



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

NPDES Compliance Inspection Report

Form Approved
OMB No. 2040-0003

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 8 0 5 2 0 17 18 R 19 S 20 1					
Remarks					
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>) Pocahontas Wastewater Treatment Plant 2 miles down Swan Cove Road off Old County Rd. (South along Black River) Pocahontas, AR Randolph Co.	Entry Time/Date 0845 5/20/2008	Permit Effective Date February 1, 2004
	Exit Time/Date 0920 5/20/2008	Permit Expiration Date January 31, 2009
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) None	Other Facility Data	
Name, Address of Responsible Official/Title/Phone and Fax Number William G. Daniel / Manager/870-892-3222 Pocahontas Water and Sewer 207 Highway #67 South Pocahontas, AR 72455	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)

S	Permit	N	Flow Measurement	U	Operations & Maintenance	N	Sampling
N	Records/Reports	N	Self-Monitoring Program	N	Sludge Handling/Disposal	N	Pollution Prevention
N	Facility Site Review	N	Compliance Schedules	N	Pretreatment	N	Multimedia
S	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 the compliance assistance inspection conducted during the extensive flooding that occurred in March 2008.

At the time of this inspection, water levels had receded enough to allow access to the facility via 2 wheel drive trucks. All flood related problems appeared to have been corrected. However, the extensive erosion of the 1st lagoon levee had not been correct and the rock filters were still operating in a submerged conduction due to clogging. These violations were previously noted in a CEI inspection conducted by District 11 Field Inspector Mike Kennedy on 10/25/2007.

No letter will be sent.

Name(s) and Signature(s) of Inspector(s) Brent L. Walker <i>Brent L. Walker</i>	Agency/Office/Telephone/Fax AR Dept. of Environmental Quality-Jonesboro (870) 935-7221 ext. 12/(870) 935-4715 (Fax)	Date July 23, 2008
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

Water Division NPDES Photographic Evidence Sheet

Location: Pocahontas WWTP

Photographer: Brent Walker **Witness:** None

Photo # 1 **Of** 2 **Date:** 5/20/2008 **Time:** 0852

Description: Rock filters submerged due to clogging.



Photographer: Brent Walker **Witness:** None

Photo # 2 **Of** 2 **Date:** 5/20/2008 **Time:** 0904

Description: Extensive erosion of lagoon cell #1.

