



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   4   8   3   5   11   12   0   7   0   3   0   9   17   18   R   19   S   20   1	Remarks				
A F I N : 6 1 - 0 0 0 5 5					
Inspection Work Days	Facility Evaluation Rating	BI	QA	-----Reserved-----	
67       69	70   N	71   N	72   N	73       74   75           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> ) <b>City of Pocahontas WWTP ~1 mile south of Black River Bridge off Old County Rd. Pocahontas, AR Randolph County</b>	Entry Time/Date <b>0750 3/9/2007</b>	Permit Effective Date <b>February 1, 2004</b>
	Exit Time/Date <b>0810 3/9/2007</b>	Permit Expiration Date <b>January 31, 2009</b>
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) <b>None</b>	Other Facility Data	
Name, Address of Responsible Official/Title/Phone and Fax Number <b>William Daniel/Manager/870-892-3222 Pocahontas Water and Sewer Systems 207 Hwy 67 South Pocahontas, AR 72455</b>	Contacted Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	

## Section C: Areas Evaluated During Inspection

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

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

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

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 water level in lagoon 2 was approximately 2 inches above the top of the outlet structure which is still several inches above the designed operating level.

The rock filters were still submerged and thus being bypassed by a majority of the effluent.


As this is part of an ongoing incident, no letter will be sent.

Name(s) and Signature(s) of Inspector(s) <b>Brent L. Walker</b> <i>Brent L. Walker</i>	Agency/Office/Telephone/Fax <b>AR Dept. of Environmental Quality-Jonesboro (870) 935-7221 ext. 12/(870) 935-4715 (Fax)</b>	Date <b>April 23, 2007</b>
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

# ADEQ

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## Photographic Evidence Sheet


<b>Location:</b>	Pocahontas WWTP						
<b>Photographer:</b>	Brent Walker			<b>Witness:</b>	None		
<b>Photo #</b>	1	<b>Of</b>	4	<b>Date:</b>	03/09/2007	<b>Time:</b>	0757
<b>Description:</b>	Outfall box for Lagoon #2 with grating removed to allow unobstructed discharge into lagoon #3.						
 <p>3/9/2007 / 07:57:18</p>							

<b>Photographer:</b>	Brent Walker			<b>Witness:</b>	None		
<b>Photo #</b>	2	<b>Of</b>	4	<b>Date:</b>	03/09/2007	<b>Time:</b>	0757
<b>Description:</b>	Close-up of above photo.						
 <p>3/9/2007 / 07:57:26</p>							

# ADEQ

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Department of Environmental Quality

## Photographic Evidence Sheet

<b>Location:</b>	Pocahontas WWTP						
<b>Photographer:</b>	Brent Walker			<b>Witness:</b>	None		
<b>Photo #</b>	3	<b>Of</b>	4	<b>Date:</b>	03/09/2007	<b>Time:</b>	0801
<b>Description:</b>	Submerged rock filter with overflow grating removed.						
							

<b>Photographer:</b>	Brent Walker			<b>Witness:</b>	None		
<b>Photo #</b>	4	<b>Of</b>	4	<b>Date:</b>	03/09/2007	<b>Time:</b>	0801
<b>Description:</b>	Submerged rock filter with overflow grating removed.						
