ADEQ Water NPDES No Exposure	AFIN: 56-00047	Permit #: AR00356	602
	VIRONMENTAL PROTECTION AGENCY Yashington, D.C. 20460		Form Approved OMB No. 2040-0003
NPDES Compli	ance Inspection R	Report	
	Section A: National Data Syst	stem Coding	
Transaction Code	DES 6 0 2 11 12 1	Yr/Mo/Day Ins 1 1 0 2 5 17 18	pec. Type Inspector Fac. Type V 19 S 20 1
	Remarks		
5 6 - 0 0 0 4 7		P O I	N S E T T
Inspection Work Days Facility Evalue 67 69 70 N		A	Reserved
	Section B: Facility D	ata	
Name and Location of Facility Inspected (For industrial us include POTW name and NPDES permit number) City of Trumann WWTP		Entry Time/Date 10:20 / October 25, 2011	Permit Effective Date October 1, 2009
¼ mile north of the Hwy 69 and Hwy 198 intersection. Trumann, AR Poinsett County		Exit Time/Date 14:55 / October 25, 2011	Permit Expiration Date September 30, 2014
Name(s) of On-Site Representative(s)/Title(s)/Phone and F Scotty Jones / Manager / 870-284-0418	ner Facility Data		
Name, Address of Responsible Official/Title/Phone and Fa Scotty Jones / Manager / 870-284-0418 City of Trumann 106 East Main Street Trumann, AR 72472	x Number	Contacted	.494141 S # 062313

Section C: Areas Evaluated During Inspection (S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

N

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

Operations & Maintenance

Sludge Handling/Disposal

Pretreatment

Storm Water

Flow Measurement

Self-Monitoring Program

Excessive grease and solids in the wet well of the East Side Gardens pump station.

Compliance Schedules

Laboratory

Ν

N

Refer to the letter accompanying the October 31, 2011 CEI for more information.

This sanitary sewer overflow inspection revealed the following violation:

N

N

N

Sampling

Multimedia

Other:

Pollution Prevention

October 27, 2011

Date

Permit

Michael Greenway Brent Walker

Signature of Reviewer

Ν

Records/Reports

Facility Site Review

Effluent/Receiving Waters

Name(s) and Signature(s) of Inspector(s)

Agency/Office/Telephone/Fax

AR Dept. of Environmental Quality-Jonesboro

(870) 935-7221 ext. 15 / (870) 935-4715 (Fax)

Agency/Office/Phone and Fax Numbers

ADEQ Water NPDES No Exposure	AFIN: 56-00047	Permit #: AR0035602

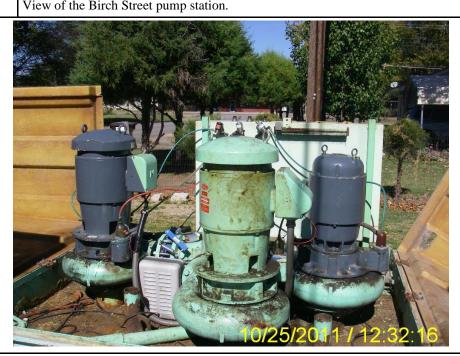
COLLECTION SYSTEM INSPECTION AND OVER	RALL RATING	□s	⊠M	□u	□па	□NE		
PROVIDE A BRIEF DESCRIPTION OF THE COLLECTION S Combination gravity and force main system.	SYSTEM:							
POPULATION SERVED/NUMBER OF RESIDENTIAL AND COMMERCIAL CONNECTIONS: Population of 6,889								
FEET OF SEWER SYSTEM: Unknown	FEET OF SEWER SYSTEM: Unknown							
AGE OF SYSTEM: 1960 and newer.								
DOES THE SYSTEM EXPERIENCE PROBLEMS DURING DE (EXPLAIN): Minor I and I problems.					□NA			
IS THERE A SYSTEM IN PLACE FOR REPORTING SSOS TREPORTED TO ADEQ by Manager Scotty Jones	O ADEQ (DESCRIBE):		ØΥ	□и	□NA	□NE		
ARE ALL SSOs REPORTED REGARDLESS OF SIZE: Yes			ØY	□N	□NA	□NE		
HAVE SSOs REACHED "WATERS OF THE U.S." (LIST DAT	E AND LOCATION OF EACH):		ØY	□N	□NA	□NE		
Refer to ADEQ database for a complete list of SSO's.								
PUMP STATIONS	□s	Øм	□u	□NA	□NE			
NUMBER OF PUMP STATIONS IN SYSTEM: 47 NUMBER WITH BACKUP POWER: 1 dedicated, 3 portable generators available.								
HOW OFTEN ARE PUMP STATIONS INSPECTED/MONITO	RED: Daily 7/7							
ARE MAINTENANCE RECORDS AND/OR OPERATOR LOG	SS KEPT: <u>Yes</u>							
ADEQUATE INVENTORY OF SPARE PARTS: Yes								
TYPE OF REMOTE ELECTRONIC MONITORING USED (I.E.	. SCADA OR AUTO DIALERS)	: <u>Aut</u>	o Dia	<u>lers</u>				
BRIEF SUMMARY OF EMERGENCY PROCEDURES: Porta	able generators and pumps							
NUMBER OF PUMP STATIONS VISITED DURING INSPEC	TION (SEE ATTACHED CHECK	KLIST	S FO	R EAG	CH): <u>3</u>			
SATELLITE SYSTEMS	□s	□м	□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 RE	SPONSIBLE FOR SATELLITE	SYST	EM:					
				_	·			

PUMP STATION VISIT (COMPLETE A SEPARATE	CHECKLIST FOR EACH PUI	MP STATION VISIT	ΓED)
GENERAL INFORMATION AND OVERALL EVAL	UATION	□S ☑M □U	□NA
NAME AND/OR LOCATION OF PUMP STATION: <u>Birch Street</u>			
TYPE(S) OF WASTE WATER RECEIVED: W RESIDENTIAL	☑COMMERCIAL ☐INDUSTRIA	AL OTHER:	
NUMBER OF PUMPS: 3	NUMBER OPERATIONAL: 3		
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE:		⊠S □M □U □NA	A □NE
EVIDENCE OF RECENT OVERFLOWS OR HIGH LEVELS:			A □NE
GENERAL OPERATION AND MAINTENANCE		□S ☑M □U	□NA
CLEAN AND WELL MAINTAINED WITH MINIMAL STORAG EQUIPMENT:		⊠S □M □U □NA	A □NE
GATES/DOORS/HATCHES/LIDS/ETC. LOCKED TO PREVE ACCESS AND/OR TAMPERING:	⊠S □M □U □NA	A □NE	
WET WELLS, SUMPS AND PITS ADEQUATELY COVERED PROTECTED:	⊠S □M □U □NA	A DNE	
ELECTRICAL CONTROLS COVERS CONDUIT AND EQUIP INSTALLED AND MAINTAINED:		⊠S □M □U □NA	A □NE
GUARDS AND SHIELDS IN PLACE AROUND MOVING EQU DRIVESHAFTS, ETC.) :	·	□S □M □U ☑NA	A □NE
ADEQUATE VENTILATION TO PREVENT EXCESSIVE CONGASES AND FUMES:	NDENSATION AND/OR	⊠S □M □U □NA	A □NE
ADEQUATE LIGHTING FOR ROUTINE INSPECTION/MAIN	ΓΕΝΑΝCE:	□S □M □U ☑NA	A □NE
SEALS, VALVES AND PACKING ADEQUATELY MAINTAIN	ED TO PREVENT LEAKS:	⊠S □M □U □NA	A □NE
MINIMAL ACCUMULATION OF GREASE AND SOLIDS IN W present, but not excessive.	VET WELLS: Some grease	□S ØM □U □NA	A □NE
BACKUP POWER AND ALARMS		□S ØM □U	□NA
PROVISIONS FOR GENERATOR AND/OR EMERGENCY T	RANSFER PUMP:	⊠S □M □U □NA	A □NE
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT I emergency contact information posted.	NFORMATION POSTED: No	□S ØM □U □NA	A DNE
SCADA SYSTEM (LIST PARAMETERS MONITORED): <u>Hig</u>	h Level	⊠Y □N □NA	A □NE

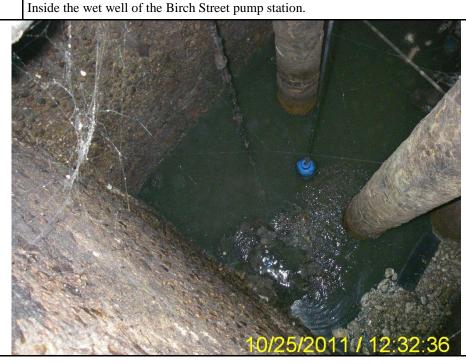
PUMP STATION VISIT (COMPLETE A SEPARATE	CHECKLIST FOR EACH PU	MP STATION	VISITED)
GENERAL INFORMATION AND OVERALL EVAL	.UATION	□S □M	☑U □NA
NAME AND/OR LOCATION OF PUMP STATION: <u>East Side Gardens</u>			
TYPE(S) OF WASTE WATER RECEIVED: ☑RESIDENTIAL	□COMMERCIAL □INDUSTRIA	AL OTHER:	
NUMBER OF PUMPS: 2	NUMBER OPERATIONAL: 2		
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE:		⊠S □M □U	□NA □NE
EVIDENCE OF RECENT OVERFLOWS OR HIGH LEVELS:		□Y ØN	□NA □NE
GENERAL OPERATION AND MAINTENANCE		□S □M	☑U □NA
CLEAN AND WELL MAINTAINED WITH MINIMAL STORAGE EQUIPMENT:	E OF UNRELATED	⊠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 EQUIDRIVESHAFTS, ETC.):		⊠S □M □U	□NA □NE
ADEQUATE VENTILATION TO PREVENT EXCESSIVE CONGASES AND FUMES:	NDENSATION AND/OR	⊠S □M □U	□NA □NE
ADEQUATE LIGHTING FOR ROUTINE INSPECTION/MAIN	ΓENANCE:	⊠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 Wigrease and solids in wet well.	/ET WELLS: <u>Excessive</u>	□S □M ☑U	□NA □NE
BACKUP POWER AND ALARMS		□S ☑M	□U □NA
PROVISIONS FOR GENERATOR AND/OR EMERGENCY T	RANSFER PUMP:	□S ØM □U	□NA □NE
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT I emergency contact information posted.	NFORMATION POSTED: <u>No</u>	□S ☑M □U	□NA □NE
SCADA SYSTEM (LIST PARAMETERS MONITORED): High	h Level	⊠Y □N	I □NA □NE

PUMP STATION VISIT (COMPLETE A SEPARATE	CHECKLIST FOR EACH PUI	MP STAT	ΓΙΟΝ	VISIT	ED)
GENERAL INFORMATION AND OVERALL EVAL	.UATION	□S	⊠M	□U	□NA
NAME AND/OR LOCATION OF PUMP STATION: <u>Revival Center</u>					
TYPE(S) OF WASTE WATER RECEIVED: ☑RESIDENTIAL	□COMMERCIAL □INDUSTRIA	AL DOTH	HER:		
NUMBER OF PUMPS: <u>2</u>	NUMBER OPERATIONAL: 2				
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE:		⊠s □n	ı □u	□NA	□NE
EVIDENCE OF RECENT OVERFLOWS OR HIGH LEVELS:		'	∕ ⊠N	□NA	□NE
GENERAL OPERATION AND MAINTENANCE		ØS	□М	□U	□NA
CLEAN AND WELL MAINTAINED WITH MINIMAL STORAGE EQUIPMENT:	E OF UNRELATED	⊠s □n	ı □U	□NA	□NE
GATES/DOORS/HATCHES/LIDS/ETC. LOCKED TO PREVE ACCESS AND/OR TAMPERING:	NT UNAUTHORIZED	⊠s □N	I □U	□NA	□NE
WET WELLS, SUMPS AND PITS ADEQUATELY COVERED PROTECTED:	, GRATED OR OTHERWISE	⊠s □n	I □U	□NA	□NE
	MENT PROPERLY	Øs 🗆	I □U	□NA	□NE
	Øs □N	ı □U	□NA	□NE	
ADEQUATE VENTILATION TO PREVENT EXCESSIVE CONGASES AND FUMES:	NDENSATION AND/OR	Øs on	ı □u	□NA	□NE
ADEQUATE LIGHTING FOR ROUTINE INSPECTION/MAIN	TENANCE:	⊠s □n	ı □u	□NA	□NE
SEALS, VALVES AND PACKING ADEQUATELY MAINTAIN	ED TO PREVENT LEAKS:	⊠s □n	I □U	□NA	□NE
MINIMAL ACCUMULATION OF GREASE AND SOLIDS IN W	VET WELLS:	Øs 🗆	I □U	□NA	□NE
Revival Center TYPE(S) OF WASTE WATER RECEIVED: ØRESIDENTIAL ☐COMMERCIAL ☐INDUSTRI NUMBER OF PUMPS: 2 NUMBER OPERATIONAL: 2 NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE: EVIDENCE OF RECENT OVERFLOWS OR HIGH LEVELS: GENERAL OPERATION AND MAINTENANCE CLEAN AND WELL MAINTAINED WITH MINIMAL STORAGE OF UNRELATED EQUIPMENT: GATES/DOORS/HATCHES/LIDS/ETC. LOCKED TO PREVENT UNAUTHORIZED ACCESS AND/OR TAMPERING: WET WELLS, SUMPS AND PITS ADEQUATELY COVERED, GRATED OR OTHERWISE PROTECTED: ELECTRICAL CONTROLS COVERS CONDUIT AND EQUIPMENT PROPERLY INSTALLED AND MAINTAINED: GUARDS AND SHIELDS IN PLACE AROUND MOVING EQUIPMENT (BELTS, PULLEYS, DRIVESHAFTS, ETC.): ADEQUATE VENTILATION TO PREVENT EXCESSIVE CONDENSATION AND/OR					
BACKUP POWER AND ALARMS		□S	⊠M	□U	□NA
PROVISIONS FOR GENERATOR AND/OR EMERGENCY T	RANSFER PUMP:		l □U	□NA	□NE
	NFORMATION POSTED: <u>No</u>	□S ØN	ı 🗆	□NA	□NE
-	h Level	<u> </u>	/ □N	□NA	□NE

Water Division NPDES Photographic Evidence Sheet									
Location:	Ci	ty of Tr	umann, V	VWTP					
Photograph	Photographer: Michael Greenway Witness: Brent Walker								
Photo #	1	Of	6		Date:	10/25/2011		12:32	
Description	:	View o	f the Bird	ch Street pump station.					



Photograph	ier:	Michael Greenway		Witness:	Brent Walke	Brent Walker		
Photo #	2	Of	6		Date:	10/25/2011	Time:	12:32
Description: Inside the wet well of the Birch Street pump station.								

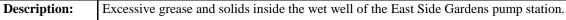


	Water Division NPDES Photographic Evidence Sheet								
Location:	Location: City of Trumann, WWTP								
Photograph	ner:	Michae	el Greenv	ay Witness: Brent Walker					
Photo #	3	Of	6		Date:	10/25/2011 Time: 12:53			
Description: View of the East Side Gardens pump station.									

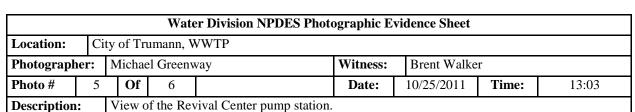


 Photographer:
 Michael Greenway
 Witness:
 Brent Walker

 Photo #
 4
 Of
 6
 Date:
 10/25/2011
 Time:
 12:54









 Photographer:
 Michael Greenway
 Witness:
 Brent Walker

 Photo#
 6
 Of
 6
 Date:
 10/25/2011
 Time:
 13:04

