



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
Washington, D.C. 20460

Form Approved  
OMB No. 2040-0003  
Approval Expires 7-31-85

# 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 6 4 9 8 11 12 1 1 0 4 1 3 17 18 W 19 S 20 1					
Remarks					
A F I N 6 3 - 0 0 0 6 3					
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) <b>City of Benton POTW- Located at the south end of Hazel Street in Benton AR.</b>	Entry Time/Date <b>10:00 am 4/13/11</b>	Permit Effective Date <b>10/1/08</b>
	Exit Time/Date <b>12:00 pm 4/13/11</b>	Permit Expiration Date <b>9/30/13</b>
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) <b>Jonathan Buff, plant manager and Angela Freeman, Laboratory</b>	Other Facility Data	
Name, Address of Responsible Official/Title/Phone and Fax Number <b>Jonathan Buff City of Benton 616 W. Hazel Benton, AR 72015 (501) 776-5984</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)

N	Permit	N	Flow Measurement	N	Operations & Maintenance	N	Sampling
N	Records/Reports	N	Self-Monitoring Program	N	Sludge Handling/Disposal	N	Pollution Prevention
M	Facility Site Review	N	Compliance Schedules	N	Pretreatment	N	Multimedia
N	Effluent/Receiving Waters	N	Laboratory	U	Storm Water		Other:

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

### Summary of stormwater findings and pictures in CEI

*(This area is currently blank for findings and comments.)*

Name(s) and Signature(s) of Inspector(s)  <i>Lindsay Stoker</i> Lindsay Stoker	Agency/Office/Telephone/Fax <b>ADEQ/ North Little Rock/ 501-682-0657/ 501 682-0910 (Fax)</b>	Date <b>4/13/11</b>
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

<b>No Exposure Exclusion Verification</b>	
Are any of the following materials or activities exposed to precipitation, now or in the foreseeable future? <b>Answering "Yes" to any of these questions indicates the facility is <u>not</u> eligible for the No Exposure Exclusion.</b>	
a. Using, storing, or cleaning industrial machinery or equipment, and areas where residuals from using, storing, or cleaning industrial machinery or equipment remain and are exposed to storm water.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
Comments: <b><u>old pumps and pipes were on the ground</u></b>	
b. Are materials or residuals on the ground or in storm water inlets from spills/leaks.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
Comments: <b><u>some sludge on ground from biosolids building</u></b>	
c. Are materials or products from past industrial activity exposed.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
Comments: <b><u>pumps</u></b>	
d. Is material handling equipment exposed (except adequately maintained vehicles).	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
Comments:	
e. Are materials or products during loading/unloading or transporting activities exposed.	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
Comments:	
f. Materials or products stored outdoors (except final products intended for outside use [e.g., new cars] where exposure to storm water does not result in the discharge of pollutants).	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
Comments:	
g. Materials contained in open, deteriorated, or leaking storage drums, barrels, tanks, and similar containers.	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
Comments:	
h. Materials or products handled/stored on roads or railways owned or maintained by the discharger.	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
Comments:	
i. Waste materials exposed (except waste in covered, non-leaking containers [e.g., dumpsters]).	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
Comments:	
j. Application or disposal of process wastewater (unless otherwise permitted).	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
Comments:	
k. Particulate matter or visible deposits of residuals from roof stacks and/or vents not otherwise regulated (i.e., under an air quality control permit) and evident in the storm water outflow.	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
Comments:	
<b>General Comments:</b>	