

April 27, 2007

William Daniel, Plant Manager Pocahontas Water and Sewer Systems 207 Hwy. 67 South Pocahontas, AR 72455

RE: Waste Water Treatment Plant

NPDES Permit No.: AR0034835 AFIN: 61-00055

Dear Mr. Daniel:

On February 28, 2007, I performed a Sanitary Sewer Overflow (SSO) Inspection 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 the following violations:

- 1. Failure to report overflows; this violates Part III Item 6 of the permit. The permittee shall report all overflows with the Discharge Monitoring Report (DMR) submittal. These reports shall be summarized and reported in tabular format. The summaries shall include: the date, time, duration, location, estimated volume, and cause of overflow; observed environmental impacts from the overflow; action taken to address the overflow; and ultimate discharge location if not contained (e.g., storm sewer system, ditch, tributary). All overflows which endanger health or the environment shall be orally reported to this department (Enforcement Section of the Water Division), within 24 hours from the time the permittee becomes aware of the circumstance. A written report of overflows which endanger health or the environment shall be provided within 5 days of the time the permittee becomes aware of the circumstance. During the inspection it became evident that the city has a substantial problem with wet weather overflows and has failed to report them as required.
- 2. Improper operation and maintenance; this violates Part II Section B:1.a. of the permit. The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the conditions of this permit. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operation of backup or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit. The following items were noted:
  - a. There was evidence of a recent overflow from a manhole near the Black River bridge pump station.

William Daniel, Pocahontas WWTP April 23, 2007 Page 2

- b. The Baltz field pump station had one pump with a leaking seal and another pump with a bearing out.
- c. The cover had been removed from the electrical panel in the Old County Rd. pump station thus exposing the electrical connections.
- d. There are several manholes that become submerged when Black River gets out of its banks. These manholes must either be raised or sealed to prevent the inflow of river water.
- e. The city has a substantial I&I (inflow and infiltration) problem that has not been properly addressed.

The above items require your immediate attention. Please submit a written response to these findings to the 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 May 18, 2007.

If I can be any assistance, please contact me at walker@adeq.state.ar.us or 870-935-7221 ext.-12.

Sincerely,

Brest 2 Walter

Brent L. Walker District 3 Field Inspector Water Division

cc: Water Division Enforcement Branch Water Division Permits Branch

-												
\$	EPA		Form Approved OMB No. 2040-0003 Approval Expires 7-31-85									
		UNII	ED STATES ENVIRONM Washingtor	ENTAL PROTECTIO 1, D.C. 20460	N AGENCY							
	NPDE	50	Complianc	e Inspec	tion 1	Report						
			S	Section A: Nation	nal Data S	ystem Coding						
1	Transaction Code       NPDES       Yr/Mo/Day       Inspec. Type       Inspector       Fac. Type         1       N       2       5       3       A       R       0       0       3       4       8       3       5       11       12       0       7       0       2       2       8       17       18       V       19       S       20       1											
A         F         I         N         :         6         1         -         0         0         5         5         I <thi< th=""> <thi< th=""> <thi< th=""> <thi< th=""></thi<></thi<></thi<></thi<>												
	Inspection Work Days 67 69	]	Facility Evaluation R	ating 71	BI N 72	QA		Reserved 80				
				Section 1	B: Facility	Data		-				
incl	ne and Location of Facility Inspected ude POTW name and NPDES permit of <b>Pocahontas WWTP</b>			harging to POTV	V, also	Entry Time/Date 0815 2/28/2007		Permit Effective Date February 1, 2004				
Poc	nile south of Black River Bridge of ahontas, AR dolph County	Ť Old	County Rd.			Exit Time/Date 1145 2/28/2007		Permit Expiration Date January 31, 2009				
	ne(s) of On-Site Representative(s)/T liam Daniel/Manager/870-892-322		/Phone and Fax Num	iber(s)			Oth	her Facility Data				
Wil Poc 207	ne, Address of Responsible Official/ liam Daniel/Manager/870-892-322 ahontas Water and Sewer Systems Hwy 67 South ahontas, AR 72455	2	Phone and Fax Numb	per		Contacted Yes 🗹 No 🗖						
						<b>uring Inspection</b> isfactory, N = Not Evaluated)						
Ν	Permit	Ν	Flow Measuremen	nt	U Op	erations & Maintenance	Ν	Sampling				
Ν	<b>Records/Reports</b>	Ν	Self-Monitoring F	Program	N Sh	ıdge Handling/Disposal	Ν	Pollution Prevention				
Ν	Facility Site Review	Ν	Compliance Sche	dules	N Pr	etreatment	Ν	Multimedia				
Ν	Effluent/Receiving Waters	N	Laboratory			orm Water	U	Other: SSO & Collection System				
		Se	ection D: Summary	of Findings/Com	nments (At	tach additional sheets if necessar	<b>·y</b> )					
we	Section D: Summary of Findings/Comments (Attach additional sheets if necessary) This SSO inspection revealed the permittee had failed to report overflows as required by the permit. Several instances of improper operation and maintenance were also noted. See the attached letter for additional information.											
Nai Brei	ne(s) and Signature(s) of Inspector(s nt L. Walker	) N		· ·	nvironmen	/Fax ntal Quality-Jonesboro 70) 935-4715 (Fax)		Date April 23, 2007				
Sig	nature of Reviewer			Agency/Office	Phone and	l Fax Numbers		Date				



Location:	Cit	y of Po	cahontas	Waste W	ater Conectio	on System			
Photograp	her:	Brent	Walker			Witness:	None		
Photo #	1	Of	4			Date:	2/28/2007	Time:	0937
Description	n:	Eviden debris.	ce of rec	ent overfl	ow from man	ahole. Cover pa	artially dislodg	ed by toothb	rush and other
							2007 / 0		
			Walker			Witness:	None		
Photo #	2	Of	4	ove manh	ole.	Witness: Date:		Time:	0937
Photograp Photo # Description	2	Of	4	ove manh	ole.		None	Time:	0937



Location:	Cit	y of Poc	cahontas V	Vaste Water Co	ollection System	m			
Photographe	r:	Brent W	Valker		Wit	ness:	None		
Photo #	3	Of	4			ate:	2/28/2007	Time:	0939
Description:		Accum	ulated soli	ds and grease i	n manhole.				
Photographe	r:	Brent W	Valker		Wit	ness:	None	an a	
Photo #	4	Of	4		Dat		2/28/2007	Time:	0939
Description:		General		of manhole wit			background.		

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۲	EPA								OMB No. 2040-0003 Approval Expires 7-31-85			
		UNI	ED STATES ENVIRONMI Washington	ENTAL PROTECTION	N AGENC	Y						
	NPDES	5 (	Complianc		tion	ı F	Report					
			S	Section A: Nation	nal Data	a Sy	stem Coding					
	Transaction Code	1	NPDES		1		Yr/Mo/Day		pec. Type Inspector Fac. Type			
1	1 N 2 5 3 A R 0 0 3 4 8 3 5 11 12 0 7 0 2 2 6 17 18 R 19 S 20 1 Remarks											
	A     F     I     N     :     6     1     -     0     0     5     5											
	Inspection Work Days Facility Evaluation Rating BI QAReservedReserved											
	67 69		70 <b>N</b>	71	N	72	<b>N</b> 73 74 75		80			
				Section I	B: Facil	ity I	Data					
incli	ne and Location of Facility Inspected ade POTW name and NPDES permit of Pocahontas WWTP			harging to POTW	V, also		Entry Time/Date 0630 2/26/2007		Permit Effective Date February 1, 2004			
Poc	nile south of Black River Bridge of ahontas, AR dolph County	f Old	County Rd.				Exit Time/Date 0645 2/26/2007		Permit Expiration Date January 31, 2009			
Nan Non	ne(s) of On-Site Representative(s)/Ti ne	tle(s)	/Phone and Fax Num	ber(s)				Oth	her Facility Data			
	ne, Address of Responsible Official/		Phone and Fax Numb	ber				1				
	liam Daniel/Manager/870-892-322 ahontas Water and Sewer Systems						Contacted					
	Hwy 67 South ahontas, AR 72455						Yes No					
			Soat	tion C: Areas Ev	aluatad	1 Du	ring Increation					
							sfactory, $N = Not Evaluated$ )					
Ν	Permit	Ν	Flow Measuremen	nt	U	Ope	erations & Maintenance	Ν	Sampling			
N	<b>Records/Reports</b>	N	Self-Monitoring P	-		Sluc	lge Handling/Disposal	U	Pollution Prevention			
U N	Facility Site Review	N N	Compliance Schee	dules	N		treatment	N N	Multimedia			
1	Effluent/Receiving Waters		Laboratory ction D: Summary of	of Findings/Com			rm Water ach additional sheets if necessar		Other:			
		~ ~	j			(		57				
	is reconnaissance inspection was c 2 back down to normal operating l			to monitor the st	atus of :	stop	pping the overflow from lagoon 1	1 and	bringing the water level in lagoons 1			
Th	e water level in lagoons 1 and 2 wa	s cor	tinuing to fall.									
Th	e facility was discharging in excess	of 4	MGD thus renderin	g the Parshall F	'lume in	acc	urate.					
	this is an ongoing incident, no lette		ll be sent.									
	Name(s) and Signature(s) of Inspector(s)     Agency/Office/Telephone/Fax     Date       AR Dept. of Environmental Quality-Jonesboro     April 23, 2007       Brent L. Walker     (870) 935-7221 ext. 12/(870) 935-4715 (Fax)											
Bre	nt L. Walker	r.		(870) 935-7221	ext. 12	/(87	0) 935-4715 (Fax)					
Sig	nature of Reviewer			Agency/Office	/Phone a	and	Fax Numbers		Date			



Location:	Poc	ahonta	as WWTP					
Photographer	:	Brent	Walker		Witness:	None		
Photo #	1	Of	4		Date:	2/26/2007	Time:	0635
Description:		Water	backed uj	o into Parshall Flume.				
Photographer		Brent	Walker		<b>2/26/2</b> Witness:	007 / 06	3 <mark>5:50</mark>	
Photo #	2	Of	4		Date:	2/26/2007	Time:	0637
Description:		Subme	erged rock	filter being bypassed.			• I	
						- al las	),4 K.	



Location:	Poo	cahonta	as WWTI	)				
Photographe	r:	Brent '	Walker		Witness:	None		
Photo #	3	Of	4		Date:	2/26/2007	Time:	0639
Description:		Outlet	structure	for lagoon 2 still submerg	ged.			
							39:16	
Photographe	r:	Brent	Walker		Witness:	None		
Photo #	4	Of	4		Date:	2/26/2007	Time:	0643
Description:			between	lagoons 2 and 3.		007 / 06:	43:48	

43	EPA	UNII	ED STATES ENVIRONM	ENTAL PROTECTIO	N AGENC	Y			Form Approved OMB No. 2040-0003 Approval Expires 7-31-85				
	NPDE	5 (	Washingtor Complianc	n, D.C. 20460 Pe Insnec	tion	Ī	Renort						
-	Section A: National Data System Coding           Transaction Code         NPDES         Yr/Mo/Day         Inspector         Fac. Type												
1	Transaction Code     N   2     5   3     A   R	Ins 18	pec. TypeInspectorFac. Type $\mathbf{R}$ 19 $\mathbf{S}$ 20 $1$										
A     F     I     N     :     6     1     -     0     0     5     5     1     1     1													
	Inspection Work Days	]	Facility Evaluation R	ating	BI		QA	 I	Reserved				
	67 69		70 <b>N</b>	71	Ν	72	N 73 74 75	L	80				
				Section I	B: Facil	ity I	Data						
incl	ne and Location of Facility Inspected ude POTW name and NPDES permit of <b>Pocahontas WWTP</b>			charging to POTW	V, also		Entry Time/Date 0755 2/23/2007		Permit Effective Date February 1, 2004				
Poc	nile south of Black River Bridge of ahontas, AR dolph County	f Old	County Rd.				Exit Time/Date 0930 2/23/2007		Permit Expiration Date <b>January 31, 2009</b>				
Nar Nor	ne(s) of On-Site Representative(s)/Ta	tle(s)	Phone and Fax Num	nber(s)				Oth	ner Facility Data				
Wil Poc 207	ne, Address of Responsible Official/ liam Daniel/Manager/870-892-322 ahontas Water and Sewer Systems Hwy 67 South ahontas, AR 72455	2	Phone and Fax Numb	ber			Contacted Yes 🗹 No 🗖						
				tion C: Areas Ev y, M = Marginal,			uring Inspection sfactory, N = Not Evaluated)						
Ν	Permit	U	Flow Measureme	nt	U	On	erations & Maintenance	Ν	Sampling				
Ν	Records/Reports	Ν	Self-Monitoring I			-	dge Handling/Disposal	U	Pollution Prevention				
U	Facility Site Review	Ν	Compliance Sche	dules	Ν	Pre	treatment	Ν	Multimedia				
Ν	Effluent/Receiving Waters	Ν	Laboratory				rm Water	Ν	Other:				
		Se	ction D: Summary	of Findings/Com	nments (	Att	ach additional sheets if necessar	y)					
Du Th	e to failure of the smaller pump, tl	ne fac schar	ility contracted the ge in excess of 5 M(	services of a loca GD. Due to the t	al farme	er to	o setup a larger re-lift pump to l	ower	ck down to normal operating levels. the water level in lagoon 1 and 2. rshall Flume it is likely that the true				
str	e discharge was ~8 times the desig eam. this is part of an angoing incident	-		and the rock filte	ers were	e be	ing bypassed; however there wa	s not	visible impact on the receiving				
Na	As this is part of an ongoing incident, no letter will be sent. Name(s) and Signature(s) of Inspector(s) Agency/Office/Telephone/Fax AR Dept. of Environmental Quality-Jonesboro Date April 23, 2007												
Bre	nt L. Walker Brest & Wal	n					(0) 935-4715 (Fax)						
Sig	nature of Reviewer			Agency/Office.	Phone ?	and	Fax Numbers		Date				



Location:	Poo	cahonta	as WWT	Р				
Photographe	r:	Brent	Walker		Witness:	None		
Photo #	1	Of	4		Date:	2/23/2007	Time:	0801
Description:		Relift	pump be	tween lagoon 2 and 3	. >3000 GPM			
Photographe			Walker		2/23/2( Witness:	007 / 08: None		
Photo #	2	Of	4		Date:	2/23/2007	Time:	0823
Description:		Rock f	filters sub	omerged and with over	erflow structure or	vertopped.		



Location:	Poc	ahonta	as WWT	P				
Photographe	r:	Brent	Walker		Witness:	None		
Photo #	3	Of	4		Date:	2/23/2007	Time:	0827
<b>Description:</b>		Parsha	ll Flume	operating in a partially su	bmerged stat	te.		
Photographe			Walker		Witness:	007 / 08: None		
Photo #	4	Of	4		Date:	2/23/2007	Time:	0825
Description:		Discha	and the second sec	receiving stream.				

\$	SEPA UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Washington, D.C. 20460													Form Approved OMB No. 2040-0003 Approval Expires 7-31-85		
				Washing	gton, I	D.C. 204	460									
	NPDE	<b>S (</b>	Comj	plian	ce	e In	spe	ecti	on 2	Repo	rt					
	Section A: National Data System Coding															
	Transaction Code			NPDES							Yr/Mo/	/Day			Ins	pec. Type Inspector Fac. Type
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	Inspection Work Days	]	Facility E	Evaluation	n Rat	ting	B	BI		QA						Reserved
	67 69		70	Ν			7	71 N	72	<b>N</b> 7.	3		74	75		80
								on B: H								
incli City	ne and Location of Facility Inspected and POTW name and NPDES permit of <b>Pocahontas WWTP</b>	num	ber)		lischu	arging	g to PC	DTW, a	so	Entry T 0815 2						Permit Effective Date February 1, 2004
Poc	nile south of Black River Bridge of ahontas, AR dolph County	f Old	l County	Rd.						Exit Tir 0845 2						Permit Expiration Date January 31, 2009
Nar Nor	ne(s) of On-Site Representative(s)/Ta	tle(s)	Phone a	nd Fax N	umb	er(s)									Oth	her Facility Data
	ne, Address of Responsible Official/ liam Daniel/Manager/870-892-322		Phone an	d Fax Nu	mbe	r					C				1	
Poc	ahontas Water and Sewer Systems Hwy 67 South											ntacted				
	ahontas, AR 72455									Ye	s	No	$\checkmark$			
				S	Sectio	on C:	Areas	Evalu	ated D	uring Ins	pectio	n				
			(S =							isfactory,			luated)	)		
Ν	Permit	U	Flow I	Measuren	nent			U	OI	erations	& Mai	ntena	nce	ļ	Ν	Sampling
N	Records/Reports	N	Self-M	Ionitoring	g Pr	ogran	n	N	_ ~	dge Han	iling/I	Dispos	al	-	U	Pollution Prevention
U	Facility Site Review	N	Comp	liance Sc	hedu	ules		N	- **	etreatmer	nt			-	N	Multimedia
Ν	Effluent/Receiving Waters	N	Labor	v		· E2		N	50	orm Wate		ah - 1	:e		N	Other:
		Se	ection D:	Summar	ry oi	Find	ings/C	omme	nts (A)	tach addi	tional	sneets	II nec	essary	()	
	is reconnaissance inspection was c 2 back down to normal operating l			follow-u	p to	moni	tor th	e statu	s of sto	pping the	overfl	low fr	om laş	goon 1	and	bringing the water level in lagoons 1
	e water level in the lagoons was dr ck filters are submerged and the ov													erflow	from	n the lagoons has again stopped. The
	w entering the Parshall Flume is r				U		••							nin +/-	10%	o of the actual value.
As	this is part of an ongoing incident	no le	etter will	be sent.												
	ne(s) and Signature(s) of Inspector(s							ice/Tel				,				Date
Bre	nt L. Walker Brest L Wal	n								tal Quali 70) 935-47			)			April 23, 2007
					$\bot$											
Sig	nature of Reviewer					Agen	cy/Off	fice/Ph	one and	Fax Num	bers					Date



Location: P	ocahon	as V	VWTF	)						
Photographer:	Brent	Wa	lker				Witness:	None		
<b>Photo</b> # 1	Of		2				Date:	2/21/2007	Time:	0819
Description:	Subm	erge	ed rock	filter.						
	>>>+									
									A HE S	
Photographer:	Brent	Wa		hte .			Witness:	None		0010
<b>Photo #</b> 2	Of		2	entering	g Parshal	l Flume.	Witness: Date:	None 2/21/2007	Time:	0819
	Of		2	entering	g Parshal	1 Flume.			Time:	0819

\$	EPA		Form Approved OMB No. 2040-0003 Approval Expires 7-31-85									
			*	n, D.C. 20460								
	NPDES	50	Complianc	e Inspec	tior	n I	Report					
	Section A: National Data System Coding           Transaction Code         NPDES         Yr/Mo/Day         Inspector         Fac. Type											
Transaction Code     NPDES     Yr/Mo/Day     Inspec. Type     Inspec. Type     Inspec. Type     Inspec. Type       1     N     2     5     3     A     R     0     0     3     4     8     3     5     11     12     0     7     0     2     1     3     17     18     R     19     S												
A     F     I     N     :     6     1     -     0     0     5     5     I     I     I     I     I												
	Inspection Work Days 67 69	]	Facility Evaluation R	ating 71	BI N	72	<b>N</b> 73         74         75		Reserved 80			
				Section I	B: Faci	lity ]	Data		_			
incl	ne and Location of Facility Inspected ude POTW name and NPDES permit of Pocahontas WWTP			harging to POTW	V, also		Entry Time/Date 1710 2/13/2007		Permit Effective Date February 1, 2004			
Poc	nile south of Black River Bridge of ahontas, AR dolph County	f Old	County Rd.				Exit Time/Date 1735 2/13/2007		Permit Expiration Date January 31, 2009			
Nar Noi	ne(s) of On-Site Representative(s)/Ti	tle(s)	Phone and Fax Num	uber(s)				Oth	ner Facility Data			
Wil Poc 207	ne, Address of Responsible Official/ liam Daniel/Manager/870-892-322 ahontas Water and Sewer Systems Hwy 67 South ahontas, AR 72455	2	Phone and Fax Numb	per			Contacted Yes No 🗹					
				tion C: Areas Ev y, M = Marginal,			<b>rring Inspection</b> sfactory, N = Not Evaluated)					
Ν	Permit	Ν	Flow Measuremen		U		erations & Maintenance	Ν	Sampling			
Ν	Records/Reports	Ν	Self-Monitoring H	Program	Ν	Slu	dge Handling/Disposal	U	Pollution Prevention			
U	Facility Site Review	Ν	Compliance Sche	dules	Ν	Pre	treatment	Ν	Multimedia			
Ν	Effluent/Receiving Waters	Ν	Laboratory		Ν	Sto	rm Water	Ν	Other:			
		Se	ction D: Summary	of Findings/Com	ments	(Att	ach additional sheets if necessar	y)				
&	2 back down to normal operating l	evels				-		l and	bringing the water level in lagoons 1			
	Heavy rain and mechanical failure of the temporary bypass pump had resulted in the overflow of lagoon 1 again. As this is part of an ongoing incident, no letter will be sent.											
Na	Name(s) and Signature(s) of Inspector(s)     Agency/Office/Telephone/Fax     Date       AR Dept. of Environmental Quality-Jonesboro     April 23, 2007											
Bre	AR Dept. of Environmental Quality-Jonesboro April 23, 2007 (870) 935-7221 ext. 12/(870) 935-4715 (Fax)											
Sig	nature of Reviewer			Agency/Office.	/Phone	and	Fax Numbers		Date			



Location:	Poc	ahonta	is WWTP	)				
Photographe	er:	Brent	Walker		Witness:	None		
Photo #	1	Of	4		Date:	2/13/2007	Time:	1717
<b>Description:</b>								
Photographe	er:	Brent	Walker		<b>2/13/2</b> Witness:	007 / 17: None	17:18	
Photo #	2	Of	4		Date:	2/13/2007	Time:	1717
<b>Description:</b>								



Location:	Poc	cahonta	as WWTF	)				
Photographer	r:	Brent	Walker	_	Witness:	None		
Photo #	3	Of	4		Date:	2/13/2007	Time:	1723
Description:		Overlo	baded and	submerged rock filter.				
					AN TANK			
Photographer Photo # Description:	4	Of	Walker 4	submerged rock filter.	2/13/2 Witness: Date:	007 / 17: 007 / 17: None 2/13/2007	23:34 Time:	1723
	• 778				2/13/2		23:48	

٢	EPA							Form Approved OMB No. 2040-0003 Approval Expires 7-31-85		
		UNII	ED STATES ENVIRONMI Washington	ENTAL PROTECTION n, D.C. 20460	N AGENCY					
	NPDES Compliance Inspection Report									
				Section A: Nation	nal Data S	System Coding				
1	Transaction Code     NPDES     Yr/Mo/Day     Inspect. Type     Inspector     Fac. Type       1     N     2     5     3     A     R     0     0     3     4     8     3     5     11     12     0     7     0     2     0     9     17     18     R     19     S     20     1									
A     F     I     N     :     6     1     -     0     0     5     5     I										
	Inspection Work Days		Facility Evaluation R	ating	BI	QA	]	Reserved		
	67 69		70 <b>N</b>	71	<b>N</b> 72	<b>N</b> 73 74 75		80		
				Section I	B: Facility	7 Data				
incl	ne and Location of Facility Inspected ade POTW name and NPDES permit of Pocahontas WWTP			harging to POTW	V, also	Entry Time/Date 0855 2/9/2007		Permit Effective Date February 1, 2004		
~1 mile south of Black River Bridge off Old County Rd. Pocahontas, AR Randolph County						Exit Time/Date 0920 2/9/2007		Permit Expiration Date January 31, 2009		
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) None							Oth	er Facility Data		
Name, Address of Responsible Official/Title/Phone and Fax Number William Daniel/Manager/870-892-3222 Pocahontas Water and Sewer Systems 207 Hwy 67 South Pocahontas, AR 72455					Contacted Yes No					
						<b>During Inspection</b> tisfactory, N = Not Evaluated)				
Ν	Permit	Ν	Flow Measuremen			perations & Maintenance	Ν	N Sampling		
Ν	Records/Reports	Ν	Self-Monitoring P			udge Handling/Disposal	U	Pollution Prevention		
U	Facility Site Review	Ν	Compliance Sche	dules	N PI	retreatment	Ν	Multimedia		
Ν	Effluent/Receiving Waters	Ν	Laboratory		N St	orm Water	Ν	Other:		
	~	Se	ction D: Summary	of Findings/Com	ments (A	ttach additional sheets if necessar	y)			
& : Th	This reconnaissance inspection was conducted as a follow-up to monitor the status of stopping the overflow from lagoon 1 and bringing the water level in lagoons 1 & 2 back down to normal operating levels. The facility had set a 4" pump on the levee between lagoons 2 & 3 to bypass the partially obstructed pipe thus lowering the water level in the first two lagoons. As this is part of an ongoing incident, no letter will be sent.									
	ne(s) and Signature(s) of Inspector(s			Agency/Office/		e/Fax ntal Quality-Jonesboro		Date April 23, 2007		
Bre	nt L. Walker Brest & Wal	n		· ·		870) 935-4715 (Fax)		xpin 40, 2007		
Sig	nature of Reviewer			Agency/Office.	/Phone an	d Fax Numbers		Date		



	r0	cahonta	as WWTP					
Photographe	r:	Brent	Walker		Witness:	None		
Photo #	1	Of	4		Date:	2/9/2007	Time:	0907
Description:		Pump	between l	agoons 2 & 3.				
Photographe Photo #	r: 2	Brent Of	Walker 4		2/9/20 Witness: Date:	07/09:1 None 2/9/2007	07:02	0907
Description:	2			pump into lagoon 3.	Date:	2/9/2007	1 me:	0907
		and the second s		I I OFFIC	And the second second			



Location:	Po	cahont	as WWTP					
Photographe	r:	Brent	Walker		Witness:	None		
Photo #	3	Of			Date:	2/9/2007	Time:	0908
Description:		Marke	er post in la	goon #2 showing ~2'	drop in water	evel from pre	vious afternoc	on.
							08:50	
Photographe	r:	Brent	Walker		Witness:	None		
Photo #	4	Of	4		Date:	2/9/2007	Time:	0913
Description:		Site of	f previous o	overflow from first lag	goon.		1 1	



April 26, 2007

William Daniel, Plant Manager Pocahontas Water and Sewer Systems 207 Hwy. 67 South Pocahontas, AR 72455

RE: Waste Water Treatment Plant

NPDES Permit No.: AR0034835 AFIN: 61-00055

Dear Mr. Daniel:

On February 7 and 8, 2007, in response to a complaint, I performed a compliance inspection of the waste water treatment facility in accordance with the provisions of the Federal Clean Water Act, the Arkansas Water and Air Pollution Control Act, and the regulations promulgated there under. The complainant alleged the main sewer lagoon was overflowing. This inspection revealed the following violations:

- 1. Improper operation and maintenance; this violates Part II Section B:1.a. of the permit. The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the conditions of this permit. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operation of backup or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit. The following items were noted:
  - a. The first lagoon was overflowing in two locations. There was evidence indicating the lagoon had been overflowing for a long period of time and as well as evidence indicating a previous overflow at a third location. These are unpermitted discharges and thus are violations of the Arkansas Water and Air Pollution Control Act.
  - b. The rock filter was operating in a submerged condition.
  - c. The chlorination equipment was in need of repair/replacement/maintenance.
    - i. There were 6 bottles in use, but only two were sitting on a scale.
    - ii. Half of the double scale used for the chlorine bottles had rusted out allowing the bottle to rest on the floor thus making the scale useless.iii. The ventilation fan in the chlorine room was inoperable.
  - d. The recirculation pump for the manhole behind the chlorination and flow measurement building was not functioning properly thus resulting in an overflowing manhole. This is also an unpermitted discharge in violation of the Arkansas Water and Air Pollution Control Act.

William Daniel, Pocahontas WWTP April 23, 2007 Page 2

- 2. Flow was not being measured once per day; this violates Part I Section A. of the permit. Flow shall be measured once/day using a totalizing meter. The flow over the weekends was being calculated by taking the average of the Friday and Monday measurements.
- 3. Flow entering the Parshall Flume was not evenly distributed, this is most likely due to the exceedance of the designed treatment capacity; this violates Part II Section C:2. of the permit. Appropriate flow measurement devices and methods consistent with accepted scientific practices shall be selected and used to insure the accuracy and reliability of measurements of the volume of monitored discharges. The devices shall be installed, calibrated, and maintained to insure the accuracy of the measurements are consistent with the accepted capability of that type of device. Devices selected shall be capable of measuring flows with a maximum deviation of less than +/- 10% from true discharge rates throughout the range of expected discharge.

The above items require your immediate attention. Please submit a written response to these findings to the 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 May 21, 2007.

If I can be any assistance, please contact me at walker@adeq.state.ar.us or 870-935-7221 ext.-12.

Sincerely,

Bred & Walter

Brent L. Walker District 3 Field Inspector Water Division

cc: Water Division Enforcement Branch Water Division Permits Branch

Q)	EPA								Form Approved OMB No. 2040-0003	
									Approval Expires 7-31-85	
		UNIT	ED STATES ENVIRONM Washingto	MENTAL PROTECTIO on, D.C. 20460	N AGENC	Ϋ́				
	NPDES Compliance Inspection Report									
	Section A: National Data System Coding									
1	Transaction Code     NPDES     Yr/Mo/Day     Inspec. Type     Inspector     Fac. Type       1     N     2     5     3     A     R     0     0     3     4     8     3     5     11     12     0     7     0     2     0     8     17     18     C     19     S     20     1									
	A         F         I         N         :         6         1         -         0         0         5         5         1 <th1< th=""> <th1< th=""> <th1< th=""> <th1< th=""></th1<></th1<></th1<></th1<>									
	Inspection Work Days	]	Facility Evaluation I	Rating	BI	1	)A		Reserved	
	67 69		70 1	71	Ν	72	<b>N</b> 73 74 75		80	
				Section 1	B: Facil	lity I	Data		1	
incli City	ne and Location of Facility Inspected <i>ide POTW name and NPDES permit</i> <b>of Pocahontas WWTP</b>	numi	ber)	charging to POTV	V, also		Entry Time/Date 0850 2/8/2007		Permit Effective Date February 1, 2004	
Poc	~1 mile south of Black River Bridge off Old County Rd. Pocahontas, AR Randolph County							Permit Expiration Date January 31, 2009		
	Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)       Other the second se								er Facility Data	
Nan	Name, Address of Responsible Official/Title/Phone and Fax Number									
	William Daniel/Manager/870-892-3222     Contacted       Pocahontas Water and Sewer Systems     Contacted									
207	Hwy 67 South ahontas, AR 72455						Yes No			
1 00			~							
				<b>ction C: Areas Ev</b> ry, M = Marginal,			sfactory, N = Not Evaluated)			
S	Permit	М	Flow Measureme	ent	U	Ope	erations & Maintenance	М	Sampling	
S	<b>Records/Reports</b>	U	Self-Monitoring	Program	S	Slue	dge Handling/Disposal	U	<b>Pollution Prevention</b>	
U	Facility Site Review	Ν	Compliance Sch	edules		Pre	treatment	Ν	Multimedia	
S	Effluent/Receiving Waters	S	Laboratory				rm Water	N	Other:	
		Se	ction D: Summary	of Findings/Com	iments	(Att	ach additional sheets if necessar	·y)		
		6 -	N 10 11	ala ala ala						
****	See attached page for a Summary	01 F1	ndings/Comments	* * *						
Nar	ne(s) and Signature(s) of Inspector(s	5)		Agency/Office/					Date	
Bre	nt L. Walker Brest & Wal	n					al Quality-Jonesboro 0) 935-4715 (Fax)		April 23, 2007	
Sig	nature of Reviewer			Agency/Office	/Phone	and	Fax Numbers		Date	

SECTION A: PERMIT VERIFICATION	
PERMIT SATISFACTORILY ADDRESSES OBSERVATIONS	Øs 🗆 M 🗇 U 🗆 NA 🗆 NE
DETAILS:	
1. CORRECT NAME AND MAILING ADDRESS OF PERMITTEE:	
2. NOTIFICATION GIVEN TO EPA/STATE OF NEW DIFFERENT OR INCREASED DISCHARGES:	
3. NUMBER AND LOCATION OF DISCHARGE POINTS AS DESCRIBED IN PERMIT:	
4. ALL DISCHARGES ARE PERMITTED:	
SECTION B: RECORDKEEPING AND REPORTING EVALUATION	
RECORDS AND REPORTS MAINTAINED AS REQUIRED BY PERMIT	
DETAILS:	
1. ANALYTICAL RESULTS CONSISTENT WITH DATA REPORTED ON DMRS:	
2. SAMPLING AND ANALYSES DATA ADEQUATE AND INCLUDE:	Øs 🗆m 🗇u 🖾na 🖾ne
a. DATES AND TIME(S) OF SAMPLING:	
b. EXACT LOCATION(S) OF SAMPLING:	
c. NAME OF INDIVIDUAL PERFORMING SAMPLING:	
d. ANALYTICAL METHODS AND TECHNIQUES:	
e. RESULTS OF CALIBRATIONS:	
f. RESULTS OF ANALYSES:	
g. DATES AND TIMES OF ANALYSES:	
h. NAME OF PERSON(S) PERFORMING ANALYSES:	
3. LABORATORY EQUIPMENT CALIBRATION AND MAINTENANCE RECORDS ADEQUATE:	Øs 🗆m 🗇u 🖾na 🗇ne
4. PLANT RECORDS INCLUDE SCHEDULES, DATES OF EQUIPMENT MAINTENANCE AND REPAIR:	OS OM OU ONA ØNE
5. EFFLUENT LOADINGS CALCULATED USING DAILY EFFLUENT FLOW AND DAILY ANALYTICAL DATA:	
SECTION C: OPERATIONS AND MAINTENANCE	
TREATMENT FACILITY PROPERLY OPERATED AND MAINTAINED	
DETAILS: Lagoon #1 was overflowing due to a partial blockage between lagoons #2 & #	<u>#3</u>
1. TREATMENT UNITS PROPERLY OPERATED:	Os Om 🗹 u Ona One
2. TREATMENT UNITS PROPERLY MAINTAINED:	Os Om 🗹 u Ona One
3. STANDBY POWER OR OTHER EQUIVALENT PROVIDED:	OS OM OU ONA ØNE
4. ADEQUATE ALARM SYSTEM FOR POWER OR EQUIPMENT FAILURES AVAILABLE:	OS 🕅 M 🛛 U 🖾 NA 🖾 NE
5. ALL NEEDED TREATMENT UNITS IN SERVICE:	Øs 🗆m 🗇u 🖾na 🖾ne
6. ADEQUATE NUMBER OF QUALIFIED OPERATORS PROVIDED:	Os 🗹m Ou Ona One
7. SPARE PARTS AND SUPPLIES INVENTORY MAINTAINED:	Os Om Ou Ona Øne
8. OPERATION AND MAINTENANCE MANUAL AVAILABLE:	
9. STANDARD OPERATING PROCEDURES AND SCHEDULES ESTABLISHED:	
10. PROCEDURES FOR EMERGENCY TREATMENT CONTROL ESTABLISHED:	
11. HAVE BYPASSES/OVERFLOWS OCCURRED AT THE PLANT OR IN THE COLLECTION SYSTEM IN THE LAST YEAR:	Øy 🛛 n 🖓 na 🖓 ne
<ol> <li>HAVE BYPASSES/OVERFLOWS OCCURRED AT THE PLANT OR IN THE COLLECTION SYSTEM IN THE LAST YEAR:</li> <li>IF SO, HAS THE REGULATORY AGENCY BEEN NOTIFIED:</li> </ol>	Øy 🗆n 🗆na 🗅ne Dy Øn 🗆na 🗅ne
12. IF SO, HAS THE REGULATORY AGENCY BEEN NOTIFIED:	Dy 🗹n Ona One

SECTION D: SAMPLING	
PERMITTEE SAMPLING MEETS PERMIT REQUIREMENTS	
DETAILS:	
1. SAMPLES TAKEN AT SITE(S) SPECIFIED IN PERMIT:	
2. LOCATIONS ADEQUATE FOR REPRESENTATIVE SAMPLES:	
3. FLOW PROPORTIONED SAMPLES OBTAINED WHEN REQUIRED BY PERMIT:	
4. SAMPLING AND ANALYSES COMPLETED ON PARAMETERS SPECIFIED IN PERMIT:	
<ol> <li>SAMPLING AND ANALYSES PERFORMED AT FREQUENCY SPECIFIED IN PERMIT: <u>Flow not measured on weekends – usin</u> average between Friday and Monday</li> </ol>	
6. SAMPLE COLLECTION PROCEDURES ADEQUATE: Composite sample started before 10:00 AM	
a. SAMPLES REFRIGERATED DURING COMPOSITING:	
b. PROPER PRESERVATION TECHNIQUES USED:	
c. CONTAINERS AND SAMPLE HOLDING TIMES CONFORM TO 40 CFR 136:	
7. IF MONITORING IS PERFORMED MORE OFTEN THAN REQUIRED ARE RESULTS REPORTED ON THE DMR:	
SECTION E: FLOW MEASUREMENT	
PERMITTEE FLOW MEASUREMENT MEETS PERMIT REQUIREMENTS	
DETAILS: Flow does not appear to be well distributed when entering the flume	
1. PRIMARY FLOW MEASUREMENT DEVICE PROPERLY INSTALLED AND MAINTAINED: TYPE OF DEVICE: 9" Parshall Flue	
2. FLOW MEASURED AT EACH OUTFALL AS REQUIRED:	
3. SECONDARY INSTRUMENTS (TOTALIZERS, RECORDERS, ETC.) PROPERLY OPERATED AND MAINTAINED:	🗹 Y 🗆 N 🗆 NA 🗆 NE
4. CALIBRATION FREQUENCY ADEQUATE:	⊠y ⊡n ⊡na ⊡ne
5. RECORDS MAINTAINED OF CALIBRATION PROCEDURES:	🗹 Y 🗆 N 🗆 NA 🗆 NE
6. CALIBRATION CHECKS DONE TO ASSURE CONTINUED COMPLIANCE:	Dy 🗹n Dna Dne
7. FLOW ENTERING DEVICE WELL DISTRIBUTED ACROSS THE CHANNEL AND FREE OF TURBULENCE:	
8. FLOW MEASUREMENT EQUIPMENT ADEQUATE TO HANDLE EXPECTED RANGE OF FLOW RATES:	
9. HEAD MEASURED AT PROPER LOCATION:	
SECTION F: LABORATORY	
PERMITTEE LABORATORY PROCEDURES MEET PERMIT REQUIREMENTS	ØS OM OU ONA ONE
DETAILS:	
1. EPA APPROVED ANALYTICAL PROCEDURES USED (40 CFR 136.3 FOR LIQUIDS, 503.8(B) FOR SLUDGES) :	
2. IF ALTERNATIVE ANALYTICAL PROCEDURES ARE USED, PROPER APPROVAL HAS BEEN OBTAINED:	
3. SATISFACTORY CALIBRATION AND MAINTENANCE OF INSTRUMENTS AND EQUIPMENT:	
4. QUALITY CONTROL PROCEDURES ADEQUATE:	
5. DUPLICATE SAMPLES ARE ANALYZED ≥10% OF THE TIME:	Øy 🛛 n 🗆 na 🖾 ne
6. SPIKED SAMPLES ARE ANALYZED ≥10% OF THE TIME:	DY DN ØNA DNE
7. COMMERCIAL LABORATORY USED:	Øy 🛛n 🖾na 🖾ne
a. LAB NAME: <u>Arkansas Testing Lab, Inc.</u>	
b. LAB ADDRESS: 204 E. Lincoln, Searcy, AR 72143	
c. PARAMETERS PERFORMED: BOD, TSS, FCB, pH	
8. BIOMONITORING PROCEDURES ADEQUATE:	
a. PROPER ORGANISMS USED:	
b. PROPER DILUTION SERIES FOLLOWED:	
c. PROPER TEST METHODS AND DURATION:	
d. RETESTS AND/OR TRE PERFORMED AS REQUIRED:	Dy Dn Øna Dne

SECTION G: EFFLUENT/RECEIVING WATERS OBSERVATIONS									
BASED ON	VISUAL OBS	ERVATIONS C	NLY			Øs 🗆 M 🗖			
DETAILS:									
OUTFALL #:	OIL SHEEN	GREASE	TURBIDITY	VISIBLE FOAM	FLOATING SOLIDS	COLOR	OTHER		
001	None	None	Slight	None	None	Lt. Green			
SECTION	H: SLUDGE	DISPOSAL							
SLUDGE D	DISPOSAL ME	ETS PERMIT R		TS		Øs 🗆 M 🗖			
DETAILS:	Sludge remains	<u>s in lagoons</u>							
1. SLUDGE M	IANAGEMENT ADEQU	ATE TO MAINTAIN EFF	FLUENT QUALITY:			⊠s ⊡m			
2. SLUDGE R	ECORDS MAINTAINE	D AS REQUIRED BY 40	CFR 503:			⊡s ⊡m	DU 🕅 NA DNE		
3. FOR LAND	APPLIED SLUDGE, TY	PE OF LAND APPLIE	D TO: (E.G., FOREST,	AGRICULTURAL, PUE	BLIC CONTACT SITE):				
	-	G INSPECTIO							
	RESULTS WITH	HIN PERMIT RI	EQUIREMENT	S			U ∅NA □NE		
DETAILS:									
						Πı			
			IETHOD: FREQUE	NCY:					
	PRESERVED:								
	PORTIONED SAMPLE								
		LITY'S SAMPLING DEV	-						
		VOLUME AND NATURE	E OF DISCHARGE:						
			<b>T</b> .						
9. SAMPLES	COLLECTED IN ACCO	RDANCE WITH PERMI	1:				On Øna One		
SECTION		VATER POLL							
		EMENT MEET							
DETAILS:									
-	PDATED AS NEEDED	DATE OF LAST UP	DATE				On Øna One		
		HARGES AND SURFAC							
	N PREVENTION TEAM								
		PROPERLY TRAINED	:						
	DTENTIAL POLLUTAN								
		AND PAST SPILLS AND	D LEAKS:						
		ARGES ARE AUTHOR							
	RUCTURAL BMPS:								
	ON-STRUCTURAL BMF	PS:							
	PERLY OPERATED A								
11. INSPECTIO	ONS CONDUCTED AS	REQUIRED:					🗆 n 🗹 na 🗆 ne		

### FLOW CALCULATION SHEET

# A flow calibration check was not performed b/c the flow measuring device did not appear to be capable of measuring flow within +/- 10% of the actual discharge.

Date:	Time:								
Head in Inches:	Feet:								
Type & Size of Primary Flow Measurement Device:									
Name & Model of Secondary Flow Measurement Device:									
Recorded Flow at Date & Time Listed Above: (Facility Flow Meter)									
Calculated Flow at Date & Time Listed Above: (Flow is calculated using flow charts in: <u>ISCO Open Channel Flow Measurement Handbook-5<sup>th</sup> Edition</u> )									
% Error = Recorded Valu	e - Calculated Value culated Value	X 100							
% Error =	<u>-</u>	X 100							
% Error =	— X 100								
% Error =	X 100								
% Error =	%								
Comments:									

#### **DMR Calculation Check**

<b>Reporting Period:</b>	From <u>06</u> Year	12 Month	<u>01</u> Day	То	06 Year	12 Month	<u>31</u> Day
Parameter Checked:	TSS	-					
	Concentration Monthly						
	Mo. Avg lbs/	day	Mo. A	<b>vg</b> 1	mg/l	7-day Avg	mg/l
Reported Value:	36.1		7			7	
Calculated Value:	36.1		6.71			7	
Permit Value:	514			90		135	5

If calculated value does not equal reported value, explain: <u>Equal w/ rounding</u>

### **DMR Calculation Check**

<b>Reporting Period:</b>	From <u>06</u> Year	12 Month	<u>01</u> To Day	o <u>06</u> Year	12 Month	<u>31</u> Day	
Parameter Checked:	BOD	-					
		Concentration Monthly					
	Mo. Avg lbs/o	day	Mo. Avg.	- mg/l	7-day Avg	mg/l	
<b>Reported Value:</b>	10.8		2		2		
Calculated Value:	10.8		2		2		
Permit Value:	171		30		45		

If calculated value does not equal reported value, explain: <u>Equal</u>

#### NPDES Compliance Inspection Report Further Explanation

- 1. Improper operation and maintenance; this violates Part II Section B:1.a. of the permit. The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the conditions of this permit. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operation of backup or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit. The following items were noted:
  - a. The first lagoon was overflowing in two locations. There was evidence indicating the lagoon had been overflowing for a long period of time and as well as evidence indicating a previous overflow at a third location. These are unpermitted discharges and thus are violations of the Arkansas Water and Air Pollution Control Act.
  - b. The rock filter was operating in a submerged condition.
  - c. The chlorination equipment was in need of repair/replacement/maintenance.
    - i. There were 6 bottles in use, but only two were sitting on a scale.
    - ii. Half of the double scale used for the chlorine bottles had rusted out allowing the bottle to rest on the floor thus making the scale useless.iii. The ventilation fan in the chlorine room was inoperable.
  - d. The recirculation pump for the manhole behind the chlorination and flow measurement building was not functioning properly thus resulting in an overflowing manhole. This is also an unpermitted discharge in violation of the Arkansas Water and Air Pollution Control Act.
- 2. Flow was not being measured once per day; this violates Part I Section A. of the permit. Flow shall be measured once/day using a totalizing meter. The flow over the weekends was being calculated by taking the average of the Friday and Monday measurements.
- 3. Flow entering the Parshall Flume was not evenly distributed, this is most likely due to the exceedance of designed treatment capacity; this violates Part II Section C:2. of the permit. Appropriate flow measurement devices and methods consistent with accepted scientific practices shall be selected and used to insure the accuracy and reliability of measurements of the volume of monitored discharges. The devices shall be installed, calibrated, and maintained to insure the accuracy of the measurements are consistent with the accepted capability of that type of device. Devices selected shall be capable of measuring flows with a maximum deviation of less than +/- 10% from true discharge rates throughout the range of expected discharge volumes and shall be installed at the monitoring point of the discharge.



Location:	Po	cahonta	is W	/WTP									
Photograpl	her:	Brent	Wal	ker				Witr	ness:	None			
Photo #	1	Of		6				Da	te:	2/8/2007	Time	:	0854
Description	n:	#1 Lag	goon	n Over	flowing								
									Marrie -			A	
											11		
	20				1			And King	ZAN SKI			-	
		Brent V						2/8 Witr		None	:54:00		0854
Photo #	2	Of	nce o	6 of pers	istent ov	verflow	y from la	Date			54:00		0854
Photograpl Photo # Description	2	Of	nce o	6 of pers	istent ov	verflow	v from la	Date		None			0854



Location:	Poc	cahonta	IS WWTH	)				
Photographe	r:	Brent	Walker		Witness:	None		
Photo #	3	Of	6		Date:	2/8/2007	Time:	0857
Description:		Evider	ice of per	sistent overflow from lag	oon.			
Photographer			Walker		Witness:	07 / 08: None	57:54	
Photo #	4	Of	6		Date:	2/8/2007	Time:	0906
Description:				n of overflow from Lagoor				



Department of Location:	<u>Envi</u>	ronmenta	l Quality			1 110	logi api	IIC EVICE	nce Snee
Location:	Ро	cahontas	WWTP						
Photographe		Brent W				Witness:	None		
Photo #	5	Of	6			Date:	2/8/2007	Time:	0928
<b>Description:</b>		Submerg	ged rock fi	lter					
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	and the second second	1 - 1	· · ·	AK			Long Tube		
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			Martine 2	CANER OF	CARGE AND A	2/8/20	07/09	28-02	
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Photographe		Brent W	· · · ·			Witness:	None	<b>T</b>	1041
Photo #	6	Of	6	1 6 1	,	Date:	2/8/2007	Time:	1041
Description:		Chorine	room in ne	eed of mainter	nance/repa	aır/remodel			
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				- Comment		2/8/20	)07 <u>/10</u> :	:41:18	



# Water Division Complaint Report

	COMPLAINT	INFORMATION			
GPS LOCATION:		AFIN: 16-00055			
		PERMIT#: AR0034835			
DATE RECEIVED:		COUNTY:			
February 7, 2007		Randolph			
COMPLAINANT NAME:		COMPLAINT AGAINST:			
Ben Milburn		Pocahontas Water & Sewer Systems			
ADDRESS:		ADDRESS:			
9664 N. Hwy. 65, St. Joe, AR 72675		207 Hwy. 67 South, Pocahontas, AR 7	2455		
PHONE:		PHONE:			
870-390-1204		870-892-3222			
TRA	CKING & REFI				
PERSON RECEIVING REPORT:	DATE:	SUPERVISOR REFERRAL:	DATE:		
Dale Washam	2/7/2007	Dale Washam	2/8/2007		
INSPECTOR REFERRAL:	DATE:	MEDIA SUPERVISOR REFERRAL:	DATE:		
PHONE REFERRAL CONTACT:	DATE:	RECEIVING INSPECTOR:	DATE: 2/8/2007		
		DESCRIPTION			
	DETAILED				
	jes into Black	Itment Facility is leaking sewage into the River just south of the city of Pocahontas			
	LOC	CATION			
East side of Pocahontas Waste Water Tr	reatment Facil	ity			
PREVIOUS COMPLAINT: YES	DATES:				
DISCHARGE TO STREAM: MYES ONC	NAME OF S	TREAM: Slough off of Black River			
COMPLAINT RECEIVED BY PHONE					



# Water Division Complaint Report

COMPLAINT INVESTIGATION							
COMPLAINT#:	AFIN: <b>16-00055</b>						
	PERMIT#: AR003483	5					
INSPECTOR:	DATE:						
Brent Walker	February 8, 2007						
ACTION TAKEN: Onsite investigation/inspection	PHC	TOS TAKEN: YES INO					
On the morning of February 8, 2007 I performed a full N several violations including but not limited to two overf form and letter for details.							
The matter has been referred to enforcement and is still	boing monitored						
	being monitorea.						
INSPECTOR SIGNATURE:		DATE:					
Bred 2 Walter Brent L. Walker		April 23, 2007					

	EPA NPDE	<b>S C</b>	Complianc	n, D.C. 20460	tion	System Coding Yr/Mo/Day		Form Approved           OMB No. 2040-0003           Approval Expires 7-31-85           pec. Type           Inspector           Fac. Type           19         S           20         1
	A     F     I     N     :     6       Inspection Work Days       67     69	1	- 0 0 0 Facility Evaluation R 70 N	5 5	Remarks BI N 72	QA	1	Image: Constraint of the second se
Nam	e and Location of Facility Inspected	l (For	industrial users disc		<b>B: Facility</b> V. also	y Data Entry Time/Date		Permit Effective Date
inclı	ide POTW name and NPDES permit of Pocahontas WWTP				,	1735 2/7/2007		February 1, 2004
Poca	nile south of Black River Bridge of ahontas, AR dolph County	ff Old	County Rd.			Exit Time/Date 1820 2/7/2007		Permit Expiration Date January 31, 2009
Nan Non	ne(s) of On-Site Representative(s)/T e	itle(s)	Phone and Fax Num	nber(s)			Oth	ner Facility Data
Will Poca 207	e, Address of Responsible Official/ liam Daniel/Manager/870-892-322 ahontas Water and Sewer Systems Hwy 67 South ahontas, AR 72455	2	Phone and Fax Numb	per		Contacted Yes No 🗹		
						<b>During Inspection</b> tisfactory, N = Not Evaluated)		
Ν	Permit	Ν	Flow Measureme	nt	U O	perations & Maintenance	Ν	Sampling
Ν	<b>Records/Reports</b>	Ν	Self-Monitoring I	Program	N SI	udge Handling/Disposal	U	<b>Pollution Prevention</b>
U	Facility Site Review	N	Compliance Sche	dules		retreatment	Ν	Multimedia
Ν	Effluent/Receiving Waters	N	Laboratory	of Findings/Cor		orm Water ttach additional sheets if necessa	N rv)	Other:
Thoove	Section D: Summary of Findings/Comments (Attach additional sheets if necessary) This inspection was conducted in response to an anonymous complaint alleging the facility's lagoons were overflowing. The first and second lagoons were observed to be at 100% capacity. The first lagoon was overtopping its levee in two locations and there was evidence of previous overflows from the facility. A full compliance inspection was conducted the following day.							
Nar	ne(s) and Signature(s) of Inspector(s	s)		Agency/Office/		e/Fax ntal Quality-Jonesboro		Date April 23, 2007
Bre	nt L. Walker Brest L Walk	n		·		870) 935-4715 (Fax)		
<u> </u>								
Sig	nature of Reviewer			Agency/Office	Phone an	d Fax Numbers		Date



Location:	Po	cahont	tas W	WTP	,				
Photographe	r:	Brent	Wal	lker		Witness:	None		
Photo #	1	Of	'	4		Date:	2/7/2007	Time:	1749
Description:		Lagoo	on #1	1 at 10	0% capacity.				
Photographe		Brent				<b>2/7/20</b> Witness:	07 / 17:		
Photo #	2	Of		4		Date:	2/7/2007	Time:	1749
Description:		Lago	<b>H</b>		0% capacity.				



Location:	Poc	ahonta	is WWTI	0				
Photograph	er:	Brent V	Walker		Witness:	None		
Photo #	3	Of	4		Date:	2/7/2007	Time:	1807
Description:	:	Overfl	ow from	lagoon #1.	1 1			
				March March				
		2.5.49			And Market			
	7	1 St			15 States		A Contraction	
					NUL		Ne Les	
				COM AND	A hard the second	1.2.3		
			at the			LEMPROV		
	The second			The King	APR S	1 section		
		1 4 2 1 1	下安全部公	Mile Stephen	A COMPLET	The strain	a la cal	
	1000	and a	104 North Marth	En and the state of the state of the	To see the set of the set of the			
					917190	67 / 40.	07.59	
	記録の				2/7/20	07/18:	07:52	
Photograph	er:	Brent V	Walker		<b>2/7/20</b> Witness:	07 / 18: None	07:52	
Photograph Photo #	4	Of	4		Witness: Date:		07:52	1808
	4	Of	4	evious overflows from	Witness: Date:	None		1808
Photo #	4	Of	4	evious overflows from	Witness: Date:	None		1808
Photo #	4	Of	4	evious overflows from	Witness: Date:	None		1808
Photo #	4	Of	4	evious overflows from	Witness: Date:	None		1808
Photo #	4	Of	4	evious overflows from	Witness: Date:	None		1808
Photo #	4	Of	4	evious overflows from	Witness: Date:	None		1808
Photo #	4	Of	4	evious overflows from	Witness: Date:	None		1808
Photo #	4	Of	4	evious overflows from	Witness: Date:	None		1808
Photo #	4	Of	4	evious overflows from	Witness: Date:	None		1808
Photo #	4	Of	4	evious overflows from	Witness: Date:	None		1808
Photo #	4	Of	4	evious overflows from	Witness: Date:	None		1808
Photo #	4	Of	4	evious overflows from	Witness: Date:	None		1808
Photo #	4	Of	4	evious overflows from	Witness: Date:	None		1808
Photo #	4	Of	4	evious overflows from	Witness: Date:	None		1808
Photo #	4	Of	4	evious overflows from	Witness: Date:	None		1808
Photo #	4	Of	4	evious overflows from	Witness: Date:	None		1808
Photo #	4	Of	4	evious overflows from	Witness: Date:	None		1808



Water Division Complaint Report

	COMPLAINT	INFORMATION				
GPS LOCATION:		AFIN: 16-00055				
		PERMIT#: AR0034835				
DATE RECEIVED:		COUNTY:				
February 7, 2007 COMPLAINANT NAME:						
		COMPLAINT AGAINST:				
Anonymous ADDRESS:		Pocahontas Water & Sewer Systems ADDRESS:				
ADDRESS.		207 Hwy. 67 South, Pocahontas, AR 72	455			
PHONE:		PHONE:				
		870-892-3222				
TRAC	CKING & REFE	RRAL INFORMATION				
PERSON RECEIVING REPORT:	DATE:	SUPERVISOR REFERRAL:	DATE:			
Brent Walker	2/7/2007					
INSPECTOR REFERRAL:	DATE:	MEDIA SUPERVISOR REFERRAL:	DATE:			
PHONE REFERRAL CONTACT:	DATE:	RECEIVING INSPECTOR:	DATE:			
	B/(TE:	Brent Walker	2/7/2007			
	DETAILED	DESCRIPTION	<u> </u>			
east of the facility. This slough discharg		River just south of the city of Pocahontas				
		ATION				
East side of Pocahontas Waste Water Treatment Facility						
PREVIOUS COMPLAINT: YES MO	DATES:					
DISCHARGE TO STREAM: <b>☑</b> YES <b>□</b> NO		REAM: Slough off of Black River				
COMPLAINT RECEIVED BY: PHONE						



# Water Division Complaint Report

COMPLAINT INVESTIGATION							
COMPLAINT#:	AFIN: 16-00055						
	PERMIT#: AR003483	5					
INSPECTOR:	DATE:						
Brent Walker	February 7, 2007						
ACTION TAKEN: Onsite investigation/inspection	PHC	TOS TAKEN: ØYES DNO					
On the evening of February 7, 2007 I visited the Pocaho first and second lagoons filled to 100% capacity. The fi along its levee. On the morning of February 8, 2007 a full compliance in violations.	rst lagoon was overflo	wing slightly in two locations					
FURTHER ACTION: Referred to Enforcement							
The matter has been referred to enforcement and is still	being monitored.						
INSPECTOR SIGNATURE:		DATE:					
Brest L Walter Brent L. Walker		April 23, 2007					