SEPA UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Washington, D.C. 20460 NPDES Compliance Inspection Report									Form Approved OMB No. 2040-0003 Approval Expires 7-31-85	
Section A: National Data System Coding										
1	· · ·								vInspectorFac TypeV19S201	
	A F I N 1 9 Inspection Work Days	<u> </u>	000	7 1	Remarl		QA		Reserved	
67 69 70 N 71 N 72 N 74 75									80	
Section B: Facility Data										
Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)Entry Time /DateCity of Wynne Water Utilities9:00 a.m. 2/26/09									Permit Effective Date December 1, 2007	
¹ / ₄ mile South of Hwy. 284 on Bowden Road Wynne, Arkansas Exit Time/Date									Permit Expiration Date	
Cross County, Arkansas10:00 a.m.2/26/09Section 24, Township 7 North, Range 2 East10:00 a.m.2/26/09									November 30, 2012	
Harrell Williams, Class III Operator (870)238-7574 (870) 238-0244 Shannon McKnight, Class III Operator (870) 238-7574 (870) 238-0244 N 35									er Facility Data	
Name, Address of Responsible Official/Title/Phone and Fax Number W Y Don O'Neal, Manager Contacted Wynne Water Utilities Yes 121 Merriman Yes Wynne, Arkansas 72396 Yes									90 49' 52"	
Section C: Areas Evaluated During Inspection (S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)										
Ν	Permit	Ν	Flow Measureme	nt N		Operations & Maintenance		S	CSO/SSO	
Ν	Records/Reports	Ν	Self-Monitoring	Program	Ν	Slu	Sludge Handling/Disposal N		Pollution Prevention	
N	Facility Site Review	N	Compliance Sche	edules	N			Ν	Multimedia	
Ν	Effluent/Receiving Waters N Laboratory N Storm Water N								Other:	
Section D: Summary of Findings/Comments (Attach additional sheets if necessary) A Sanitary Sewer Overflow inspection was conducted to gather information concerning the City of Wynne's Sewer System. All information gathered can be found on the SSO Checklist										
-	ne(s) and Signature(s) of Inspecto Ren A. Houdenaar Steven L. H	son	Agency/Office/Telephone/Fax ADEQ/ White Hall/ (870) 247-5183/ (870) 247-5185					Date March 2, 2009		
Sig	nature of Reviewer		Agency/Office/Phone and Fax Numbers					Date		

EPA Form 3560-3 (Rev. 9-94) Previous editions are obsolete.

SSO Inspection Checklist

Collection System Description

1. Describe the collection system.

Approximately 75 miles of municipal wastewater collection system including 13 lift stations and no storm water connections.

Population of service area/number of residents/commercial connections
 Population – 8,593
 Residential Connections – 3,400
 Commercial Connections - 460

 Feet of sewer

 Approximately 75 miles

4. Age of system **100 plus years**

5. Does the collection system experience problems during dry or wet weather? Describe or provide documentation.

Typical I & I, considering equalization of flow. Seldom experience overflows due to I & I, some customers may experience service line limitations.

6. Agency notification procedure: What information is reported? Provide documentation.

All Sanitary Sewer Overflows are reported via phone and followed up with letter to ADEQ.

SSO Inspection Checklist

Pump Stations

- How many pump stations are in the system? How many have backup power sources?
 13 lift stations, backup pumping by 6" bypass pump
- How often are pump/lift stations inspected and monitored? If a SCADA system is used, what parameters are monitored?
 Inspected and monitored three (3) times weekly
- 3. What provisions have been made for emergencies? A vacuum truck for non-pumping stations, a 6" portable by-pass pump, and backup generators.

Satellite Systems

- Does the collection system receive flow from satellite systems?
 No
- Are there any known problems with the satellite collection system (hydraulic flow, WW concentration, ordinances, etc.)?
 NA
- 3. Who is responsible for enforcement and response? **NA**

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. *Five in 2007, Eleven in 2008*
- Are all sanitary sewer overflows reported, regardless of size?
 Yes
- How many sanitary sewer overflows have reached "waters of the State"? Provide documentation.
 None