

Sanitary Sewer Overflow (SSO) Monthly Report

Utility Name: Hot Springs Wastewater NPDES Permit No.: AR0033880 Monitoring Period (Month/Year) September / 2013

No Sanitary Sewer Overflows This Monitoring Period

Summary Report Code Descriptions

Cause(s) of SSO	SSO Impact	Action(s) Taken	Ultimate Discharge Location
CO -Construction	D -Debris	NEAH -No Evidence Adverse Health/Environmental Impact	CR -Creek/Stream/River (specify)
E -Equipment Failure	G -Grease	OEHC -Observed or Evidence of Human Contact	EC -Environmental Cleanup
HC -Hydro Clean	LF -Line Failure	EFK -Evidence of Fish Kill	DI -Ditch
R -Rainfall	RG -Roots/Grease		DR -Drop Inlet
RO -Roots	V -Vandalism		GR -Ground Surface
		EN -Referred to Engineering	PA -Paved Area
		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
169 Port Au Prince Rd.	Port Au Prince Pump Station	09/09/2013	09/09/2013	6000	E	NEAH	HC & EC	CR-Lake Hamilton
376 Beachhaven Dr.	MH# 9794	09/15/2013	09/15/2013	4000	E	NEAH	HC & EC	CR-Lake Hamilton
500 Catherine Heights Rd.	Catherine Heights Pump Station	09/16/2013	09/16/2013	3000	E	NEAH	HC & EC	CR-into Lake Hamilton

[Handwritten Signature]

10-21-2013


Signature of Cognizant or Ranking Official

Date

10-21-2013

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 significant penalties for submitting false information, including the possibility of fine and imprisonment of knowing violations.

CONFIRMATION NUMBER

4CA89849-9145-4181-81A1-84CD83542433

(NOTE: You will need this number should you ever need to contact ADEQ concerning this report)

The following information has been sent.

[Close this window](#) [Print this page](#)

24-Hour Sanitary Sewer Overflow Report

SSO ID#: 4CA89849-9145-4181-81A1-84CD83542433

Date Sent: 9/10/2013

SSO Bypass Upset

Facility Permit Number:	AR0033880	Facility name:	HOT SPRINGS WASTEWATER
Date Overflow Began:	9/9/2013	Time:	9:00 am
Date Overflow Ended:	9/9/2013	Time:	10:00 am
Location:	PORT AU PRINCE PUMP STATION, 169 PORT AU PRINCE RD, OVERFLOW INTO STREAM OF LAKE HAMILTON		

(Give address, manhole number-if numbered. Include where the overflow went-yard, ditch, stream, storm sewer, building, other).

Type of Overflow

- Manhole Overflow
- Lift Station Overflow
- Main Line Overflow
- Service Line Overflow
- Other Overflow Type:

(Enter overflow type if not listed)

Volume: 6000

(Give an estimate in gallons)

Impact of SSO Event: SSO Reached Receiving Water (river,stream)

Cause of Overflow

- I & I - Rainfall
- Roots
- Grease
- Debris
- Equipment Failure
- Construction
- Vandalism
- Power Failure
- Line Failure/Break
- Other Cause:

Action Taken - Check all that apply

(Short term and long-term action, including clean-up and any plans to remediate I & J).

- | | |
|--|--|
| <input type="checkbox"/> Machine rodded | <input type="checkbox"/> Disinfected and Deodorized |
| <input type="checkbox"/> Jet-Vac | <input checked="" type="checkbox"/> Hydro Cleaned |
| <input type="checkbox"/> Hand rodded | <input checked="" type="checkbox"/> Spread Lime on Affected Area |
| <input type="checkbox"/> Used Generator To Power Pumps/Equipment | <input type="checkbox"/> Public Notification |
| <input type="checkbox"/> Other: Describe | RAKED UP |

Environmental Damage

- OEHC - Observed or Evidence of Human Contact NEAH - No Evidence of Adverse Health/Environmental Impact
- OEEI - Observed or Evidence of Environmental Impact EFK - Evidence of Fish Kill

Reported By **CHRIS GORDON** Title **MAINTENANCE CONTROLLER** Telephone Number **(501) 623-7963**

Additional Comments if Needed:

CONFIRMATION NUMBER

9A748376-5EE3-4BDD-A423-9A030933BA7C

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24-Hour Sanitary Sewer Overflow Report

SSO ID#: 9A748376-5EE3-4BDD-A423-9A030933BA7C

Date Sent: 9/16/2013

SSO Bypass Upset

Facility Permit Number: **AR0033880**

Facility name:

HOT SPRINGS WASTEWATER

Date Overflow Began: **9/15/2013**

Time:

4:00 pm

Date Overflow Ended: **9/15/2013**

Time:

4:30 pm

Location:

MANHOLE # 9794, ACROSS FROM 376 BEACHHAVEN, RAN OVER INTO LAKE HAMILTON

(Give address, manhole number-if numbered. Include where the overflow went-yard, ditch, stream, storm sewer, building, other).

Type of Overflow

- Manhole Overflow
- Lift Station Overflow
- Main Line Overflow
- Service Line Overflow
- Other Overflow Type:

(Enter overflow type if not listed)

Volume:

4000

(Give an estimate in gallons)

Impact of SSO Event:

SSO Reached Receiving Water (river,stream)

Cause of Overflow

- I & I - Rainfall
- Roots
- Grease
- Debris
- Equipment Failure
- Construction
- Vandalism
- Power Failure
- Line Failure/Break
- Other Cause:

Action Taken - Check all that apply

(Short term and long-term action, including clean-up and any plans to remediate I & I).

- Machine rodded
- Jet-Vac
- Hand rodded
- Used Generator To Power Pumps/Equipment
- Other: Describe
- Disinfected and Deodorized
- Hydro Cleaned
- Spread Lime on Affected Area
- Public Notification

RAKED UP

Environmental Damage

- OEHC - Observed or Evidence of Human Contact
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- NEAH - No Evidence of Adverse Health/Environmental Impact
- EFK - Evidence of Fish Kill

Reported By **CHRIS GORDON**

Title

MAINTENANCE CONTROLLER

Telephone Number **(501) 623-7963**

Additional Comments if Needed:

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DCF465A9-BA25-4E6B-8903-8CE0BDAB18C1

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24-Hour Sanitary Sewer Overflow Report

SSO ID#: DCF465A9-BA25-4E6B-8903-8CE0BDAB18C1

Date Sent: 9/16/2013

SSO Bypass Upset

Facility Permit Number: AR0033880

Facility name: HOT SPRINGS WASTEWATER

Date Overflow Began: 9/16/2013

Time: 9:30 am

Date Overflow Ended: 9/16/2013

Time: 10:00 am

Location:

CATHERINE HEIGHTS PUMP STATION, 500 CATHERINE HEIGHTS RD, RAN OVER IN STREAM OF LAKE HAMILTON,

(Give address, manhole number-if numbered. Include where the overflow went-yard, ditch, stream, storm sewer, building, other).

Type of Overflow

- Manhole Overflow
- Lift Station Overflow
- Main Line Overflow
- Service Line Overflow
- Other Overflow Type:

(Enter overflow type if not listed)

Volume:

3000

(Give an estimate in gallons)

Impact of SSO Event:

SSO Reached Receiving Water (river,stream)

Cause of Overflow

- I & I - Rainfall
- Roots
- Grease
- Debris
- Equipment Failure
- Construction
- Vandalism
- Power Failure
- Line Failure/Break
- Other Cause:

Action Taken - Check all that apply

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- Hydro Cleaned
- Spread Lime on Affected Area
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RAKED UP

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- EFK - Evidence of Fish Kill

Reported By CHRIS GORDON

Title MAINTENANCE CONTROLLER

Telephone Number (501) 623-7963

Additional Comments if Needed:

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HC -Hydro Clean	LF -Line Failure	EFK -Evidence of Fish Kill	DI -Ditch
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RO -Roots	V -Vandalism		DR -Drop Inlet
			GR -Ground Surface
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			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
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376 Beachhaven Dr.	MH# 9794	09/15/2013	09/15/2013	4000	E	NEAH	HC & EC	CR-Lake Hamilton
500 Catherine Heights Rd.	Catherine Heights Pump Station	09/16/2013	09/16/2013	3000	E	NEAH	HC & EC	CR-into Lake Hamilton

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10-21-2013


Signature of Cognizant or Ranking Official

Date

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Date Sent: 9/10/2013

SSO Bypass Upset

Facility Permit Number: **AR0033880**

Facility name:

HOT SPRINGS WASTEWATER

Date Overflow Began: **9/9/2013**

Time:

9:00 am

Date Overflow Ended: **9/9/2013**

Time:

10:00 am

Location:

PORT AU PRINCE PUMP STATION, 169 PORT AU PRINCE RD, OVERFLOW INTO STREAM OF LAKE HAMILTON

(Give address, manhole number-if numbered. Include where the overflow went-yard, ditch, stream, storm sewer, building, other).

Type of Overflow

- Manhole Overflow
- Lift Station Overflow
- Main Line Overflow
- Service Line Overflow
- Other Overflow Type:

(Enter overflow type if not listed)

Volume:

6000

(Give an estimate in gallons)

Impact of SSO Event:

SSO Reached Receiving Water (river,stream)

Cause of Overflow

- I & I - Rainfall
- Roots
- Grease
- Debris
- Equipment Failure
- Construction
- Vandalism
- Power Failure
- Line Failure/Break
- Other Cause:

Action Taken - Check all that apply

(Short term and long-term action, including clean-up and any plans to remediate I & J).

- Machine rodded
- Jet-Vac
- Hand rodded
- Used Generator To Power Pumps/Equipment
- Other: Describe
- Disinfected and Deodorized
- Hydro Cleaned
- Spread Lime on Affected Area
- Public Notification

RAKED UP

Environmental Damage

- OEHC - Observed or Evidence of Human Contact
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- EFK - Evidence of Fish Kill

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Time:

4:00 pm

Date Overflow Ended: **9/15/2013**

Time:

4:30 pm

Location:

MANHOLE # 9794, ACROSS FROM 376 BEACHHAVEN, RAN OVER INTO LAKE HAMILTON

(Give address, manhole number-if numbered. Include where the overflow went-yard, ditch, stream, storm sewer, building, other).

Type of Overflow

- Manhole Overflow
- Lift Station Overflow
- Main Line Overflow
- Service Line Overflow
- Other Overflow Type:

(Enter overflow type if not listed)

Volume:

4000

(Give an estimate in gallons)

Impact of SSO Event:

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Date Overflow Began: **9/16/2013**

Time:

9:30 am

Date Overflow Ended: **9/16/2013**

Time:

10:00 am

Location:

CATHERINE HEIGHTS PUMP STATION, 500 CATHERINE HEIGHTS RD, RAN OVER IN STREAM OF LAKE HAMILTON,

(Give address, manhole number-if numbered. Include where the overflow went-yard, ditch, stream, storm sewer, building, other).

Type of Overflow

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- Lift Station Overflow
- Main Line Overflow
- Service Line Overflow
- Other Overflow Type:

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Volume:

3000

(Give an estimate in gallons)

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- Roots
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- Debris
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- Power Failure
- Line Failure/Break
- Other Cause:

Action Taken - Check all that apply

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Reported By **CHRIS GORDON**

Title **MAINTENANCE CONTROLLER**

Telephone Number **(501) 623-7963**

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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
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376 Beachhaven Dr.	MH# 9794	09/15/2013	09/15/2013	4000	E	NEAH	HC & EC	CR-Lake Hamilton
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Signature of Cognizant or Ranking Official

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HOT SPRINGS WASTEWATER

Date Overflow Began: **9/9/2013**

Time:

9:00 am

Date Overflow Ended: **9/9/2013**

Time:

10:00 am

Location:

PORT AU PRINCE PUMP STATION, 169 PORT AU PRINCE RD, OVERFLOW INTO STREAM OF LAKE HAMILTON

(Give address, manhole number-if numbered. Include where the overflow went-yard, ditch, stream, storm sewer, building, other).

Type of Overflow

- Manhole Overflow
- Lift Station Overflow
- Main Line Overflow
- Service Line Overflow
- Other Overflow Type:

(Enter overflow type if not listed)

Volume:

6000

(Give an estimate in gallons)

Impact of SSO Event:

SSO Reached Receiving Water (river,stream)

Cause of Overflow

- I & I - Rainfall
- Roots
- Grease
- Debris
- Equipment Failure
- Construction
- Vandalism
- Power Failure
- Line Failure/Break
- Other Cause:

Action Taken - Check all that apply

(Short term and long-term action, including clean-up and any plans to remediate I & J).

- Machine rodded
- Jet-Vac
- Hand rodded
- Used Generator To Power Pumps/Equipment
- Other: Describe
- Disinfected and Deodorized
- Hydro Cleaned
- Spread Lime on Affected Area
- Public Notification

RAKED UP

Environmental Damage

- OEHC - Observed or Evidence of Human Contact
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Location:

MANHOLE # 9794, ACROSS FROM 376 BEACHHAVEN, RAN OVER INTO LAKE HAMILTON

(Give address, manhole number-if numbered. Include where the overflow went-yard, ditch, stream, storm sewer, building, other).

Type of Overflow

- Manhole Overflow
- Lift Station Overflow
- Main Line Overflow
- Service Line Overflow
- Other Overflow Type:

(Enter overflow type if not listed)

Volume:

4000

(Give an estimate in gallons)

Impact of SSO Event:

SSO Reached Receiving Water (river,stream)

Cause of Overflow

- I & I - Rainfall
- Roots
- Grease
- Debris
- Equipment Failure
- Construction
- Vandalism
- Power Failure
- Line Failure/Break
- Other Cause:

Action Taken - Check all that apply

(Short term and long-term action, including clean-up and any plans to remediate I & I).

- Machine rodded Disinfected and Deodorized
- Jet-Vac Hydro Cleaned
- Hand rodded Spread Lime on Affected Area
- Used Generator To Power Pumps/Equipment Public Notification
- Other: Describe **RAKED UP**

Environmental Damage

- OEHC - Observed or Evidence of Human Contact NEAH - No Evidence of Adverse Health/Environmental Impact
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Reported By CHRIS GORDON

Title

MAINTENANCE CONTROLLER

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Location:

CATHERINE HEIGHTS PUMP STATION, 500 CATHERINE HEIGHTS RD, RAN OVER IN STREAM OF LAKE HAMILTON,

(Give address, manhole number-if numbered. Include where the overflow went-yard, ditch, stream, storm sewer, building, other).

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- Other: Describe
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Telephone Number (501) 623-7963

Additional Comments if Needed:

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Date

10-21-2013

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 significant penalties for submitting false information, including the possibility of fine and imprisonment of knowing violations.

CONFIRMATION NUMBER

4CA89849-9145-4181-81A1-84CD83542433

(NOTE: You will need this number should you ever need to contact ADEQ concerning this report)

The following information has been sent.

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24-Hour Sanitary Sewer Overflow Report

SSO ID#: 4CA89849-9145-4181-81A1-84CD83542433

Date Sent: 9/10/2013

SSO Bypass Upset

Facility Permit Number: **AR0033880**

Facility name:

HOT SPRINGS WASTEWATER

Date Overflow Began: **9/9/2013**

Time:

9:00 am

Date Overflow Ended: **9/9/2013**

Time:

10:00 am

Location:

PORT AU PRINCE PUMP STATION, 169 PORT AU PRINCE RD, OVERFLOW INTO STREAM OF LAKE HAMILTON

(Give address, manhole number-if numbered. Include where the overflow went-yard, ditch, stream, storm sewer, building, other).

Type of Overflow

- Manhole Overflow
- Lift Station Overflow
- Main Line Overflow
- Service Line Overflow
- Other Overflow Type:

(Enter overflow type if not listed)

Volume:

6000

(Give an estimate in gallons)

Impact of SSO Event:

SSO Reached Receiving Water (river,stream)

Cause of Overflow

- I & I - Rainfall
- Roots
- Grease
- Debris
- Equipment Failure
- Construction
- Vandalism
- Power Failure
- Line Failure/Break
- Other Cause:

Action Taken - Check all that apply

(Short term and long-term action, including clean-up and any plans to remediate I & J).

- Machine rodded
- Jet-Vac
- Hand rodded
- Used Generator To Power Pumps/Equipment
- Other: Describe
- Disinfected and Deodorized
- Hydro Cleaned
- Spread Lime on Affected Area
- Public Notification

RAKED UP

Environmental Damage

- OEHC - Observed or Evidence of Human Contact
- OEI - Observed or Evidence of Environmental Impact
- NEAH - No Evidence of Adverse Health/Environmental Impact
- EFK - Evidence of Fish Kill

Reported By **CHRIS GORDON**

Title

MAINTENANCE CONTROLLER

Telephone Number **(501) 623-7963**

Additional Comments if Needed:

CONFIRMATION NUMBER

9A748376-5EE3-4BDD-A423-9A030933BA7C

(NOTE: You will need this number should you ever need to contact ADEQ concerning this report)

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24-Hour Sanitary Sewer Overflow Report

SSO ID#: 9A748376-5EE3-4BDD-A423-9A030933BA7C

Date Sent: 9/16/2013

SSO Bypass Upset

Facility Permit Number: AR0033880

Facility name:

HOT SPRINGS WASTEWATER

Date Overflow Began: 9/15/2013

Time:

4:00 pm

Date Overflow Ended: 9/15/2013

Time:

4:30 pm

Location:

MANHOLE # 9794, ACROSS FROM 376 BEACHHAVEN, RAN OVER INTO LAKE HAMILTON

(Give address, manhole number-if numbered. Include where the overflow went-yard, ditch, stream, storm sewer, building, other).

Type of Overflow

- Manhole Overflow
- Lift Station Overflow
- Main Line Overflow
- Service Line Overflow
- Other Overflow Type:

(Enter overflow type if not listed)

Volume:

4000

(Give an estimate in gallons)

Impact of SSO Event:

SSO Reached Receiving Water (river,stream)

Cause of Overflow

- I & I - Rainfall
- Roots
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- Hydro Cleaned
- Spread Lime on Affected Area
- Public Notification

RAKED UP

Environmental Damage

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- OEEI - Observed or Evidence of Environmental Impact
- NEAH - No Evidence of Adverse Health/Environmental Impact
- EFK - Evidence of Fish Kill

Reported By CHRIS GORDON

Title

MAINTENANCE CONTROLLER

Telephone Number (501) 623-7963

Additional Comments if Needed:

CONFIRMATION NUMBER

DCF465A9-BA25-4E6B-8903-8CE0BDAB18C1

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24-Hour Sanitary Sewer Overflow Report

SSO ID#: DCF465A9-BA25-4E6B-8903-8CE0BDAB18C1

Date Sent: 9/16/2013

SSO Bypass Upset

Facility Permit Number: AR0033880

Facility name:

HOT SPRINGS WASTEWATER

Date Overflow Began: 9/16/2013

Time:

9:30 am

Date Overflow Ended: 9/16/2013

Time:

10:00 am

Location:

CATHERINE HEIGHTS PUMP STATION, 500 CATHERINE HEIGHTS RD, RAN OVER IN STREAM OF LAKE HAMILTON,

(Give address, manhole number-if numbered. Include where the overflow went-yard, ditch, stream, storm sewer, building, other).

Type of Overflow

- Manhole Overflow
- Lift Station Overflow
- Main Line Overflow
- Service Line Overflow
- Other Overflow Type:

(Enter overflow type if not listed)

Volume:

3000

(Give an estimate in gallons)

Impact of SSO Event:

SSO Reached Receiving Water (river,stream)

Cause of Overflow

- I & I - Rainfall
- Roots
- Grease
- Debris
- Equipment Failure
- Construction
- Vandalism
- Power Failure
- Line Failure/Break
- Other Cause:

Action Taken - Check all that apply

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- Hand rodded
- Used Generator To Power Pumps/Equipment
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- Hydro Cleaned
- Spread Lime on Affected Area
- Public Notification

RAKED UP

Environmental Damage

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- OEI - Observed or Evidence of Environmental Impact
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- EFK - Evidence of Fish Kill

Reported By CHRIS GORDON

Title

MAINTENANCE CONTROLLER

Telephone Number (501) 623-7963

Additional Comments if Needed:

[Empty text box for additional comments]

Sanitary Sewer Overflow (SSO) Monthly Report

Utility Name: Hot Springs Wastewater NPDES Permit No.: AR0033880 Monitoring Period (Month/Year) September / 2013

No Sanitary Sewer Overflows This Monitoring Period

Summary Report Code Descriptions

Cause(s) of SSO	SSO Impact	Action(s) Taken	Ultimate Discharge Location
CO -Construction	D -Debris	NEAH -No Evidence Adverse Health/Environmental Impact	CR -Creek/Stream/River (specify)
E -Equipment Failure	G -Grease	OEHC -Observed or Evidence of Human Contact	DI -Ditch
HC -Hydro Clean	LF -Line Failure	EFK -Evidence of Fish Kill	DR -Drop Inlet
R -Rainfall	RG -Roots/Grease	HR -Hand Rodded	GR -Ground Surface
RO -Roots	V -Vandalism	EN -Referred to Engineering	PA -Paved Area
		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
169 Port Au Prince Rd.	Port Au Prince Pump Station	09/09/2013	09/09/2013	6000	E	NEAH	HC & EC	CR-Lake Hamilton
376 Beachhaven Dr.	MH# 9794	09/15/2013	09/15/2013	4000	E	NEAH	HC & EC	CR-Lake Hamilton
500 Catherine Heights Rd.	Catherine Heights Pump Station	09/16/2013	09/16/2013	3000	E	NEAH	HC & EC	CR-into Lake Hamilton

[Handwritten Signature]

10-21-2013


Signature of Cognizant or Ranking Official

Date

10-21-2013

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24-Hour Sanitary Sewer Overflow Report

SSO ID#: 4CA89849-9145-4181-81A1-84CD83542433

Date Sent: 9/10/2013

SSO Bypass Upset

Facility Permit Number: **AR0033880**

Facility name:

HOT SPRINGS WASTEWATER

Date Overflow Began: **9/9/2013**

Time:

9:00 am

Date Overflow Ended: **9/9/2013**

Time:

10:00 am

Location:

PORT AU PRINCE PUMP STATION, 169 PORT AU PRINCE RD, OVERFLOW INTO STREAM OF LAKE HAMILTON

(Give address, manhole number-if numbered. Include where the overflow went-yard, ditch, stream, storm sewer, building, other).

Type of Overflow

- Manhole Overflow
- Lift Station Overflow
- Main Line Overflow
- Service Line Overflow
- Other Overflow Type:

(Enter overflow type if not listed)

Volume:

6000

(Give an estimate in gallons)

Impact of SSO Event:

SSO Reached Receiving Water (river,stream)

Cause of Overflow

- I & I - Rainfall
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- Grease
- Debris
- Equipment Failure
- Construction
- Vandalism
- Power Failure
- Line Failure/Break
- Other Cause:

Action Taken - Check all that apply

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- Machine rodded
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- Hand rodded
- Used Generator To Power Pumps/Equipment
- Other: Describe
- Disinfected and Deodorized
- Hydro Cleaned
- Spread Lime on Affected Area
- Public Notification

RAKED UP

Environmental Damage

- OEHC - Observed or Evidence of Human Contact
- OEI - Observed or Evidence of Environmental Impact
- NEAH - No Evidence of Adverse Health/Environmental Impact
- EFK - Evidence of Fish Kill

Reported By **CHRIS GORDON**

Title

MAINTENANCE CONTROLLER

Telephone Number **(501) 623-7963**

Additional Comments if Needed:

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Date Sent: 9/16/2013

SSO Bypass Upset

Facility Permit Number: AR0033880

Facility name:

HOT SPRINGS WASTEWATER

Date Overflow Began: 9/15/2013

Time:

4:00 pm

Date Overflow Ended: 9/15/2013

Time:

4:30 pm

Location:

MANHOLE # 9794, ACROSS FROM 376 BEACHHAVEN, RAN OVER INTO LAKE HAMILTON

(Give address, manhole number-if numbered. Include where the overflow went-yard, ditch, stream, storm sewer, building, other).

Type of Overflow

- Manhole Overflow
- Lift Station Overflow
- Main Line Overflow
- Service Line Overflow
- Other Overflow Type:

(Enter overflow type if not listed)

Volume:

4000

(Give an estimate in gallons)

Impact of SSO Event:

SSO Reached Receiving Water (river,stream)

Cause of Overflow

- I & I - Rainfall
- Roots
- Grease
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- Equipment Failure
- Construction
- Vandalism
- Power Failure
- Line Failure/Break
- Other Cause:

Action Taken - Check all that apply

(Short term and long-term action, including clean-up and any plans to remediate I & I).

- Machine rodded
- Jet-Vac
- Hand rodded
- Used Generator To Power Pumps/Equipment
- Other: Describe
- Disinfected and Deodorized
- Hydro Cleaned
- Spread Lime on Affected Area
- Public Notification

RAKED UP

Environmental Damage

- OEHC - Observed or Evidence of Human Contact
- OEEI - Observed or Evidence of Environmental Impact
- NEAH - No Evidence of Adverse Health/Environmental Impact
- EFK - Evidence of Fish Kill

Reported By CHRIS GORDON

Title

MAINTENANCE CONTROLLER

Telephone Number (501) 623-7963

Additional Comments if Needed:

CONFIRMATION NUMBER

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24-Hour Sanitary Sewer Overflow Report

SSO ID#: DCF465A9-BA25-4E6B-8903-8CE0BDAB18C1

Date Sent: 9/16/2013

SSO Bypass Upset

Facility Permit Number: **AR0033880**

Facility name:

HOT SPRINGS WASTEWATER

Date Overflow Began: **9/16/2013**

Time:

9:30 am

Date Overflow Ended: **9/16/2013**

Time:

10:00 am

Location:

CATHERINE HEIGHTS PUMP STATION, 500 CATHERINE HEIGHTS RD, RAN OVER IN STREAM OF LAKE HAMILTON,

(Give address, manhole number-if numbered. Include where the overflow went-yard, ditch, stream, storm sewer, building, other).

Type of Overflow

- Manhole Overflow
- Lift Station Overflow
- Main Line Overflow
- Service Line Overflow
- Other Overflow Type:

(Enter overflow type if not listed)

Volume:

3000

(Give an estimate in gallons)

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SSO Reached Receiving Water (river,stream)

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- Hydro Cleaned
- Spread Lime on Affected Area
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RAKED UP

Environmental Damage

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- OEI - Observed or Evidence of Environmental Impact
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Reported By **CHRIS GORDON**

Title **MAINTENANCE CONTROLLER**

Telephone Number **(501) 623-7963**

Additional Comments if Needed:

Sanitary Sewer Overflow (SSO) Monthly Report

Utility Name: Hot Springs Wastewater NPDES Permit No.: AR0033880 Monitoring Period (Month/Year) September / 2013

No Sanitary Sewer Overflows This Monitoring Period

Summary Report Code Descriptions

Cause(s) of SSO	SSO Impact	Action(s) Taken	Ultimate Discharge Location
CO -Construction	D -Debris	NEAH -No Evidence Adverse Health/Environmental Impact	CR -Creek/Stream/River (specify)
E -Equipment Failure	G -Grease	OEHC -Observed or Evidence of Human Contact	EC -Environmental Cleanup
HC -Hydro Clean	LF -Line Failure	EFK -Evidence of Fish Kill	DI -Ditch
R -Rainfall	RG -Roots/Grease		DR -Drop Inlet
RO -Roots	V -Vandalism		GR -Ground Surface
		EN -Referred to Engineering	PA -Paved Area
		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
169 Port Au Prince Rd.	Port Au Prince Pump Station	09/09/2013	09/09/2013	6000	E	NEAH	HC & EC	CR-Lake Hamilton
376 Beachhaven Dr.	MH# 9794	09/15/2013	09/15/2013	4000	E	NEAH	HC & EC	CR-Lake Hamilton
500 Catherine Heights Rd.	Catherine Heights Pump Station	09/16/2013	09/16/2013	3000	E	NEAH	HC & EC	CR-into Lake Hamilton

[Handwritten Signature]

10-21-2013


Signature of Cognizant or Ranking Official

Date

10-21-2013

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Date Sent: 9/10/2013

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Facility name:

HOT SPRINGS WASTEWATER

Date Overflow Began: **9/9/2013**

Time:

9:00 am

Date Overflow Ended: **9/9/2013**

Time:

10:00 am

Location:

PORT AU PRINCE PUMP STATION, 169 PORT AU PRINCE RD, OVERFLOW INTO STREAM OF LAKE HAMILTON

(Give address, manhole number-if numbered. Include where the overflow went-yard, ditch, stream, storm sewer, building, other).

Type of Overflow

- Manhole Overflow
- Lift Station Overflow
- Main Line Overflow
- Service Line Overflow
- Other Overflow Type:

(Enter overflow type if not listed)

Volume:

6000

(Give an estimate in gallons)

Impact of SSO Event:

SSO Reached Receiving Water (river,stream)

Cause of Overflow

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- Hydro Cleaned
- Spread Lime on Affected Area
- Public Notification

RAKED UP

Environmental Damage

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Reported By **CHRIS GORDON**

Title

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Time:

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Date Overflow Ended: **9/15/2013**

Time:

4:30 pm

Location:

MANHOLE # 9794, ACROSS FROM 376 BEACHHAVEN, RAN OVER INTO LAKE HAMILTON

(Give address, manhole number-if numbered. Include where the overflow went-yard, ditch, stream, storm sewer, building, other).

Type of Overflow

- Manhole Overflow
- Lift Station Overflow
- Main Line Overflow
- Service Line Overflow
- Other Overflow Type:

(Enter overflow type if not listed)

Volume:

4000

(Give an estimate in gallons)

Impact of SSO Event:

SSO Reached Receiving Water (river,stream)

Cause of Overflow

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(Give address, manhole number-if numbered. Include where the overflow went-yard, ditch, stream, storm sewer, building, other).

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- Lift Station Overflow
- Main Line Overflow
- Service Line Overflow
- Other Overflow Type:

(Enter overflow type if not listed)

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(Give an estimate in gallons)

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Reported By **CHRIS GORDON**

Title **MAINTENANCE CONTROLLER**

Telephone Number **(501) 623-7963**

Additional Comments if Needed:

Sanitary Sewer Overflow (SSO) Monthly Report

Utility Name: Hot Springs Wastewater NPDES Permit No.: AR0033880 Monitoring Period (Month/Year) September / 2013

No Sanitary Sewer Overflows This Monitoring Period

Summary Report Code Descriptions

Cause(s) of SSO	SSO Impact	Action(s) Taken	Ultimate Discharge Location
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RO -Roots	V -Vandalism		GR -Ground Surface
		EN -Referred to Engineering	PA -Paved Area
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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
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376 Beachhaven Dr.	MH# 9794	09/15/2013	09/15/2013	4000	E	NEAH	HC & EC	CR-Lake Hamilton
500 Catherine Heights Rd.	Catherine Heights Pump Station	09/16/2013	09/16/2013	3000	E	NEAH	HC & EC	CR-into Lake Hamilton

[Handwritten Signature]

10-21-2013


Signature of Cognizant or Ranking Official

Date

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Date Sent: 9/10/2013

SSO Bypass Upset

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Facility name:

HOT SPRINGS WASTEWATER

Date Overflow Began: **9/9/2013**

Time:

9:00 am

Date Overflow Ended: **9/9/2013**

Time:

10:00 am

Location:

PORT AU PRINCE PUMP STATION, 169 PORT AU PRINCE RD, OVERFLOW INTO STREAM OF LAKE HAMILTON

(Give address, manhole number-if numbered. Include where the overflow went-yard, ditch, stream, storm sewer, building, other).

Type of Overflow

- Manhole Overflow
- Lift Station Overflow
- Main Line Overflow
- Service Line Overflow
- Other Overflow Type:

(Enter overflow type if not listed)

Volume:

6000

(Give an estimate in gallons)

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SSO Reached Receiving Water (river,stream)

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- Roots
- Grease
- Debris
- Equipment Failure
- Construction
- Vandalism
- Power Failure
- Line Failure/Break
- Other Cause:

Action Taken - Check all that apply

(Short term and long-term action, including clean-up and any plans to remediate I & J).

- Machine rodded
- Jet-Vac
- Hand rodded
- Used Generator To Power Pumps/Equipment
- Other: Describe
- Disinfected and Deodorized
- Hydro Cleaned
- Spread Lime on Affected Area
- Public Notification

RAKED UP

Environmental Damage

- OEHC - Observed or Evidence of Human Contact
- OEI - Observed or Evidence of Environmental Impact
- NEAH - No Evidence of Adverse Health/Environmental Impact
- EFK - Evidence of Fish Kill

Reported By **CHRIS GORDON**

Title

MAINTENANCE CONTROLLER

Telephone Number **(501) 623-7963**

Additional Comments if Needed:

CONFIRMATION NUMBER

9A748376-5EE3-4BDD-A423-9A030933BA7C

(NOTE: You will need this number should you ever need to contact ADEQ concerning this report)

The following information has been sent.

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24-Hour Sanitary Sewer Overflow Report

SSO ID#: 9A748376-5EE3-4BDD-A423-9A030933BA7C

Date Sent: 9/16/2013

SSO Bypass Upset

Facility Permit Number: **AR0033880**

Facility name:

HOT SPRINGS WASTEWATER

Date Overflow Began: **9/15/2013**

Time:

4:00 pm

Date Overflow Ended: **9/15/2013**

Time:

4:30 pm

Location:

MANHOLE # 9794, ACROSS FROM 376 BEACHHAVEN, RAN OVER INTO LAKE HAMILTON

(Give address, manhole number-if numbered. Include where the overflow went-yard, ditch, stream, storm sewer, building, other).

Type of Overflow

- Manhole Overflow
- Lift Station Overflow
- Main Line Overflow
- Service Line Overflow
- Other Overflow Type:

(Enter overflow type if not listed)

Volume:

4000

(Give an estimate in gallons)

Impact of SSO Event:

SSO Reached Receiving Water (river,stream)

Cause of Overflow

- I & I - Rainfall
- Roots
- Grease
- Debris
- Equipment Failure
- Construction
- Vandalism
- Power Failure
- Line Failure/Break
- Other Cause:

Action Taken - Check all that apply

(Short term and long-term action, including clean-up and any plans to remediate I & I).

- Machine rodded Disinfected and Deodorized
- Jet-Vac Hydro Cleaned
- Hand rodded Spread Lime on Affected Area
- Used Generator To Power Pumps/Equipment Public Notification
- Other: Describe **RAKED UP**

Environmental Damage

- OEHC - Observed or Evidence of Human Contact NEAH - No Evidence of Adverse Health/Environmental Impact
- OEEI - Observed or Evidence of Environmental Impact EFK - Evidence of Fish Kill

Reported By **CHRIS GORDON**

Title

MAINTENANCE CONTROLLER

Telephone Number **(501) 623-7963**

Additional Comments if Needed:

CONFIRMATION NUMBER

DCF465A9-BA25-4E6B-8903-8CE0BDAB18C1

(NOTE: You will need this number should you ever need to contact ADEQ concerning this report)

The following information has been sent.

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24-Hour Sanitary Sewer Overflow Report

SSO ID#: DCF465A9-BA25-4E6B-8903-8CE0BDAB18C1

Date Sent: 9/16/2013

SSO Bypass Upset

Facility Permit Number: AR0033880

Facility name: HOT SPRINGS WASTEWATER

Date Overflow Began: 9/16/2013

Time: 9:30 am

Date Overflow Ended: 9/16/2013

Time: 10:00 am

Location:

CATHERINE HEIGHTS PUMP STATION, 500 CATHERINE HEIGHTS RD, RAN OVER IN STREAM OF LAKE HAMILTON,

(Give address, manhole number-if numbered. Include where the overflow went-yard, ditch, stream, storm sewer, building, other).

Type of Overflow

- Manhole Overflow
- Lift Station Overflow
- Main Line Overflow
- Service Line Overflow
- Other Overflow Type:

(Enter overflow type if not listed)

Volume:

3000

(Give an estimate in gallons)

Impact of SSO Event:

SSO Reached Receiving Water (river,stream)

Cause of Overflow

- I & I - Rainfall
- Roots
- Grease
- Debris
- Equipment Failure
- Construction
- Vandalism
- Power Failure
- Line Failure/Break
- Other Cause:

Action Taken - Check all that apply

(Short term and long-term action, including clean-up and any plans to remediate I & I).

- Machine rodded
- Jet-Vac
- Hand rodded
- Used Generator To Power Pumps/Equipment
- Other: Describe
- Disinfected and Deodorized
- Hydro Cleaned
- Spread Lime on Affected Area
- Public Notification

RAKED UP

Environmental Damage

- OEHC - Observed or Evidence of Human Contact
- OEI - Observed or Evidence of Environmental Impact
- NEAH - No Evidence of Adverse Health/Environmental Impact
- EFK - Evidence of Fish Kill

Reported By CHRIS GORDON

Title MAINTENANCE CONTROLLER

Telephone Number (501) 623-7963

Additional Comments if Needed:

[Empty text box for additional comments]