



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
Washington, D.C. 20460

Form Approved
OMB No. 2040-0003

NPDES Compliance Inspection Report

Section A: National Data System Coding

| | | | | | |
|---|-------------------------------|-----------|-----------------|----------------|----------------------------------|
| Transaction Code | NPDES | Yr/Mo/Day | Inspection Type | Inspector | Fac. Type |
| 1 [N] 2 [5] 3 [A] [R] [0] [0] [3] [3] [8] [8] [0] | 11 12 [0] [8] [0] [9] [0] [2] | 17 18 [R] | 19 [S] | 20 [1] | |
| Remarks | | | | | |
| <div></div> | | | | | |
| Inspection Work Days | Facility Evaluation Rating | BI | QA | Reserved | |
| 67 [] [] [] 69 | 70 [N] | 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 Hot Springs (McCleod Pump Station)

McCleod and Lenord Road

Hot Springs, AR

Entry Time/Date

9/2/08

Permit Effective Date

January 1, 2008

Exit Time/Date

9/2/08

Permit Expiration Date

December 31, 2013

Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)
n/a

Other Facility Data

Name, Address of Responsible Official/Title/Phone and Fax Number

Kent Myers, City Manager, 501-321-6810

320 Davidson Drive

Hot Springs, Arkansas 71901

Contacted

Yes ☐ No ☒

Section C: Areas Evaluated During Inspection

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

| | | | | | | | |
|---|---------------------------|---|-------------------------|---|--------------------------|---|----------------------|
| - | Permit | - | Flow Measurement | - | Operations & Maintenance | - | Sampling |
| - | Records/Reports | - | Self-Monitoring Program | - | Sludge Handling/Disposal | - | Pollution Prevention |
| - | Facility Site Review | - | Compliance Schedules | - | Pretreatment | - | Multimedia |
| - | Effluent/Receiving Waters | - | Laboratory | - | Storm Water | U | Other: (SSO) |

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

In talking with Craig Stevens (City of Hot Springs), he stated that due to the hurricane/tropical storm Gustav, the pump station lost power. There is no backup power source for this pump station. He has estimated that approximately 10,000 gallons overflowed at the station. He stated that he would report all of the overflows as required and disinfect and deodorize any areas needed.

Name(s) and Signature(s) of Inspector(s)

Jim McSwain

Agency/Office/Telephone/Fax

**AR Dept. of Environmental Quality – Hot Springs Field
Office – 501-520-0541 – Fax 501-520-5978**

Date

9/9/08

Signature of Reviewer

Agency/Office/Phone and Fax Numbers

Date