

ADEQ

ARKANSAS
Department of Environmental Quality

December 30, 2013

Mr. Tommy Gunn
Chemical / Environmental Specialist
Entergy Arkansas, Inc.-Harvey Couch Plant
141 West County Line Rd.
Malvern, AR 72104

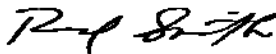
RE: Reconnaissance Inspections (Lafayette Co)
AFIN: 37-00004 **NPDES Permit No.: AR0000493**
ARR00A689

Dear Mr. Gunn:

On December 12, 2013, I performed reconnaissance inspections of the Harvey Couch facility in accordance with the provisions of the Federal Clean Water Act, the Arkansas Water and Air Pollution Control Act, and the regulations promulgated thereunder. This inspection revealed that you were in compliance with the terms of your permits.

If I can be of any assistance, please contact me at 870-777-7585 ext. 2 or smithron@adeq.state.ar.us.

Sincerely,



Red Smith
District 10 Field Inspector
Water Division



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="0"/> <input type="text" value="0"/> <input type="text" value="4"/> <input type="text" value="9"/> <input type="text" value="3"/> 11 12 <input type="text" value="1"/> <input type="text" value="3"/> <input type="text" value="1"/> <input type="text" value="2"/> <input type="text" value="1"/> <input type="text" value="2"/> 17 18 <input type="text" value="R"/> 19 <input type="text" value="S"/> 20 <input type="text" value="2"/>	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"/>	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>) Entergy Arkansas, Inc.-Harvey Couch Plant Hwy 82 East between Stamps and Buckner	Entry Time/Date 0945 / 12-12-2013	Permit Effective Date June 1, 2009
	Exit Time/Date 1100 / 12-12-2013	Permit Expiration Date May 31, 2014
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Tina Burt / Environmental Specialist 501-844-2152 (office) 501-247-6689 (cell)	Other Facility Data MAJOR INDUSTRIAL	
Name, Address of Responsible Official/Title/Phone and Fax Number Tommy Gunn - Chemistry / Environmental Specialist 501-844-2152 (office) 870-307-8640 (cell) 141 West County Line Rd. Malvern, AR 72104	Contacted Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	PDS# 075300

Section C: Areas Evaluated During Inspection

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

<input type="text" value="S"/>	Permit	<input type="text" value="N"/>	Flow Measurement	<input type="text" value="S"/>	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="S"/>	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="S"/>	Effluent/Receiving Waters	<input type="text" value="N"/>	Laboratory	<input type="text" value="N"/>	Storm Water	<input type="text" value="N"/>	Other: Effluent Limits

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

No violations found at the time of the inspection. The facility was clean and in good shape.

The facility retired Unit 1 in 2011 and Unit 2 is being officially retired Dec. 18, 2013. They are in the process of renewing the Individual Permit at this time because they will not have the ponds closed out before the May 31, 2014 expiration date. Terracon Consulting Engineers was on site at the time of the inspection and was in the process of collecting sludge samples from the ponds in order to develop a Waste Storage Pond Closure Plan at which time they will start the process of voiding the individual permit.

Name(s) and Signature(s) of Inspector(s) Red Smith	Agency/Office/Telephone/Fax AR Dept. of Environmental Quality-District 10(Hope) 870-777-7585 Ext. 2 / smith@adeq.state.ar.us	Date December 19, 2013
Signature of Reviewer Kerri McCabe	Agency/Office/Phone and Fax Numbers ADEQ / NLR / 501-682-0642	Date December 27, 2013