



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

**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	1	8	3	1	11	12	0	6	1	1	2	1	17	18	V	19	S	20	1	
Remarks																													
A F I N 2 2 0 0 0 3 7 D R E W																													
Inspection Work Days						Facility Evaluation Rating						BI		QA		-----Reserved-----													
67						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 Monticello, East WWTP Collection System Florence Road Monticello, AR	Entry Time /Date 10:00/11/21/06	Permit Effective Date 01 July 2001
	Exit Time/Date 10:22/11/21/06	Permit Expiration Date 30 June 2006
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Jack Theile, Wastewater Operator/870-367-3415	Other Facility Data	
Name, Address of Responsible Official/Title/Phone and Fax Number David Anderson, Mayor/870-367-3415 P.O. Box 505 Monticello, AR 71655	<p align="center">Contacted</p> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	

**Section C: Areas Evaluated During Inspection**

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

N	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)**

While traveling to Dermott, I noticed a blue dye in a creek outside of the Industrial Park in Monticello. Further investigation revealed that the blue dye was being discharged along with raw sewage from a manhole just upslope from the Industrial Park Pump Station. I then contacted Jack Theile, Operator for the City of Monticello.

Name(s) and Signature(s) of Inspector(s) John Wesley Lamb 	Agency/Office/Telephone/Fax ADEQ/EI Doraod/870862-5941/870-862-3509	Date 04 December 2006
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

# ADEQ

ARKANSAS  
Department of Environmental Quality

December 04, 2006

The Honorable David Anderson  
City of Monticello  
P.O. Box 505  
Monticello, AR 71655

Re: NPDES Permit No. AR0021831

Dear Mayor Anderson:

On November 21, 2006, I performed a Sanitary Sewer Overflow inspection of the Monticello Wastewater Collection Facility in accordance with the provisions of the federal Clean Water Act, the Arkansas Water and Air Pollution Control Act and the regulations promulgated thereunder. The inspection revealed the following:

A manhole next to the Industrial Park Pump Station was discharging blue dye and raw sewage into the creek.

The above item requires your immediate attention. Please submit a written response to the NPDES Enforcement Section of this Department when the item has been corrected. This response should contain documentation describing the course of action taken to correct the item noted. This corrective action should be completed as soon as possible, and the written response is due by December 28, 2006.

If you have any questions concerning this inspection, please feel free to contact me at (870) 862-0680.


Sincerely,



John W. Lamb  
District Field Inspector  
Water Division

cc: NPDES Enforcement Branch  
NPDES Engineering Branch

**Arkansas Department of Environmental Quality (ADEQ)  
Official Photograph Sheet**

<b>Location:</b>		City of Monticello Industrial Park, AR0021831						
<b>Photographer:</b>		John Lamb			<b>Witness:</b>		N/A	
<b>Photo #</b>	1	<b>Of</b>	2		<b>Date:</b>	11/21/06	<b>Time:</b>	10:04
<b>Description:</b>		Blue dye and raw sewage in creek						
								
<b>Photographer:</b>		John Lamb			<b>Witness:</b>		N/A	
<b>Photo #</b>	2	<b>Of</b>	2		<b>Date:</b>	11/21/06	<b>Time:</b>	10:05
<b>Description:</b>		Raw sewage and blue dye running out of manhole, City of Monticello Industrial Park						
		