



Form Approved  
OMB No. 2040-0003

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

## NPDES Compliance Inspection Report

### 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	5	6	0	2	11	12	0	9	1	2	2	9	17	18	R	19	S	20	1
Remarks																												
Inspection Work Days						Facility Evaluation Rating						BI		QA		-----Reserved-----												
67						70						N		71		N		74 75										

### 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> ) <b>City of Trumann WWTP</b> <b>Hwy. 69 North 1/4 Mile N. of Hwy 198</b> <b>Trumann, AR</b> <b>Poinsett Co.</b>	Entry Time/Date <b>1055 12/29/2009</b>	Permit Effective Date <b>11/1/2003</b>
	Exit Time/Date <b>1120 12/29/2009</b>	Permit Expiration Date <b>10/31/2008</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>Scotty Jones/Manager/870-284-0418</b> <b>Trumann Water &amp; Sewer</b> <b>106 E. Main St.</b> <b>Trumann, AR 72472</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)

S	Permit	N	Flow Measurement	N	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	S	Other: SSO

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

This reconnaissance inspection was conducted in response to a complaint alleging standing flood waters in the street potentially contaminated with sewage.

There was no evidence of recent overflows however high water had recently overtopped the manholes.

The matter may be reviewed again during the next SSO 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</b> <b>(870) 935-7221 ext. 12/(870) 935-4715 (Fax)</b>	Date <b>January 15, 2010</b>
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

**Water Division NPDES Photographic Evidence Sheet**

**Location:** City of Trumann – Brian St.

**Photographer:** Brent Walker      **Witness:** None

**Photo #** 1    **Of** 4      **Date:** 12/29/2009    **Time:** 1100

**Description:** Brian St. with standing floodwater.



**Photographer:** Brent Walker      **Witness:** None

**Photo #** 2    **Of** 4      **Date:** 12/29/2009    **Time:** 1108

**Description:** Floodwater adjacent to manhole. High water mark above manhole.



**Water Division NPDES Photographic Evidence Sheet**

**Location:** City of Trumann – Brian St.

**Photographer:** Brent Walker      **Witness:** None

**Photo #** 3    **Of** 4      **Date:** 12/29/2009    **Time:** 1106

**Description:** Sewer system functioning normally.



**Photographer:** Brent Walker      **Witness:** None

**Photo #** 4    **Of** 4      **Date:** 12/29/2009    **Time:** 1115

**Description:** Sewer system functioning normally.

