|  | ADEO Water NPDES Ins   | Water NPDES Inspection AFIN: 70-00341 Permit #: AR0033 |                                    |   |                            |                                    |         |                                  | 723  |                      |                                  |          |              |  |  |
|--|--|--|------------------------------------|---|----------------------------|------------------------------------|---------|----------------------------------|--|----------------------|----------------------------------|----------|--------------|--|--|
|  | ADEQ Water Ni DEO III.   | spection   | AT IIV. 70-003-11                  |   |                            | 1 1 611                            | ти π. Р | 1100337                          | 23   |                      |                                  |          |              |  |  |
| <b>⊕</b> E   |  |  | ton, D.C. 20460                    |   | D o m o m                  | 4                                  |         |                                  |  |                      | rm App<br>No. 20                 |          |              |  |  |
|  | NPDES  | Complian   | ce inspec                          | tion 1  | kepor                      | τ                                  |         |                                  |  |                      |                                  |          |              |  |  |
|  |  |  | Section A: Nation                  | al Data Sy  | ystem Codi                 | ng                                 |         |                                  |  |                      |                                  |          |              |  |  |
| 1  | Transaction Code  N 2 5 3 A R 0  | 0 3 3 7  | 2 3 11                             | 12 <b>1</b>   | 3 0                        | /Mo/Day 4 1                        | 6       | Ins<br>17 18                     | R R  | ype 1                | nspecto                          | or<br>20 | Fac. Type  1 |  |  |
| L  | Inspection Work Days   | Facility Evaluation                                    |                                    | emarks<br>BI (  | QA                         |                                    |         |                                  | Reserv                                       | ed                   |                                  | <u> </u> |              |  |  |
|  | 67 69  | 70 <b>N</b>  | 71                                 | <b>N</b> 72   | <b>N</b> 73                |                                    | 74      | 75                               |  |                      |                                  |          | 80           |  |  |
| Section B: Facility Data   |  |  |                                    |   |                            |                                    |         |                                  |  |                      |                                  |          |              |  |  |
| Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)  City of El Dorado-South Plant  |  |  |                                    |   |                            | Entry Time/Date<br>8:59 /4/16/2013 |         |                                  |  |                      | Permit Effective Date  10/1/2008 |          |              |  |  |
| W. C   | ook Street<br>orado, AR  |  |                                    | Exit Time/Date 9:21 /4/16/2013  |                            |                                    |         | Permit Expiration Date 9/30/2013 |  |                      |                                  |          |              |  |  |
|  |  |  |                                    |   |                            |                                    |         |                                  | her Facility Data<br>a <b>jor Municipa</b> l |                      |                                  |          |              |  |  |
| Nam<br>Larr<br>City<br>P.O.  | e, Address of Responsible Official/T<br>y Waldrop, General Manager, 870<br>of El Dorado-South Plant<br>Box 1587<br>orado, AR 71731 |  |                                    |   |                            |                                    |         |                                  |  |                      |                                  |          |              |  |  |
| Section C: Areas Evaluated During Inspection (S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)   |  |  |                                    |   |                            |                                    |         |                                  |  |                      |                                  |          |              |  |  |
| N  | Permit   | T  |                                    |   |                            |                                    |         |                                  | Sampling                                     |                      |                                  |          |              |  |  |
| N  | Records/Reports  | N Flow Measurement N Self-Monitoring Program           |                                    |   | Sludge Handling/Disposal N |                                    |         |                                  |  | Pollution Prevention |                                  |          |              |  |  |
| N  | Facility Site Review   | N Compliance Scl                                       | nedules                            | etreatment N  |                            |                                    |         | Multimedia                       |  |                      |                                  |          |              |  |  |
| N  | Effluent/Receiving Waters  | N Laboratory N Storm Water                             |                                    |   |                            |                                    |         | S                                | Othe   | r: SSO               |                                  |          |              |  |  |
| This inspection was performed in response to a complaint, which alleged raw sewage was discharging from cleanouts on W. Cook Street near South West Avenue. The inspection revealed that a raw sewage discharge had occurred at the location, but this discharge was from a stoppage of private service line and not from or caused by the City's line. The private service line had already been repaired by a local plumber. |  |  |                                    |   |                            |                                    |         |                                  |  |                      |                                  |          |              |  |  |
| Name(s) and Signature(s) of Inspector(s)  John W. Lamb   |  |  | Arkansas Depar<br>3400 West. Hill: | Agency/Office/Telephone/Fax Arkansas Department of Environmental Quality 3400 West. Hillsboro, El Dorado, AR 71730 870-862-0680/ Fax 870-862-3509 |                            |                                    |         |                                  | Date 18 April 2013                           |                      |                                  |          |              |  |  |

Agency/Office/Phone and Fax Numbers Arkansas Department of Environmental Quality 5301 Northshore Drive, N. Little Rock, AR 72118

501-682-0642 fax 501-682-0880

Date **April 18, 2013** 

Signature of Reviewer Kerri McCabe, Inspector Supervisor

Kerri Mc Cale