



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 <input type="checkbox"/> N <input type="checkbox"/> 2 <input type="checkbox"/> 5 <input type="checkbox"/> 3 <input type="checkbox"/> A <input type="checkbox"/> R <input type="checkbox"/> 0 <input type="checkbox"/> 0 <input type="checkbox"/> 2 <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 1 <input type="checkbox"/> 1 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input type="checkbox"/> 0 <input type="checkbox"/> 6 <input type="checkbox"/> 1 <input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 7 <input type="checkbox"/> 17 <input type="checkbox"/> 18 <input type="checkbox"/> V <input type="checkbox"/> 19 <input type="checkbox"/> S <input type="checkbox"/> 20 <input type="checkbox"/> 1 <input type="checkbox"/>					
Remarks					
<input type="checkbox"/> A <input type="checkbox"/> F <input type="checkbox"/> I <input type="checkbox"/> N <input type="checkbox"/> - <input type="checkbox"/> 0 <input type="checkbox"/> 3 <input type="checkbox"/> - <input type="checkbox"/> 0 <input type="checkbox"/> 0 <input type="checkbox"/> 0 <input type="checkbox"/> 3 <input type="checkbox"/> 9 <input type="checkbox"/>					
Inspection Work Days	Facility Evaluation Rating	BI	QA	-----Reserved-----	
67 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 69	70 <input type="checkbox"/> 3 <input type="checkbox"/>	71 <input type="checkbox"/> N <input type="checkbox"/>	72 <input type="checkbox"/> N <input type="checkbox"/>	73 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	74 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 75 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 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 Mountain Home Wastewater Treatment Plant 537 Hicks Road, 1/4 mile off Highway 201 south Mountain Home, AR 72653 Baxter County	Entry Time /Date 09:00 / October 17, 2006	Permit Effective Date May 1, 2005
	Exit Time/Date 12:00 /October 17, 2006	Permit Expiration Date April 30, 2010
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Terry Sanders /Plant Supervisor / 870-425-6510	Other Facility Data Manhole Location: N-36.3569 W-92.3942	
Name, Address of Responsible Official/Title/Phone and Fax Number Alma Clark / Water and Wastewater Director City of Mountain Home 720 South Hickory, Mountain Home, AR 72653 Phone: 870-425-5115	Contacted Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	

Section C: Areas Evaluated During Inspection

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

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

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

The inspection resulted from a citizen complaint about chronic sewer overflows from a manhole at 709 Baxter Avenue. The site was visited along with Mr. Terry Sanders of the Mt. Home Waste Water Utility. There was no evidence of an overflow at the site; however, there was indication of storm water inflow to the waste water collection system. Mr. Sanders made arrangements for the manhole to be either sealed or fitted with a riser to prevent future inflow events.

While in the area, the Franklin Avenue lift station, which serves the area, was visited. The lift station was found to be in good order.

Name(s) and Signature(s) of Inspector(s) Tony Morris	Agency/Office/Telephone/Fax ADEQ /Jasper Field Office/ 870-446-2770 /870-446-2181	Date October 18, 2006
Signature of Reviewer ddw	Agency/Office/Phone and Fax Numbers	Date