuous	Master Meter 3	Amperometric Sensor	HACH 9184SC				
	+							

Calibration Records								
	Calibration	Calibration Date Last	Are Calibration	Field Verification				
	Frequency	Calibrated	Logs Available	ADH Results	System Results			
Hach Pocket II Colorimeter	n/a	n/a	n/a	0.75 mg/l Free Cl ₂	0.69 mg/l Free Cl ₂			
Hach 9184SC Online Analyzer	Biannually	August 2013	No	0.80 mg/l Free Cl ₂	0.406 mg/l Free Cl ₂			

Yes	No	N/A	<u> </u>	
			1.	Are laboratory facilities, testing equipment, and procedures, accurate, adequate, and operable?
\bowtie			1.1	Are records of lab tests being maintained?
\boxtimes			1.2	Do reagents used have an unexpired shelf life?
		\boxtimes	1.3	Are continuous turbidimeters and recorders provided on each filter?
		\boxtimes	1.4	Is continuous chlorine analyzer and recorder provided on plant effluent?
\boxtimes			2.	Is all routine compliance monitoring up-to-date? (Check monitoring status report.)
\boxtimes			2.1	Are the proper numbers of bacti samples being collected? Number required?3
		\bowtie	2.2	For surface systems with conventional treatment, is raw water alkalinity being monitored?
		\boxtimes	2.3	For systems using chlorine dioxide, are daily entry point analysis for ClO ₂ residual and Chlorite being
				collected and reported?
\boxtimes			3.	Is the system monitored according to ADH approved methods and sample site plan(s)?
				\square Disinfectant Residual \square THM \square HAA5 \square ClO ₂ Residual Distribution System Samples (\square N/A)
				☐ Chlorite Distribution System Samples (☒ N/A) ☐ Other
\boxtimes			4.	Is the system in compliance with the monitoring and reporting requirements of the Lead and Copper Rule
				as outline in their approved Optimal Corrosion Control and Treatment plan?
		\boxtimes	5.	Are fluoride check samples submitted monthly?
		\boxtimes	6.	Are daily fluoride analyses performed, results recorded, and submitted monthly?
			7.	Does the system accurately complete Monthly Operational Report forms?
\boxtimes			7.1	Has the system submitted Monthly Operational Report forms on time?
\boxtimes			7.2	Does the system have the proper records on file and available for review? Sanitary Surveys
				☐ Bacteriological and Chemical Analysis Reports ☐ Source Water Assessment Report
				Sample Site Plans ☐ Optimal Corrosion Control and Treatment Plan for Lead & Copper Rule (☒ N/A)
				☐ Disinfection Profile and Benchmark Report (☐ N/A) ☐ Individual Filter Monitoring Data (☐ N/A)
				\square Filter Profile Report (\boxtimes N/A) \square Filter Self-Assessment Report (\boxtimes N/A) \square CPE report (\boxtimes N/A)
Com	ment	s:	The	online chlorine analyzer located near the Sunset Master Meter is significantly out of calibration. Although this
		un	it is no	of used for any compliance monitoring it should be calibrated as soon as possible.

Name	of Sy	stem: T	ontitown Waterworks PWS # 566
			<u>Distribution System</u>
Yes	No		
$\bullet \frac{\text{Yes}}{\boxtimes}$		1.	Are pressures in all portions of the system maintained above 20 psi during peak demand?
_	_		If no, give reason:
	\sqcup	2.	Is a detectable disinfectant residual level maintained in all portions of the system?
X	H	3.	Is a sufficient number of valves provided, properly located, and are they accessible?
	Ш	3.1 4.	Does the system have a valve exercise / replacement program? What piping materials are used? (Estimate percentage) 7% DI/CI 91.6% PVC 0 Galvanized
		4.	1.4% AC Other:
\bowtie		5.	Has the distribution system been free of water quality problems?
\boxtimes		6.	Does the system have an adequate maintenance and flushing program?
		7.	Are mains and appurtenances properly flushed, disinfected and tested after repairs or extensions?
\bowtie		8.	Is a licensed plumbing inspector available?
\boxtimes	\mathbb{H}	9.	Does the system have a meter replacement program?
X	H	10. 11.	Does the system have a leak detection program?
	Ш	11.	Is the overall condition of the distribution system acceptable?
		again on To	year intervals. Tontitown does in house leak detection using data logger equipment.
			Cross-Connection Control
Yes	No	N/A	
$\frac{\text{Yes}}{\boxtimes}$		1.	Does the system have an active Cross-Connection Control Program?
		1.1	Who is responsible for the Cross Connection Control Program? James Clark
\boxtimes	Ш	1.2	
\boxtimes		1.3	cross connection control? Is the system requiring annual testing of backflow preventers and keeping records of the tests?
	H	2.	Is the system free of high-hazard unprotected cross-connections? Treatment Plant
			☐ Pumping Facilities ☐ Distribution
\boxtimes		☐ 3.	Is a Cross-Connection Control Program being enforced for high-hazard services?
\boxtimes		3.1	Have all commercial and industrial customers been surveyed?
Comr	nent	s: Tontitowi	n Waterworks tracks all new and existing back flow preventer and enforces yearly testings. After a custom
		has been d	delinquent on testing their back flow preventer for a certain period of time, the unit is tested by Tontitown
			ks staff for a fee.

Public Water Supply Sanitary Survey

Arkansas Department of Health

Name of Syste	em: Tontitown Waterworks	PWS # <u>566</u>
	System Operations &	& Management
Identify the m	anagement structure of water system.	
Mayor/Cou	nncil Board of Directors Commission	Other
	MEMBERS NAME	TITLE
	Jack Beckford	Mayor
	Sunny Hinshaw	Councilmen (Ward 1, Position 1)
	Henry Piazza	Councilmen (Ward 1, Position 2)
	Bobby Pianalto	Councilmen (Ward 2, Position 1)
	Clint Penzo Position Vacant	Councilmen (Ward 2, Position 2)
	Mike Zulpo	Councilmen (Ward 3, Position 1) Councilmen (Ward 3, Position 2)
	White Zuipo	Councilineir (ward 3, Position 2)
Yes No	Is a current (i.e. less than 10 years old) Long-Range Pla Long Range Plan (Date A written emergency plan is on file at the water system The emergency plan is up to date and contains the prop Management provides the necessary budget, person regulatory requirements and provide for the product Adequate budget Sufficient / Qualified staff Other	Master Plan (DateApril 2008) er names, numbers, etc. nel, security measures, maintenance or repair parts to meet etion of an adequate quantity of safe drinking water.
 □ 5. □ 6.	Have all major modifications (since previous survey) be Are the systems records being maintained according will Maintenance and repair records	th regulatory requirements?
□ 7.		y (i.e. source, plant, pumping)? If no, discuss corrective
□ □ 8.	If the system has greater than 15% unaccounted for wat actions. (\(\subseteq N/A \)	er, are corrective actions being taken? Discuss corrective
□ 9.	Has the system been free of any violations since the las ☐ TCR ☐ MRDL ☐ IOC ☐ VOC ☐ SOC ☐ THM (☐ N/A) ☐ HAA5 (☐ N/A) ☐ Bromat ☐ Combined filter turbidity (☐ N/A) ☐ Plant Efflu ☐ CT ☐ Enhanced Coagulation – TOC removal (☐	 ✓ Radio-chemicals e (✓ N/A) ☐ Chlorite (✓ N/A) ent Disinfectant Residual (✓ N/A)
□ 10.	Is system's Disinfection By-Product levels less than 80 last survey? TTHM HAA5 Bromate (% of the MCL and not trending upward significantly since the $\mathbb{Z}[N/A]$ $\mathbb{Z}[N/A]$ Chlorite ($\mathbb{Z}[N/A]$)
□ 11. □ 12. □ 13.	What is the required license grade level for this system? Does system have a completed source water assessmen Is source water assessment report on file and accessible	? Treatment0 Distribution1 ??
Comments:op	Tontitown Waterworks operates with a very small lice erators.	nsed staff and should considering hiring additional licensed

Public	Water	Supply	Sanitary	Survey
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Arkansas Department of Health

Name of System: Tontitown Waterwor	PWS # <u>566</u>		
	Operator Certifica		
required State certification. 2. Are all persons making indivi 3. Does the system have a suffice	idual judgements that affect water	erform all water quality related duties?	ties have the
Operator	Title	License #	
James Clark	Public Works Director	06639D4T3	
Rebecca Bennett	Admin. Assistant	08512D1	
Comments: Tontitown Waterworks op operators.	Contact Informati	staff and should considering hiring addition	al licensed
Emergency Contact Person: Jan	nes Clark Emergency	Contact Phone Number: 479-263-921	6

Type Code	Contact Name	Title	Mailing Address	City	State	Zip Code	E-Mail
A,B,R, D	James Clark	Public Works Director	P.O. Box 305	Tontitown	AR	72770	jclark@tontitown.com
\$	Rebecca Bennett	Admin. Assistant	P.O. Box 127	Tontitown	AR	72770	manager@tontitown.com

Type Codes:

- $\textbf{A}-\text{Primary Contact}; \ \textbf{B}-\text{Bacteriological Sample Bottle Mailing}; \ \textbf{S}-\text{Billing}; \ \textbf{O}-\text{System Owner} / \text{Responsible Party};$
- Z Administrative Address; F Fax; M Mobile Phone; G Pager; W World Wide Web Site; I Internet E-Mail;
- R Operator; T Water Treatment Plant / Facility; D Distribution Facility; P Pumping Facility; S Storage Facility;
- L Location; E Employee; V Vendor; X Other

Name of System: Tontitown Waterworks

PWS # 566

Tontitown Waterworks Distribution Schematic

