

ADEQ

ARKANSAS
Department of Environmental Quality

7621

August 16, 2007

Honorable Larry Bates
Mayor, City of Huntsville
P.O. Box 430
Huntsville, AR 72740

RE: AFIN: 44-00018

NPDES Permit No.: AR0022004

Dear Mr. Bates:

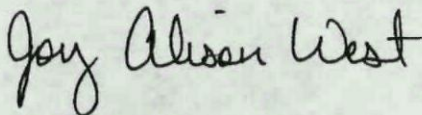
On July 30, 2007, John Fazio, District Field Inspector, and I performed a complaint/reconnaissance inspection of the waste water treatment facility in accordance with the provisions of the federal Clean Water Act, the Arkansas Water and Air Pollution Control Act, and the regulations promulgated there under. This inspection revealed the following violations:

1. Sludge had been land applied within 300 feet of an occupied building at Walden's Field. This is a violation of Part III, A. 15 of the permit.
2. Application location (property owner and field number) as well as volumes of biosolids applied (gallons/acre) must be recorded each day biosolids are applied to fields. This is a violation Part III, B. 1.c (1).

The above item requires your immediate attention. Please submit a written response to this finding to the NPDES Enforcement Section of this Department when the violation has been corrected. This response should contain documentation describing the course of action taken to correct the items noted. The written response is due by September 7, 2007.

If I can be any assistance, please contact me at 479-267-0811 ext 12.

Sincerely,



Alison West
Field Inspector
Water Division

cc: Enforcement Branch
Permits Branch



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
 Washington, D.C. 20460
NPDES Compliance Inspection Report

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

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	2	0	0	4	11	12	0	7	0	7	3	0	17	18	R	19	S	20	1
Remarks																												
A F I N 4 4 - 0 0 0 1 8 M A J O R M U N I C I P A L																												
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 Huntsville HW 23 North of Huntsville Huntsville, AR		Entry Time /Date 12:30 PM 07/30/07		Permit Effective Date 10/1/04	
		Exit Time/Date 2:05 PM 07/30/07		Permit Expiration Date 9/30/09	
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Larry Garrett/Executive Director/479-738-6929/479-738-1285				Other Facility Data GPS: N 36-06-44.6 W 093-43-58.2 @ the 001 Outfall	
Name, Address of Responsible Official/Title/Phone and Fax Number Larry Bates/Mayor/479-738-6607/479-738-1285 P.O. Box 430 Huntsville, AR 72740				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)

S	Permit	N	Flow Measurement	N	Operations & Maintenance	N	Sampling
N	Records/Reports	N	Self-Monitoring Program	U	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	Other:

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

A reconnaissance inspection was conducted due to a complaint received on July 25, 2007. The complainant alleged that sludge was being land applied near the fence line and not 300 feet away from the dwelling. On July 30, 2007, John Fazio, District Field Inspector, and I conducted a site evaluation regarding the complaint. At the time of investigation, we did see tire tracks within 300 feet of the dwelling. Mr. Fazio and I went to the City of Huntsville POTW. At that time, we spoke with Mr. Garrett. We were informed that the sludge had been applied within 300 feet to the dwelling. Also, it was observed on log reports that the number of acres and field number were not being documented.

Name(s) and Signature(s) of Inspector(s) Alison West <i>Joy Alison West</i>	Agency/Office/Telephone/Fax ADEQ/Fayetteville/479-267-0811 ext 12/479-267-0819	Date August 1, 2007
John Fazio	ADEQ/Fayetteville/479-267-0811 ext 16/479-267-0819	
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

**ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY
P. O. BOX 8913, LITTLE ROCK, AR 72219-8913**

COMPLAINT REPORT

LOG#:	AFIN#: 44-00018	PERMIT#: AR0022004
DATE RECEIVED: July 25, 2007	COUNTY: Madison	
COMPLAINANT NAME: Peggy Terrell	COMPLAINT AGAINST: Larry Bates City of Huntsville	
ADDRESS: 1149 MC 8931 Huntsville, AR 72740	ADDRESS: P.O. Box 430 Huntsville, AR 72740	
PHONE: NA FAX: NA	PHONE:	FAX:

PERSON RECEIVING REPORT: Frank Esry	DATE: 7-25-07	SUPERVISOR REFERRAL:	DATE:
INSPECTOR REFERRED: John Fazio	DATE: 7-25-07	MEDIA SUPERVISOR REFERRAL:	DATE:
PHONE REFERRAL CONTACT:	DATE:	RECEIVING INSPECTOR: Alison West	DATE: 7-30-07

DESCRIPTION (IN DETAIL)

Applying waste too close to a residence.

LOCATION (IN DETAIL)

*In field across from 1149 MC 8931
Huntsville, AR 72740*

PREVIOUS COMPLAINT? YES NO **DATES:**

DISCHARGE TO STREAM? YES NO **NAME OF STR44-00018EAM:**

HOW COMPLAINT WAS RECEIVED: PHONE LETTER VERBAL FAX E-MAIL

FOLLOW UP ON COMPLAINT

COMPLAINT #:

AFIN #: 44-00018

INSPECTOR: John Fazio and Alison West

DATE: 7-30-07

ACTION TAKEN:

PHOTOS TAKEN: Yes

A reconnaissance inspection was conducted due to a complaint received on July 25, 2007. The complainant alleged that sludge was being land applied near the fence line and not 300 feet away from the dwelling. On July 30, 2007, John Fazio, District Field Inspector, and I conducted a site evaluation regarding the complaint. At the time of investigation, we did see tire tracks within 300 feet of the dwelling. Mr. Fazio and I went to the City of Huntsville POTW. At that time, we spoke with Mr. Garrett. We were informed that the sludge had been applied within 300 feet to the dwelling. Also, it was observed on log reports that the number of acres and field number were not being documented.

FURTHER ACTION TAKEN/TO BE TAKEN:

This has been referred to Enforcement.

INSPECTOR SIGNATURE: *John Fazio Alison West*

DATE: 8-1-07

HOURS WORKED: