⊕EPA

Form Approved OMB No. 2040-0003

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Washington, D.C. 20460							
NPDES Compliance Inspection Report							
Section A: National Data System Coding							
Transaction Code							
L	Inspection Work Days	Facility Evaluation R			QA	<u> </u>	Reserved
	67 69	70 N	71 N	72	N 73 74 75		80
Section B: Facility Data							
inclu	e and Location of Facility Inspected de POTW name and NPDES permit	t number)	harging to POTW, also		Entry Time/Date 9/15/08		Permit Effective Date January 1, 2008
Font	of Hot Springs (Fontana Pana Road Springs, AR	ump Station)	Exit Time/Date 9/15/08				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							ner Facility Data
Ken 320	e, Address of Responsible Official/ t Myers, City Manager, 501-32 Davidson Drive Springs, Arkansas 71901		per		Contacted Yes □ No ☑		
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			tion C: Areas Evalu y, M = Marginal, U =		rring Inspection sfactory, N = Not Evaluated)		
-	Permit		y, M = Marginal, U =	= Unsatis		-	Sampling
- -	Permit Records/Reports	(S = Satisfactor	y, M = Marginal, U =	- Unsatis	sfactory, N = Not Evaluated)	-	Sampling Pollution Prevention
		(S = Satisfactor	y, M = Marginal, U = nt Program	Ope Sluc	sfactory, N = Not Evaluated) erations & Maintenance	- - -	
- - - -	Records/Reports	- Self-Monitoring F - Compliance Schee - Laboratory	y, M = Marginal, U = nt - Program - dules -	Ope Sluc Pres	sfactory, N = Not Evaluated) erations & Maintenance dge Handling/Disposal treatment rm Water	- - - U	Pollution Prevention
- - - -	Records/Reports Facility Site Review Effluent/Receiving Waters	S = Satisfactory	y, M = Marginal, U = nt - Program - dules - of Findings/Comme	Ope Sluc Pres Stor	sfactory, N = Not Evaluated) erations & Maintenance dge Handling/Disposal treatment rm Water ach additional sheets if necessal	ry)	Pollution Prevention Multimedia Other: (SSO)
(M 12,	Records/Reports Facility Site Review Effluent/Receiving Waters talking with Craig Stevens (ost of the city lost power). To 000 gallons overflowed at the	(S = Satisfactor) - Flow Measurement - Self-Monitoring Flow Compliance Scheet - Laboratory Section D: Summary of City of Hot Springs), There is no backup po	y, M = Marginal, U = nt - Program - dules - of Findings/Comme the stated that decimes for its course for its course.	Ope Sluc Prei Ston nts (Atta	sfactory, N = Not Evaluated) erations & Maintenance dge Handling/Disposal treatment rm Water ach additional sheets if necessal the hurricane/tropical store timp station. He has estime	ry) m Ike	Pollution Prevention Multimedia Other: (SSO) p, the pump station lost power hat approximately 10,000-
(M 12,	Records/Reports Facility Site Review Effluent/Receiving Waters talking with Craig Stevens (ost of the city lost power).	(S = Satisfactor) - Flow Measurement - Self-Monitoring Flow Compliance Scheet - Laboratory Section D: Summary of City of Hot Springs), There is no backup po	y, M = Marginal, U = nt - Program - dules - of Findings/Comme the stated that decimes for its course for its course.	Ope Sluc Prei Ston nts (Atta	sfactory, N = Not Evaluated) erations & Maintenance dge Handling/Disposal treatment rm Water ach additional sheets if necessal the hurricane/tropical store timp station. He has estime	ry) m Ike	Pollution Prevention Multimedia Other: (SSO) p, the pump station lost power hat approximately 10,000-
(<u>M</u> 12, any	Records/Reports Facility Site Review Effluent/Receiving Waters talking with Craig Stevens (ost of the city lost power). To 000 gallons overflowed at the	(S = Satisfactor) - Flow Measurement - Self-Monitoring Flow Compliance Scheet - Laboratory Section D: Summary of City of Hot Springs), There is no backup po	y, M = Marginal, U = nt	Storm (Attacher of the proof of	sfactory, N = Not Evaluated) erations & Maintenance dge Handling/Disposal treatment rm Water ach additional sheets if necessal the hurricane/tropical story type station. He has estimated the overflows as required. If of the overflows as required to the state of the	m Ike uted t ired o	Pollution Prevention Multimedia Other: (SSO) e, the pump station lost power hat approximately 10,000-and disinfect and deodorize Date
(<u>M</u> 12, any	Records/Reports Facility Site Review Effluent/Receiving Waters talking with Craig Stevens (ost of the city lost power). To 000 gallons overflowed at the vareas needed.	(S = Satisfactor) - Flow Measurement - Self-Monitoring Flow Compliance Scheet - Laboratory Section D: Summary of City of Hot Springs), There is no backup po	y, M = Marginal, U = nt	Storm (Attacher of the proof of	sfactory, N = Not Evaluated) erations & Maintenance dge Handling/Disposal treatment rm Water ach additional sheets if necessal the hurricane/tropical story to the overflows as required. If the overflows as required.	m Ike uted t ired o	Pollution Prevention Multimedia Other: (SSO) e, the pump station lost power hat approximately 10,000- and disinfect and deodorize