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Form Approved OMB No. 2040-0003 Approval Expires 7-31-85

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Washington, D.C. 20460										Approval Expires 7-31-83				
NPDES Compliance Inspection Report														
Section A: National Data System Coding												•		
1	Transaction Code													
Inspection Work Days Facility Evaluation Rating BI QA ——Reserved———Reserved———————————————————————————————————														
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 Pocahontas WWTP Entry Time/Date 0630 08/28/2006 February 1, 2004														
	side of Black River ~1 mile south hontas, AR	or the	e Hwy 67 briage				Exit Tin 0635 08					Permit Expiration Date January 31, 2009		
	e(s) of On-Site Representative(s)/Ti	tle(s)	Phone and Fax Num	nber(s)							Oth	ner Facility Data		
Name, Address of Responsible Official/Title/Phone and Fax Number Bill Daniel/Manager/ City of Pocahontas WWTP 207 Highway 67 South Pocahontas, AR 72455-3488 36.240997°N -90.979810°W Yes No X														
				tion C: Areas Ev y, M = Marginal,					Evalua	ted)				
N	Permit	N	Flow Measureme	nt	U Operations & Maintenance U			U	CSO/SSO					
N	Records/Reports	N	Self-Monitoring I	Program	N	Sluc	lge Hand	ling/Di	sposal		N	Pollution Prevention		
N	Facility Site Review	N	Compliance Sche	dules	N	Pret	reatment	t		-	N	Multimedia		
N Effluent/Receiving Waters N Laboratory				Storm Water				N	Other:					
Section D: Summary of Findings/Comments (Attach additional sheets if necessary) 1. On the morning of August 28, a manhole was observed overflowing on Old County Rd. in front of Riverside Plaza. Local law enforcement officials had observed the overflow on the night of August 27. This violates Part II Section B:1.a. of the permit requiring proper operation and maintenance. This is also considered an unpermitted discharge. 2. The overflow was not reported on the Tabular SSO (Sanitary Sewer Overflow) Report accompanying the August 2006 DMR. This violates Part III Item 6 of the permit.														
	ne(s) and Signature(s) of Inspector(s	Agency/Office/Telephone/Fax Arkansas Dept. of Environmental Quality/Jonesboro/ (870) 935-7221 ext. 12/(870) 935-4715						Date October 4, 2006						
ddw														
Sign	nature of Reviewer	Agency/Office/Phone and Fax Numbers					Date							



A R K A N S A S Department of Environmental Quality

October 5, 2006

Bill Daniel, Manager City of Pocahontas WWTP 207 Highway 67 South Pocahontas, AR 72455-3488

RE: AFIN: 61-00055 NPDES Permit No.: AR0034835

Dear Mr. Daniel:

On August 28, 2006, I performed an investigation of an overflowing manhole 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 investigation revealed the following violations:

- 1. On the morning of August 28, a manhole was observed overflowing on Old County Rd. in front of Riverside Plaza. Local law enforcement officials had observed the overflow on the night of August 27. This violates Part II Section B:1.a. of the permit requiring proper operation and maintenance. This is also considered an unpermitted discharge.
- 2. The overflow was not reported on the Tabular SSO (Sanitary Sewer Overflow) Report accompanying the August 2006 DMR. This violates Part III Item 6 of the permit.

The above items require your immediate attention. Please submit a written response to these findings to the NPDES Enforcement Section of this Department. This response should contain documentation describing the course of action taken to correct the items noted. This corrective action should be completed as soon as possible, and the written response is due by October 27, 2006.

If I can be any assistance, please contact me at 870-935-7221 ext.-12.

Sincerely,

Brent L. Walker

District 3 Field Inspector

Brest & Walter

Water Division

cc: NPDES Enforcement Branch

NPDES Permit Branch

Arkansas Department of Environmental Quality (ADEQ) Official Photograph Sheet

Location:	Location: Riverside Plaza, Old County Rd., Pocahontas									
Photographe	er:	Brent '	Walker		Witness:	None				
Photo #		Of	4		Date:	08/28/2006	Time:	0630		
Description:		Overflowing manhole								



Photographer:		Brent V	Walker	Witness:		None			
Photo #	2	Of	4	Date:	0	8/28/2006	Time:	0631	

Description: Overflowing manhole



Arkansas Department of Environmental Quality (ADEQ) Official Photograph Sheet

Location: Riverside Plaza, Old County Rd., Pocahontas										
Photographer	r:	Brent V	Walker		Witness:	None				
Photo #	3	Of	4		Date:	08/28/2006	Time:	0631		
Description: Overfl			owing ma	nnhole						
Photographer	r:	Brent V	Valker	⁷ alker		None				
Photo #	4	Of	4		Date:	08/28/2006	Time:	0631		
Description:		Overflo	owing ma	anhole						