

# SSO Inspection Checklist



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
Washington, D.C. 20460

## NPDES Compliance Inspection Report

Form Approved  
OMB No. 2040-0003

### Section A: National Data System Coding

Transaction Code	NPDES	Yr/Mo/Day	Inspec. Type	Inspector	Fac. Type
1 <input type="text" value="N"/> 2 <input type="text" value="5"/> 3 <input type="text" value="A"/> <input type="text" value="R"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="2"/> <input type="text" value="2"/> <input type="text" value="3"/> <input type="text" value="8"/> <input type="text" value="1"/> 11 12 <input type="text" value="0"/> <input type="text" value="8"/> <input type="text" value="1"/> <input type="text" value="1"/> <input type="text" value="0"/> <input type="text" value="4"/> 17 18 <input type="text" value="V"/>				19 <input type="text" value="S"/>	20 <input type="text" value="1"/>
Remarks					
<input type="text" value="A"/> <input type="text" value="F"/> <input type="text" value="I"/> <input type="text" value="N"/> <input type="text" value="1"/> <input type="text" value="2"/> <input type="text" value="-"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="2"/> <input type="text" value="9"/>					
Inspection Work Days	Facility Evaluation Rating	BI	QA	-----Reserved-----	
67 <input type="text"/> <input type="text"/> <input type="text"/> 69	70 <input type="text" value="N"/>	71 <input type="text" value="N"/>	72 <input type="text" value="N"/>	73 <input type="text"/> <input type="text"/> <input type="text"/>	74 75 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 80

### Section B: Facility Data

Name and Location of Facility Inspected ( <i>For industrial users discharging to POTW, also include POTW name and NPDES permit number</i> ) <b>Heber Springs Water &amp; Sewer</b> <b>1174 By-Pass Road</b> <b>Heber Springs, AR 72543</b>	Entry Time/Date <b>0945 11/4/08</b>	Permit Effective Date <b>December 1, 2007</b>
	Exit Time/Date <b>1530 11/4/08</b>	Permit Expiration Date <b>November 30, 2012</b>
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) <b>Mr. Steve Upton / Operator-Lab Tech / 501-362-3375 / 501-362-3338</b> <b>Mr. Sam Querry / Supervisor-Operator / Cell 501-250-6225</b>	Other Facility Data <b>N35°29'11.350"</b> <b>W91°58'59.654"</b>	
Name, Address of Responsible Official/Title/Phone and Fax Number <b>Mr. Donald Knight / Water and Sewer Manager / 501-362-3422</b> <b>1101 Front Street</b> <b>Heber Springs, AR 72543</b>	Contacted Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	

### Section C: Areas Evaluated During Inspection

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

S	Permit	N	Flow Measurement	N	Operations & Maintenance	N	Sampling
S	Records/Reports	N	Self-Monitoring Program	N	Sludge Handling/Disposal	N	Pollution Prevention
N	Facility Site Review	N	Compliance Schedules	N	Pretreatment	N	Multimedia
N	Effluent/Receiving Waters	N	Laboratory	N	Storm Water	S	Other: SSO Inspection

### Section D: Summary of Findings/Comments (Attach additional sheets if necessary)

SSO Records were checked with Ann Roberts, Enforcement Coordinator with ADEQ.

Name(s) and Signature(s) of Inspector(s)  Mike Kennedy	Agency/Office/Telephone/Fax AR Dept. of Environmental Quality-Batesville 870-793-5819 / 870-793-5814	Date November 17, 2008
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date



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## Pump Stations

1. How many pump stations are in the system? How many have backup power sources?  
Heber Springs has 28 stations in operation. 23 stations have the ability to hook up to portable generators. The remaining 5 stations on a list to future upgrading.
2. How often are pump/lift stations inspected and monitored? If a SCADA system is used, what parameters are monitored?  
All of the stations are inspected twice weekly. Any stations that have a history of problems are inspected daily.
3. What provisions have been made for emergencies?  
Heber Springs keeps portable generators, electrical components, and pumps on hand for repair and to provide emergency power.

## Satellite Systems

1. Does the collection system receive flow from satellite systems?  
N/A
2. Are there any known problems with the satellite collection system (hydraulic flow, WW concentration, ordinances, etc.)?  
N/A
3. Who is responsible for enforcement and response?  
N/A

## Performance Indicators (Collection & Satellite System)

1. Provide a list of sanitary sewer overflows that occurred in the last 3 years, including date, volume (gallons), location, duration, cause, and response.  
The previous three years of sso reports was checked against the listing that is kept for Heber Springs at ADEQ provided by Ann Roberts. The reports checked out with ADEQ,s listing.
2. Are all sanitary sewer overflows reported, regardless of size?  
Yes
3. How many sanitary sewer overflows have reached “waters of the State”?  
Provide documentation.  
1 occurrence on January 15, 2007, approximately 1000 gallons flowed into a creek.

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