



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   4   2   0   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 (For industrial users discharging to POTW, also include POTW name and NPDES permit number) <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>1715 4/20/2007</b>	Permit Effective Date <b>February 1, 2004</b>
	Exit Time/Date <b>1735 4/20/2007</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 rock filter is still partially submerged and there is evidence that the majority of the flow is bypassing the filter.

The first and second lagoons are both above normal designed operating levels.


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

ARKANSAS  
Department of Environmental Quality

## 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>	4/20/2007	<b>Time:</b>	1721
<b>Description:</b>	Rock filter partially submerged.						
 <p>4/20/2007 / 17:21:24</p>							


<b>Photographer:</b>	Brent Walker			<b>Witness:</b>	None		
<b>Photo #</b>	2	<b>Of</b>	4	<b>Date:</b>	4/20/2007	<b>Time:</b>	1722
<b>Description:</b>	Flow bypassing rock filter.						
 <p>4/20/2007 / 17:22:50</p>							



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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>	4/20/2007	<b>Time:</b>	1725
<b>Description:</b>	Water level near the top of the outlet structure for lagoon #2.							
 <p style="text-align: right; color: yellow; font-weight: bold;">4/20/2007 / 17:25:20</p>								

<b>Photographer:</b>	Brent Walker				<b>Witness:</b>	None		
<b>Photo #</b>	4	<b>Of</b>	4		<b>Date:</b>	4/20/2007	<b>Time:</b>	1728
<b>Description:</b>	Outlet structure for lagoon #1 completely submerged.							
 <p style="text-align: right; color: yellow; font-weight: bold;">4/20/2007 / 17:28:20</p>								