



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

Form Approved  
OMB No. 2040-0003

# NPDES Compliance Inspection Report

## Section A: National Data System Coding

Transaction Code	NPDES	Yr/Mo/Day	Inspec. Type	Inspector	Fac. Type
1   <b>N</b> 2   <b>5</b> 3   <b>A R 0 0 3 3 7 2 3</b> 11 12   <b>0 9 0 5 1 2</b> 17 18   <b>R</b> 19   <b>S</b> 20   <b>1</b>	Remarks				
7   <b>0</b> -   <b>0 0 3 4 1</b>					
Inspection Work Days		Facility Evaluation Rating		BI	QA
67       69		70   <b>N</b>		71   <b>N</b>	72   <b>N</b> 73       74 75           80
-----Reserved-----					

## 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> ) <b>El Dorado Water-South Plant</b> <b>325 Quail Crossing</b> <b>El Dorado, AR</b>		Entry Time/Date <b>8:54 /5/12/2009</b>	Permit Effective Date <b>10/1/2008</b>
		Exit Time/Date <b>15:51 /5/12/2009</b>	Permit Expiration Date <b>9/30/2013</b>
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) <b>Harold Baker, Treatment Superintendent/870-862-6451</b>			Other Facility Data
Name, Address of Responsible Official/Title/Phone and Fax Number <b>Larry Waldrop, General Manager, 870-862-6451</b> <b>El Dorado Water-South Plant</b> <b>P.O. Box 1587</b> <b>El Dorado, AR 71731</b>			Contacted Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

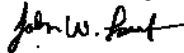
## Section C: Areas Evaluated During Inspection

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

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

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

This recon inspection was performed in conjunction with Patricia Willis, U.S. EPA Region 6. For complete inspection details, see EPA inspection report dated 5/12/009.

Name(s) and Signature(s) of Inspector(s)  John W. Lamb	Agency/Office/Telephone/Fax Arkansas Department of Environmental Quality 3400 West. Hillsboro, El Dorado, AR 71730 870-862-0680/ Fax 870-862-3509	Date <b>28 May 2009</b>
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date