

July 18, 2016

Don O'Neal, City Manager City of Wynne 121 East Merriman Wynne, AR 72396

RE: City of Wynne Inspection

AFIN: 19-00071 Permit No.: AR0021903

Dear Mr. O'Neal:

On July 6, 2016, I performed a SSO/Collection System Inspection and Compliance Evaluation Inspection of the above referenced facility in accordance with the provisions of the Federal Clean Water Act, the Arkansas Water and Air Pollution Control Act, and the regulations promulgated thereunder. A copy of the inspection reports are enclosed for your records.

Please refer to the "Summary of Findings" section of the attached inspection report and provide a written response for each violation that was noted. This response should be mailed to the attention of the Water Division Inspection Branch at the address at the bottom of this letter or emailed to Water-Inspection-Report@adeq.state.ar.us. This response should contain documentation describing the course of action taken to correct each item noted. This corrective action should be completed as soon as possible, and the written response with all necessary documentation (i.e. photos) is due by August 3, 2016.

If I can be of any assistance, please contact me at 870-935-7221 ext. 15 or frasher@adeq.state.ar.us.

Sincerely,

Sarah Frasher

District 3 Field Inspector

Water Division

WATER DIVISION INSPECTION REPORT						PORT			
AULU		AFIN: 19-00071 PE		ERMIT #: AR0021903			ı	DATE: 7/6/2016	
ARKANSAS			OUNTY: 19 Cross		PDS #: 091806		806		MEDIA: WN
			S LAT: 35.21911	LONG: -90.828125 LOCATION: Entrance					
	FACILITY INFORMAT	ION		INSPECTION INFORMATION				N	
City of Wynne				FACILITY TYPE: 1 - Municipal	ipal Inspector Id#: 112347 S - State				
	5 Bowden Road			N INSPECTION TYPE: SSO/Collection System			tion System		
	nne			(-)	TRY TIMI 1:15		TIME: 23		FFECTIVE DATE:
NAME	RESPONSIBLE OFFICE	CIAL		770/2010	1.13	13	.23		XPIRATION DATE:
	n O'Neal / City Manager			3/31/2018					
COMP				FAYETTEVILLE SHALE RELATED: N					
	y of Wynne ng address:			FAYETTEVILLE					
	East Merriman			INS		TION F	PARTIC	CIPANT	S
	state, zip: vnne AR 72396			Jason Sides/ Co		tion Sy	stem O	perato	r
	E & EXT: / FAX:								
EMAII	/								
CC	NTACTED DURING INSPECTION	No							
	(S=S	atisfac	AREA EVA	LUATIONS isfactory, N=Not Applicable/I	Fvaluat	ed)			
**	PERMIT	N	FLOW MEASUR		N		RMWA	TER	
**	RECORDS/REPORTS	N							
**	OPERATION & MAINTENANCE	N						IG PROGRAM	
N N	SAMPLING OTHER:	N	SLUDGE HAND	E HANDLING/DISPOSAL N PRETREATMENT					
N	OTHER.		SUMMARY C	F FINDINGS					
SUMMARY OF FINDINGS No emergency contact information was posted at any of the pump stations during the inspection per 10 States Standards, Item 46.									
			GENERAL (COMMENTS					
Brent Walker, District 3 Water Inspector, also participated in this inspection.									
A Compliance Evaluation Inspection was performed in conjunction with this inspection. Please view the attached letter for further details.									
Pump stations examined during this inspection were well maintained and clean.									
11-81-									
INS	SPECTOR'S SIGNATURE:	er				DATE	: 7/14/2016		
	Jane Rallaban								
SU	PERVISOR'S SIGNATURE:		Jas	on Bolenbaugh				DATE	:: 7/15/2016

COLLECTION SYSTEM INSPECTION AND OVERALL RAT	ΓING	□S □M □U □NA □NE			
PROVIDE A BRIEF DESCRIPTION OF THE COLLECTION SYSTEM: Gravity flow system with force mains					
POPULATION SERVED/NUMBER OF RESIDENTIAL AND COMMERCIAL CONNECTIONS: ~population of 8,300					
FEET OF SEWER SYSTEM: ~75 miles					
AGE OF SYSTEM: 1900s and newer					
(EXPLAIN): Minor I & I problems					
IS THERE A SYSTEM IN PLACE FOR REPORTING SSOS Operator reports to ADEQ	TO ADEQ (DESCRIBE):	☑Y □N □NA □NE			
ARE ALL SSOs REPORTED REGARDLESS OF SIZE:		☑Y □N □NA □NE			
HAVE SSOs REACHED "WATERS OF THE STATE" (LIST DEACH):	□Y ØN □NA □NE				
PUMP STATIONS		□S □M □U □NA □NE			
NUMBER OF PUMP STATIONS IN SYSTEM: 13	NUMBER WITH BACKUP PO	WER: None with dedicated			
HOW OFTEN ARE PUMP STATIONS INSPECTED/MONITO	HOW OFTEN ARE PUMP STATIONS INSPECTED/MONITORED: <u>Daily</u>				
ARE MAINTENANCE RECORDS AND/OR OPERATOR LOGS KEPT: Yes					
ADEQUATE INVENTORY OF SPARE PARTS: Yes					
TYPE OF REMOTE ELECTRONIC MONITORING USED (I.E. SCADA OR AUTO DIALERS): SCADA on all but the plant pump station					
BRIEF SUMMARY OF EMERGENCY PROCEDURES: 2 large generators and 1 small portable generators					
NUMBER OF PUMP STATIONS VISITED DURING INSPECTION (SEE ATTACHED CHECKLISTS FOR EACH): 3					
SATELLITE SYSTEMS		□S □M □U ☑NA □NE			
DOES THE COLLECTION SYSTEM RECEIVE FLOW FROM SATELLITE SYSTEMS:					
TYPE(S) OF WASTE WATER RECEIVED:_					
BRIEFLY DESCRIBE THE SATELLITE SYSTEM:					
ANY KNOWN PROBLEMS WITH SATELLITE SYSTEM:					
NAME, ADDRESS AND PHONE NUMBER OF PERSON RESPONSIBLE FOR SATELLITE SYSTEM:					

PUMP STATION VISIT (COMPLETE A SEPARATE CHECKLIST FOR EACH PUMP STATION VISITED)				
GENERAL INFORMATION AND OVERALL EVALUATION		□S ☑M □U □NA		
NAME AND/OR LOCATION OF PUMP STATION: <u>Hwy 350 Pump Station</u>				
TYPE(S) OF WASTE WATER RECEIVED: Zersidential	□COMMERCIAL □INDUSTRIA	AL OTHER:		
NUMBER OF PUMPS: 2	NUMBER OPERATIONAL: 2			
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE:		ØS DM DU DNA DNE		
EVIDENCE OF RECENT OVERFLOWS OR HIGH LEVELS:		□Y ☑N □NA □NE		
GENERAL OPERATION AND MAINTENANCE		⊠S □M □U □NA		
CLEAN AND WELL MAINTAINED WITH MINIMAL STORAG EQUIPMENT:	E OF UNRELATED	ØS □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	TENANCE:	□S □M □U ☑NA □NE		
SEALS, VALVES AND PACKING ADEQUATELY MAINTAIN	ED TO PREVENT LEAKS:	ØS □M □U □NA □NE		
MINIMAL ACCUMULATION OF GREASE AND SOLIDS IN V	VET WELLS:	☑S □M □U □NA □NE		
BACKUP POWER AND ALARMS		□S ØM □U □NA		
PROVISIONS FOR GENERATOR AND/OR EMERGENCY T	RANSFER PUMP:	ØS □M □U □NA □NE		
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT I emergency contact information posted.		□S ØM □U □NA □NE		
SCADA SYSTEM (LIST PARAMETERS MONITORED): <u>Lev</u> <u>Temperatures</u> , <u>Power Failure</u>	el, Runtime, High	☑Y □N □NA □NE		

PUMP STATION VISIT (COMPLETE A SEPARATE CHECKLIST FOR EACH PUMP STATION VISITED)				
GENERAL INFORMATION AND OVERALL EVALUATION		□S ☑M □U □NA		
NAME AND/OR LOCATION OF PUMP STATION: <u>Hwy. 284 Pump Station</u>				
TYPE(S) OF WASTE WATER RECEIVED: MRESIDENTIAL	□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 STORAG EQUIPMENT:	E OF UNRELATED	ØS □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	TENANCE:	☑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 V	VET WELLS:	☑S □M □U □NA □NE		
BACKUP POWER AND ALARMS		□S ØM □U □NA		
PROVISIONS FOR GENERATOR AND/OR EMERGENCY T	RANSFER PUMP:	☑S □M □U □NA □NE		
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT I emergency contact information posted.		□S ☑M □U □NA □NE		
SCADA SYSTEM (LIST PARAMETERS MONITORED): <u>Lev</u> <u>Temperatures, Power Failure</u>	el, Runtime, High	⊠Y □N □NA □NE		

PUMP STATION VISIT (COMPLETE A SEPARATE CHECKLIST FOR EACH PUMP STATION VISITED)				
GENERAL INFORMATION AND OVERALL EVALUATION		□S ØM □U □NA		
NAME AND/OR LOCATION OF PUMP STATION: <u>Ball Field</u>				
TYPE(S) OF WASTE WATER RECEIVED: ZRESIDENTIAL	☑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 STORAG	E OF UNRELATED			
EQUIPMENT:		ØS DM DU DNA DNE		
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:	, GRATED OR OTHERWISE	⊠S □M □U □NA □NE		
ELECTRICAL CONTROLS COVERS CONDUIT AND EQUIP INSTALLED AND MAINTAINED:	MENT PROPERLY	ØS □M □U □NA □NE		
GUARDS AND SHIELDS IN PLACE AROUND MOVING EQUENTIVESHAFTS, ETC.):	JIPMENT (BELTS, PULLEYS,	☑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	TENANCE:	☑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 V	VET WELLS:	☑S □M □U □NA □NE		
BACKUP POWER AND ALARMS		□S ØM □U □NA		
PROVISIONS FOR GENERATOR AND/OR EMERGENCY T	RANSFER PUMP:	ØS DM DU DNA DNE		
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT I	NFORMATION POSTED:	□S ☑M □U □NA □NE		
SCADA SYSTEM (LIST PARAMETERS MONITORED): <u>Lev</u> <u>Temperatures</u> , <u>Power Failure</u>	el, Runtime, High	ØY □N □NA □NE		
	el, Runtime, High	ØY ON ONA O		

From: <u>Frasher, Sarah</u>

To: <u>Water-Inspection-Report</u>
Subject: FW: question and correction.

Date: Thursday, August 04, 2016 8:21:56 AM

-----Original Message-----

From: Don O'Neal [mailto:wynnewater45@yahoo.com]

Sent: Friday, July 29, 2016 4:23 PM

To: Frasher, Sarah

Subject: question and correction.

ms. Frasher:

I have review your recent inspection report and offer the following: I am the General Manager of the Water and Sewer Departments, not the City Manager. Even though I appreciate the promotion I know how important for your department to have the correct facts.

Also, I have a question. You stated on your inspection report under the summary of findings that: No emergency contact information was posted at any of the pump stations during the inspection per 10 States Standards, Item 46.

I was curious as to what Item 46 entailed so I looked at the net for the current version. I was unable to see any requirement for posting of emergency information. Can you shed some light on this?

Although I didn't find the requirement for posting signs, I have opted to have signs installed as mentioned in your summary requested on all our stations. The cost of a sign sized to have the information posted as indicated cost \$30 each. I have places a order for 20 signs.

I am sorry I was not made aware of your visit until you had left but I am looking forward to meeting you when you decide to come this way again.

I decided to send you the email and save a stamp. Hope this was ok.

Don M. O'Neal, General Manager and Operator of Record Wynne Water Utilities

re: pds: 091806

cc: Harold Willams, Environmental Compliance Officer



August 15, 2016

Don O'Neal, General Manager of Water and Sewer City of Wynne 545 Bowden Road Wynne, AR 72396

RE: City of Wynne Inspection Response

Permit No.: AR0021903 AFIN: 19-00071

Dear Mr. O'Neal:

I have reviewed the response pertaining to my July 6, 2016 inspection of the City of Wynne. The information provided sufficiently addresses the violations referenced in my inspection report. At this time the Department has no further comment concerning this particular inspection. 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 870-935-7221 ext.-15 or you may e-mail me at frasher@adeq.state.ar.us.

Sincerely,

Sarah Frasher

District 3 Field Inspector

Water Division

ADEQ

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

5301 NORTHSHORE DRIVE NORTH LITTLE ROCK, AR 72118-5317



38 TIPE TELEFORM

Don O'Neal, General Manager of Water and Sewer City of Wynne 545 Bowden Road Wynne, AR 72396 U.S. POSTAGE >> PITNEY BOWES

U.S. POSTAGE >> PITNEY BOWES

U.S. POSTAGE >> PITNEY BOWES

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August 23, 2016

Don O'Neal, General Manager of Water and Sewer City of Wynne 121 East Marriman Wynne, AR 72396

RE: City of Wynne Inspection Response

Permit No.: AR0021903 AFIN: 19-00071

Dear Mr. O'Neal:

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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 870-935-7221 ext.-15 or you may e-mail me at frasher@adeq.state.ar.us.

Sincerely,

Sarah Frasher

District 3 Field Inspector

Water Division