



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="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="2"/> <input type="text" value="1"/> <input type="text" value="7"/> <input type="text" value="3"/> <input type="text" value="3"/>	11 <input type="text" value="1"/> 12 <input type="text" value="1"/> <input type="text" value="1"/> <input type="text" value="0"/> <input type="text" value="2"/> <input type="text" value="1"/> <input type="text" value="7"/>	17 <input type="text" value="C"/>	18 <input type="text" value="S"/>	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"/> 74 <input type="text"/> <input type="text"/> 75 <input type="text"/> <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>) City of DeQueen WWTP at the end of South 9th St.	Entry Time/Date 1044 / 2-17-2011	Permit Effective Date March 1, 2008
	Exit Time/Date 1125 / 2-17-2011	Permit Expiration Date February 28, 2013
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Mike Sims / Wastewater Superintendent / (870) 642-5231	Other Facility Data <p style="text-align:center;">Major mun.</p>	
Name, Address of Responsible Official/Title/Phone and Fax Number Mike Sims / Wastewater Superintendent / (870) 642-5231 PO Box 730 DeQueen, AR 71832	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)

N	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: No exposure certification

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

No violations were noted at this time

Name(s) and Signature(s) of Inspector(s) Shan Lynch	Agency/Office/Telephone/Fax ADEQ / Dist. 7 / (870) 389-6970	Date February 18, 2011
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

No Exposure Exclusion Verification		
Are any of the following materials or activities exposed to precipitation, now or in the foreseeable future? Answering "Yes" to any of these questions indicates the facility is not eligible for the No Exposure Exclusion.		
a. Using, storing, or cleaning industrial machinery or equipment, and areas where residuals from using, storing, or cleaning industrial machinery or equipment remain and are exposed to storm water.	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N
Comments:		
b. Are materials or residuals on the ground or in storm water inlets from spills/leaks.	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N
Comments:		
c. Are materials or products from past industrial activity exposed.	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N
Comments:		
d. Is material handling equipment exposed (except adequately maintained vehicles).	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N
Comments:		
e. Are materials or products during loading/unloading or transporting activities exposed.	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N
Comments:		
f. Materials or products stored outdoors (except final products intended for outside use [e.g., new cars] where exposure to storm water does not result in the discharge of pollutants).	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N
Comments:		
g. Materials contained in open, deteriorated, or leaking storage drums, barrels, tanks, and similar containers.	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N
Comments:		
h. Materials or products handled/stored on roads or railways owned or maintained by the discharger.	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N
Comments:		
i. Waste materials exposed (except waste in covered, non-leaking containers [e.g., dumpsters]).	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N
Comments:		
j. Application or disposal of process wastewater (unless otherwise permitted).	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N
Comments:		
k. Particulate matter or visible deposits of residuals from roof stacks and/or vents not otherwise regulated (i.e., under an air quality control permit) and evident in the storm water outflow.	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N
Comments:		
General Comments:		