

<p>UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Washington, D.C. 20460</p> <h2 style="margin: 0;">NPDES Compliance Inspection Report</h2>	Form Approved OMB No. 2040-0003
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Section A: National Data System Coding

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="8"/> <input type="text" value="0"/> <input type="text" value="3"/> <input type="text" value="3"/> <input type="text" value="1"/> 17 18 <input type="text" value="V"/> 19 <input type="text" value="S"/> 20 <input type="text" value="1"/>	Remarks								
Inspection Work Days		Facility Evaluation Rating		BI		QA		-----Reserved-----	
67 <input type="text" value=""/> <input type="text" value=""/> 69		70 <input type="text" value="N"/>		71 <input type="text" value="N"/>		72 <input type="text" value="N"/>		73 <input type="text" value=""/> <input type="text" value=""/> 74 75 <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> 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 0935 3/31/2008	Permit Effective Date February 1, 2004
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) William G. Daniel/Manager Pocahontas Water and Sewer/870-892-3222	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 checked="" type="checkbox"/> No <input 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
N	Effluent/Receiving Waters	N	Laboratory	N	Storm Water	U	Other: SSO

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

This SSO inspection was conducted in response to discovering a leak in a sewer line while conducting a spill investigation in the area.

The sewer line servicing the City of Pocahontas Street Department Shop was observed to have developed a split and was spraying into Marr Creek at the Cedar St. Bridge. Waster and Sewer Manager Bill Daniel was notified and advised to correct the problem immediately. The leak was later observed by Dale Washam (Water Division Inspector Supervisor) who also informed Mr. Daniel that the leak should be corrected immediately. The leak was finally corrected at ~1330.

As of the date of this report, there was no information in the Department's database indicating the discharges had been reported to the department as required by Part III of the permit.

No letter will be sent.

Name(s) and Signature(s) of Inspector(s) Brent L. Walker	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:		Cedar St. Bridge over Marr Creek, Pocahontas, AR						
Photographer:		Brent Walker			Witness:		Dean VanDerhoff	
Photo #	1	Of	2	Date:		3/31/2008	Time:	0939
Description:		Leak from sewer line crossing Marr Creek.						



Photographer:		Brent Walker			Witness:		Dean VanDerhoff	
Photo #	2	Of	2	Date:		3/21/2008	Time:	0939
Description:		Leak from sewer line crossing Marr Creek.						

