



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 N 2 5 3 A R 0 0 3 5 6 0 2 11 12 1 1 1 0 2 5 17 18 R 19 S 20 1					
Remarks					
5 6 - 0 0 0 4 7 P O I N S E T T					
Inspection Work Days	Facility Evaluation Rating	BI	QA	Reserved	
67 69	70 N	71 N	72 N	73	74 75 80

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) City of Trumann WWTP ¼ mile north of the Hwy 69 and Hwy 198 intersection. Trumann, AR Poinsett County	Entry Time/Date 10:20 / October 25, 2011	Permit Effective Date October 1, 2009
	Exit Time/Date 14:55 / October 25, 2011	Permit Expiration Date September 30, 2011
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Scotty Jones / Manager / 870-284-0418	Other Facility Data 35.682519 -90.494141 PDS # 062311	
Name, Address of Responsible Official/Title/Phone and Fax Number Scotty Jones / Manager / 870-284-0418 City of Trumann 106 East Main Street Trumann, AR 72472	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	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	N	Other:

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

On October 25, 2011, an unannounced Compliance Evaluation Inspection was planned. Upon arrival at the facility, manager Scotty Jones advised that laboratory staff would not be present that day. As a result, a reconnaissance and sanitary sewer overflow inspection of the facility was conducted and the CEI was conducted the following week (October 31, 2011).

At the time of this inspection, the facility appeared to be operating within the requirements of the permit.
Refer to the letter accompanying the October 31, 2011 CEI for more information.

Name(s) and Signature(s) of Inspector(s) Michael Greenway Brent Walker	Agency/Office/Telephone/Fax AR Dept. of Environmental Quality-Jonesboro (870) 935-7221 ext. 15 / (870) 935-4715 (Fax)	Date October 27, 2011
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY

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