EPA

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

NPDES Compliance Inspection Report

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

Section A: National Data System Coding

Transaction Code	NPDES	yr/mo/day	Inspec. Type	Inspector	Fac Type
1 N 2 5 3	A R 0 0 3 3 9 8 7 11 12	0 7 0 2 2 6 17 18	H 19	S 20	1

Remarks

A F I N 2 1 - 0 0 0 4 5

Inspection Work Days	Facility Evaluation Rating	BI	QA	Reserved
67 0 0 1 69	70 N	71 N 72	N 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)*	Entry Time /Date	Permit Effective Date
City of Dumas WWTP ***Approximately ¼ mile North of Highway 165*** ***Section 25, Township 9 South, Range 4 West*** ***Desha County, Arkansas***	***~9:30 a.m. 2/26/07***	***November 1, 2006***
	Exit Time/Date ***~1:00 p.m. 2/26/07***	Permit Expiration Date ***October 31, 2011***

Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)
Patrick Fitzgerald, Operator (870) 382-2121

Other Facility Data

Name, Address of Responsible Official/Title/Phone and Fax Number
Marion Gill, Mayor (870) 382-2121
City of Dumas
P.O. Box 157
Dumas, Arkansas 71639

Contacted
Yes [ ] No [X]

Section C: Areas Evaluated During Inspection
(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

N	**Permit**	N	**Flow Measurement**	N	**Operations & Maintenance**	N	**CSO/SSO**
N	**Records/Reports**	N	**Self-Monitoring Program**	N	**Sludge Handling/Disposal**	N	**Pollution Prevention**
M	**Facility Site Review**	N	**Compliance Schedules**	N	**Pretreatment**	N	**Sampling**
N	**Effluent/Receiving Waters**	N	**Laboratory**	N	**Storm Water**	M	**Other: Storm Damage**

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

On Monday, February 26, 2007, I conducted a reconnaissance assessment of damage resulting from the Dumas tornado and noted the following:
City of Dumas POTW

1. ***The influent bar screen structure was damaged. However, the bar screen was still intact.***
2. ***Chlorinators and de-chlorinators are working but are manually operated due to no power.***
3. ***The pump stations are working on generator power.***
4. ***McClelland Engineers is on site and will be contacting the Department or FEMA for financial requests.***

Name(s) and Signature(s) of Inspector(s)	Agency/Office/Telephone/Fax	Date
Steven L. Henderson	**ADEQ/ Stuttgart/ (870) 673-8846/ (870) 673-7236**	**March 2, 2007**
Steven L. Henderson		
Signature of Reviewer	**Agency/Office/Phone and Fax Numbers**	**Date**