



Form Approved
OMB No. 2040-0003

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

NPDES Compliance Inspection Report

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="5"/> <input type="text" value="8"/> <input type="text" value="0"/>	11 <input type="text" value="1"/> 12 <input type="text" value="2"/> <input type="text" value="0"/> <input type="text" value="3"/> <input type="text" value="2"/> <input type="text" value="7"/>	17 <input type="text" value="H"/>	18 <input type="text" value="S"/>	19 <input type="text" value="1"/>	20 <input type="text" value="1"/>
Remarks					
<input type="text" value="4"/> <input type="text" value="7"/> <input type="text" value="-"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="9"/> <input type="text" value="5"/> <input type="text" value="6"/> <input type="text" value="M"/> <input type="text" value="I"/> <input type="text" value="S"/> <input type="text" value="S"/> <input type="text" value="I"/> <input type="text" value="S"/> <input type="text" value="S"/> <input type="text" value="I"/> <input type="text" value="P"/> <input type="text" value="P"/> <input type="text" value="I"/> <input type="text" value="C"/> <input type="text" value="O"/> <input type="text" value="U"/> <input type="text" value="N"/> <input type="text" value="T"/> <input type="text" value="Y"/>					
Inspection Work Days		Facility Evaluation Rating		BI	
67 <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> 69		70 <input type="text" value="N"/>		71 <input type="text" value="N"/> 72 <input type="text" value="N"/> 73 <input type="text" value=""/> 74 <input type="text" value=""/> 75 <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> 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 Osceola WWTP West side of CR 471, south of Hwy 140 Osceola, AR Mississippi County	Entry Time/Date 09:50 / April 19, 2012	Permit Effective Date February 01, 2011
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) James Carlock / Water and Wastewater Treatment Superintendent / 870-563-2628 Tim Jones / Water and Wastewater Distribution Superintendent / 870-563-5245 Ed Allred / Director of Public Works / 870-563-5245	Other Facility Data 35.679585 -90.03858 PDS #065218	
Name, Address of Responsible Official/Title/Phone and Fax Number James Carlock / Water and Wastewater Superintendent / 870-563-2628 City of Osceola WWTP P.O. Box 443 Osceola, AR 72370	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	S	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	N	Other:

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

This compliance assistance inspection was conducted at the request of Mr. James Carlock, City of Osceola Water and Wastewater Superintendent. At the time, Mr. Carlock was preparing a response to the last SSO inspection (PDS # 064946) and needed to discuss some of the plans for correcting the items noted in the previous report. Specifically, the plans to correct the open wet wells and ladder access to the screen areas at Country Club and Phillips pump stations were discussed with on-site representatives.

No letter will be sent at this time.

Name(s) and Signature(s) of Inspector(s) Michael B. Greenway	Agency/Office/Telephone/Fax AR Dept. of Environmental Quality-Jonesboro (870) 935-7221 ext. 15 / (870) 935-4715 (Fax)	Date April 19, 2012
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date