



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

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|--|-----------------------------------|-----------------------------------|-----------------------------------|-------------------------|-------------------------|--|
| 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"/> 11 <input type="text" value="2"/> <input type="text" value="2"/> <input type="text" value="4"/> <input type="text" value="0"/> <input type="text" value="3"/> 12 <input type="text" value="1"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="7"/> <input type="text" value="1"/> <input type="text" value="9"/> 17 <input type="text" value="R"/> 18 <input type="text" value="S"/> 19 <input type="text" value="S"/> 20 <input type="text" value="1"/> | Remarks | | | | | |
| <input type="text" value="A"/> <input type="text" value="F"/> <input type="text" value="I"/> <input type="text" value="N"/> <input type="text" value="0"/> <input type="text" value="4"/> <input type="text" value="-"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="1"/> <input type="text" value="5"/> <input type="text" value="4"/> | | | | | | |
| 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"/> | | | | | | |
| 76 <input type="text"/> | | | | | | |
| 77 <input type="text"/> | | | | | | |
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| 79 <input type="text"/> | | | | | | |
| 80 <input type="text"/> | | | | | | |

Section B: Facility Data

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| Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) City of Bentonville Wastewater Treatment Plant 1901 N.E. A Street Bentonville, Arkansas 72712 | Entry Time/Date 1005 / 07-19-10 | Permit Effective Date March 01, 2009 |
| | Exit Time/Date 1030 / 07-19-10 | Permit Expiration Date February 28, 2014 |
| Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) N/A | Other Facility Data 36.3146, -94.2745 | |
| Name, Address of Responsible Official/Title/Phone and Fax Number Mike Roberts, Wastewater Utility Manager City of Bentonville 115 W. Central Bentonville, Arkansas 72712 479-271-3160, 479-271-3163 (fax) | Contacted Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | |
| Lift Station #22 and manhole west of lift station | | |

Section C: Areas Evaluated During Inspection

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

| | | | | | | | |
|--------------------------------|---------------------------|--------------------------------|-------------------------|--------------------------------|--------------------------|--------------------------------|----------------------|
| <input type="text" value="N"/> | Permit | <input type="text" value="N"/> | Flow Measurement | <input type="text" value="N"/> | Operations & Maintenance | <input type="text" value="N"/> | Sampling |
| <input type="text" value="N"/> | Records/Reports | <input type="text" value="N"/> | Self-Monitoring Program | <input type="text" value="N"/> | Sludge Handling/Disposal | <input type="text" value="N"/> | Pollution Prevention |
| <input type="text" value="N"/> | Facility Site Review | <input type="text" value="N"/> | Compliance Schedules | <input type="text" value="N"/> | Pretreatment | <input type="text" value="N"/> | Multimedia |
| <input type="text" value="N"/> | Effluent/Receiving Waters | <input type="text" value="N"/> | Laboratory | <input type="text" value="N"/> | Storm Water | <input type="text" value="S"/> | Other: suspected SSO |

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

A reconnaissance inspection was conducted to investigate a complaint of a possible sanitary sewer overflow. The complainant stated that he smelled a strong sewage odor from his property but could not identify the source. A lift station is located west of the complainant's home between his home and Little Osage Creek. A manhole along a gravity main is present west of Little Osage Creek. There was no physical evidence of an overflow from these locations nor was there evidence of wastewater surfacing in the area. Little Osage Creek did not appear to be impacted from an overflow.

It is suspected that the odor detected by the complainant was coming from the vent pipe at the lift station.

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| Name(s) and Signature(s) of Inspector(s) John Fazio | Agency/Office/Telephone/Fax AR Dept. of Environmental Quality-Fayetteville 479-267-0811, ext. 16; 479-267-0819 (fax) | Date 08/05/10 |
| Signature of Reviewer | Agency/Office/Phone and Fax Numbers | Date |