



Form Approved
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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	2	1	7	5	0	11	12	0	8	1	2	0	8	17	18	C	19	J	20	1
Remarks																												
A F I N 6 6 - 0 0 2 2 6																												
Inspection Work Days						Facility Evaluation Rating						BI		QA		-----Reserved-----												
67						70						71		72		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 Fort Smith-Massard POTW 1609 North 9th Barling, AR 72923	Entry Time /Date 0830 / December 8, 2008	Permit Effective Date September 1, 2003
	Exit Time/Date 1530 / December 8,2008	Permit Expiration Date August 31, 2008
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Steve Parke/ Director of Utilities / 479-784-2231 David Shelly / Chief Operator / 479-452-2735 / cell-479-462-6290	Other Facility Data Outfall 001 N 35 20' 31.7" W 94 18' 31.1"	
Name, Address of Responsible Official/Title/Phone and Fax Number Steve Parke / Director of Utilities / 479-784-2231 3900 Kelly Hwy Fort Smith, AR 72904	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	CSO/SSO
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	Sampling

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

I assisted David Long, Region 6 EPA Environmental Scientist, in performing a compliance evaluation inspection and a sanitary sewer overflow inspection on the City of Fort Smith Massard plant. Mr. Long was the lead inspector and has submitted the reports which revealed the violations that were observed while conducting the assessments.

Name(s) and Signature(s) of Inspector(s) Jeff Tyler & David Long, Region 6 EPA	Agency/Office/Telephone/Fax ADEQ / Fort Smith / 479-452-4822 Ext. 11/ 452-4827	Date January 22, 2009
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date: