



Facility: City of Hot Springs Date: 5-10-23 @ 2:00 pm

| Name                | Organization         | Job Title                 | E-Mail Address                  | Telephone Number |
|---------------------|----------------------|---------------------------|---------------------------------|------------------|
|                     |                      | OWQ Enforcement           |                                 |                  |
| Leslie Allen-Daniel | DEQ                  | Coordinator               | allen-daniel@adeq.state.ar.us   | 501-682-0630     |
|                     |                      | Enforcement Branch        |                                 |                  |
| Richard Healey      | DEQ                  | Manager                   | healeyr@adeq.state.ar.us        | 501-682-0640     |
|                     |                      |                           |                                 |                  |
| Alan York           | DEQ                  | Associate Director        |                                 |                  |
|                     |                      | Compliance Branch         |                                 |                  |
| Jason Bolenbaugh    | Jason Bolenbaugh DEQ |                           | Bolenbaugh@adeq.state.ar.us     | 501-682-0659     |
|                     |                      |                           |                                 |                  |
| Bryan Leamons       | DEQ                  | Senior Operations Manager | bryan.leamons.@adeq.state.ar.us | 501-683-5406     |
|                     |                      |                           |                                 |                  |
| Stacie Wassell      | DEQ                  | Deputy Associate Director | Wassell@adeq.state.ar.us        | 501-682-0886     |
|                     |                      | <b>.</b>                  |                                 |                  |
| Craig Johnson       | Crist Engineers      | Engineer                  | cjohnson@cristengineers.com     |                  |
|                     |                      | Citer Manager             |                                 |                  |
| Bill Burrough       | City of Hot Springs  | City Manager              | BBurrough@cityhs.net            |                  |
| Monay Ladhattar     | City of Hot Springs  | Litility Director         | Mladbatter@aitzubs.pat          | 501-651-7730     |
| Money Ledbetter     | City of Hot Springs  | Utility Director          | Mledbetter@cityhs.net           | 301-031-7730     |

**Comments**: DEQ and the City of Hot Springs met via Zoom to discuss the timelines for the requirements in CAO LIS 22-007 and CAO LIS 08-099-002.

| SUMMARY OF RECOMMENDED WASTEWATER TREATMENT AND COLLECTION SYSTEM IMPROVEMENT PROJECTS   |                   |  |                           |   |                          |                          |   |                                   |   |  |   |  |
|--|-------------------|--|---------------------------|---|--------------------------|--------------------------|---|-----------------------------------|---|--|---|--|
| City of Hot Springs  |                   |  |                           |   |                          |                          |   |                                   |   |  |   |  |
| Reference<br>Number  | Basin<br>Location | Project Name   | SSO Manhole<br>Mitigation | Modeled<br>Wet Weather SSO<br>Volume (MG) | Percent of SSO<br>Volume | SSO Ranking<br>by Volume | CAO LIS 08-099-002<br>Deadline 12/31/24 | CAO LIS 22-007<br>Deadline 6/3/25 | CAO LIS 08-099-002<br>Deadline 12/31/30 | Disposition - February 5, 2023   | Disposition - May 10, 2023  |  |
| 1  | DWWTP             | Tertiary Filter Equipment Procurment                       | N/A                       | N/A                                       | N/A                      | N/A                      | х                                       |                                   |   | Complete   | Complete  |  |
| 2  | DWWTP             | Tertiary Filter Improvement Design and Installation        | N/A                       | N/A                                       | N/A                      | N/A                      | x                                       |                                   |   | Complete   | Complete  |  |
| 3  | DWWTP             | Piping Improvements  |                           | N/A                                       | N/A                      | N/A                      | x                                       |                                   |   | Design Complete, DEQ Construction Permit; DEQ NPDES<br>Permit Modifciation Submitted 9/15/22, Status - Under<br>DEQ Review - Construction Permit Needed by End of<br>March complete by deadline or an extension may be<br>required | S Design Complete, DEQ Construction Permit; DEQ NPDES<br>Permit Modifciation Submitted 9/15/22, Status - Under<br>DEQ Review - Construction Permit Needed by End - Need<br>a minium of 18 to 24 months for construction, start-up, and<br>commissioning |  |
| 4  | DWWTP             | Chemical System Improvements<br>Aeration Basin and Blowers | N/A                       |   |                          |                          |   |                                   |   |  |   |  |
| 5  | DWWTP<br>DWWTP    | Secondary Clarification                                    |                           |   |                          |                          |   |                                   |   |  |   |  |
| 7  | DWWTP             | UV Disinfection  | -                         |   |                          |                          |   |                                   |   |  |   |  |
| 8  | Gulpha            | East Grand Ave Collection                                  | 10578                     | 0.0004                                    | 0.0%                     | 8                        |   | x                                 |   | Complete   | Complete  |  |
| 9  | Gulpha            | Spring Street Collection (Upper Gulpha)                    | 4117, 4118                | 0.9                                       | 10.3%                    | 2                        |   | X <sup>(2)</sup>                  |   | Design Complete  | Design Complete   |  |
| 10   | HSC               | Lakeside Pump Station                                      | 5259, 5260                | 0.23                                      | 2.6%                     | 5                        |   |                                   | х                                       | Commence Design in 2025  | Commence Design in 2025   |  |
| 11   | Gulpha            | Gulpha Interceptor (Gravity)                               | 1750                      |   |                          |                          |   | X <sup>(1)</sup>                  |   | Under Design, Acquiring Easements, Commence<br>Construction Start 4QTR23, Complete 2025  | Under Design, Acquiring Easements, Constructoni Start<br>4QTR23, Complete 2025  |  |
| 12   | Gulpha            | Gulpha Pump Station & Force Main                           | 1750                      | 6.9                                       | 79.1%                    | 1                        |   | X <sup>(1)</sup>                  |   | Design Underway, Award June 2023, Complete 2025  | Pump Station Plans - ADH Review; Force Main Plans now<br>incorporate replaceent of 20-in FM; Scheduled for ADH<br>Submiission May 2023; Award July 2023, Complete 2025  |  |
| 13   | Gulpha            | Ridgeway Steet   | 1754, 1755                | 0.4                                       | 4.6%                     | 3                        |   | X <sup>(2)</sup>                  |   | Commence Design in 2025  | Commence Design in 2025   |  |
| 14   | Mazarn            | SWWWTP   | 13483, 13484              | 0.16                                      | 1.8%                     | 4                        |   |                                   | х                                       | Commence Design in 2025  | Commence Design in 2025   |  |
| 16   | Mazarn            | Mazarn Pump Station No.: 01                                | 9250                      | 0.11                                      | 1.3%                     | 6                        |   |                                   | х                                       | Commence Design in 2025  | Commence Design in 2025   |  |
| 17   | HSC               | Hot Springs Creek  | 1865, 1866                | 0.02                                      | 0.2%                     | 7                        |   |                                   | x                                       | TM Complete, Pumps and Equipment Procurement,<br>Scheduled to Complete Summer 2024 (Operational<br>Restraints)   | TM Complete, Pumps and Equipment Procurement,<br>Scheduled to Complete Summer 2024 (Operational<br>Restraints)  |  |
|  |                   |  | Subotal                   | 8.72                                      |                          |                          |   |                                   |   |  |   |  |
| DWWTP = Davidson WWTP     TM = Technical Memorandum   Date: 2/15/2023  |                   |  |                           |   |                          |                          |   |                                   | Date: 5/10/2023                         |  |   |  |
| HSC = Hot Springs Creek (1) CAO 22-007 August 16, 2021 Letter states a deadline of 6/3/25 (2) These SSO locations will be monitored concluding completion of Project 11 and 12 |                   |  |                           |   |                          |                          |   |                                   |   |  |   |  |