



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="2"/> <input type="text" value="3"/> <input type="text" value="6"/> <input type="text" value="5"/> 11 12 <input type="text" value="1"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="9"/> <input type="text" value="2"/> <input type="text" value="7"/> 17 18 <input type="text" value="R"/> 19 <input type="text" value="S"/> 20 <input type="text" value="1"/>	Remarks					
<input type="text" value="O"/> <input type="text" value="U"/> <input type="text" value="A"/> <input type="text" value="C"/> <input type="text" value="H"/> <input type="text" value="I"/> <input type="text" value="T"/> <input type="text" value="A"/>						
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"/>	74 <input type="text"/>	
75 <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 Camden, Water Utilities Highway 7, Gilliam Pump Station Camden, AR	Entry Time/Date /9/27/2010	Permit Effective Date 11/1/2007
	Exit Time/Date /9/27/2010	Permit Expiration Date 10/31/2012
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) N/A	Other Facility Data	
Name, Address of Responsible Official/Title/Phone and Fax Number David Richardson, Manager, 870-836-5190 City of Camden, Water Utilities P.O. Drawer J Camden, AR 71711	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)

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

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

On 27 September 2010, I investigated the complaint. The storm drain located at this area had water running into it, but it did not appear to be sewage, (by appearance and smell). I followed the storm drain water upslope from the sanitary sewer line. The area had experience a rain event on 9/25/2010. The City has a manhole next to the storm drain, which was not discharging, but did have rainwater around it, due to the grade. The pump station was not discharging and the pumps appeared to operational.

On 04 October, I contacted Mr. David Richardson, Manager of the City POTW. He stated that the in June 2010, there was an overflow from the manhole, and that this overflow was reported to the ADEQ Enforcement Section. He also stated that back in the Winter the line had been filled with dirt due to the construction project for the AHTD. He said plans were to raise the grade of the manhole.

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 04 October 2010
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date