



Form Approved  
OMB No. 2040-0003  
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**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY**  
Washington, D.C. 20460  
**NPDES Compliance Inspection Report**

**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 6 1 2 0 4 17 18 V 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 69	70 3	71 N	72 N	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 10:15 AM 12/4/06	Permit Effective Date 10/1/04
	Exit Time/Date 11:05 AM 12/4/06	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 Bill Eoff/Wastewater Plant Manager/479-738-2081/479-738-1285	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	N	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	U	Other: SSO

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

A SSO inspection was conducted due to a complaint received on November 30, 2006. The complainant alleged that a manhole overflowed near their house. When contacting NPDES Enforcement Section, I was informed that this overflow had not been reported to the Department. On December 4, 2006, John Fazio, District Field Inspector, and I conducted a site evaluation to see if we could see any evidence of a sanitary sewer overflow near 810 Sycamore. At the time of investigation, we did not observe a sanitary sewer overflow. Mr. Fazio and I went to the City of Huntsville POTW. At that time, we spoke with Mr. Garrett and Mr. Eoff. We were informed that an overflow had occurred on Sycamore St and on Crossbow on November 30, 2006. Mr. Garrett stated that he was documenting the overflows on a tabular format when he submitted the monthly DMR's. Mr. Garrett was not reporting the overflows within 24 hours of becoming aware of the incident.

Name(s) and Signature(s) of Inspector(s) Alison West	Agency/Office/Telephone/Fax ADEQ/Springdale/501-682-0744/NA	Date December 11, 2006
John Fazio	ADEQ/Springdale/501-682-0744/NA	
Signature of Reviewer ddw	Agency/Office/Phone and Fax Numbers	Date