



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="1"/> <input type="text" value="9"/> <input type="text" value="7"/> <input type="text" value="1"/> 11 <input type="text" value="0"/> <input type="text" value="8"/> <input type="text" value="0"/> <input type="text" value="1"/> <input type="text" value="0"/> <input type="text" value="9"/> 17 <input type="text" value="V"/> 19 <input type="text" value="S"/> 20 <input type="text" value="1"/>					
Remarks					
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"/> 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 Marion WWTP West of Highway 118 S. of UP Railroad Marion, AR	Entry Time/Date 1420 1/9/2008	Permit Effective Date March 1, 2007
	Exit Time/Date 1440 1/9/2008	Permit Expiration Date February 29, 2012
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) None	Other Facility Data	
Name, Address of Responsible Official/Title/Phone and Fax Number Frank Fogleman/Mayor/870-739-3073 City of Marion P.O. Box 717 Marion, AR 72364	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)

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

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

This inspection was conducted to verify that the unpermitted discharge observed on 12/19/2007 and 1/3/2008 had been stopped.

Facility personnel had recently permanently disabled the conveyance structure from the old outlet from cell 1 to the abandoned chlorine contact chamber. At the time of the inspection there was still an unpermitted discharge from the old outfall structure into the receiving stream due to residual waste water draining from the abandoned chlorine contact chamber.

Additionally the water level in lagoon cell 1 was still near maximum capacity.

No letter will be sent.

Name(s) and Signature(s) of Inspector(s) Brent L. Walker <i>Brent L. Walker</i>	Agency/Office/Telephone/Fax AR Dept. of Environmental Quality-Jonesboro (870) 935-7221 ext. 12/(870) 935-4715 (Fax)	Date June 30, 2008
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

Water Division NPDES Photographic Evidence Sheet

Location:	City of Marion WWTP		
------------------	---------------------	--	--

Photographer:	Brent Walker	Witness:	None
----------------------	--------------	-----------------	------

Photo #	1	Of	4	Date:	1/9/2008	Time:	1432
----------------	---	-----------	---	--------------	----------	--------------	------

Description:	Unpermitted discharge from primary lagoon out the old outfall.		
---------------------	--	--	--



Photographer:	Brent Walker	Witness:	None
----------------------	--------------	-----------------	------

Photo #	2	Of	4	Date:	1/9/2008	Time:	1432
----------------	---	-----------	---	--------------	----------	--------------	------

Description:	Solids on the bank of the receiving stream from above discharge.		
---------------------	--	--	--



Water Division NPDES Photographic Evidence Sheet

Location:	City of Marion WWTP		
------------------	---------------------	--	--

Photographer:	Brent Walker	Witness:	None
----------------------	--------------	-----------------	------

Photo #	3	Of	4	Date:	1/9/2008	Time:	1437
----------------	---	-----------	---	--------------	----------	--------------	------

Description:	Location where old outfall pipe was excavated and permanently obstructed to stop/prevent discharges.
---------------------	--



Photographer:	Brent Walker	Witness:	None
----------------------	--------------	-----------------	------

Photo #	4	Of	4	Date:	1/9/2008	Time:	1426
----------------	---	-----------	---	--------------	----------	--------------	------

Description:	Water level in first lagoon cell still high enough to overtop old outfall structure.
---------------------	--

