



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

Form Approved
OMB No. 2040-0003
Approval Expires 7-31-85

NPDES Compliance Inspection Report

Section A: National Data System Coding

Transaction Code			NPDES										yr/mo/day				Inspec. Type		Inspector		Fac Type							
1	N	2	5	3	A	R	0	0	2	1	6	6	1	11	12	0	6	0	7	0	6	17	18	R	19	S	20	1
Remarks																												
A F I N 4 3 - 0 0 0 5 9 L o n o k e C o u n t y																												
Inspection Work Days						Facility Evaluation Rating						BI		QA		Reserved												
67						70						71		72		73 74 75 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> City of Cabot POTW - located south of Cabot at the end of Marshall street just east of the Union Pacific railroad tracks		Entry Time /Date 0930 on 07-05-06	Permit Effective Date 7-1-03				
		Exit Time/Date 1045 on 07-06-06	Permit Expiration Date 6-30-08				
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Lisa Joseph - Wastewater Manager / 501-843-1226		Other Facility Data					
Name, Address of Responsible Official/Title/Phone and Fax Number Tim Joyner - General Manager / 501-605-1740 P.O. Box 1362 Cabot, AR 72023		<table border="0"> <tr> <td colspan="2">Contacted</td> </tr> <tr> <td>Yes</td> <td>No <input checked="" type="checkbox"/></td> </tr> </table>		Contacted		Yes	No <input checked="" type="checkbox"/>
Contacted							
Yes	No <input checked="" type="checkbox"/>						

Section C: Areas Evaluated During Inspection

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

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

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

The facility was hauling sludge off-site for construction purposes and this sludge was being dumped at an off-site location. The department approved only the clay liner to be hauled off-site. This waste was being placed in a manner and location likely to cause pollution.

Name(s) and Signature(s) of Inspector(s) Zackery Watson	Agency/Office/Telephone/Fax ADEQ / Little Rock /501-682-0658/501-682-0910	Date 07-06-06
Signature of Management QA Reviewer	Agency/Office/Phone and Fax Numbers	Date

Arkansas Department of Environmental Quality (ADEQ)
Official Photograph Sheet

Location:		Bill Russell Property - City of Cabot Sludge						
Photographer:		Zachary Watson			Witness:			
Photo #	1	Of	4		Date:	07/05/06	Time:	
Description:		Sludge						
								
Photographer:		Zachary Watson			Witness:			
Photo #	2	Of	4		Date:	07/05/06	Time:	
Description:		Sludge						
								

Location:									
Photographer:		Zachary Watson			Witness:				
Photo #	3	Of	4			Date:	07/05/06	Time:	
Description:		Dump site							
									
Photographer:		Zachary Watson			Witness:				
Photo #	4	Of	4			Date:	07/05/06	Time:	
Description:		Sludge							
									