



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 <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="3"/> <input type="text" value="4"/> <input type="text" value="8"/> <input type="text" value="3"/> <input type="text" value="5"/> 11 <input type="text" value="1"/> 12 <input type="text" value="3"/> <input type="text" value="0"/> <input type="text" value="4"/> <input type="text" value="0"/> <input type="text" value="1"/> 17 | | | 18 <input type="text" value="R"/> | 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"/> 74 <input type="text"/> 75 <input type="text"/> <input type="text"/> <input type="text"/> 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 Pocahontas WWTP ~0.4 mi. south of Swan Cove intersection with Black River Pocahontas, AR Randolph Co. | Entry Time/Date 1330 4/1/2013 | Permit Effective Date 4/1/2009 |
| Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Bill Daniel/Manager/870-892-3222 | Exit Time/Date 1400 4/1/2013 | |
| 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 | Other Facility Data 36.240997 -90.97981 <u>MINOR MUNICIPAL</u> | |
| 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 | 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 an overflow of sewage behind a property located at 2315 Hospital Dr., Pocahontas, AR. During the course of the inspection it was determined that the source of the overflow was a blockage in the service line for the adjacent property resulting in an overflow through an open cleanout to the surface of the ground. This matter was referred to the city code enforcement officer.

No evidence of overflows or other malfunctions of the city sewer system were noted. 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 4/1/2013 |
| Signature of Reviewer | Agency/Office/Phone and Fax Numbers | Date |

Water Division NPDES Photographic Evidence Sheet

Location: Sewer line for 2317 Hospital Dr., Pocahontas, AR

Photographer: Brent Walker **Witness:** None

Photo # 1 **Of** 4 **Date:** 4/1/2013 **Time:** 1338

Description: Evidence of overflow from customer cleanout.



Photographer: Brent Walker **Witness:** None

Photo # 2 **Of** 4 **Date:** 4/1/2013 **Time:** 1338

Description: Evidence of overflow from customer cleanout.



Water Division NPDES Photographic Evidence Sheet

| | | | | | | | |
|----------------------|--|-----------|---|-----------------|----------|--------------|------|
| Location: | Sewer line for 2317 Hospital Dr., Pocahontas, AR | | | | | | |
| Photographer: | Brent Walker | | | Witness: | None | | |
| Photo # | 3 | Of | 4 | Date: | 4/1/2013 | Time: | 1343 |
| Description: | View into manhole showing system flowing properly. | | | | | | |



| | | | | | | | |
|----------------------|---|-----------|---|-----------------|----------|--------------|------|
| Photographer: | Brent Walker | | | Witness: | None | | |
| Photo # | 4 | Of | 4 | Date: | 4/1/2013 | Time: | 1343 |
| Description: | View from manhole facing uphill toward customer cleanout. | | | | | | |

