

NON-COMPLIANCE REPORT

Arkansas Department of Environmental Quality
NPDES Enforcement Section
5301 Northshore Drive
North Little Rock, AR 72118



RE: NPDES Permit No: AR0033880 _____ Discharge Number: 001-_____

Facility: Hot Springs, City of

Address: 320 Davidson Dr

City: Hot Springs State: AR Zip: 71901

Contact: James B Sorrells Phone: 501-262-1125

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
April 2014	TSS 7 day avg		35.49	22.5
April 2014	TSS Mo avg lbs	1715		1500
April 2014	Total Phosphorus	114		100

We feel this problem was due to: We have been experiencing high flows the last couple of months causing its own problems. That and due to a chemical feed line that had plugged up. The reading indicated that it was pumping chemical, but was intermittent, took awhile to figure it out.

We plan on correcting the problem in this manner: we did find the problem re cleaned the lines and is working fine. We are contacting the chemical and meter suppliers to get us the right flow meters to match each chemical so as to not have this occurrence again.

Time estimated that it will take to correct problem:

The problem was corrected and we have sent out several requests for more information on updating our chemical feed system. Some plan to visit during trade show in Hot Springs end of April.

Sincerely,

James B Sorrells



Authorized Signature

4-22-14

Date

Sanitary Sewer Overflow (SSO) Monthly Report

City Name: Hot Springs Wastewater NPDES Permit No.: AR0033880 Monitoring Period (Month/Year) March / 2014

No Sanitary Sewer Overflows This Monitoring Period

APR 24 2014
MVA/RIK/ED

Cause(s) of SSO	Summary Report Code Descriptions SSO Impact	Action(s) Taken	Ultimate Discharge Location
CO-Construction	D-Debris NEAH-No Evidence Adverse Health/Environmental Impact	EC-Environmental Cleanup	CR-Creek/Stream/River (specify) DI-Ditch
E-Equipment Failure	G-Grease OEHC-Observed or Evidence of Human Contact	HC-Hydro Cleaned	DR-Drop Inlet
HC-Hydro Clean	LF-Line Failure EFK-Evidence of Fish Kill	HR-Hand Rodded	GR-Ground Surface
R-Rainfall	RG-Roots/Grease	EN-Referred to Engineering	PA-Paved Area
RO-Roots	V-Vandalism	PN-Public Notification	CB-Contained in Building

Location	Manhole #	Start Date of SSO	End Date of SSO	Estimated Volume (in gallons)	Cause of SSO	Environmental Impact	Action(s) Taken to Address SSO	Discharge Location
McLeod St.	MH# 998	03/02/2014	03/04/2014	6000	R	NEAH	EC	CR-Stokes
McLeod St.	MH# 993	03/02/2014	03/04/2014	4500	R	NEAH	EC	CR-Stokes
McLeod St.	MH# 991	03/02/2014	03/04/2014	2500	R	NEAH	EC	CR-Stokes
Fontana Rd.	MH# 1865	03/02/2014	03/03/2014	12000	R	NEAH	EC	CR-Stokes
Carpenter Dam Rd.	MH# 5259	03/02/2014	03/04/2014	7000	R	NEAH	EC	CR-Unknown
Catherine Heights Rd. Spring St.	MH# 1750 MH# 4118	03/02/2014 03/02/2014	03/04/2014 03/03/2014	25000 3000	R R	NEAH NEAH	EC EC	CR-Gulpha CR-Gulpha
Forestveiw Heights Dr. 403 Farr Shores	MH# 12242 Pump Station	03/02/2014 03/10/2014	03/04/2014 03/10/2014	11000 800	R E	NEAH NEAH	EC HC & EC	CR-Hot Springs GR-Yard
518 Amity Rd.	Force Main	03/26/2014	03/26/2014	1000	LF	NEAH	EC	GR--Yard

Signature of Cognizant or Ranking Official _____ Date 4-21-2014

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are