



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

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

# NPDES Compliance Inspection Report

## Section A: National Data System Coding

Transaction Code	NPDES	Yr/Mo/Day	Inspec. Type	Inspector	Fac. Type
1 <input type="checkbox"/> N <input type="checkbox"/> 2 <input type="checkbox"/> 5 <input type="checkbox"/> 3 <input type="checkbox"/> A <input type="checkbox"/> R <input type="checkbox"/> 0 <input type="checkbox"/> 0 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 8 <input type="checkbox"/> 3 <input type="checkbox"/> 5	11 12 <input type="checkbox"/> 0 <input type="checkbox"/> 7 <input type="checkbox"/> 0 <input type="checkbox"/> 6 <input type="checkbox"/> 2 <input type="checkbox"/> 7	17 18 <input type="checkbox"/> V	19 <input type="checkbox"/> S	20 <input type="checkbox"/> 1	
Remarks					
<input type="checkbox"/> A <input type="checkbox"/> F <input type="checkbox"/> I <input type="checkbox"/> N <input type="checkbox"/> - <input type="checkbox"/> 6 <input type="checkbox"/> 1 <input type="checkbox"/> - <input type="checkbox"/> 0 <input type="checkbox"/> 0 <input type="checkbox"/> 0 <input type="checkbox"/> 5 <input type="checkbox"/> 5					
Inspection Work Days	Facility Evaluation Rating	BI	QA	Reserved	
67 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 69	70 <input type="checkbox"/> N	71 <input type="checkbox"/> N	72 <input type="checkbox"/> N	73 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	74 75 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 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>0725 6/27/2007</b>	Permit Effective Date <b>February 1, 2004</b>
	Exit Time/Date <b>0755 6/27/2007</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)

<input type="checkbox"/> N	Permit	<input type="checkbox"/> N	Flow Measurement	<input type="checkbox"/> N	Operations & Maintenance	<input type="checkbox"/> N	Sampling
<input type="checkbox"/> N	Records/Reports	<input type="checkbox"/> N	Self-Monitoring Program	<input type="checkbox"/> N	Sludge Handling/Disposal	<input type="checkbox"/> N	Pollution Prevention
<input type="checkbox"/> N	Facility Site Review	<input type="checkbox"/> N	Compliance Schedules	<input type="checkbox"/> N	Pretreatment	<input type="checkbox"/> N	Multimedia
<input type="checkbox"/> N	Effluent/Receiving Waters	<input type="checkbox"/> N	Laboratory	<input type="checkbox"/> N	Storm Water	<input type="checkbox"/> S	Other: SSO

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

This SSO inspection was conducted in response to a complaint alleging persistent manhole overflows.

At the time of inspection there was no evidence of recent overflows. The manhole was clean and the line appeared to be freely flowing and constructed of PVC.

The collection system in the area appeared to be of adequate size for the loading being experienced at the time of the inspection.

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>August 21, 2007</b>
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date



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

## Water Division Complaint Report

COMPLAINT INFORMATION			
GPS LOCATION:		AFIN: <b>61-00055</b> PERMIT#: <b>AR0034835</b>	
DATE RECEIVED: <b>June 25, 2007</b>		COUNTY: <b>Randolph</b>	
COMPLAINANT NAME: <b>Kary Story</b>		COMPLAINT AGAINST: <b>Pocahontas Water and Sewer Systems</b>	
ADDRESS: <b>1106 Wyatt St., Pocahontas, AR 72455</b>		ADDRESS: <b>207 Hwy 67 South, Pocahontas, AR 72455</b>	
PHONE: <b>870-378-1091</b>		PHONE: <b>870-892-3222</b>	
TRACKING & REFERRAL INFORMATION			
PERSON RECEIVING REPORT: <b>Jana Harvill – USEPA</b>	DATE: <b>5/15/2007</b>	SUPERVISOR REFERRAL: <b>Frank Esry</b>	DATE: <b>6/25/2007</b>
INSPECTOR REFERRAL:	DATE:	MEDIA SUPERVISOR REFERRAL:	DATE:
PHONE REFERRAL CONTACT:	DATE:	RECEIVING INSPECTOR: <b>Brent Walker</b>	DATE: <b>6/25/2007</b>
DETAILED DESCRIPTION			
<p><b>Complainant alleges persistent sewer overflows have been occurring. Complainant states the city is aware of the problem but has done nothing to correct it.</b></p>			
LOCATION			
<p><b>Pocahontas collection system in the area of 1106 Wyatt St.</b></p>			
PREVIOUS COMPLAINT: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO DATES:			
DISCHARGE TO STREAM: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO NAME OF STREAM:			
COMPLAINT RECEIVED BY: <input type="checkbox"/> PHONE <input type="checkbox"/> LETTER <input type="checkbox"/> VERBAL <input checked="" type="checkbox"/> INTERNET <input type="checkbox"/> EMAIL			



ARKANSAS  
Department of Environmental Quality

### Water Division Complaint Report

COMPLAINT INVESTIGATION	
COMPLAINT#:	AFIN: 61-00055 PERMIT#: AR0034835
INSPECTOR: Brent Walker	DATE: June 27, 2007
ACTION TAKEN: SSO Inspection/Investigation	PHOTOS TAKEN: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<p>On June 27, 2007 I performed an investigation of the complaint. Visual inspection of the manholes revealed clean and freely flowing PVC lines with very little flow coming into the system. There was no evidence of backups in the manhole or evidence of any overflows on the surface of the ground.</p>	
FURTHER ACTION: None	
None required at this time.	
INSPECTOR SIGNATURE: <i>Brent L. Walker</i> Brent L. Walker	DATE: August 23, 2007



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# NPDES Compliance Inspection Report

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Transaction Code	NPDES	Yr/Mo/Day	Inspec. Type	Inspector	Fac. Type	
1 <input type="text" value="N"/> 2 <input type="text" value="5"/> 3 <input type="text" value="A"/> <input type="text" value="R"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="3"/> <input type="text" value="4"/> <input type="text" value="8"/> <input type="text" value="3"/> <input type="text" value="5"/> 11 <input type="text" value="0"/> 12 <input type="text" value="7"/> <input type="text" value="0"/> <input type="text" value="6"/> <input type="text" value="2"/> <input type="text" value="7"/> 17 18 <input type="text" value="R"/> 19 <input type="text" value="S"/> 20 <input type="text" value="1"/>	Remarks					
<input type="text" value="A"/> <input type="text" value="F"/> <input type="text" value="I"/> <input type="text" value="N"/> <input type="text" value="-"/> <input type="text" value="6"/> <input type="text" value="1"/> <input type="text" value="-"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="5"/> <input type="text" value="5"/>						
Inspection Work Days	Facility Evaluation Rating	BI	QA	Reserved		
67 <input type="text"/> <input type="text"/> <input type="text"/> 69	70 <input type="text" value="N"/>	71 <input type="text" value="N"/>	72 <input type="text" value="N"/>	73 <input type="text"/>	74 <input type="text"/>	
75 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 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</b> ~1 mile south of Black River Bridge off Old County Rd. Pocahontas, AR Randolph County	Entry Time/Date <b>0805 6/27/2007</b>	Permit Effective Date <b>February 1, 2004</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</b> Pocahontas Water and Sewer Systems 207 Hwy 67 South Pocahontas, AR 72455	Contacted Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Exit Time/Date <b>0830 6/27/2007</b>		
Permit Expiration Date <b>January 31, 2009</b>		

## Section C: Areas Evaluated During Inspection

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

S	Permit	N	Flow Measurement	U	Operations & Maintenance	N	Sampling
N	Records/Reports	N	Self-Monitoring Program	N	Sludge Handling/Disposal	N	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 to verify the progress the facility was making in correcting previous violations.

The inspection revealed the rock filters were still in need of maintenance and were becoming overgrown with vegetation.


No letter will be sent at this time.

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</b> (870) 935-7221 ext. 12/(870) 935-4715 (Fax)	Date <b>August 23, 2007</b>
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

# 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>	1	<b>Of</b>	2	<b>Date:</b>	6/27/2007	<b>Time:</b>	0806
<b>Description:</b>	Rock filters with excessive vegetation and bypass.						
							

<b>Photographer:</b>	Brent Walker			<b>Witness:</b>	None		
<b>Photo #</b>	2	<b>Of</b>	2	<b>Date:</b>	6/27/2007	<b>Time:</b>	0806
<b>Description:</b>	Rock filters with excessive vegetation and bypass.						
							