



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	2	0	6	1	5	17	18	H	19	S	20	1		
Remarks																														
A F I N 6 1 - 0 0 0 5 5																														
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 (<i>For industrial users discharging to POTW, also include POTW name and NPDES permit number</i>) City of Pocahontas WWTP ~0.4 mi. south of Swan Cove intersection with Black River Pocahontas, AR Randolph Co.	Entry Time/Date 1005 6/15/2012	Permit Effective Date 4/1/2009
	Exit Time/Date 1040 6/15/2012	Permit Expiration Date 3/31/2014
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Bill Daniel/Manager/870-892-3222	Other Facility Data 36.240997 -90.97981 PDS #066822	
Name, Address of Responsible Official/Title/Phone and Fax Number Bill Daniel/Manager/870-892-3222 Pocahontas Water and Sewer System 207 Hwy. 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	S	Operations & Maintenance	S	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)

This compliance assistance inspection was conducted at the request of the permittee. The facility is preparing to do major rehabilitation of the primary lagoon cell. This will involve dewatering the lagoon, repairing the levee and armoring the interior slope of the levee with rock. Additionally, the rock filter will be rehabilitated with new and larger rock. A description of the anticipated work has been submitted to the permits branch for approval.

During the course of the maintenance, influent will be rerouted into the second lagoon cell and a pump will be used to transfer the water remaining in the first cell to the second cell. Since the volume of discharged water will increase during the dewatering process, Mr. Daniel and I discussed the need to be mindful of the loading limits of the permit even when measured concentrations are below permit limits.

No letter will be sent.

Name(s) and Signature(s) of Inspector(s) Brent L. Walker <i>Brent L. Walker</i>	Agency/Office/Telephone/Fax AR Dept. of Environmental Quality-Jonesboro (870) 935-7221 ext. 12/(870) 935-4715 (Fax)	Date 6/15/2012
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date