



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 <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="5"/> <input type="text" value="1"/> <input type="text" value="2"/> 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"/> <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"/> <input type="text"/> <input type="text"/> 74 75 <input type="text"/> <input type="text"/> <input type="text"/> 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 0730 5/12/2008	Permit Effective Date February 1, 2004
	Exit Time/Date 0735 5/12/2008	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 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 a complaint alleging an overflowing manhole near Black River bridge.

At the time of the inspection, the manhole was overflowing. Mr. Daniel was contacted via telephone after the City of Pocahontas Water and Sewer Department office opened that morning. He was advised of the overflow and stated he would have the service crew investigate and take corrective action.

As of the date of this report, there was no information in the Department's database indicating the overflow 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: City of Pocahontas Collection System near Black River Bridge

Photographer: Brent Walker **Witness:** None

Photo # 1 **Of** 2 **Date:** 5/12/2008 **Time:** 0731

Description: Overflowing manhole



Photographer: Brent Walker **Witness:** None

Photo # 2 **Of** 2 **Date:** 5/12/2008 **Time:** 0732

Description: Overflowing manhole; Note Bridge and Pump Station in background.

