



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="2"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="1"/> <input type="text" value="0"/> 11 12 <input type="text" value="1"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="8"/> <input type="text" value="2"/> <input type="text" value="4"/> 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"/>		69 <input type="text"/>		70 <input type="text" value="N"/>		71 <input type="text" value="N"/> 72 <input type="text" value="N"/>		73 <input type="text"/>		74 75 <input type="text"/>		80 <input type="text"/>	

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>) Elkins Water & Sewer Department (discharges to City of Fayetteville POTW) 1874 Stokenbury Road Elkins, Arkansas 72727 479-643-3131 / 479-879-5869 (cell) / 479-643-3368	Entry Time/Date 2:55 p.m./ 8-24-2010	Permit Effective Date June 1, 2006
	Exit Time/Date 3:00 p.m./ 8-24-2010	Permit Expiration Date May 31, 2011
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Jack Ladyman/Mayor of Elkins/479-643-3131	Other Facility Data	
Name, Address of Responsible Official/Title/Phone and Fax Number David Jurgens, P.E., Utilities Department Director City of Fayetteville 113 W. Mountain Fayetteville, AR 72701	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)

<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="U"/>	Other: SSO from satellite system

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

The City of Elkins has a waste collection system that discharges untreated sewage/waste to the City of Fayetteville POTW and is responsible for the operation and maintenance of the collection system. On August 17, 2010, I received a complaint concerning an overflow from a collection system manhole at Pump Station #1. On August 17, 2010, I spoke with Honorable Ladyman in regards to the sanitary sewer overflow. The City of Elkins had spread lime in the area of the manhole. However, raw sewage was observed in the road ditch and solids associated with the manhole overflow had not been removed and properly disposed. I informed Honorable Ladyman the ground and road ditch need to be properly cleaned up and disposed. On August 20, 2010, I conducted a follow-up reconnaissance inspection. This inspection revealed that the remediation of the SSO had not been completed. I met with Honorable Ladyman on August 20, 2010, to inform him that the remediation of the SSO had not been completed. On August 24, 2010, John Fazio, District 1 Field Inspector, and I conducted a follow-up inspection. It was determined during this follow-up inspection that remediation of the impacted area was complete.

Photographs taken during this inspection are included in the August 17, 2010, inspection.

Name(s) and Signature(s) of Inspector(s) Alison West/	Agency/Office/Telephone/Fax AR Dept. of Environmental Quality-Fayetteville 479-267-0811, ext. 12; 479-267-0819 (fax)	Date October 29, 2010
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

