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	UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Washington, D.C. 20460																													
NPDES Compliance Inspection Report																														
Section A: National Data System Coding																														
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Section B: Facility Data																														
also Elk	Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)Entry Time/Date 12:45/06-05-2014Elkhart Products Corporation12:45/06-05-2014											Permit Effective Date NA																		
Fay	3265 Hwy 71 SouthExit Time/DateFayetteville, AR 7270113:58/06-05-2014										Permit Expiration Date																			
	Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Other Facility Data David Bailov/Environmental Coordinator/479,443,2368																													
	David Bailey/Environmental Coordinator/479.443.2368																													
Name, Address of Responsible Official/Title/Phone and Fax Number PDS # 078236 Jesse Davis/Plant Manager Contracted																														
Elk	Elkhart Products Corporation																													
	3265 Hwy 71 S. Yes No ✓ Fayetteville, AR 72701 Yes No ✓																													
Section C: Areas Evaluated During Inspection (S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)																														
Ν	Per	rmit					1	.	-	Meas					Ν	1		-	s & Maintenance N						Sampling					
Ν								Prog	gram		Ν	Slu	udge Handling/Disposal					Ν	N Pollution Prevention											
Ν								hedu	les		Y	Pre	etreat	treatment				Ν	N Multimedia											
Ν								N Storm Water N								Ν	Other.													
	Section D: Summary of Findings/Comments (Attach additional sheets if necessary)																													
No comments.																														
Na	Name(s) and Signature(s) of Inspector(s) Agency/Office/Telephone/Fax Date Alison West AR Dept, of Environmental Quality-Favetteville 06-09-2014																													
Alison West AR Dept. of Environmental Quality-Fayette Joy, Alisan West 479-267-0811 ext 12/479-267-0819									eville	•		06	-09-2	014	•															
Signature of Reviewer Agency/Office/Phone and Fax Numbers											Date																			
			baug										EQ/North Little Rock/501-682-0659								6/11/2014									
	Jan Redenbarg																													

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: Elkhart Products Corporation

Industry Contacts: David Bailey, Environmental Coordinator

Type of Industry: SIC Code 3498-Fabricated pipe and pipe fittings, 3351 Rolling, drawing, and extruding

Of copper, 3366 Copper foundries, 3432 Plumbing fixture fittings and trim

Date of Visit: 06-05-2014

1. Significant industrial user:	X Yes	No	Not Determined
2. Pretreatment equipment or procedures?	<u>X Y</u> es <u> </u>	No	N/A
3. Pretreatment equipment maintained and operational?	<u>X Y</u> es	No	N/A
4. Hazardous waste generated or stored?	Yes	No	<u>X</u> N/E
5. Proper solid waste disposal?	X Yes	No	N/A
6. Solvent management/TTO control?	X Yes	No	N/A
7. Suitable sampling location?	X Yes	No	N/A
8. Appropriate self-monitoring procedures / equipment?	XYes	No	N/E
9. Adequate spill prevention?	<u>X</u> Yes	No	N/A
10. Industry familiar with limits and requirements?	<u>X </u>	No	N/A
Additional Comments:			

Visit Conducted By: Alison West Date: 06-09-2014_____

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