



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	4	8	3	5	11	12	1	1	0	8	1	7	17	18	R	19	S	20	1	
Remarks																													
Inspection Work Days						Facility Evaluation Rating						BI		QA		-----Reserved-----													
67						70	N							71	N	72	N	73											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> ) <b>City of Pocahontas WWTP</b> <b>~0.4 mi. south of Swan Cove intersection with Black River</b> <b>Pocahontas, AR</b> <b>Randolph Co.</b>	Entry Time/Date <b>0920 8/17/2011</b>	Permit Effective Date <b>4/1/2009</b>
	Exit Time/Date <b>1000 8/17/2011</b>	Permit Expiration Date <b>3/31/2014</b>
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) <b>Bill Daniel/Manager/870-892-3222</b>	Other Facility Data <b>36.240997</b> <b>-90.97981</b>  <b>Comp#: 012785</b> <b>Insp#: 061770</b>	
Name, Address of Responsible Official/Title/Phone and Fax Number <b>Bill Daniel/Manager/870-892-3222</b> <b>Pocahontas Water and Sewer System</b> <b>207 Hwy. 67 South</b> <b>Pocahontas, AR 72455</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	M	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	M	Other: SSO

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

This inspection was conducted in response to a complaint alleging an overflowing manhole at 1120 Hillcrest Cv., Pocahontas, AR. On the afternoon of 8/16/2011, I spoke with Pocahontas Water and Sewer System Manager – Bill Daniel regarding the complaint. Mr. Daniel advised he would investigate. On the morning of 8/17/2011, I met with Mr. Daniel and visited the location of the complaint. Mr. Daniel advised that the manhole was overflowing the previous day due to a blockage in the city's main and there had been some prior confusion regarding the responsibility for maintaining this manhole, but it was ultimately determined to be the city's responsibility. Mr. Daniel stated that they had removed the blockage and would report the overflow as required by the permit. At the time of my visit, the manhole appeared to be flowing properly and no further action was required.

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>September 19, 2011</b>
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date