# Measurement Report with Limits 7/24/12

# HOT SPRINGS, CITY OF AR0033880, Expiration: 1/31/13 001A

BOD, carbonaceous, 05 day, 20 C 80082 Monitoring Location = 1

Limit Start Date = 02/01/2008 Limit End Date = 01/31/2011 Season 0 (-Jan--Feb--Mar--Apr--May--Jun--Jul--Aug--Sep--Oct--Nov--Dec-)

	1000	10	15
	1000	10	15
	lb/d Q1	mg/L C2	mg/L C3
	MO AVG	MO AVG	7 DA AVG
06/30/2009	224	2.95	3.96
07/31/2009	246	2.8	2.22
08/31/2009	336	3.57	6.37
09/30/2009	231	1.07	2.54
10/31/2009	415	0.86	2.62
11/30/2009	210	2.22	5.87
12/31/2009	231	1.97	2.08
01/31/2010	303	2.91	3.94
02/28/2010	1588	11.69	15.3
03/31/2010	370	3.36	3.5
04/30/2010	214	2.47	3.27
05/31/2010	160	1.75	2.08
06/30/2010	191	2.46	3.35
07/31/2010	121	1.76	2.23
08/31/2010	118	1.95	3.34
09/30/2010	175	2.84	3.2
10/31/2010	172	2.63	3.06
11/30/2010	161	2.22	2.67
12/31/2010	191	2.88	2.8
01/31/2011	222	2.61	3.74

Limit Start Date = 02/01/2011 Limit End Date = 01/31/2013 Season 0 (-Jan--Feb--Mar--Apr--May--Jun--Jul--Aug--Sep--Oct--Nov--Dec-)

	1000	10	15
	lb/d Q1	mg/L C2	mg/L C3
	MO AVG	MO AVG	7 DA AVG
02/28/2011	237	2.25	2.99
03/31/2011	211	2.36	3.6
04/30/2011	232	2.14	2.53
05/31/2011	534	3.15	6.56
06/30/2011	235	3.24	3.67
07/31/2011	128	1.86	2.6
08/31/2011	128	1.8	1.75

Limit Start Date = 09/01/2011 Limit End Date = 01/31/2013 Season 0 (-Jan--Feb--Mar--Apr--May--Jun--Jul--Aug--Sep--Oct--Nov--Dec-)

	1000	10	15
	lb/d Q1	mg/L C2	mg/L C3
	MO AVG	MO AVG	7 DA AVG
09/30/2011	123	1.91	2.37
10/31/2011	120	1.91	2.06
11/30/2011	233	2.11	2.55
12/31/2011	289	2.07	2.42
01/31/2012	240	2.19	2.8
02/29/2012	231	1.94	2
03/31/2012	277	2.11	2.67
04/30/2012	177	1.97	2.09
05/31/2012	133	2.11	2.19

Chlorine, total residual 50060 Monitoring Location = 1

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Limit Start Date = 02/01/2008    Limit End Date = 01/31/2011
Season 0 (-Jan--Feb--Mar--Apr--May--Jun--Jul--Aug--Sep--Oct--Nov--Dec-)
                mg/L C3
                INST MAX
     06/30/2009 0.03
    07/31/2009 0.074
     08/31/2009 0.05
     09/30/2009 0.03
     10/31/2009 0.03
     11/30/2009 0.02
     12/31/2009 0.04
     01/31/2010 0.04
     02/28/2010 0.04
     03/31/2010 0.04
     04/30/2010 0.06
     05/31/2010 0.05
     06/30/2010 0.07
    07/31/2010 0.04
     08/31/2010 0.04
     09/30/2010 1.3
     10/31/2010 0.04
     11/30/2010 0.04
     12/31/2010 0.03
     01/31/2011 0.04
Season 0 (-Jan--Feb--Mar--Apr--May--Jun--Jul--Aug--Sep--Oct--Nov--Dec-)
                mg/L C3
                INST MAX
    02/28/2011 0.04
     03/31/2011 0.04
     04/30/2011 0.03
     05/31/2011 0.04
     06/30/2011 0.03
     07/31/2011 0.03
     08/31/2011 0.02
     09/30/2011 0.02
     10/31/2011 0.03
     11/30/2011 0.03
     12/31/2011 0.04
    01/31/2012 0.04
     02/29/2012 0.05
     03/31/2012 0.03
     04/30/2012 0.03
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05/31/2012 0.04

Coliform, fecal general 74055 Monitoring Location = 1

Limit Start Date = 02/01/2008 Limit End Date = 01/31/2011 Season 0 (-Apr--May--Jun--Jul--Aug--Sep-)

	200	400
	#/100mL C2	#/100mL C3
	30DA GEO	7 DA GEO
06/30/2009	8.9	29.7
07/31/2009	5	4.9
08/31/2009	6.3	32
09/30/2009	6	7
04/30/2010	6	12
05/31/2010	4	5
06/30/2010	5	8
07/31/2010	4	6
08/31/2010	4	4
09/30/2010	5	6

Limit Start Date = 02/01/2011 Limit End Date = 01/31/2013 Season 0 (-Apr--May--Jun--Jul--Aug--Sep-)

	200	400
	#/100mL C2	#/100mL C3
	30DAVGEO	7 DA GEO
04/30/2011	5	6
05/31/2011	5	7
06/30/2011	6	13
07/31/2011	4	5
08/31/2011	5	5
09/30/2011	4	6
04/30/2012	4	4
05/31/2012	4.6	5.9

Limit Start Date = 02/01/2008 Limit End Date = 01/31/2011 Season 1 (-Jan--Feb--Mar--Oct--Nov--Dec-)

	1000	2000
	#/100mL C2	#/100mL C3
	30DA GEO	7 DA GEO
10/31/2009	6	7
11/30/2009	6	11
12/31/2009	5	6
01/31/2010	5	9
02/28/2010	13	21
03/31/2010	7	13
10/31/2010	4	5
11/30/2010	4	5
12/31/2010	7	8
01/31/2011	5	10

Limit Start Date = 02/01/2011 Limit End Date = 01/31/2013 Season 1 (-Jan--Feb--Mar--Oct--Nov--Dec-)

	1000	2000
	#/100mL C2	#/100mL C3
	30DAVGEO	7 DA GEO
02/28/2011	4	4
03/31/2011	7	17
10/31/2011	4	4
11/30/2011	4	4
12/31/2011	4	4
01/31/2012	4	4
02/29/2012	4	4
03/31/2012	4	5

Flow, in conduit or thru treatment plant 50050 Monitoring Location = 1

Limit Start Date = 02/01/2008 Limit End Date = 01/31/2011 Season 0 (-Jan--Feb--Mar--Apr--May--Jun--Jul--Aug--Sep--Oct--Nov--Dec-)

	Req. Mon.	Req. Mon.
	MGD Q1	MGD Q2
	MO AVG	DAILY MX
06/30/2009	9.04	16.44
07/31/2009	10.41	18.45
08/31/2009	11.27	18.66
09/30/2009	11.66	20.09
10/31/2009	16.42	33.44
11/30/2009	11.36	17.7
12/31/2009	14.1	20.13
01/31/2010	12.5	19.04
02/28/2010	16.29	35.23
03/31/2010	13.21	17.19
04/30/2010	10.35	16.77
05/31/2010	10.93	16.68
06/30/2010	9.33	18.3
07/31/2010	8.25	12.3
08/31/2010	7.27	8.35
09/30/2010	7.4	10.8
10/31/2010	7.86	10.77
11/30/2010	8.7	12.4
12/31/2010	8.21	15.98
01/31/2011	10.22	17.35

Limit Start Date = 02/01/2011 Limit End Date = 01/31/2013 Season 0 (-Jan--Feb--Mar--Apr--May--Jun--Jul--Aug--Sep--Oct--Nov--Dec-)

	Req. Mon.	Req. Mon.
	MGD Q1	MGD Q2
	MO AVG	DAILY MX
02/28/2011	12.6	17.19
03/31/2011	10.72	15.2
04/30/2011	12.99	20.31
05/31/2011	15.6	37.76
06/30/2011	8.91	15.19
07/31/2011	8.27	11.41
08/31/2011	8.58	14.78
09/30/2011	7.62	11.33
10/31/2011	7.5	13.15
11/30/2011	12.87	19.74
12/31/2011	16.74	19.7
01/31/2012	13.12	19.56
02/29/2012	14.5	20.17
03/31/2012	16.17	21.21
04/30/2012	10.83	17.57
05/31/2012	7.56	8.93

Nitrogen, ammonia total (as N) 00610 Monitoring Location = 1

Limit Start Date = 02/01/2008 Limit End Date = 01/31/2011 Season 0 (-Jan--Feb--Mar--Apr--May--Jun--Jul--Aug--Sep--Oct--Nov--Dec-)

	1000	10	15
	lb/d Q1	mg/L C2	mg/L C3
	MO AVG	MO AVG	7 DA AVG
06/30/2009	37	0.49	0.98
07/31/2009	46.9	0.54	0.06
08/31/2009	11	0.12	0.5
09/30/2009	25	0.26	0.25
10/31/2009	56	0.41	0.9
11/30/2009	12	0.12	0.57
12/31/2009	48	0.41	0.66
01/31/2010	41	0.39	0.83
02/28/2010	95	0.7	0.98
03/31/2010	35	0.32	0.76
04/30/2010	19	0.22	0.4
05/31/2010	14	0.15	0.36
06/30/2010	35	0.46	0.83
07/31/2010	40	0.59	1.09
08/31/2010	9	0.14	0.73
09/30/2010	8	0.12	0.19
10/31/2010	9	0.13	0.15
11/30/2010	32	0.44	0.96
12/31/2010	24	0.35	0.15
01/31/2011	0.35	0.33	8.0

Limit Start Date = 02/01/2011 Limit End Date = 01/31/2013 Season 0 (-Jan--Feb--Mar--Nov--Dec-)

	1000	10	15
	lb/d Q1	mg/L C2	mg/L C3
	MO AVG	MO AVG	7 DA AVG
02/28/2011	118	1.12	2
03/31/2011	34	0.38	1.25

Limit Start Date = 09/01/2011 Limit End Date = 01/31/2013 Season 0 (-Jan--Feb--Mar--Nov--Dec-)

	729.6	7.29	15
	lb/d Q1	mg/L C2	mg/L C3
	MO AVG	MO AVG	7 DA AVG
11/30/2011	79	0.56	0.75
12/31/2011	109	0.8	1.74
01/31/2012	59	0.5	0.94
02/29/2012	38	0.32	0.49
03/31/2012	78	0.51	1.43

Limit Start Date = 02/01/2011 Limit End Date = 01/31/2013 Season 1 (-Apr-)

360.3 3.6 8.9 Ib/d Q1 mg/L C2 mg/L C3 MO AVG MO AVG 7 DA AVG 04/30/2011 19 0.18 0.32

Limit Start Date = 09/01/2011 Limit End Date = 01/31/2013 Season 1 (-Apr-)

259.2 2.29 6.42 Ib/d Q1 mg/L C2 mg/L C3 MO AVG MO AVG 7 DA AVG 04/30/2012 47 0.55 1.94

Limit Start Date = 02/01/2011 Limit End Date = 01/31/2013 Season 2 (-May--Jun--Jul--Aug--Sep--Oct-)

	360.3	3.6	7.5
	lb/d Q1	mg/L C2	mg/L C3
	MO AVG	MO AVG	7 DA AVG
05/31/2011	34	0.22	0.63
06/30/2011	140	2.15	5.07
07/31/2011	37	0.5	1.42
08/31/2011	11	0.13	0.119

Serials Strazt (Drattey=.0.9x/0-11/20-1Alug-L.Srejt-Eth.dt-D) ate = 01/31/2013

	259.2	2.59	6.42
	lb/d Q1	mg/L C2	mg/L C3
	MO AVG	MO AVG	7 DA AVG
09/30/2011	6	0.08	0.12
10/31/2011	10	0.14	0.28
05/31/2012	5	0.08	0.09

## Oxygen, dissolved (DO) 00300 Monitoring Location = 1

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Limit Start Date = 02/01/2008 Limit End Date = 01/31/2011 Season 0 (-Jan--Feb--Mar--Apr--May--Jun--Jul--Aug--Sep--Oct--Nov--Dec-)
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mg/L C1 MO AV MN 06/30/2009 6.65 07/31/2009 6.7 08/31/2009 8.6 09/30/2009 6.46 10/31/2009 7.26 11/30/2009 7.74 12/31/2009 7.95 01/31/2010 8.44 02/28/2010 8.49 03/31/2010 8 04/30/2010 7.45 05/31/2010 7.31 06/30/2010 6.56 07/31/2010 6.58 08/31/2010 5.95 09/30/2010 7.47 10/31/2010 7.76 11/30/2010 8.19 12/31/2010 8.51 01/31/2011 8.72

Limit Start Date = 02/01/2011 Limit End Date = 01/31/2013 Season 0 (-Jan--Feb--Mar--Apr--May--Jun--Jul--Aug--Sep--Oct--Nov--Dec-)

mg/L C1 MO AV MN 02/28/2011 8.51 03/31/2011 8.3 04/30/2011 7.42 05/31/2011 8.37 06/30/2011 7.14 07/31/2011 7.26 08/31/2011 6.98 09/30/2011 7.96 10/31/2011 8.37 11/30/2011 7.59 12/31/2011 8.94 01/31/2012 8.94 02/29/2012 8.98 03/31/2012 9.04 04/30/2012 7.99

05/31/2012 6.97

pH 00400 Monitoring Location = 1

Limit Start Date = 02/01/2008 Limit End Date = 01/31/2011 Season 0 (-Jan--Feb--Mar--Apr--May--Jun--Jul--Aug--Sep--Oct--Nov--Dec-)

6	9
SU C1	SU C3
MINIMUM	MAXIMUM
6.62	7.31
6.5	8.3
6.35	8.46
6.55	7.6
6.31	7.73
6.2	7.77
6.08	7.44
6.1	7.65
6.22	7.95
6.31	7.57
6.45	7.35
6.11	7.53
5.9	7.6
6.35	7.48
6.11	7.24
6.65	7.34
6.18	7.29
6.04	7.37
6.79	7.98
6.63	7.33
	SU C1 MINIMUM 6.62 6.5 6.35 6.55 6.31 6.2 6.08 6.1 6.22 6.31 6.45 6.11 5.9 6.35 6.11 6.65 6.18 6.04 6.79

Limit Start Date = 02/01/2011 Limit End Date = 01/31/2013 Season 0 (-Jan--Feb--Mar--Apr--May--Jun--Jul--Aug--Sep--Oct--Nov--Dec-)

	•	J
	SU C1	SU C3
	MINIMUM	MAXIMUM
02/28/2011	6.65	7.19
03/31/2011	6.59	7.19
04/30/2011	6.57	7.2
05/31/2011	6.62	7.21
06/30/2011	6.64	7.23
07/31/2011	6.49	7.29
08/31/2011	6.55	7.31
09/30/2011	6.43	7.1
10/31/2011	6.48	7.33
11/30/2011	4.39	7.65
12/31/2011	6.14	7.43
01/31/2012	6.2	7.22
02/29/2012	6.5	7.35
03/31/2012	6.45	7.97
04/30/2012	6.58	7.05
05/31/2012	6.75	7.21

Phosphorus, total (as P) 00665 Monitoring Location = 1

Limit Start Date = 02/01/2008 Limit End Date = 01/31/2011

Season 0 (-Jan--Feb--Mar--Apr--May--Jun--Jul--Aug--Sep--Oct--Nov--Dec-)

	150	Req. Mon.	Req. Mon.
	lb/d Q1	mg/L C2	mg/L C3
	MO AVG	MO AVG	7 DA AVG
06/30/2009	112.41	1.48	1.66
07/31/2009	110.73	1.27	1.63
08/31/2009	104	1.12	2.19
09/30/2009	104	1.2	1.85
10/31/2009	118	0.86	1.46

Limit Start Date = 11/01/2009 Limit End Date = 01/31/2011 Season 0 (-May--Jun--Jul--Aug--Sep--Oct-)

	150	Req. Mon.	Req. Mon.
	lb/d Q1	mg/L C2	mg/L C3
	MO AVG	MO AVG	7 DA AVG
05/31/2010	53	0.58	0.94
06/30/2010	96	1.23	1.52
07/31/2010	85	1.23	1.56
08/31/2010	89	1.47	1.82
09/30/2010	87	1.4	1.5
10/31/2010	79	12	1 52

Limit Start Date = 02/01/2011 Limit End Date = 01/31/2013 Season 0 (-Jan--Feb--Mar--Apr--May--Jun--Jul--Aug--Sep--Oct--Nov--Dec-)

	100.1	Req. Mon.	Req. Mon.
	lb/d Q1	mg/L C2	mg/L C3
	MO AVG	MO AVG	7 DA AVG
02/28/2011	94	0.9	1.18
03/31/2011	78	0.87	1.13
04/30/2011	95	0.88	2.36
05/31/2011	96	0.8	1.49
06/30/2011	94	1.32	1.86
07/31/2011	83	1.21	1.76
08/31/2011	69	1.01	1.3

Limit Start Date = 09/01/2011 Limit End Date = 01/31/2013 Season 0 (-Jan--Feb--Mar--Apr--May--Jun--Jul--Aug--Sep--Oct--Nov--Dec-)

	100.1	Req. Mon.	Req. Mon.
	lb/d Q1	mg/L C2	mg/L C3
	MO AVG	MO AVG	7 DA AVG
09/30/2011	61	1.01	1.34
10/31/2011	75	1.22	1.8
11/30/2011	67	0.89	1.6
12/31/2011	66	0.47	0.49
01/31/2012	77	0.7	0.8
02/29/2012	46	0.39	0.78
03/31/2012	41.82	0.34	0.57
04/30/2012	42.68	0.49	0.67
05/31/2012	51.3	0.81	0.99

Limit Start Date = 11/01/2009 Limit End Date = 01/31/2011 Season 1 (-Jan--Feb--Mar--Apr--Nov--Dec-)

	Req. Mon.	Req. Mon.	Req. Mon.
	lb/d Q1	mg/L C2	mg/L C3
	MO AVG	MO AVG	7 DA AVG
11/30/2009	129	1.36	2.1
12/31/2009	121	1.03	1.32
01/31/2010	106	1.02	1.61
02/28/2010	126	0.93	1.05
03/31/2010	102	0.92	1.12
04/30/2010	90	1.04	1.57
11/30/2010	83	1.15	1.52
12/31/2010	112	1.64	2.27
01/31/2011	132	1.55	1.93

Solids, total suspended 00530 Monitoring Location = 1

Limit Start Date = 02/01/2008 Limit End Date = 01/31/2011 Season 0 (-Jan--Feb--Mar--Apr--May--Jun--Jul--Aug--Sep--Oct--Nov--Dec-)

	1500	15	22.5
	lb/d Q1	mg/L C2	mg/L C3
	MO AVG	MO AVG	7 DA AVG
06/30/2009	307	4.07	6.21
07/31/2009	497	5.7	3
08/31/2009	578	6.14	12.33
09/30/2009	332	3.41	4.64
10/31/2009	838	6.12	3.47
11/30/2009	280	2.95	11.4
12/31/2009	329	2.8	3.46
01/31/2010	624	5.99	13.45
02/28/2010	2936	21.62	23.08
03/31/2010	683	6.2	8.99
04/30/2010	415	4.8	7.25
05/31/2010	171	1.87	2.56
06/30/2010	272	3.5	6.96
07/31/2010	102	1.48	2.54
08/31/2010	98	1.61	2.9
09/30/2010	180	2.91	4.84
10/31/2010	124	1.89	2.29
11/30/2010	125	1.72	1.94
12/31/2010	151	2.2	2.11
01/31/2011	130	1.52	2.93

Limit Start Date = 02/01/2011 Limit End Date = 01/31/2013 Season 0 (-Jan--Feb--Mar--Apr--May--Jun--Jul--Aug--Sep--Oct--Nov--Dec-)

	1500	15	22.5
	lb/d Q1	mg/L C2	mg/L C3
	MO AVG	MO AVG	7 DA AVG
02/28/2011	260	2.47	4.35
03/31/2011	0.66	1.86	2.27
04/30/2011	383	3.54	4.05
05/31/2011	980	5.52	13.02
06/30/2011	267	3.64	4.27
07/31/2011	120	1.74	2.8
08/31/2011	169	2.33	2.74

Limit Start Date = 09/01/2011 Limit End Date = 01/31/2013 Season 0 (-Jan--Feb--Mar--Apr--May--Jun--Jul--Aug--Sep--Oct--Nov--Dec-)

	1500	15	22.5
	lb/d Q1	mg/L C2	mg/L C3
	MO AVG	MO AVG	7 DA AVG
09/30/2011	205	3.09	4.69
10/31/2011	144	2.29	3.19
11/30/2011	417	3.24	6.68
12/31/2011	331	2.35	2.87
01/31/2012	271	2.38	3.21
02/29/2012	273	2.21	2.4
03/31/2012	411	2.85	3.41
04/30/2012	259	2.92	3.3
05/31/2012	213	3.39	3.9

TX1Q

Coef Of Var Statre 7Day Chronic Ceriodaphnia TQP3B Monitoring Location =

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Limit Start Date = 02/01/2008    Limit End Date = 01/31/2011
Season 0 (-Jan--Feb--Mar--Apr--May--Jun--Jul--Aug--Sep--Oct--Nov--Dec-)
               Reg. Mon.
               % C2
               7 DA AVG
     06/30/2009 20.8
     09/30/2009 38.9
     12/31/2009 34.1
    03/31/2010 34.9
    06/30/2010 19.7
    09/30/2010 10.9
     12/31/2010 23.4
Season 0 (-Jan--Feb--Mar--Apr--May--Jun--Jul--Aug--Sep--Oct--Nov--Dec-)
               Reg. Mon.
               % C2
               7 DA AVG
     03/31/2011 24.4
     06/30/2011 22.3
     09/30/2011 22.3
     12/31/2011 9.49
     03/31/2012 29.9
Coef Of Var Statre 7Day Chronic Pimephales TQP6C Monitoring Location = 1
Limit Start Date = 02/01/2008    Limit End Date = 01/31/2011
Season 0 (-Jan--Feb--Mar--Apr--May--Jun--Jul--Aug--Sep--Oct--Nov--Dec-)
               Req. Mon.
               % C2
               7 DA AVG
     06/30/2009 7.39
     09/30/2009 10.5
     12/31/2009 10.6
     03/31/2010 5.93
     06/30/2010 25.6
     09/30/2010 10.8
     12/31/2010 18.5
Season 0 (-Jan--Feb--Mar--Apr--May--Jun--Jul--Aug--Sep--Oct--Nov--Dec-)
               Req. Mon.
               % C2
               7 DA AVG
     03/31/2011 156
     06/30/2011 5.03
     09/30/2011 5.03
     12/31/2011 9.61
     03/31/2012 18.5
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Low Flow Pass/Fail Survival Test Static Renewal 7 Day Chronic Ceriodaphnia du

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Limit Start Date = 02/01/2008    Limit End Date = 01/31/2011
Season 0 (-Jan--Feb--Mar--Apr--May--Jun--Jul--Aug--Sep--Oct--Nov--Dec-)
              Reg. Mon.
              pass=0/fail=1 C2
              7 DA AVG
    06/30/2009
             0
    09/30/2009 0
    12/31/2009 0
    03/31/2010 0
    06/30/2010 0
    09/30/2010 0
    12/31/2010 0
Season 0 (-Jan--Feb--Mar--Apr--May--Jun--Jul--Aug--Sep--Oct--Nov--Dec-)
              Reg. Mon.
              pass=0/fail=1 C2
              7 DA AVG
    03/31/2011 0
    06/30/2011 0
    09/30/2011 0
    12/31/2011 0
    03/31/2012 0
Low Flow Pass/Fail Survival Test Static Renewal 7 Day Chronic Pimephales pror
Season 0 (-Jan--Feb--Mar--Apr--May--Jun--Jul--Aug--Sep--Oct--Nov--Dec-)
              Req. Mon.
              pass=0/fail=1 C2
              7 DA AVG
    06/30/2009 0
    09/30/2009 0
    12/31/2009 0
    03/31/2010 0
    06/30/2010 0
    09/30/2010 0
    12/31/2010 0
Season 0 (-Jan--Feb--Mar--Apr--May--Jun--Jul--Aug--Sep--Oct--Nov--Dec-)
              Req. Mon.
              pass=0/fail=1 C2
              7 DA AVG
    03/31/2011 1
    06/30/2011 0
    09/30/2011 0
    12/31/2011 0
    03/31/2012 0
```

NOEC Lethal Static Renewal 7 Day Chronic Ceriodaphnia dubia TOP3B Moni

```
Limit Start Date = 02/01/2008    Limit End Date = 01/31/2011
Season 0 (-Jan--Feb--Mar--Apr--May--Jun--Jul--Aug--Sep--Oct--Nov--Dec-)
               Reg. Mon.
               % C2
               7 DA AVG
    06/30/2009
              77
    09/30/2009 77
    12/31/2009 77
    03/31/2010 77
    06/30/2010 77
    09/30/2010 77
    12/31/2010 77
Season 0 (-Jan--Feb--Mar--Apr--May--Jun--Jul--Aug--Sep--Oct--Nov--Dec-)
               Reg. Mon.
               % C2
               7 DA AVG
    03/31/2011 77
    06/30/2011 77
    09/30/2011 77
    12/31/2011 77
    03/31/2012 77
NOEC Lethal Static Renewal 7 Day Chronic Pimephales promelas TOP6C Mc
Limit Start Date = 02/01/2008    Limit End Date = 01/31/2011
Season 0 (-Jan--Feb--Mar--Apr--May--Jun--Jul--Aug--Sep--Oct--Nov--Dec-)
               Req. Mon.
               % C2
               7 DA AVG
    06/30/2009 77
    09/30/2009 77
    12/31/2009 77
    03/31/2010 77
    06/30/2010 77
    09/30/2010 77
    12/31/2010 77
Season 0 (-Jan--Feb--Mar--Apr--May--Jun--Jul--Aug--Sep--Oct--Nov--Dec-)
               Req. Mon.
               % C2
               7 DA AVG
    03/31/2011 33
    06/30/2011 77
    09/30/2011 77
    12/31/2011 77
    03/31/2012 77
```

NOEC Sub-Lethal Static Renewal 7 Day Chronic Ceriodaphnia dubia TPP3B

```
Limit Start Date = 02/01/2008    Limit End Date = 01/31/2011
Season 0 (-Jan--Feb--Mar--Apr--May--Jun--Jul--Aug--Sep--Oct--Nov--Dec-)
               Reg. Mon.
               % C2
               7 DA AVG
    06/30/2009
              77
    09/30/2009 77
    12/31/2009 77
    03/31/2010 77
    06/30/2010 77
    09/30/2010 77
    12/31/2010 77
Season 0 (-Jan--Feb--Mar--Apr--May--Jun--Jul--Aug--Sep--Oct--Nov--Dec-)
               Reg. Mon.
               % C2
               7 DA AVG
    03/31/2011 77
    06/30/2011 77
    09/30/2011 77
    12/31/2011 77
    03/31/2012 77
NOEC Sub-Lethal Static Renewal 7 Day Chronic Pimephales promelas TPP6C
Limit Start Date = 02/01/2008    Limit End Date = 01/31/2011
Season 0 (-Jan--Feb--Mar--Apr--May--Jun--Jul--Aug--Sep--Oct--Nov--Dec-)
               Req. Mon.
               % C2
               7 DA AVG
    06/30/2009 77
    09/30/2009 77
    12/31/2009 77
    03/31/2010 77
    06/30/2010 77
    09/30/2010 77
    12/31/2010 77
Season 0 (-Jan--Feb--Mar--Apr--May--Jun--Jul--Aug--Sep--Oct--Nov--Dec-)
               Req. Mon.
               % C2
               7 DA AVG
    03/31/2011 33
    06/30/2011 77
    09/30/2011 77
    12/31/2011 77
    03/31/2012 77
```

```
Pass/Fail Static Renewal 7 Day Chronic Ceriodaphnia TGP3B Monitoring Loc
```

```
Limit Start Date = 02/01/2008    Limit End Date = 01/31/2011
Season 0 (-Jan--Feb--Mar--Apr--May--Jun--Jul--Aug--Sep--Oct--Nov--Dec-)
               Reg. Mon.
               pass=0/fail=1 C2
               7 DA AVG
    06/30/2009
              0
    09/30/2009 0
    12/31/2009 0
    03/31/2010 0
    06/30/2010 0
    09/30/2010 0
    12/31/2010 0
Season 0 (-Jan--Feb--Mar--Apr--May--Jun--Jul--Aug--Sep--Oct--Nov--Dec-)
               Reg. Mon.
               pass=0/fail=1 C2
               7 DA AVG
    03/31/2011 0
    06/30/2011 0
    09/30/2011 0
    12/31/2011 0
    03/31/2012 0
Pass/Fail Statre 7Day Chronic Pimephales Promelas TGP6C Monitoring Loca
Limit Start Date = 02/01/2008    Limit End Date = 01/31/2011
Season 0 (-Jan--Feb--Mar--Apr--May--Jun--Jul--Aug--Sep--Oct--Nov--Dec-)
               Req. Mon.
               pass=0/fail=1 C2
               7 DA AVG
    06/30/2009 0
    09/30/2009 0
    12/31/2009 0
    03/31/2010 0
    06/30/2010 0
    09/30/2010 0
    12/31/2010 0
Season 0 (-Jan--Feb--Mar--Apr--May--Jun--Jul--Aug--Sep--Oct--Nov--Dec-)
               Req. Mon.
               pass=0/fail=1 C2
               7 DA AVG
    03/31/2011 1
    06/30/2011 0
    09/30/2011 0
    12/31/2011 0
    03/31/2012 0
```

# **DMR Effluent Violations Since 6/1/09**

# AR0033880 - HOT SPRINGS, CITY OF / Major POTW - Effective: 2/1/08

DMR End Date	Disch- Desig	Parameter Desc	Reported DMR Value	Permit Limit	Vio %	Vio Code	DMR Valu e Type Code	Parameter Code
02/28/2010	001-A	Solids, total suspended (MO AVG, lb/d)	2936	1500	96%	Numeric Vio	Q1	00530-1-0
02/28/2010	001-A	Solids, total suspended (MO AVG, mg/L)	21.62	15	44%	Numeric Vio	C2	00530-1-0
02/28/2010	001-A	Solids, total suspended (7 DA AVG, mg/L)	23.08	22.5	3%	Numeric Vio	СЗ	00530-1-0
02/28/2010	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, lb/d)	1588	1000	59%	Numeric Vio	Q1	80082-1-0
02/28/2010	001-A	BOD, carbonaceous, 05 day, 20 C (MO AVG, mg/L)	11.69	10	17%	Numeric Vio	C2	80082-1-0
02/28/2010	001-A	BOD, carbonaceous, 05 day, 20 C (7 DA AVG, mg/	15.3	15	2%	Numeric Vio	СЗ	80082-1-0
06/30/2010	001-A	pH (MINIMUM, SU)	5.9	6		Numeric Vio	C1	00400-1-0
09/30/2010	001-A	Chlorine, total residual (INST MAX, mg/L)	1.3	.1	1,200%	Numeric Vio	СЗ	50060-1-0
11/30/2011	001-A	pH (MINIMUM, SU)	4.39	6		Numeric Vio	C1	00400-1-0

	Date SSO Form	Date Overflow	Date Overflow	Time Overflow
Location	Received	Started	Stopped	Started
Oak Cliff Aly - MH #5411 -				
overflowed into ditch &				
yard.	6/28/2012 0:00	6/28/2012 0:00	6/28/2012 0:00	1:00 PM
Lakeside Pump Station on				
Carpenter Dam Rd -				
overflowed into unknown				
creek.	4/10/2012 0:00	4/9/2012 0:00	4/9/2012 0:00	8:00 AM
Lake Hamilton Drive, Hot				
Springs - # 2 Pump Station -				
Overflowed into Lake				
Hamilton	4/10/2012 0:00	4/9/2012 0:00	4/9/2012 0:00	9:00 AM
Pond and Flag Street -				
Manhole # 2395, Ran over				
into storm sewer.	3/26/2012 0:00	3/23/2012 0:00	3/24/2012 0:00	9:00 PM
McLeod St Manhloe # 993				
overflowed into Stokes				
Creek	3/24/2012 0:00	3/21/2012 0:00	3/23/2012 0:00	7:00 AM
McLeod St - Manhloe # 998				
overflowed into Stokes				
Creek	3/24/2012 0:00	3/21/2012 0:00	3/23/2012 0:00	7:00 AM
Carpenter Dam Rd -				
Manhole # 5259 -				
overflowed into unknown				
creek	3/24/2012 0:00	3/21/2012 0:00	3/23/2012 0:00	7:00 AM
Albert Pike Rd Manhole #				
9451 overflowed into Lake				
Hamilton	3/24/2012 0:00	3/21/2012 0:00	3/23/2012 0:00	7:00 AM
Pond St MH # 2395 -				
overflow to unknown creek				
due to sewer main failure				
between MH# 1308 & MH				
#1254 (By-Pass Pump has				
been set up.)	3/24/2012 0:00	3/23/2012 0:00		9:00 PM
Spring St . Manhole # 4118	3/22/2012 0:00	3/21/2012 0:00	3/22/2012 0:00	7:00 AM
Fontana Rd - Manhole #				
1865 - overflowed into Hot				
Springs Creek	3/22/2012 0:00	3/21/2012 0:00	3/22/2012 0:00	7:00 AM

McLeod St Manhole # 991	2/22/2012 0:00	3/21/2012 0:00	2/22/2012 0:00	7:00 AM
Wickeon 3t Mailliole # 991	3/22/2012 0.00	3/21/2012 0.00	3/22/2012 0.00	7.00 AIVI
Spring St Manhole # 4117	3/22/2012 0:00	3/21/2012 0:00	3/22/2012 0:00	7:00 AM
Forest View Circle -				
Manhole # 12272 -				
overflowed into Hot Springs				
Creek.	3/22/2012 0:00	3/21/2012 0:00	3/22/2012 0:00	7:00 AM
Carpenter Dam Road -				
Manhole # 5259, - run over				
into unknwown stream.	3/21/2012 0:00	3/21/2012 0:00		7:00 AM
McCleod Street - Manhole #				
993, Overflow into Stokes				
Creek	3/21/2012 0:00	3/21/2012 0:00		7:00 AM
Spring Street - Manhole #				
4118, - Run over into				
unknown stream	3/21/2012 0:00	3/21/2012 0:00		7:00 AM
Mcleod Street - Manhole #				
991, overflow into Stokes				
Creek	3/21/2012 0:00	3/21/2012 0:00		7:00 AM
Forestview Court - Manhole				
# 12272 - overflow into Hot	- 1 1			
Springs Creek	3/21/2012 0:00	3/21/2012 0:00		7:00 AM
Albert Pike Road - Manhole				
# 9451,- Run over into Lake	- / /			
Hamilton.	3/21/2012 0:00	3/21/2012 0:00		7:00 AM
Fontana Road - Manhole #				
1865, Run over into Hot	2/24/2012 0:00	2/24/2012 0:00		7.00 414
Springs Creek	3/21/2012 0:00	3/21/2012 0:00		7:00 AM
Spring Street - Manhole #				
4117, - ran over into	2/24/2012 0:00	2/24/2012 0:00		7.00 484
unkwown stream Mcleod Street - Manhole #	3/21/2012 0:00	3/21/2012 0:00		7:00 AM
998, - Run over into Stokes	2/21/2012 0:00	2/21/2012 0:00		7.00 444
Creek Albert Pike Road - Manhole	3/21/2012 0:00	3/21/2012 0:00		7:00 AM
# 9451, Ran over into Lake				
	2/12/2012 0:00	2/12/2012 0:00	2/12/2012 0:00	7.00 414
Hamilton	2/12/2017 0:00	3/12/2012 0:00	2/12/2017 0:00	7:00 AM

Manhole # 11270, Mcleod				
St, Ran over in Stokes creek	3/13/2012 0:00	3/12/2012 0:00	3/12/2012 0:00	8:00 AM
Manhole # 5259, Carpenter				
dam rd, Ran over into				
unknown stream	3/13/2012 0:00	3/12/2012 0:00	3/12/2012 0:00	9:00 AM
Manhole # 11272, Mcleod				
st, Ran over in Stokes creek	3/13/2012 0:00	3/12/2012 0:00	3/12/2012 0:00	8:00 AM
McCleod Street - Manhole #	3/13/2012 0.00	3/12/2012 0.00	3/12/2012 0.00	0.00 AIVI
91242, Ran over into Stokes				
Creek	3/12/2012 0:00	3/11/2012 0:00	3/11/2012 0:00	7:00 PM
Manhole # 1863, Fontana	3/12/2012 0.00	3/11/2012 0.00	3/11/2012 0.00	7.001101
Rd, Ran over into Hot				
Spring Creek.	3/12/2012 0:00	3/11/2012 0:00	3/11/2012 0:00	5:30 PM
-	-, , -	-, ,	-, , -	
Forest View Subdivision -				
Manhole # 12242, Ran over				
into Hot Springs Creek	3/12/2012 0:00	3/11/2012 0:00	3/11/2012 0:00	5:30 PM
McCleod Street - Manhole #				
11270, Run over into Stokes				
Creek	3/12/2012 0:00	3/12/2012 0:00		8:00 AM
Manhole # 11274, Mcleod				
st, Ran over into Stokes				
Creek	3/12/2012 0:00	3/11/2012 0:00	3/11/2012 0:00	12:00 PM
McLeod Street - Manhole#				
11272, Ran over into Stokes				
creek.	3/12/2012 0:00	3/12/2012 0:00		8:00 AM
Spring St, - MH 4118 - Ran				
over in unknown creek	3/12/2012 0:00	3/11/2012 0:00	3/11/2012 0:00	7:00 PM
Fontana Road - Manhole #				
1865, ran over into Hot	0/10/0010 0 00	0 / 1 / 10 0 / 0 0 0 0	0/44/2042 0 00	
Springs Creek.	3/12/2012 0:00	3/11/2012 0:00	3/11/2012 0:00	5:30 PM
McLeod Street - Manhole #				
993,- Ran over into Stokes	2/12/2012 0:00	2/11/2012 0:00	2/11/2012 0:00	7.00 DN4
Creek Albert Pike Road - Manhole	3/12/2012 0:00	3/11/2012 0:00	3/11/2012 0:00	7:00 PM
# 9451, Ran over into Lake	2/12/2012 0:00	2/12/2012 0:00		7.00 414
Hamilton	3/12/2012 0:00	3/12/2012 0:00		7:00 AM
Manhole # 998, Mcleod st,				
Ran over into Stokes Creek.	3/12/2012 0:00	3/11/2012 0:00	3/11/2012 0:00	6:00 PM
Man over mito stokes creek.	3/ 12/ 2012 0.00	2/ 11/ 2012 0.00	3/ 11/ 2012 0.00	0.00 F IVI

MH # 12274, McCleod St,				
ran over in stokes creek	3/9/2012 0:00	3/8/2012 0:00	3/9/2012 0:00	8:00 PM
NALL HOAFA Alleant with and				
MH # 9451, Albert pike rd,	2/0/2012 0:00	2/0/2012 0:00	2/0/2012 0:00	0.00 DN4
Ran over in Lake Hamilton	3/9/2012 0:00	3/8/2012 0:00	3/8/2012 0:00	8:00 PM
Hot Springs # 4 pump station, End of Foxwood Dr,				
ran over in stream of Lake				
Hamilton.	2/0/2012 0:00	2/0/2012 0:00	2/0/2012 0:00	11.20 414
namillon.	2/9/2012 0:00	2/9/2012 0:00	2/9/2012 0:00	11:30 AM
Manhole # 11272, Mcleod				
st, ran over into ditch that				
goes to stokes creek.	2/5/2012 0:00	2/4/2012 0:00	2/4/2012 0:00	9:00 AM
Manhole # 5259, Carpenter				
Dam Rd, Ran over into				
unknown stream.	2/5/2012 0:00	2/4/2012 0:00	2/4/2012 0:00	9:00 AM
Manhole # 1748				
overflowed into Gulpha				
Creek at Malvern Ave &				
Catherine Heights Rd.	###########	#############	############	10:15 AM
Manhole # 11274				
overflowed on McLeod St.				
Stokes Pump Station Pump	  ###################################	#############		9:00 AM
Manhole # 1748 is	<del>"""""""""""""""""""""""""""""""""""""</del>	<del>""""""""""</del>	<del>"""""""""""""""""""""""""""""""""""""</del>	9.00 AIVI
overflowing into Gulpha				
Creek ( Malvern Ave &				
Catherine Heights Rd,	  ###################################	##############		10:15 AM
Catherine Heights Na,				10.13 / ((v)
Belvedere Dr. Pump Station				
on Belvedere Dr overflowed				
onto ground & ditch	############	#############	###########	1:15 PM
McLeod St Manhole # 998				
overflowed into Stokes				
Creek	############	#############	############	6:00 AM
McLeod St Manhole # 993				
overflowed into Stokes				
Creek	############	##############	############	6:00 AM
NAME OF STREET				
McLeod St Manhole # 993				
overflowing into Stokes				
Creek	#############	############		6:00 AM

McLeod St Manhole # 998				
overflowing into Stokes				
Creek	#############	############		6:00 AM
MH # 11272, Mcleod St,				
Ran over into Stokes Creek	12/7/2011 0:00	12/5/2011 0:00	12/6/2011 0:00	6:00 AM
MH # 1748, Malvern Rd,				
Ran over into Gulpha Creek	12/7/2011 0:00	12/5/2011 0:00	12/6/2011 0:00	6:00 AM
MH # 993, Mcleod St, Ran				
over into Stokes Creek	12/7/2011 0:00	12/5/2011 0:00	12/6/2011 0:00	6:00 AM
MH # 991, Mcleod St, Ran	40/7/2044 0 00	42/5/2044 0 00	12/5/2011 0.00	6.00.414
over into Stokes Creek	12///2011 0:00	12/5/2011 0:00	12/6/2011 0:00	6:00 AM
NALL II OOO NA Jaard Cl. Day				
MH # 998, Mcleod St, Ran	42/7/2044 0 00	42/5/2044 0 00	42/6/2044 0 00	6.00.444
over into Stokes Creek	12///2011 0:00	12/5/2011 0:00	12/6/2011 0:00	6:00 AM
MH # 1863, Fontana Rd,				
Ran over into stream of	12/6/2011 0:00	12/5/2011 0:00	12/6/2011 0:00	C.OO ANA
Lake Hamilton.	12/6/2011 0:00	12/5/2011 0:00	12/6/2011 0:00	6:00 AM
MH # 9451,Albert Pike Rd,				
Ran over into stream of Lake Hamilton.	12/6/2011 0:00	12/5/2011 0:00	12/6/2011 0:00	6.00 414
	12/6/2011 0:00	12/5/2011 0:00	12/6/2011 0:00	6:00 AM
MH # 5259, Carpenter Dam				
Rd, Ran over into stream of Unknown.	12/6/2011 0:00	12/5/2011 0:00	12/6/2011 0:00	6:00 AM
MH # 5260, Carpenter Dam	12/6/2011 0.00	12/3/2011 0.00	12/6/2011 0.00	0.00 AIVI
Rd, Ran over into stream of				
Unknown.	12/6/2011 0:00	12/5/2011 0:00	12/6/2011 0:00	6:00 AM
MH # 8940,Fontana Rd, Ran	<u> </u>	12/3/2011 0.00	12/0/2011 0.00	0.00 AIVI
over into stream of Lake				
Hamilton	12/6/2011 0:00	12/5/2011 0:00	12/6/2011 0:00	6:00 AM
MH # 12242, Fontana Rd,	12/0/2011 0.00	12/3/2011 0.00	12/0/2011 0.00	0.00 AIVI
Ran over into stream of				
Lake Hamilton.	12/6/2011 0:00	12/5/2011 0:00	12/6/2011 0:00	6:00 AM
MH # 9451, Albert Pike Rd,	12, 0, 2011 0.00	12,3,2011 0.00	12, 0, 2011 0.00	3.007(17)
Ran over into stream of				
Lake Hamilton	12/5/2011 0:00	12/5/2011 0:00		6:00 AM
	12, 3, 2011 0.00	12, 3, 2011 0.00		0.00 / (IVI
MH # 993,Mcleod St, Ran				
over into Stoke Creek	12/5/2011 0:00	12/5/2011 0:00		6:00 AM
J. S. III.O STOKE OFFICER	12, 3, 2011 0.00	12, 3, 2011 0.00		5.55 / tivi

MH # 998,Mcleod St, Ran				
over into Stoke Creek	12/5/2011 0:00	12/5/2011 0:00		6:00 AM
MH # 991,Mcleod St, Ran				
over into Stoke Creek	12/5/2011 0:00	12/5/2011 0:00		6:00 AM
MH # 5259, Carpenter dam				
Rd, Ran over into stream of				
Unknown	12/5/2011 0:00	12/5/2011 0:00		6:00 AM
MH # 12242, TV hill Rd, Ran				
over into stream of Lake				
Hamilton	12/5/2011 0:00	12/5/2011 0:00		6:00 AM
MH # 8940, Fontana Rd,				
Ran over into stream of				
Lake Hamilton	12/5/2011 0:00	12/5/2011 0:00		6:00 AM
MH # 5260, Carpenter dam				
Rd, Ran over into stream of				
Unknown	12/5/2011 0:00	12/5/2011 0:00		6:00 AM
MH # 1863, Fontana Rd,				
Ran over into stream of				
Lake Hamilton	12/5/2011 0:00	12/5/2011 0:00		6:00 AM
MH # 11272,Mcleod St, Ran				
over into Stoke Creek	12/5/2011 0:00	12/5/2011 0:00		6:00 AM
MH # 1748, Malvern Rd,				
Ran over into Gulpha Creek	12/5/2011 0:00	12/5/2011 0:00		6:00 AM
MH # 7117, Donnie Ct, Run				
over into unknown stream.	############	############	###########	3:00 AM
MH # 998,Mcleod, Run over				
into Stokes Creek	###########	############	###########	3:00 AM
NALL # 44272 NA.L   CL. D				
MH # 11273,Mcleod St, Run				2.00.444
over into Stokes Creek	###########	############	###########	3:00 AM
MH # 3729, TV Hill Rd, Run				
over into stream of Lake				2.00 444
Hamilton	#####################################	############# 	############	3:00 AM
MH # 002 Meland Bun over				
MH # 993,Mcleod, Run over into Stokes Creek		  ###################################		2.00 444
into Stokes Creek	<i>###########</i>	<del></del>	<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>	3:00 AM
MH # 991,Mcleod, Run over				
into Stokes Creek	  ###################################	  ###################################	##########	3:00 AM
IIILO JIOKES CIEEK	<del></del>	··· · · · · · · · · · · · · · · · · ·		3.00 AIVI

MH # 5260,Carpenter Dam	Ī	1		
Rd, Ran over into unknown				
stream	############	##############	############	3:00 AM
MH # 9451, Albert Pike Rd,				
Ran over into stream of				
Lake Hamilton.	############	##############	############	3:00 AM
MH # 12242,Fontana Rd,				
Run over in to stream of				
Lake Hamilton	############	##############	############	3:00 AM
MH # 1865,Fontana Rd, Run				
over in to stream of Lake				
Hamilton	#############	###############	############	3:00 AM
MH # 1863,Fontana Rd, Run				
over in to stream of Lake				
Hamilton	#############	###############	############	3:00 AM
MH # 7803, Ledgerock, Run				
over in to Lake Hamilton.	############	##############	############	3:00 AM
MH # 11274, Lakeshore DR,				
Run over in to Stokes Creek	##############	##############	############	10:00 AM
MH # 7117, Donnie Ct, Run				
over in stream in Molly				
Creek.	#############	###############		12:00 PM
MH # 3729, TV Hill Rd , Run				
over in stream to Lake				
Hamilton	##############	##############		3:00 AM
MH # 12242, Fontana Rd,				
Run over in stream to Lake				
Hamilton	#############	##############		3:00 AM
MH # 993, Mcleod ST, Run				
over in Stokes Creek	#############	##############		3:00 AM
MH # 1865, Fontana Rd,				
Run over in stream to Lake				
Hamilton	#############	##############		3:00 AM
MH # 9451, Albert Pike Rd,				
Run over in Lake Hamilton	############	#############		3:00 AM
MH # 5260, Carpenter Dam				
, Run over in unknown				
stream.	#############	##############		3:00 AM
MH # 11273, Mcleod ST,				
Run over in Ditch	#############	##############		3:00 AM

MH # 1863, Fontana Rd,	1	İ	l	
Run over in stream to Lake				
Hamilton	  ###################################	  ###################################		3:00 AM
				0.007
MH # 991, Mcleod ST, Run				
over in Stokes Creek	<b> </b>	<b> </b>		3:00 AM
over my otenes er een				0.007
MH # 7803, Ledgerock Rd ,				
Run over in Lake Hamilton	############	#############		3:00 AM
MH # 5259, Carpenter Dam				
, Run over in unknown				
stream.	#############	##############		3:00 AM
MH # 998, Mcleod ST, Run				
over in Stokes Creek	#############	#######################################		3:00 AM
Mazarn # 2 pump station,				
1700 block of Marion				
Anderson, ran over in ditch				
to Lake Hamilton.	<b> </b>	  ###################################	  ###################################	9:00 AM
MH # 4118, Spring St Rd,				
Overflowed into Gulpha				
creek.	<b> </b> ####################################	<b> </b>	  ###################################	3:00 AM
MH # 5259, Carpenter Dam				
Rd, Overflowed into stream				
unknown.	#############	#######################################	############	6:00 AM
MH # 991, Mcleod St,				
Overflowed into Stokes				
creek.	#############	##############	############	9:00 AM
MH # 993, Mcleod St,				
Overflowed into Stokes				
creek.	#############	#######################################	############	9:00 AM
MH # 9451, Albert pike Rd,				
Overflowed into stream of				
Lake Hamilton.	#############	##############	############	9:00 AM
MH # 998, Mcleod St,				
Overflowed into Stokes				
creek.	#############	#############	############	9:00 AM
MH # 11274, Mcleod St,				
Overflowed stokes creek	##############	#######################################	############	9:00 AM
MH # 9451 Albert pike Rd,				
Overflowed into stream	##############	##############		9:00 AM

1	I	1		i i
MH # 993, Mcleod St,				
Overflowed stokes creek	  ###################################	######################################		9:00 AM
Overnowed Stokes creek				3.0071111
MH # 11274 Mcleod St,				
Overflowed into ditch	  ###################################	######################################		9:00 AM
overnowed into diteri				3.007.001
MH # 998, Mcleod St,				
Overflowed stokes creek	#############	############		9:00 AM
1700 block of Marion				
Anderson Rd. Mazarn # 2				
pump station ran over in to				
ditch.	#############	############	############	9:00 AM
MH # 991, MCleod St,				
Overflowed into Stokes				
Creek	#############	#############		9:00 AM
100 Block of Sunnyside St.				
Manhole # 869 overflowing				
into a ditch.	#############	#############	#############	10:00 AM
110 Hackberry Dr. Manhole				
# 8022 Pavement Harrell				
Dr. Pump Station Alternator				
on Air Compressor went				
bad.	#############	##############	#############	5:00 PM
110 Hackberry St Manhole				
# 8022 Major Pump Station				
Air Regulator went bad.	#############	10/9/2011 0:00	10/9/2011 0:00	2:25 PM
330 Burchwood Bay Rd				
Simplex Grinder				
Overflowed Yard Station				
Overload Tripped.	#############	10/9/2011 0:00	10/9/2011 0:00	8:15 AM
202 Keats Place - Manhole				
not on our Map System				
overflowed into a wooded				
area.	10/5/2011 0:00	10/5/2011 0:00	10/5/2011 0:00	7:00 AM
1137 Twin Points Dr.				
Overflowed in yard.	10/3/2011 0:00	10/2/2011 0:00	10/2/2011 0:00	8:30 AM
	9/26/2011 0:00	9/24/2011 0:00	9/24/2011 0:00	10:00 AM
	9/23/2011 0:00	9/23/2011 0:00	9/23/2011 0:00	1:00 PM

				I
	9/13/2011 0:00	9/12/2011 0:00	9/13/2011 0:00	7:30 AM
	9/6/2011 0:00	9/5/2011 0:00	9/5/2011 0:00	10:15 AM
	7/22/2011 0:00	7/21/2011 0:00	7/21/2011 0:00	9:00 AM
	7/5/2011 0:00	7/5/2011 0:00	7/5/2011 0:00	9:15 AM
	7/5/2011 0:00		7/5/2011 0:00	9:15
		6/29/2011 0:00		12:00 PM
	6/29/2011 0:00		6/29/2011 0:00	12:00 PM
1201 Lakeshore - MH #8052	6/8/2011 0:00	6/7/2011 0:00	6/7/2011 0:00	
108 Edgewater Circle off Lakeshore Drive	5/29/2011 0:00	5/28/2011 0:00	5/28/2011 0:00	
Albert Pike Road - MH				
#9451 11274 McLeod Street - MH	5/29/2011 0:00	5/27/2011 0:00	5/28/2011 0:00	
#11274	5/25/2011 0:00	5/24/2011 0:00	5/24/2011 0:00	
McLeod Street - MH #11274	5/25/2011 0:00	5/24/2011 0:00	5/24/2011 0:00	
Albert Pike Road - MH #9451	5/25/2011 0:00	5/24/2011 0:00	5/24/2011 0:00	
Spring Street - MH #4118 -	5/25/2011 0:00	5/24/2011 0:00	5/24/2011 0:00	
Carpenter Dam Road - MH #5259	5/25/2011 0:00	5/24/2011 0:00	5/24/2011 0:00	
McLeod Street - MH #993	5/25/2011 0:00	5/24/2011 0:00	5/24/2011 0:00	
McLeod Street - MH #998	5/25/2011 0:00	5/24/2011 0:00	5/24/2011 0:00	
McLeod Street - MH #11274 overflow	5/25/2011 0:00	5/24/2011 0:00	5/24/2011 0:00	
McLeod Street - MH #991	5/24/2011 0:00	5/24/2011 0:00	5/24/2011 0:00	
Spring Street - MH #4118	5/24/2011 0:00	5/24/2011 0:00		
McLeod Street - MH #991	5/24/2011 0:00	5/24/2011 0:00		
McLeod Street - MH #993	5/24/2011 0:00	5/24/2011 0:00		
McLeod Street - MH #998	5/24/2011 0:00	5/24/2011 0:00		

				l l
Albert Pike Road - MH				
#9451	5/24/2011 0:00	5/24/2011 0:00		
Tracran Lane MIL #10020	F /24/2011 0:00	F /22 /2011 0:00	E /22 /2011 0.00	
Trooper Lane - MH #10038	3/24/2011 0.00	5/23/2011 0:00	3/23/2011 0.00	
McLeod - MH #11274	5/23/2011 0:00	5/21/2011 0:00	5/21/2011 0:00	
Carpenter Dam Road - MH				
#5259	5/23/2011 0:00	5/21/2011 0:00	5/21/2011 0:00	
Glover Street - MH #2242	5/23/2011 0:00	5/22/2011 0:00	5/22/2011 0:00	
McLeod Street - MH #993	5/23/2011 0:00	5/21/2011 0:00	5/21/2011 0:00	
McLeod Street - MH #991	5/23/2011 0:00	5/21/2011 0:00	5/21/2011 0:00	
McLeod Street - MH #998	5/23/2011 0:00	5/21/2011 0:00	5/21/2011 0:00	
9451 Albert Pike - MH #9451	5/23/2011 0:00	5/21/2011 0:00	5/21/2011 0:00	
manhole # 2251 @ 1606 W.				
Saint Louis St.	5/9/2011 0:00	5/9/2011 0:00	5/9/2011 0:00	
line break @ Flag and	5 /0 /2014 0 00	5 /C /2011 0 00		
Linwood St.	5/9/2011 0:00	5/6/2011 0:00		
manhole # 2395 on Flag St.	5/9/2011 0:00	5/9/2011 0:00	5/9/2011 0:00	
Manhole # 2395 on Flag St.	5/7/2011 0:00	5/7/2011 0:00	5/7/2011 0:00	
Ivialifiole # 2555 off Flag St.	3/7/2011 0.00	3/1/2011 0.00	3/1/2011 0.00	
manhole # 2395 on Flag St.	5/6/2011 0:00	5/5/2011 0:00	5/6/2011 0:00	
Near Flag and Linwood				
Street.	5/6/2011 0:00	5/6/2011 0:00		
	-, -, -==== 0.30	-, -,		
manhole # 2395 on Flag St.	5/5/2011 0:00	5/5/2011 0:00		
manhole #1750 on				
Catherine Heights Rd.	5/5/2011 0:00	5/5/2011 0:00	5/5/2011 0:00	

]				
Manhole # 1750 on				
Catherine Heights Rd.	5/5/2011 0:00	5/5/2011 0:00		
Catherine Heights Road -				
MH #1750	5/5/2011 0:00	5/1/2011 0:00	5/5/2011 0:00	
11274 McLeod Street - MH				
#11274	5/4/2011 0:00	5/1/2011 0:00	5/1/2011 0:00	
Flag Street - MH overflow				
#2306	5/4/2011 0:00	5/1/2011 0:00	5/3/2011 0:00	
Carpenter Dam Road - MH				
#5259	5/4/2011 0:00	5/1/2011 0:00	5/4/2011 0:00	
Albert Pike Road - MH				
#9451 overflowed.	5/4/2011 0:00	5/1/2011 0:00	5/4/2011 0:00	
11273 McLeod Street - MH				
overflowed	5/4/2011 0:00	5/1/2011 0:00	5/4/2011 0:00	
McLeod Street - MH #993				
overflowed	5/4/2011 0:00	5/1/2011 0:00	5/4/2011 0:00	
Sewer Main (Fac ID #6840)	5/4/2011 0:00	5/3/2011 0:00	5/3/2011 0:00	
4118 on Spring Street - MH				
4118	5/4/2011 0:00	5/1/2011 0:00	5/3/2011 0:00	
Gorge Rd - MH #3347 -				
overflow	5/3/2011 0:00	5/1/2011 0:00	5/2/2011 0:00	
Hollywood Avenue - MH				
#118 overflow	5/3/2011 0:00	5/1/2011 0:00	5/2/2011 0:00	
Fontana Street - MH #1865 -				
overflow	5/3/2011 0:00	5/1/2011 0:00	5/2/2011 0:00	
Flag Street - MH #2306 -				
overflow	5/3/2011 0:00	5/1/2011 0:00		
Spring Stree - MH #4118				
overflow	5/3/2011 0:00	5/1/2011 0:00		
Forestview Circle - MH				
#12242 - overflow	5/3/2011 0:00	5/1/2011 0:00	5/3/2011 0:00	
McLeon Street - MH #991				
overflow	5/3/2011 0:00	5/1/2011 0:00	5/2/2011 0:00	
McLeod Street - MH #991	5/3/2011 0:00	5/1/2011 0:00	5/2/2011 0:00	
	_ /- /-	_ /. /		
Gorge Road - MH #3347	5/2/2011 0:00	5/1/2011 0:00		
Hollywood Avenue - MH	_ /- /-	_ /. /		
#118	5/2/2011 0:00	5/1/2011 0:00		

Forest Heights Circle - MH		 		l
#12242	5/2/2011 0:00	5/1/2011 0:00		
Shady Grove Road - MH	3/2/2011 0.00	3/1/2011 0.00		
#1134	5/2/2011 0:00	5/1/2011 0:00	5/1/2011 0:00	
Shady Grove Road - MH	3/2/2011 0:00	3/1/2011 0:00	3, 1, 2011 0.00	
#161	5/2/2011 0:00	5/1/2011 0:00	5/1/2011 0:00	
1865 Fontana Road - MH	. ,		, ,	
#1865	5/2/2011 0:00	5/1/2011 0:00		
Shady Grove Road - MH				
#117	5/2/2011 0:00	5/1/2011 0:00	5/1/2011 0:00	
Shady Grove Road - MH				
#162	5/2/2011 0:00	5/1/2011 0:00	5/1/2011 0:00	
Shady Grove Road - MH				
#163	5/2/2011 0:00	5/1/2011 0:00	5/1/2011 0:00	
Shady Grove Road - MH				
#164	5/2/2011 0:00	5/1/2011 0:00	5/1/2011 0:00	
Shady Grove Road - MH	- 4- 4	- 4: 4	- 4. 4	
#170	5/2/2011 0:00	5/1/2011 0:00	5/1/2011 0:00	
Shady Grove Rd - MH #4130	5/2/2011 0:00	5/1/2011 0:00	5/1/2011 0:00	
Shady Grove Road - MH	3/2/2011 0.00	3/1/2011 0.00	3/1/2011 0.00	
#5337	5/2/2011 0:00	5/1/2011 0:00	5/1/2011 0:00	
113337	3/2/2011 0.00	3/1/2011 0.00	3/1/2011 0.00	
McLeod Street - MH #993	5/2/2011 0:00	5/1/2011 0:00	5/1/2011 0:00	
	-, ,	-, ,	-, ,	
McLeod Street - MH #991	5/2/2011 0:00	5/1/2011 0:00		
Catherine Heights Road -				
MH #1750	5/2/2011 0:00	5/1/2011 0:00		
Albert Pike Road - MH	5/2/2011 0:00	5/1/2011 0:00	5/1/2011 0:00	
McLeod Street - MH 11274	5/2/2011 0:00	5/1/2011 0:00	5/1/2011 0:00	
NA.1 Cl NAIL #000	5/2/2011 0.00	5 /4 /2044 O OO	F /4 /2011 0 00	
McLeon Street - MH #998	5/2/2011 0:00	5/1/2011 0:00	5/1/2011 0:00	
Albert Pike Road - MH #9451	5/2/2011 0:00	E /1 /2011 0:00	E /1 /2011 0:00	
#9451	5/2/2011 0.00	5/1/2011 0:00	5/1/2011 0:00	
Carpenter Dam Road - MH				
#5259	5/2/2011 0:00	5/1/2011 0:00		
McLeod Street - MH	3,2,2011 0.00	3, 1, 2011 0.00		
#11273	4/28/2011 0:00	4/25/2011 0:00	4/27/2011 0:00	
Carpenter Dam Road - MH	, -, -=	, :, :==::00	, , =======	
#5259	4/28/2011 0:00	4/25/2011 0:00	4/27/2011 0:00	
Albert Pine Road - MH				
#9451	4/28/2011 0:00	4/25/2011 0:00	4/27/2011 0:00	

McLeod Street @ MH #991	4/27/2011 0:00	4/26/2011 0:00		
	4/27/2044 0 00	1/25/2011 0.00		
Spring Street - MH #4118	4/2//2011 0:00	4/26/2011 0:00		
McLeod Street - MH #993	4/27/2011 0:00	4/26/2011 0:00		
McLeod Street - MH				
#11274	4/27/2011 0:00	4/25/2011 0:00	4/26/2011 0:00	
120 Caragaina Tarraga				
130 Scroggins Terrace - Wilson Mills Pump Station	//27/2011 0·00	4/26/2011 0:00	4/26/2011 0:00	
4118 on Spring Street - MH	4/2//2011 0.00	+/20/2011 0.00	+/20/2011 0.00	
#4118	4/27/2011 0:00	4/25/2011 0:00	4/26/2011 0:00	
41188 on Spring Street -				
MH #4118	4/27/2011 0:00	4/25/2011 0:00	4/26/2011 0:00	
Malaad Chroat MII 4001	4/27/2011 0:00	4/26/2011 0:00	4/26/2011 0:00	
McLeod Street - MH #991	4/2//2011 0:00	4/26/2011 0:00	4/26/2011 0:00	
McLeod Street - MH #993	4/27/2011 0:00	4/26/2011 0:00	4/26/2011 0:00	
	, ,	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	
McLeod Street - MH #991	4/26/2011 0:00	4/25/2011 0:00	4/26/2011 0:00	
McLeod Street - MH #993		4/25/2011 0:00 4/25/2011 0:00	4/26/2011 0:00	
	4/20/2011 0.00	4/23/2011 0.00		
McLeod Street - MH #991	4/26/2011 0:00	4/25/2011 0:00		
McLeod Street - MH #993	4/26/2011 0:00	4/25/2011 0:00		
McLeod Street - MH #11273	4/26/2011 0:00	4/25/2011 0:00		
102 Channelview Street -	4/20/2011 0.00	4/23/2011 0.00		
MH #10579	4/26/2011 0:00	4/26/2011 0:00		
4118 Spring Street - MH				
#4118	4/26/2011 0:00	4/25/2011 0:00	4/26/2011 0:00	
Mileon Mille Duner Chatia	4/26/2014 0:00	4/26/2011 0:00		
Wilson Mills Pump Station - Forestview Circle - MH	4/26/2011 0:00	4/26/2011 0:00		
#12242	4/26/2011 0:00	4/25/2011 0:00	4/26/2011 0:00	
·-	-, = -, = - = - = - = - = - = - = - = -	, ==, ==== 0.00	-, = -, =	
Foxwood Street - MH #8000	4/26/2011 0:00	4/26/2011 0:00	4/26/2011 0:00	
192 Channelview Street -				
MH #10579	4/26/2011 0:00	4/26/2011 0:00	4/26/2011 0:00	

Essex Park - MH #8569	4/26/2011 0:00	4/26/2011 0:00	4/26/2011 0:00	
5259 Carpenter Dam Rd				
MH #5259	4/25/2011 0:00	4/25/2011 0:00		
Forestview Court - MH				
#12242	4/25/2011 0:00	4/25/2011 0:00		
Spring Street - MH #4118	4/25/2011 0:00	4/25/2011 0:00		
	. /2= /20/ 1 0 00	. /2= /20		
McLeod Street - MH #998	4/25/2011 0:00	4/25/2011 0:00		
Albert Pike Road - MH	4/25/2044 0 00	4/25/2044 0 00		
#9451	4/25/2011 0:00	4/25/2011 0:00		
McLeod Street - MH #998	4/25/2011 0·00	4/27/2011 0:00	4/28/2011 0·00	
5229 Carpenter Dam Road -	1,23,2011 0.00	., 2., 2011 0.00	1, 20, 2011 0.00	
MH overflowed	4/22/2011 0:00	4/21/2011 0:00	4/21/2011 0:00	
McLeod Street - MH	.,,	., ==, =======	., ==, =======	
#11273 overflow	4/21/2011 0:00	4/21/2011 0:00	4/21/2011 0:00	
McLeod Street - MH #998	, ,			
overflowed	4/21/2011 0:00	4/21/2011 0:00	4/21/2011 0:00	
Mcleod Street - MH #993	4/21/2011 0:00	4/21/2011 0:00	4/21/2011 0:00	
Forestview Circle - MH				
#12242 - overflow	4/21/2011 0:00	4/21/2011 0:00	4/21/2011 0:00	
Forestview Circle - MH				
#12242 - overflow	4/21/2011 0:00	4/21/2011 0:00	4/21/2011 0:00	
Duplex pump station -				
Beulah Land Place	4/8/2011 0:00	4/7/2011 0:00	4/7/2011 0:00	
Mount Carmel Pump				
Stateion - 697 Mt. Carmel				
Rd.	3/28/2011 0:00	3/27/2011 0:00	3/27/2011 0:00	
250 Grand Island Drive -	2/44/2044 2 22	2/44/2044 2 22	2/42/2011 2 22	
MH #8523	3/14/2011 0:00	3/11/2011 0:00	3/12/2011 0:00	
Dluff Stroot MU @2707	2/10/2011 0:00	2/0/2011 0:00	2/0/2011 0:00	
Bluff Street - MH @2707	3/10/2011 0:00	3/9/2011 0:00	3/9/2011 0:00	
MH #2707 on Bluff Street	3/10/2011 0:00	3/9/2011 0:00	3/9/2011 0:00	
Island and #5 Pump Station -	, -, -= -:-	-,-,	-,-, =======	
Green Circle	2/28/2011 0:00	2/26/2011 0:00	2/26/2011 0:00	
217 Elmwood Drive	2/28/2011 0:00	2/26/2011 0:00	2/26/2011 0:00	

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143 Mialy Place - MH 8973	2/22/2011 0:00	2/22/2011 0:00	2/22/2011 0:00	
,				
Island #5 Green Circle	2/7/2011 0:00	2/5/2011 0:00	2/5/2011 0:00	
Catherine Heights Road -				
MH #1750	2/3/2011 0:00	2/1/2011 0:00	2/2/2011 0:00	
Spring Street - MH #4118	2/2/2011 0:00	2/1/2011 0:00	2/1/2011 0:00	
Spring Street - MH #4117	2/2/2011 0:00	2/1/2011 0:00	2/1/2011 0:00	
Carpenter Dam Road - MH				
#5259	2/2/2011 0:00	2/1/2011 0:00	2/2/2011 0:00	
Files Road - MH #1520	2/2/2011 0:00	2/1/2011 0:00	2/1/2011 0:00	
Forestview Court - MH				
#3729	2/2/2011 0:00	2/1/2011 0:00	2/1/2011 0:00	
Albert Pike Road - MH				
#9451	2/2/2011 0:00	2/1/2011 0:00	2/2/2011 0:00	
Catherine Heights Road -				
MH #1750	2/2/2011 0:00	2/1/2011 0:00	2/2/2011 0:00	
Ledger Rock Road - MH				
7803	#############	#############	#############	
Catherine Heights Rd - MH#				
1750	#######################################	#############	############	
218 Ruynon Street -				
MH3901	12/1/2010 0:00	12/1/2010 0:00	12/1/2010 0:00	
Carpenter Dam Road - MH				
#5259	#############	#############	############	
Manhole overflow - MH				
#8022	#############	############	###########	
2350 Central Ave MH				
#2371	############	#############	############	
Golflinks Road - MH #2781	############	############	############	
Not given	############	############	############	
Holleywood Avenue - MH				
#138	############	############	############	
206 First Charles - NAIL #2624	44/0/2040 0.00	44/0/2040 0 00	44/0/2040 0 00	
306 First Street - MH #3631	11/9/2010 0:00	11/8/2010 0:00	11/8/2010 0:00	

270 West Pump - MH				
#7804	11/8/2010 0:00	11/8/2010 0:00	11/8/2010 0:00	
Forestview Circle - MH				
#12242	############	#############	############	
Milk Lane - MH #10229	#######################################	#############	############	
Lift station overflow - Island				
#5 Green Drive	############	#############	############	
119 Green Terrace - Island				
#5 Pump Station overflow	############	#############	############	
Island #5 Cusan Duive				
Island #5 Green Drive	###########	############	##############	
Green Circle - MH	10/4/2010 0:00	10/4/2010 0:00	10/4/2010 0:00	
(300 & 1100 block of)	, ,			
Houston Drive - Pump				
Station #11 - MH #9844	9/30/2010 0:00	9/30/2010 0:00	9/30/2010 0:00	
270 West Pump Station on				
Bayou Point Rd - MH #7773	9/30/2010 0:00	9/30/2010 0:00	9/30/2010 0:00	
Hot Springs #1 Pump				
Station on Aberina Drive -				
MH #8172	9/24/2010 0:00	9/23/2010 0:00	9/23/2010 0:00	
Bayou Point - MH #7773	9/21/2010 0:00	9/21/2010 0:00	9/21/2010 0:00	
227 Long Island Drive	9/13/2010 0:00	9/13/2010 0:00	9/13/2010 0:00	
Hwy 290 Pump Station	0/46/2040 0 00	0/47/2040 0 00	0/47/2040 0 00	
Overflow	8/16/2010 0:00	8/17/2010 0:00	8/17/2010 0:00	
Marion Anderson Rd. 10	9/16/2010 0:00	8/17/2010 0:00	0/17/2010 0:00	
iviation Anderson Rd. 10	8/16/2010 0:00	0/1//2010 0:00	8/17/2010 0:00	
Hwy 290 Pump Station	8/16/2010 0:00	8/17/2010 0:00	8/17/2010 0:00	
Catherine Heights Road -	, ,		. ,	
MH #9135	8/10/2010 0:00	8/10/2010 0:00	8/10/2010 0:00	
Gorge Road - MH #3327		· ·		
overflow	8/9/2010 0:00	8/8/2010 0:00	8/8/2010 0:00	
4832 Central Avenue	7/28/2010 0:00	7/28/2010 0:00	7/28/2010 0:00	

McLeod Street - MH				
#11274	7/27/2010 0:00	7/26/2010 0:00	7/26/2010 0:00	
	, ,	, ,	, ,	
Grand B Road - MH #9620	7/21/2010 0:00	7/20/2010 0:00	7/20/2010 0:00	
Higdon Perry Road (South				
End) MH #8278	7/12/2010 0:00	7/10/2010 0:00	7/10/2010 0:00	
Bayside Pump Station on				
Bayside Rd MH #9717	6/30/2010 0:00	6/30/2010 0:00	6/30/2010 0:00	
Island #5 Green Drive -				
pump station overflow	6/30/2010 0:00	6/30/2010 0:00	6/30/2010 0:00	
215 Hwy 290 - Pump				
Station	6/22/2010 0:00	6/21/2010 0:00	6/21/2010 0:00	
	6/04/004000	s /a . /a a . a a a a	6/04/004000	
320 Davidson Drive	6/21/2010 0:00	6/21/2010 0:00	6/21/2010 0:00	
Lakeside Pumping Station -	6/44/2040000	6/44/2040000	6/44/2040000	
MH	6/11/2010 0:00	6/11/2010 0:00	6/11/2010 0:00	
Hot Springs Creek Pumping Station - MH	6/11/2010 0:00	6/11/2010 0:00	6/11/2010 0:00	
	6/11/2010 0:00	6/11/2010 0:00	6/11/2010 0:00	
Gulpha Creek Pumping Station - MH	6/11/2010 0:00	6/11/2010 0:00	6/11/2010 0:00	
Station - Will	0/11/2010 0.00	0/11/2010 0.00	0/11/2010 0.00	
Forest View Court - MH				
#12242	5/27/2010 0:00	5/26/2010 0:00	5/27/2010 0:00	
112272	3/2//2010 0.00	3/20/2010 0.00	3/2//2010 0.00	
Lakepark Drive - MH #9050	5/27/2010 0:00	5/26/2010 0:00	5/27/2010 0:00	
	-, ,	-, -,	-, ,	
Catherine Heights Road	5/27/2010 0:00	5/26/2010 0:00	5/26/2010 0:00	
	5/27/2010 0:00	5/27/2010 0:00	5/27/2010 0:00	
Hot Springs #1 Pump				
Station on Aberina Street -				
MH #8182	5/27/2010 0:00	5/26/2010 0:00	5/27/2010 0:00	
MH #10229	5/25/2010 0:00	5/25/2010 0:00	5/25/2010 0:00	
MH #5259	5/21/2010 0:00	5/20/2010 0:00	5/20/2010 0:00	
MH #1750	5/21/2010 0:00	5/20/2010 0:00		

MH #5259	5/17/2010 0:00	5/15/2010 0:00	5/15/2010 0:00	
MH #5259	5/17/2010 0:00	5/15/2010 0:00	5/15/2010 0:00	
270 Summertime Point -				
MH #8489	4/25/2010 0:00	4/24/2010 0:00	4/24/2010 0:00	
4915 Central Avenue	4/1/2010 0:00	4/1/2010 0:00	4/1/2010 0:00	
MH - 2026	3/29/2010 0:00	3/29/2010 0:00	3/29/2010 0:00	
MH #1865	3/25/2010 0:00	3/25/2010 0:00	3/25/2010 0:00	
14111111003	3/23/2010 0.00	3/23/2010 0.00	3/23/2010 0:00	
270 West Pump Station -				
MH - #7773 at Bayou Point	3/22/2010 0:00	3/22/2010 0:00	3/22/2010 0:00	
Simplex Grinder (Facility ID				
#486)	3/17/2010 0:00	3/17/2010 0:00	3/17/2010 0:00	
Carpenter Dam Pump	2/11/2010 0:00	2/11/2010 0:00	2/11/2010 0:00	
Station - Facility ID #170	3/11/2010 0:00	3/11/2010 0:00	3/11/2010 0:00	
Hot Springs creek - MH	2/22/2010 0:00	2/21/2010 0:00	2/21/2010 0:00	
	2/22/2010 0:00	10/2/2011 0:00	10/2/2011 0:00	
MH #12242	2/22/2010 0:00	2/21/2010 0:00	2/21/2010 0:00	
1411111112272	2/22/2010 0:00	2/21/2010 0.00	2/21/2010 0:00	
MH #7773	2/22/2010 0:00	2/22/2010 0:00	2/22/2010 0:00	
Music Mountain Pump			- 10 - 10	
station - MH #7773	2/22/2010 0:00	2/21/2010 0:00	2/21/2010 0:00	
Music Mountain Pump				
station went down causing				
MH #7773 to overflow	2/22/2010 0:00	2/21/2010 0:00	2/21/2010 0:00	
MH #615	2/16/2010 0:00	2/15/2010 0:00	2/15/2010 0:00	
Family Park Road	2/15/2010 0:00	2/14/2010 0:00	2/14/2010 0:00	
MH # 1748	2/10/2010 0:00	2/8/2010 0:00	2/14/2010 0:00	
	_,,	_, _, _,	-,, 0.00	
MH #'s 991, 993, and 998	2/10/2010 0:00	2/8/2010 0:00	2/10/2010 0:00	

	1			
Elkhorn Loop Pump Station	2/10/2010 0:00	2/10/2010 0:00	2/10/2010 0:00	
Elkhorn Loop Pump Station				
MH # 13541	2/10/2010 0:00	2/10/2010 0:00	2/10/2010 0:00	
MH # 9451	2/10/2010 0:00	2/8/2010 0:00	2/9/2010 0:00	
Wilson Mills pump Station				
Mh # 8697	2/10/2010 0:00	2/8/2010 0:00	2/8/2010 0:00	
MH # 12242	2/10/2010 0:00	2/8/2010 0:00	2/9/2010 0:00	
MH # 1865	2/10/2010 0:00	2/8/2010 0:00	2/10/2010 0:00	
MH # 4118	2/9/2010 0:00	2/8/2010 0:00	2/9/2010 0:00	
MH # 1899	2/9/2010 0:00	2/10/2010 0:00	2/10/2010 0:00	
MH # 118	2/9/2010 0:00	2/9/2010 0:00	2/9/2010 0:00	
Hot Springs Creek Pump Station Lakeside Pump Station	2/8/2010 0:00	2/4/2010 0:00	2/6/2010 0:00	
loverflowed	2/8/2010 0:00	2/4/2010 0:00	2/6/2010 0:00	
overnowed	2/8/2010 0.00	2/4/2010 0.00	2/6/2010 0.00	
Fairwood Pump Station	2/8/2010 0:00	2/4/2010 0:00	2/6/2010 0:00	
Gulpha Pump Station				
Overflow	2/8/2010 0:00	2/4/2010 0:00	2/6/2010 0:00	
2500 Marion Anderson - Mazarn #3 Pump Station				
overflow	2/5/2010 0:00	2/4/2010 0:00	2/4/2010 0:00	
MH #869 @ Sunnyside				
Street	1/14/2010 0:00	1/9/2010 0:00	1/9/2010 0:00	
MH at 4684 Malvern Ave.		1/11/2010 0:00		
MH #346	1/11/2010 0:00	1/9/2010 0:00	1/9/2010 0:00	
Airport Road	#######################################	#######################################		
MH # 456	  ###################################	#######################################	#######################################	
Wilson Mill Pump Station				
on Scroggins Terr	############	#############	############	
Fairway Pump Station	#######################################	#############	#######################################	
Mazarn #2 1710 Marion				
Anderson Rd	############	############	############	
McLeod Street	#######################################	############	#######################################	

I				l I
	#############	#############	#############	
Fontana Road	#######################################	###############		
FOIItalia Koau	<del>"""""""""""""""""""""""""""""""""""""</del>	<del>"""""""""""""""""""""""""""""""""""""</del>	<del>"""""""""""""""""""""""""""""""""""""</del>	
MH# 2222	############	############	############	
Manholes 4117 and 4118	###########	############	###########	
Manholes 3729 & 12242	#############	############	#############	
Gulpha Creek pump station				
on Catherine Heights	###########	############	############	
	############	############	############	
Hot Springs #1 Lift Station	##############	#############	#############	
Wilson Mill pump station				
on Scroggins Terrace	  ###################################	  ###################################	###########	
Brown Drive Pump Station	############	#############	#############	
Tanglewood Pump Station	###########	############	#######################################	
Treatment Plant	11/6/2009 0:00	#######################################	11/1/2009 0:00	
			, _, _,	
	44 /2 /2000 0 00	44 /2 /2000 0 00	44/2/2000 0.00	
Gulpha Creek Pump Station	11/2/2009 0:00	11/2/2009 0:00	11/2/2009 0:00	
Gulpha Creek Pump Station				
on Catherine Heights Road	11/2/2009 0:00	##############	############	
Lakeside Pump Station at				
Carpenter Dam and Grand				
Point	11/2/2009 0:00	##############	############	
Fontana Road / MH# 1864	11/2/2009 0:00	############	###########	
McLeod Street / MH#s 991,				
993, 998	11/2/2009 0:00	#############	############	
Lakeside Pump Station at				
Carpenter Dam and Grand				
Point	11/2/2009 0:00	#############	#############	
Forest View Circle / MH #	11/2/2000 0:00	###########	#########	
12242	11/2/2009 0:00	#############	*****	

Fairwood MH # 9451	11/2/2009 0:00	############	############	
Spring Creek / MH # 4118	11/2/2009 0:00	############	############	
Hot Spring #1 on Amberina				
Road	#############	##############	############	
	#############	#############		
MH's on McLeod Street	  ###################################	#############	############	
IVIII 3 OII IVICLEOU STIEET				
Fairwood Pump Station at				
Macon Terr. And Hwy 270	#############	#############	########	
, ,				
MH # 3347	############	############		
Gulpha Creek Pump Station				
on Catherine Heights	  ###################################	##############	############	
on Catherine Heights	***************************************	***************************************	***************************************	
	############	############	############	
Fontana Road Lift Ststion	############	############	############	
Lakeside Pump Station at				
Carpenter Dam and Grand				
Point	#############	##############		
Amberina Drive	#############	10/9/2009 0:00		
Fontana Road	####################################	10/9/2009 0:00	10/9/2009 0:00	
Fairwood Pump Station /				
Macon Terr. And Hwy 270	  ###################################	10/9/2009 0:00	10/9/2009 0:00	
iviacon Terr. And riwy 270		10/3/2003 0.00	10/3/2003 0.00	
Beverly Hills on Alise Circle	  ###################################	10/9/2009 0:00	10/9/2009 0:00	
	#############		#############	
MH # 170	10/9/2009 0:00	10/9/2009 0:00		
Gulpha Gorge Road MH #	, ,			
3347	10/9/2009 0:00	10/9/2009 0:00	10/9/2009 0:00	
MH # 1134	10/9/2009 0:00	10/9/2009 0:00	10/9/2009 0:00	
MH # 162	10/9/2009 0:00	10/9/2009 0:00	10/9/2009 0:00	
Files Road MH # 1520	10/9/2009 0:00	10/9/2009 0:00	10/9/2009 0:00	
Files Road MH # 1521	10/9/2009 0:00	10/9/2009 0:00	10/9/2009 0:00	
Manhole # 5337	10/9/2009 0:00	10/9/2009 0:00	10/9/2009 0:00	
MH # 162	10/9/2009 0:00	10/9/2009 0:00	10/9/2009 0:00	
Shady Grove Road MH #				
175	10/9/2009 0:00	10/9/2009 0:00	10/9/2009 0:00	

Spring Street MH # 4118	10/9/2009 0:00	10/9/2009 0:00	10/9/2009 0:00	
Hermlee Street MH # 1510	10/0/2000 0:00	10/0/2000 0:00	10/0/2000 0:00	
Files Road MH # 1521	10/9/2009 0:00	10/9/2009 0:00 10/9/2009 0:00	10/9/2009 0:00 10/9/2009 0:00	
Hawthorne Street MH #	10/9/2009 0:00	10/9/2009 0:00	10/9/2009 0:00	
	40/0/2000 0 00	40/0/2000 0 00	40/0/2000 0 00	
456	10/9/2009 0:00	10/9/2009 0:00	10/9/2009 0:00	
Malvern Highway				
Pumpstation in Essex Park	10/9/2009 0:00	10/6/2009 0:00	10/6/2009 0:00	
Island #5 on Green Circle		9/19/2009 0:00	9/19/2009 0:00	
	9/17/2009 0:00	9/16/2009 0:00	9/17/2009 0:00	
	9/17/2009 0:00	9/16/2009 0:00	9/17/2009 0:00	
		9/17/2009 0:00	9/17/2009 0:00	
		9/17/2009 0:00	9/17/2009 0:00	
	3/17/2003 0.00	3/17/2003 0.00	3/11/2003 0.00	
	9/17/2009 0:00	9/16/2009 0:00	9/16/2009 0:00	
	9/17/2009 0:00	9/16/2009 0:00	9/17/2009 0:00	
Hot Springs #3 Pump				
Station on Higdon Ferry				
Road	9/8/2009 0:00	9/5/2009 0:00	9/5/2009 0:00	
Macon Terrace and Hwy				
270	8/31/2009 0:00	7/31/2009 0:00	7/31/2009 0:00	
	8/27/2009 0:00	8/27/2009 0:00	8/27/2009 0:00	
Port-au-Prince Pump				
Station .	8/24/2009 0:00	8/22/2009 0:00	8/22/2009 0:00	
Laura Dr.	8/6/2009 0:00		8/5/2009 0:00	
Carpenter Dam Road and	, ,	, ,	. ,	
Grant Point	8/3/2009 0:00	8/1/2009 0:00	8/2/2009 0:00	
Hot Springs Creek pump				
station on Fontana	8/3/2009 0:00	8/1/2009 0:00	8/2/2009 0:00	
Carpenter Dam and Grand				
Point	8/3/2009 0:00	7/31/2009 0:00	7/31/2009 0:00	
Contana Dd	9/2/2000 0:00	7/21/2000 0:00	7/21/2000 0:00	
Fontana Rd.	8/3/2009 0:00	7/31/2009 0:00	7/31/2009 0:00	
Carpenter Dam and Grand	0/2/2000 0 00	7/24/2000 0 00	7/24/2022 2 22	
Point	8/3/2009 0:00		7/31/2009 0:00	
Catherine Heights	8/3/2009 0:00	7/31/2009 0:00	7/31/2009 0:00	
Gulpha Creek pump station				
on Catherine Heights	8/3/2009 0:00	8/1/2009 0:00	8/2/2009 0:00	
	2, 2, 2000 0.00	-, -, = 300 0.00	-, -, - 500 0.00	

1	ĺ			
Gulpha Creek pump station				
on Catherine Heights	8/3/2009 0:00	8/1/2009 0:00	8/2/2009 0:00	
Amberina	8/3/2009 0:00	8/1/2009 0:00	8/2/2009 0:00	
Macon Terr and Hwy 270	8/3/2009 0:00	8/1/2009 0:00	8/2/2009 0:00	
Hot Springs pump station	3,3,2000 0.00	0, 1, 1000 0.00	3, 2, 2000 0.00	
on Fontana Rd	8/3/2009 0:00	7/31/2009 0:00	7/31/2009 0:00	
McLeod St.		7/30/2009 0:00		
McLeod St.		7/30/2009 0:00	7/30/2009 0:00	
Macon Terrace and Hwy	, - ,	, ,	, ,	
270	7/30/2009 0:00	7/27/2009 0:00	7/29/2009 0:00	
	.,,	., ,	.,,	
Macon Terr. And Hwy 270		7/27/2009 0:00		
Amberina Road		7/27/2009 0:00		
Catherine Heights Rd.	7/29/2009 0:00	7/27/2009 0:00	7/27/2009 0:00	
Gulpha Gorge Road and				
Sleepy Valley Road	7/29/2009 0:00	7/28/2009 0:00	7/28/2009 0:00	
Gulpha Gorge Road at				
bridge on north side of				
campground		7/28/2009 0:00		
McLeod St.		7/28/2009 0:00		
1545 SPRING STREET	7/29/2009 0:00	7/28/2009 0:00	7/29/2009 0:00	
	7/29/2009 0:00	7/27/2009 0:00	7/27/2009 0:00	
	7/29/2009 0:00	7/27/2009 0:00	7/27/2009 0:00	
	7/29/2009 0:00	7/27/2009 0:00	7/27/2009 0:00	
	.,,,	., ,	.,,	
	7/29/2009 0:00	7/27/2009 0:00	7/27/2009 0:00	
Hot Springs creek pump	, ,		, ,	
station	7/29/2009 0:00	7/27/2009 0:00	7/27/2009 0:00	
1545 Spring Street	7/29/2009 0:00			
-				
	7/29/2009 0:00	7/27/2009 0:00	7/27/2009 0:00	
Gulpha Gorge Rd and	., _5, _5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5	.,,	.,,,	
Sleepy Valley Rd	7/29/2009 0:00	7/28/2009 0:00	7/28/2009 0:00	
2.3007 10.107 110	., _5, _5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5	., _0, _000	., _0, _000	
	7/29/2009 0:00	7/28/2009 0:00	7/29/2009 0:00	
McLeod St.	7/29/2009 0:00	7/28/2009 0:00	7/29/2009 0:00	
Carpenter Dam and Grand	, ,	, , , , , , , ,	, ,	
Point	7/29/2009 0:00	7/27/2009 0:00	7/27/2009 0:00	
215 Hwy 290		7/27/2009 0:00	7/27/2009 0:00	

	7/29/2009 0:00	7/27/2009 0:00	7/27/2009 0:00	
		7/27/2009 0:00	7/27/2009 0:00	
	7/29/2009 0:00	7/27/2009 0:00	7/27/2009 0:00	
798 Adams St.	7/28/2009 0:00	7/28/2009 0:00	7/28/2009 0:00	
	7/28/2009 0:00	7/28/2009 0:00	7/28/2009 0:00	
Shady Grove on Train				
Trussell	7/28/2009 0:00	7/28/2009 0:00	7/28/2009 0:00	
	7/28/2009 0:00	7/28/2009 0:00	7/28/2009 0:00	
290 Pump Station 215				
highway 290	7/22/2009 0:00	7/21/2009 0:00	7/21/2009 0:00	
215 Hwy 290	7/22/2009 0:00	7/21/2009 0:00	7/21/2009 0:00	
Macon Terrace & Hwy 270	7/17/2009 0:00	7/16/2009 0:00	7/16/2009 0:00	
Quail House Pump Station	7/17/2009 0:00	7/16/2009 0:00	7/16/2009 0:00	
Quail House pump station				
on Lake Aire		7/16/2009 0:00		
	7/17/2009 0:00	7/16/2009 0:00	7/16/2009 0:00	
	7/17/2009 0:00	7/16/2009 0:00	7/16/2009 0:00	
Lakeland Dr. and Lake				
Hamilton Dr.	6/26/2009 0:00	6/25/2009 0:00	6/25/2009 0:00	
Channel View and Brown				
Dr.	6/22/2009 0:00	6/21/2009 0:00	6/21/2009 0:00	
208 Bayside				
Rd.'''''dssssssssslllllllllllll				
IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		0110100000	0140100000	
SSSSSSSSSSSSSSS	6/15/2009 0:00		6/13/2009 0:00	
200 0 11 01	6/15/2009 0:00	6/13/2009 0:00	6/13/2009 0:00	
208 Bayside Rd.	6/15/2009 0:00	6/13/2009 0:00	6/13/2009 0:00	
110 Edgewater Cr.	6/12/2009 0:00	6/12/2009 0:00	6/12/2009 0:00	
East Reed and Havloc	6/8/2009 0:00	6/6/2009 0:00	6/6/2009 0:00	

Time Overflow			
Stopped	Volume	Stream	Description
		SSO Reached Public	
2:30 PM	1,500	Land Only (ground)	
		SSO Reached	
		Receiving Water	
9:00 AM	2000	(river,stream)	
		CCO Decelor I	
		SSO Reached	
10.00 484	2000	Receiving Water	
10:00 AM	3000	(river,stream)	
		SSO Reached	
1.20 DN4	15000	Receiving Water	
1:30 PM	15000	(river,stream)	
		SSO Reached	
1:00 PM	10000	Receiving Water	
1:00 PIVI	10000	(river,stream) SSO Reached	
		Receiving Water	
2:00 PM	12000	(river,stream)	
2.00 1 101	12000	(Tiver, stream)	
		SSO Reached	
		Receiving Water	
4:00 PM	12000	(river,stream)	
		SSO Reached	
		Receiving Water	
7:00 PM	35000	(river,stream)	
		,	
	Still	SSO Reached	
	overflowing	Receiving Water	
	at this time.	(river,stream)	
		SSO Reached	
		Receiving Water	
1:30 AM	5500	(river,stream)	
		SSO Reached	
		Receiving Water	
8:30 AM	10,000	(river,stream)	

I		SSO Reached	
		Receiving Water	
2:00 AM	8000	(river,stream)	
		SSO Reached	
		Receiving Water	
1:00 AM	5000	(river,stream)	
		( , ,	
		SSO Reached	
		Receiving Water	
8:00 AM	9000	(river,stream)	
		, ,	
		SSO Reached	
		Receiving Water	
		(river,stream)	
		, ,	
		SSO Reached	
		Receiving Water	
		(river,stream)	
		SSO Reached	
		Receiving Water	
		(river,stream)	
		SSO Reached	
		Receiving Water	
		(river,stream)	
		SSO Reached	
		Receiving Water	
		(river,stream)	
		SSO Reached	
		Receiving Water	
		(river,stream)	
		SSO Reached	
		Receiving Water	
		(river,stream)	
		SSO Reached	
		Receiving Water	
		(river,stream)	
		SSO Reached	
		Receiving Water	
		(river,stream)	
		SSO Reached	
		Receiving Water	
10:00 PM	12000	(river,stream)	

1		SSO Reached	
		Receiving Water	
8:00 PM	8000	(river,stream)	
0.001141	0000	(HVCI,Stream)	
		SSO Reached	
		Receiving Water	
8:00 PM	8000	(river,stream)	
0.001101		SSO Reached	
		Receiving Water	
8:00 PM	10000	(river,stream)	
0.001101	10000	SSO Reached	
		Receiving Water	
8:00 PM	2000	(river,stream)	
	2000	SSO Reached	
		Receiving Water	
10:00 PM	7500	(river,stream)	
10.001111	7300	(Tiver, ser earry	
		SSO Reached	
		Receiving Water	
10:00 PM	7500	(river,stream)	
10.001141	7500	SSO Reached	
		Receiving Water	
		(river,stream)	
		SSO Reached	
		Receiving Water	
6:00 PM	8000	(river,stream)	
		SSO Reached	
		Receiving Water	
		(river,stream)	
		SSO Reached	
		Receiving Water	
8:00 PM	1500	(river,stream)	
3.33 1 141	1300	SSO Reached	
		Receiving Water	
7:30 PM	5000	(river,stream)	
7.3011	3000	SSO Reached	
		Receiving Water	
8:00 PM	2000	(river,stream)	
3.33 . 141		SSO Reached	
		Receiving Water	
		(river,stream)	
		SSO Reached	
		Receiving Water	
7:00 PM	2000	(river,stream)	
7.00 F 101	2000	Milver, stream)	

		SSO Reached	
		Receiving Water	
10:00 AM	10000	(river,stream)	
		SSO Reached	
		Receiving Water	
10:00 PM	5000	(river,stream)	
10.00 1 111	3000	(inverser earry	
		SSO Reached	
		Receiving Water	
12:30 PM	5000	-	
		, ,	
		SSO Reached	
		Receiving Water	
7:00 PM	12000	_	
		SSO Reached	
		Receiving Water	
7:00 PM	8000	(river,stream)	
	Undetermin	Receiving Water	
10:00 AM	ed	(river,stream)	
		_	
10:30 AM	5000	(river,stream)	
	CT:II	CCO Decelerat	
	_	_	
	at still time.	(river,stream)	
		SSO Affected Drivate	
2.00 DM	2500		
2.00 1101	2300		
12:00 PM	8500	~	
12.00 1 101			
11:30 AM	7500		
		, ,	
	Still	SSO Reached	
	overflowing	Receiving Water	
	at still time.	(river,stream)	
7:00 PM  10:00 AM  10:30 AM  2:00 PM	8000  Undetermin ed  5000  Still overflowing at still time.  2500  8500  7500  Still overflowing	Receiving Water (river,stream)  SSO Reached Receiving Water (river,stream)  SSO Affected Private Property (ground) SSO Reached Receiving Water (river,stream)  SSO Reached Receiving Water (river,stream)  SSO Reached Receiving Water (river,stream)	

	Still	SSO Reached	
	overflowing	Receiving Water	
	at still time.	(river,stream)	
		SSO Reached	
		Receiving Water	
6:00 PM	25000	(river,stream)	
		SSO Reached	
		Receiving Water	
6:00 PM	25000	(river,stream)	
		SSO Reached	
		Receiving Water	
6:00 PM	20000	(river,stream)	
		SSO Reached	
		Receiving Water	
6:00 PM	10000	(river,stream)	
		SSO Reached	
		Receiving Water	
6:00 PM	25000	(river,stream)	
		SSO Reached	
		Receiving Water	
2:00 AM	15000	(river,stream)	
		SSO Reached	
		Receiving Water	
6:00 PM	30000	(river,stream)	
		SSO Reached	
		Receiving Water	
1:30 PM	8000	(river,stream)	
		SSO Reached	
		Receiving Water	
1:30 PM	3000	(river,stream)	
		SSO Reached	
		Receiving Water	
2:00 AM	30000	(river,stream)	
		SSO Reached	
		Receiving Water	
2:00 AM	10000	(river,stream)	
		SSO Reached	
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5:30 PM 8000 (river,stream)	
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Receiving Water	
12:00 AM 20000 (river,stream)	
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12:00 AM 25000 (river,stream)	
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5:30 PM 10000 (river,stream)	
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12:00 AM 20000 (river,stream)	
SSO Reached	
Receiving Water	
12:00 AM 15000 (river,stream)	

I		SSO Reached	
		Receiving Water	
8:00 AM	7000	(river,stream)	
		SSO Reached	
		Receiving Water	
11:00 AM	30000	(river,stream)	
		SSO Reached	
		Receiving Water	
5:30 PM	25000	(river,stream)	
		SSO Reached	
		Receiving Water	
10:00 AM	20000	(river,stream)	
		SSO Reached	
		Receiving Water	
10:00 AM	16000	(river,stream)	
		SSO Reached	
		Receiving Water	
8:00 AM	8000	(river,stream)	
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1:30 PM	4000	(river,stream)	
		SSO Reached	
		Receiving Water	
8:00 AM	5000	(river,stream)	
		SSO Reached	
		Receiving Water	
1:30 PM	6000	(river,stream)	
		SSO Reached	
		Receiving Water	
3:00 AM	5000	(river,stream)	
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4 00 514		Receiving Water	
1:30 PM	4000	(river,stream)	
		SSO Reached	
		Receiving Water	
		(river,stream)	
		SSO Reached Public	
10:30 AM	200	Land Only (ground)	
		SSO Reached Public	
5:30 PM	1000	Land Only (ground)	
		SSO Affected Private	
3:10 PM	500	Property (ground)	
		SSO Affected Private	
8:45 AM	200	Property (ground)	
		SSO Affected Private	
9:20 AM	5000	Property (ground)	
		SSO Affected Private	
11:00 AM	200	Property (ground)	
		SSO Reached	Manhole # 5259 at Lakeside Pump Station
11:00 AM	500	Receiving Water	on Carpenter Dam Rd. Overflowed
		SSO Reached Public	Manhole # 1645 on Rockefeller Rd
2:10 PM	400	Land Only	overflowed

	Undetermin	SSO Affected Private	6 Gravity Sewer Main broke. Behind 4319
3:00 PM	ed	Property	Central Ave
		SSO Reached Public	Manhole # 9185 on Catherine Heights Rd
12:30 PM	3000	Land Only	Overflowed
		SSO Reached	Carpenter Dam Pump Station on Lake Park
9:30 AM	1500	Receiving Water	Dr. Overflowed
			Manhole # 9451 on Albert Pike Rd
9:40 AM	5000	Lake Hamilton	Overlowed
9:40	5000	Lake Hamilton	MH #9451 - Albert Pike Road
12:40 PM	800	Yard	Manhole # 10229 at 102 Milk Ln ran over
12:40 PM	800	Yard	Manhole # 10229 at 102 Milk Ln ran over
			On 6/7/2011 at 6:00 - 8:00 pm a MH
	1000	Lake Hamilton	overflow occurred.
			On 5/28/2011 at 3:00 - 8:00 am a main line
	4000	Lake Hamilton	overflow occurred.
			On 5/27/2011 at 5:30 pm until 5/28/2011
	10000	Lake Hamilton	5:00 am a manhole overflow occurred.
			5/24/2011 at 3:00 am to 10:00 pm a
	30000	Stokes Creek	manhole overflow occurred.
-			On 5/24/2011 at 3:00 am to 10:00 pm a
	30000	Stokes Creek	manhole overflow occurred.
			On 5/24/2011 at 3:00 am to 10:00 pm a MH
	30000	Lake Hamilton	overflow occurred.
			On 5/24/2011 at 3 am to 9:00 pm a manhole
	20000	Gulpha Creek	overflow occurred.
			On 5/24/2011 at 3:00 am to 10:00 pm a
	20000	Unknown Creek	manhole overflow occurred.
			On 5/24/2011 at 3:00 am to 9:30 pm a
	15000	Stokes Creek	manhole overflow occurred.
			On 5/24/2011 at 3:00 to 9:30 pm a manhole
	20000	Stokes Creek	overflow occurred.
			On 5/24/2011 at 3 am to 10 pm amanhole
	30000	Stokes Creek	overflow occurred.
			On 5/24/2011 at 3:00 am to 12:30 pm a
	4000	Gulpha Creek	manhole overflow occurred.
			On 5/24/2011 at 3:00 am a manhole
		Gulpha Creek	overflow occurred.
			On 5/24/2011 at 3:00 am a manhole
		Stokes Creek	overflow occurred.
			On 5/24/2011 at 3:00 am a manhole
			overflow occurred and has continued to
		Stokes Creek	flow.
			On 5/24/2011 at 3:00 am a Manhole
		Stokes Creek	occurred. The flow is still continuing.

	I	1	On 5/24/2011 at 3:00 am a manhole
			overflow occurred. The overflow was still
		Lake Hamilton	flowing at the time.
			On 5/23/2011 at 3:30 - 4:30 pm a manhole
	300	Unknown Creek	overflow occurred.
			On 5/21/2011 at 3:00 am to 5:00 pm a
	8000	Stokes Creek	manhole overflow occurred.
			On 5/21/2011 at 2:30 am to 8:00 am a
	3000	Unknown Creek	manhole overflow occurred.
			On 5/22/2011 at 11:00 - 12:00 pm a
	100	Asphalt area	manhole overflow occurred.
		·	On 5/21/2011 at 3:00 am to 3:00 pm a
	3000	Stokes Creek	manhole overflow occurred.
			On 5/21/2011 at 3 am to 4 pm a manhole
	2500	Stokes Creek	overflow occurred.
			On 5/21/2011 at 3 am to 5 pm a manhole
	4500	Stokes Creek	overflow occurred.
-			On 5/21/2011 at 2:30 to 3:00 am a manhole
	1000	Lake Hamilton	overflow occurred.
			On 05/09/2011 @ 11:00 am until
			05/09/2011 @ 11:30 am a manhole
	300	ditch	overflow occurred
-			
_			
			On 05 /00 /2011 @ C:00 am watil 05 /00 /2011
	1000	ana ali	On 05/09/2011 @ 6:00 am until 05/09/2011
	1000	creek	@ 6:30 am a manhole overflowed
			On 05 /07 /2011 @ 7:20 pmntil 05 /07 /2011
	F000	ana ali	On 05/07/2011 @ 7:30 am until 05/07/2011
	5000	creek	@ 10:00 am a manhole overflowed
			On 05 /05 /2011 @ 2:20 nm until 05 /06 /2011
		oro ok	On 05/05/2011 @ 2:30 pm until 05/06/2011
		creek	@ 5:00 pm a manhole overflowed
			On E/6/2011 a line break assured because
			On 5/6/2011 a line break occurred because
			24" gravity main caved in because top
			section of box had deteriorated.
			On 05 /05 /2011 @ 2:20 nm a manhala
		crook	On 05/05/2011 @ 2:30 pm a manhole
-		creek	overflow occurred and it is still overflowing.
			On 05/05/2011 @ 1:00 pm until 05/05/2011
	400	crook	*
	400	creek	2:30 pm a manhole overflow occurred.

	1	1
		On 05/05/2011 @ 1:00 pm a manhole
	creek	overflow began and it is still overflowing.
		On 5/1/2011 at 5:00 am to 5/5/2011 at 1:00
	Gulpha Creek	am a manhole overflow occurred.
	'	
10000	Stokes Creek	On 5/4/2011 at 5:00 am to 1:00 pm.
		On 5/1/2011 at 9:00 pm to 5/3/2011 at
5000	Creek - Unknown	10:00 pm a manhole overflow occurred.
		On 5/1/2011 at 5:00 am to 5/4 1:30 am a
25000	Unknown Creek	manhole overflow occurred.
		On 5/1/2011 at 5:00 am to 5/4/2011 at 3:00
50000	Lake Hamilton	am a manhole overflow occurred.
		On 5/1/2011 at 5:00 am to 5/4/2011 at 3:00
40000	Gulpha Creek	am a manhole overflow occurred.
		On 5/1/2011 at 5:00 am to 5/4/2011 1:30
20000	Gulpha Creek	am a manhole overflowed
		Creek crossing on Springs Street was washed
1000	Mill Creek	out on 5/3/2011 at 2-4 pm.
		On 5/1/2011 at 11:00 pm to 5/3/2011 at
3000	Gulpha Creek	3:00 pm a manhole overflowed.
		On 5/1/2011 at 3:00 pm to 5/2/2011 at
 1500	Gulpha Creek	10:00 pm a manhole overflow occurred.
		On 5/1/2011 at 3:00 pm until 5/2/2011 at
1000	ditch and ground	10:00 pm a manhole overflow occurred.
		On 5/1/2011 at 3:00 pm until 5/2/2011 at
	Hot Springs Creek	10:00 am a manhole overflow occurred.
		On 5/1/2011 at 9:00 pm a manhole overflow
	Unknown Creek	occurred.
		On 5/1/2011 at 11:00 pm a manhole
	Gulpha Creek	overflow occurred.
		0 5 /4 /2044 -+ 2.00
	Hat Carin or Const	On 5/1/2011 at 3:00 pm until 5/3/2011 at
	Hot Springs Creek	10:00 am a manhole overflow occurred.
10000	Culpho Crast	On 5/1/2011at 5:00 am to 5/2/2011 until
10000	Gulpha Creek	1:00 am a manhole overflow occurred.
10000	Culpha Craal:	On 5/1/2011 from 5:00 am to 1:00 am on
 10000	Gulpha Creek	5/2/2011.
	Gulpha Crook	On 5/2/2011 a manhole overflow occurred and ended.
	Gulpha Creek	
	ditch & ground	On 5/1/2011 a manflow overflow occurred
	ditch & ground	on 5/1/2011/

		On 5/1/2011 at 3:00 pm a manhole overflow
	Hot Springs Creek	occurred.
		On 5/1/2011 at 2:30 - 10:00 pm a manhole
500	Hot Springs Creek	overflow occurred.
		On 5/1/2011 at 2:30 to 10:00 pm a manhole
500	Hot Springs Creek	overflow occurred.
		On 5/2/2011 at 3:00 pm a manhole overflow
	Hot Springs Creek	occurred.
		On 5/1/2011 at 2:30 to 10:00 pm a MH
500	Hot Springs Creek	overflow occurred.
		On 5/2/2011 at 2:30 - 10:00 pm a manhole
500	Hot Springs Creek	overflow occurred.
500	Hot Springs Creek	On 5/1/2011 a manhole overflow occurred.
		On 5/1/2011 at 2:30 - 10:00 pm a MH
500	Hot Springs Creek	overflow occurred.
		On 5/2/2011 at 2:30 - 10:00 pm a manhold
500	Hot Springs Creek	overflow occurred.
		On 5/1/2011 at 2:30 - 10:00 pm a manhole
500	Hot Springs Creek	overflow occurred.
		On 5/2/2011 at 2:30 - 10:00 pm a manhole
500	Hot Springs Creek	overflow occurred.
		On 5/1/2011 at 5:00 am and still flowing, a
	Stokes Creek	manhole overflow occurred.
		On 5/1/2011 at 5:00 am and still flowing, a
	Stokes Creek	manhole overflow occurred.
		On 5/1/2011 at 5:00 am, a manhole
	Gulpha Creek	overflow occurred. It isa still pending.
		On 5/1/2011 at 5:00 am a manhole overflow
	Lake Hamilton	occurred.
		On 5/2/2011 at 5:00 am a manhole overflow
	Stokes Creek	occurred and is still flowing.
		On 5/1/2011 at 5:00 am a manhole
	Stokes Creek	overflowed and is still flowing.
	Lake Hamilton	On 5/1/2011 at 5:00 am and flow still going.
		0 5/0/0044 + 5 00
		On 5/2/2011 at 5:00 am a manhole overflow
	Unknown Creek	occurred and continued overflowing.
	Challes Co.	On 4/25/2011 at 6:25 am to 4/27/2011 at
	Stokes Creek	11:30 pm a manhole overflow occurred.
2000		On 4/25/2011 at 6:00 am to 4/27/2011 to
20000	Unknown Creek	11:00 pm a manhole overflow occurred.
	Laba III ville	On 4/25/2011 at 6:00 am to 4/27/2011 at
	Lake Hamilton	11:45 pm a manhole overflow occurred

		On 4/26/2011 a manhole overflow occurred
	Stokes Creek	and is still overflowing.
		On 4/26/2011 at 11:30 PM an overflow
	Gulpha Creek	occurred and is still flowing.
		On 4/26/2011 at 11:00 pm an overflow
		occurred. It has not stopped flowing at this
	Stokes Creek	time.
	January G. Com	On 4/25/2011 at 6/20 am to 4/26/2011 until
	Stokes Creek	6:00 pm.
		On 4/26/2011 8-4 pm a pump station
3000	Lake Catherine	overflow occurred.
		On 4/25/2011 at 11:30 - 1:30 pm a manhole
2000	Gulpha Creek	overflow occurred.
		On 4/25/2011 11:30 pm to 4/26/2011 at
2000	Gulpha Creek	1:30 pm a manhole overflow occurred.
		On 4/26/2011 at 11 am to 1 pm a manhole
1000	Stokes Creek	overflow occurred.
		On 5/26/2011 at 11 - 2 a manhole overflow
1500	Stokes Creek	occurred.
		On 4/25/2011 at 6:35 pm to 4/26/2011 at
1500	Stokes Creek	11:45 am a manhole overflow occurred.
		On 4/25/2011 at 6:30 - 12:00 pm a manhole
3000	Stokes Creek	overflow occurred
		On 4/25/2011 at 6:30 pm an overflow
	Gulpha Creek	occurred.
		On 4/25/2011 at 6:30 pm a manhole
	Gulpha Creek	overflow occurred.
		On 4/25/2011 at 6:25 pm a manhole
	Gulpha Creek	overflow occurred. It is still overflowing.
		On 4/26/2011 at 7:30 am a manhole
	Lake Hamilton	overflow occurred.
		On 4/25/2011 at 7:30 - 10:00 am a manhole
1500	Gulpha Creek	overflow occurred.
		On 4/26/2011 at 8:00 am and still pending
	Lake Catherine	end of overflow.
		On 4/26/2011 at 6-11 am an overflow
3000	Hot Springs Creek	occurred.
		On 4/26/2011 at 8 am - 12 pm MH overflow
1500	Lake Hamilton	occurred.
		On 4/26/2011 at 8 am - 12 pm a manhole
500	Lake Hamilton	overflow occurred.

		On 4/26/2011 from 8 am - 12 pm a manhole
800	Lake Catherine	overflow occurred.
		On 4/25/2011 at 6:00 a.m. a manhole
		overflow occurred.
		On 4/25/2011 at 6:00 am a manhole
	Hot Springs Creek	overflow occurred.
		On 4/25/2011 at 6:30 am a manhole
	Gulpha Creek	overflow occurred.
	<u> </u>	On 4/25/2011 at 6:00 am a manhole
	Stokes Creek	overflow occurred.
		On 4/25/2011 at 6:00 am a manhole
		overflow occurred.
		On 4/25/2011 at 6:00 am to 4/27/2011
20000	Stokes Creek	11:00 pm a manhole overflow occurred.
		On 4/21/2011 at 4:55 am to 5:30 pm an
2500	Unkknown Creek	overflow occurred.
		On 4/21/2011 at 5:40 am - 2:00 pm a
1000	Stokes Creek	manhole overflow occurred.
		On 4/21/2011 at 5:40 am to 2:00 pm a
1000	Stokes Creek	manhole overflow occurred.
		On 4/21/2011 at 5:40 am to 2 pm a manhole
1000	Stokes Creek	overflow occurred.
		On 4/21/2011 at 5:35 - 7:30 am a manhole
5000	Hot Springs Creek	overflow occurred.
		On 4/21/2011 at 5:30 am to 7:30 am a
5000	Hot Springs Creek	manhole overflow occurred.
		On 4/7/2011 at 5:00 - 8:30 pm duplex pump
150	Ditch and ground	station overflowed.
		On 3/27/2011 at 9:45 am to 2:00 pm both
500	ditch	
		11
		On 3/11/2011 a manhole overflow occurred
100	Paved area	
200	ground	overflow occurred.
	-	On 3/9/2011 at 5:30 - 8:30 PM an overflow
200	ground	occurred.
	-	On 2/26/2011 at 4:00 - 4:15 pm a wet well
75	ditch	overflow occurred.
		On 2/26/2011 at 8:00 am - 6:00 pm an
		overflow occurred from a 4" sewer pressure
2000	Lake Catherine	main.
150 500 100 200 200 75	Paved area ground ground ditch	manhole overflow occurred.  On 4/7/2011 at 5:00 - 8:30 pm duplex pumstation overflowed.  On 3/27/2011 at 9:45 am to 2:00 pm both overload breakers on both pumps were tripped causing a lift station overflow.  On 3/11/2011 a manhole overflow occurre at 11:30 am to 12:00 on 3/12/2011.  On 3/9/2011 at 5:30 - 8:30 pm a manhole overflow occurred.  On 3/9/2011 at 5:30 - 8:30 PM an overflow occurred.  On 2/26/2011 at 4:00 - 4:15 pm a wet well overflow occurred.  On 2/26/2011 at 8:00 am - 6:00 pm an overflow occurred from a 4" sewer pressur

			On 2/22/2011 at 7:30 - 8:45 a.m. a MH
	500	Unknown creek	overflow occurred.
	1		
			On 2/5/2011 from 6:35 - 6:50 p.m. a wet
	200	ditch	well if Island #5 overflowed on Green Circle.
-			On 2/1/2011 at 9:00 am - 10 pm on
		Gulpha Creek	2/2/2011 a manhole overflow occurred.
	1	·	On 2/1/2011 at 10 am - 4:30 pm, an
	1500	Gulpha Creek	overflow occurred.
-			On 2/1/2011 a MH overflow occurred at
	1000	Gulpha Creek	10:15 - 4:00 p.m.
			On 2/1/2011 at 10:30 am - 2:00 pm on
	4000	Unknown creek	2/2/2011 an overflow occurred.
			On 2/1/2011 at 1 - 2:30 p.m. an overfow
	100	ground	occurred.
			On 2/1/2011 at 2:00 - 5:00 p.m. a manhole
	500	Hot Springs Creek	overflow occurred.
			On 2/1/2011 at 9 am - 1 am a manhole
	4000	Lake Hamilton	overflow occurred.
			On 2/1/2011 at 9:00 am an MH overflow
		Gulpha Creek	occurred.
			On 12/17/2010 at 9:52 - 10:09 a.m. a MH
	800	Lake Hamilton	overflow occurred.
			On 12/11/2010 at 10:30 until 12/12/2010 at
			4:30 an overflow occurred at Catherine
		Gulpha Creek	Heights MH.
			On 12/1/2010 at 12:30 - 1:00 p.m. an
	200	Hot Springs Creek	overflow occurred at 218 Ruynon.
			On 11/29/2010, at 4:20 - 4:35 p.m. a
	750	Unknown Creek	Manhole overflow began and ended.
			Lift Station Overflow at 8:30-9:00 a.m. The
			main breaker and pump station was tripped
	700	Lake Hamilton	off.
			On 11/21/2010 a MH overflow occurred at 9
	1500	Ditch and ground	- 10 p.m.
			On 11/22/2010, at 10:00 a.m. to 12:15 p.m.
	150	ditch	a manhole overflow occurred.
			On 11/18/2010 at 11:58 a.m. to 4:30 p.m.,
	500	ditch	the line to the air release valve broke.
			On 11/18/2010 at 10:30 - 11 a.m. a manhole
	150	ground	overflow occurred.
			On 11/8/2010 at 9:45 - 10:20 p.m. a
-	200	ground	manhole overflow occurred.

		On 10:30 - 11:00 on 11/8/2010 a manhole
400	ground	overflow occurred
		On 10/26/2010, a MH overflow occurred at
		7:45 a.m. and ended at 5:00 a.m. on
	Hot Springs Creek	10/27/2010.
		On 10/20/2010, a manhole overflow
		occurred because of equipment failure in
 100	Ditch & ground	the pump station.
300	Ditch	On 10/20/2010, an overflow occurred
 300	Ditteri	on 10/20/2010, an overnow occurred
		On 10/17/2010 at 4:00 -4:30 p.m. a power
500	ground	failure occurred which caused an overflow.
 300	ground	On 10/18/2010, a lift station overflow
500		occurred and ended the same day.
300		On 10/4/2010 at 10-10:20 a.m. a manhole
400	DITCH	overflow occurred.
100	211011	ore.now occurred.
		On 9/30/2010 at 6:30 - 7:30 a.m. a manhole
6000	ditch and ground	and pumpstation overflowed.
 0000	diterrana grouna	and pampstation overnowed.
		On 9/30/2010 from 1-1:40 p.m. a manhole
500	ditch	overflow occurred at a pump station.
300	ditteri	overnow occurred at a pamp station.
		On 9/23/2010 at 4:45-5:00 p.m. a manhole
1000	Unknown Creek	overflow occurred.
1000	Onknown creek	On 9/21/2010 at 10:30 -10:50 a.m. a
300		manhole overflow occurred.
 300		inamore overnow occurred.
		On 9/13/2010 at 9 - 10:15 a.m., a line broke
1200	Ground	by the Water Dept. pressure sewer service.
1200	Siouna	On 8/17/2010, a lift station overflow
300		occurred at 8:15-8:45 a.m.
300		On 8/17/2010, a main line overflow
		occurred (10 force main -Marion Anderson
8100	Lake Hamilton	Rd)
0100	Lake Hallillon	On 8/17/2010, a pump station overflow
300	ground	ocurred.
300	0. 0	On 8/10/2010, at 1:00 - 11:30 a.m. a
	Gulpha Creek	manhole overflow occurred.
		On 8/8/2010, a manhole overflow occurred
1000	Gulpha Creek	from 8:00 - 9:30 p.m.
		A sewer force main break occurred at 8:00
45000	Lake Hamilton	a.m. to 1:30 p.m.
.5000	Lake Hallinton	u to 1.50 p

		1	On 7/26/2010, a manhole overflow occurred
	2500	Stokes Creek	at 6:00 - 6:30 p.m.
		Ctorico Crock	On 7/20/2010, a manhole overflow occurred
	300	ditch	from 3:00 - 3:50 p.m.
	300	arcon.	inem siec siec piim
			On 7/10/2010, a manhole overflow occurred
	4500	Lake Hamilton	and lasted from 7:00 - 7:45 p.m.
	4300	Lake Hallinton	una lastea from 7.00 7.45 p.m.
			On 6/30/2010, a manhole overflow occurred
	600	Lake Hamilton	at 8:45 - 9:00 a.m.
	000	Lake Hallillon	On 6/30/2010, a pump station overflow
	200	ditch	
	200	aiten	occurred. It began at 8:45 - 9:10 a.m.
	4000	1 -1 - 11 21	On 6/21/2010, a pump station overflow
	1000	Lake Hamilton	occurred because of a power failure.
			On 6/21/2010, a grit pump float stuck down,
		1	shutting the pump off. Approx. 300 gallons
	300	drained to creek	of ww ran into the creek.
			On 6/11/2010 at 3:50 a.m 2:00 p.m. a
			manhole overflow occurred at Lakeside
-		stream	Pumping Station.
			On 6/11/2010 at 2:00 a.m. to 2:00 p.m. a
		Hot Springs Creek	manhole overflow occurred.
			A manhole overflow occurred on 6/11/2010
		Gulpha Creek	at 1:30 - 2:00 p.m.
			On 5/26/2010, a manhole overflow occurred
			at 8:00 p.m. It continued flowing until 12:00
	6000	Hot Springs Creek	a.m. on 5/27/2010.
			On 5/26/2010, a manhole overflow occurred
	500	Unknown-Creek	at 8:00 p.m. until 12:00 a.m. on 5/27/2010.
		Gulpha Creek -	On 5/26/2010, a manhole overflow occurred
	1500	Manhole #1750.	at 8:00 - 9:00 p.m. on the same day.
	6000	Hot sp	
		<u>'</u>	
			On 5/26/2010, the manhole overflowed at
	6000	Unknown Creek	8:00 p.m 12:00 a.m.
	0000	STIMILOWIT CICCIO	On 5/25/2010 at 11:00 - 12:30 p.m. on the
	10000	ground	same day, a MH overflow occurred.
	10000	Broana	Same day, a will overflow occurred.
			On 5/20/2010, a manhole overflow occurred
	2500		
	2500	+	at 12:30 p.m. and ended at 8:15 p.m.
			0.5 5/20/2010
	40000		On 5/20/2010, a manhole overflow occurred
	40000	Gulpha Creek	at 11:45 a.m. It ended at 10:00 p.m.

			On 5/15/2010, a manhole overflow occurred
		Creek	at 4:00 p.m. to 6:00 p.m.
			On 5/15/2010 a manhole overflow occurred
			from 4:00 - 6:00 p.m.
			Manhole overflow occurred on 4/24/2010 at
	750	Lake Hamilton	4:30 p.m. until 5:30 p.m.
			Lift station overflow occurred at 4915
			Central Avenue on 4/1/2010 at 3:15 to 4:00
	1500	Lake Hamilton	p.m.
			Manhole overflow occurred on 3/29/2010 at
	500	Ground surface	2:00 a.m. and ended at 7:30 a.m.
			Manhole overflow occurred on 3/25/2010 at
	3000	Hot Springs Creek	6:00 a.m 6?30 a.m.
			Manhole overflow occurred on 3/22/2010 at
	500		9:45 - 10:00 a.m.
			Overflow occurred on 3/17/2010 at 11:00
	100	Lake Catherine	a.m 12:00 p.m.
			Lift station overflow occurred on 3/11/2010
	5000	Lake Catherine	at 9:30 - 11:00 a.m.
			Manhole overflow occurred on 2/21/2010 at
	30000	Hot Springs Creek	11:50 a.m. until 2/21/2010 at 3:00 p.m.
			Music Mtn. pump station went down
	10000	Lake Hamilton	causing MH #7773 to overflow.
			MH overflow began 2/21/2010 and began at
	20000	Hot Springs Creek	12:00 - 2:45 p.m. on the same day.
			MH overflowed at 2/22/2010 from 6:00 -
	7000	Lake Hamilton	8:30 a.m.
		Lake Hamilton - Pump	Manhole overflow occurred on 2/21/2010 at
	10000	station MH #7773	2:00 p.m. until 5:15 p.m.
	10000	3τατίοπ Ι <b>ν</b> ΙΙΙ π///3	2.00 p.m. until 5.13 p.m.
		Lake Hamilton - MH	MH overflow occurred on 2/21/2010 at 2:00
	10000	#7773	- 5:15 p.m.
			MH overflow occurred on 2/15/2010 at 3:00
	200	Storm drain	- 4:00 p.m.
			Broken pressure main overflowed into ditch
_	750	none	on 2/14/2010 at 12:00 - 12:30 p.m.
	20000	Gulpha Creek	Manhole Overflow
	20022	Challes Const	Manhalas an Malassi Classi C
	30000	Stokes Creek	Manholes on McLeod Street Overflowed

			Man hole overflow @ Elkhorn Loop Pump
	500		Station. MH # 13542
			Manhole overflow at Elkhorn Loop Pump
	500	Ditch	station
	10000	Lake Hamilton	Manhole Overflow
			Manhole overflow at Wilson Mills pump
	1000	Lake hamilton	station
	5000	Hot Springs Creek	Manhole Overflow
	15000	Hot Springs Creek	Man hole overflow @ MH # 1865
	1500	Gulpha Creek	Man Hole overflow
	1000	Hot Springs Creek	Manhole Overflow
	100	Ditch	Man Hole Overflow
			Lift station overflow occurred on 2/4/2010
			at 7:00 a.m. and ended at 8:15 p.m. on
	25000	Hot Springs Creek	2/6/2010.
			Pump station overflowed on 2/4/2010 at
	20000	Lake Catherine	7:00 p.m. until 8:00 a.m. on 2/6/2010.
			Pump station overflow occurred on
			2/4/2010 at 7:30 a.m. to 8:30 p.m. on
	20000	Lake Hamilton	2/6/2010.
			Lift station overflow occurred on 2/4/2010
	30000	Gulpha Creek	at 8:09 p.m. until 8:00 a.m.
	300	Contained at station	On 2/04/2010 at 3:00 - 3:15 p.m.
<u>,</u>			MH overflow occurred on 1/9/2010 from
	250	ditch	2:30 - 3:00 p.m.
			Overflow began on 01/11/2010 at 2:30 p.m.
	5000	None	to 12:20 p.m. 01/12/2010.
	5000	Storm Drain	MH overflow.
-			
			MH overflow/Lift station overflow -
			complaint about small amount of debris
			flowing in front of complainant's house.
	6000	Storm Drain	Manhole Overflow
	2000	Ground	Lift Station Overflow
	10000	Lake Hamilton	Lift Station Overflow
	5000	Lake Hamilton	Lift Station overflow
	150000	Stokes Creek	Manholes 991, 993, and 998
		1	

	40000	Hot Springs Creek	Manhole Overflow
	80000	Hot Springs Creek	Lift Station Overflow. Hot Springs Creek on Fontana Rd
	80000	Hot Springs creek	i ontana Nu
	6000	Storm Drain	manhole overflow
	50000	Gulpha Creek	manhole Overflow
	70000	Hot Springs Creek	Manhole Overflows
	80000	Lake Catherine	Lift Station overflow
	00000	Lake Catherine	Ent Station overnow
	1500	Hot Springs Creek	Manhole Overflow
_			
	10000	Lake Hamilton	Lift Station overflow
	2000	Ground	Lift Station Overflow
	100	Ground	Lift Station Overflow
	100	Ground	Tanglewood Pump station overflowed.
			SCADA system shorted and blew control
	2000	Ground	fuse. Blown 2 amp fuse
			·
	23850000		EQ basin filled-by-pass of primary treatment
			Lift Station Overflow. Gulpha Creek Pump
	10000	Lake Catherine	Station on Catherine Heights Overflowed.
	40000	Lake Catherine	Lift Station Overflow
	40000	Lake Catherine	Lift Station Overnow
	20000	Burton Branch	Lift Station Overflow
	15000	Hot Springs Creek	Manhole Overflow
	15000	Stokes Creek	Manhole Overflow
	20000	Durton Ditah	Lift Station Overflow
_	20000	Burton Ditch	Lift Station Overflow
	8000	Hot Springs Creek	Manhole Overflow
	3000	Lior Shilles Cleek	IVIGITIOIC OVERTION

İ			
1	0000	Lake Hamilton	Manhole Overflow
4	1000	Gulpha Creek	Manhole Overflow
4	1000	Lake Hamilton	Lift station Overflow
			bypass of secondary treatmentso will be
			no aeration, secondary clarification, or
			filtration
1	0000	Stokes Creek	Manhole Overflow
6	0000	Lake Hamilton	Lift Station Overflow
			Manhole Overflow
6	0000	Lake Catherine	Lift Station Overflow
6	0000	Hot Springs Creek	Lift Station Overflow
6	0000	Hat Springs Croak	Lift Station
0	0000	Hot Springs Creek	Lift Station
4	0000	Burton Branch	Lift Station Overflow
	1000	Lake Hamilton	Lift Station Overflow
	0000	Hot Springs Creek	Lift Station Overflow
80	0000	Lake Hamilton	Lift Station Overflow
8	3000	Ground	Lift Station Overflow
1	5000	Stokes Creek	Manhole Overflow
3	3000	Hot Springs Creek	Manhole Overflow
2	2500	Gulpha Creek	Manhole Overflow
			Manhole Overflow
	.500	Hot Springs Creek	Manhole Overflow
	3000	Storm Drain	Manhole Overflow
	2500	Storm Drain	Manhole Overflow
	500	Hot Springs Creek	Manhile Overflow
1	.500	Hot Springs Creek	Manhole Overflow
1	500	Hot Springs Creek	Manhole Overflow

	5000	Gulpha Creek	Manhole Overflow
	3500	Storm Drain	Manhole Overflow
	2500	Storm Drain	Manhole Overflow
	2300	Storin Drain	Iviannole Overnow
	1500	Storm Drain	Manhole Overflow
	1500		Manhole Overflow
	1000	Lake Hamilton	Lift Station Overflow
	40000	la de la lacación	lakeside pump station at Carpenter Dam and
	10000	burton branch	Grand Point
	80000		Hot springs creek pump station on Fontana
-	3000	Gulpha Creek	MH# 4118 overflowed on Spring Street
	1000	ground	HWY 290 pump station at 215 HWY 290
-		0. 00	250 pap 5tation at 215 iiii 250
	15000	Stokes Creek	manholes (991, 993, and 3626) on McCleod
			gulpha creek pump station on Catherine
	60000	Lake Catherine	Heights
	1500	Lake Hamilton	
	20000	Lake Hamilton	Fairwood pump station overflowed
	1000	Ground	Main Line Overflow
	1000		Width Line Greinigh
	400	Yard	
	80000	ground	15 inch force main broke
	5000	Burton Branch	Pump station overflowed.
	20000	Lake Hamilton	Pump station overflowed
	10000	Burton Branch	Lakeside pump station overflowed
	20000	Hot Springs Creek	Hot Springs Creek pump station overflowed
	10000	Burton Branch	Lakeside pump station overflowed
	20000	Lake Catherine	Gulpha Creek pump station overflowed
	20000	Lake Catherine	Pump station overflowed

	İ	1	1
	20000	Lake Catherine	Pump station overflowed
	5000	Lake Hamilton	Hot Springs #1 overflowed
	20000	Lake Hamilton	Fairwood pump station overflowed
	20000	Lake Catherine	Pump station overflowed
	1500	Stokes Creek	MHs overflowed
	1500	Stokes Creek	MHs at above location
	80000	Lake Hamilton	Fairwood pump station
	80000	Lake Hamilton	Fairwood pump station overflowed
	10000	Lake Hamilton	Hot Springs #1
	40000	Lake Catherine	Gulpha Creek pump station overflowed
	750	Gulpha Creek	MH at above location
	1000	Gulpha Creek	MH at above location
-	5000	Stokes Creek	Manholes at above location
	1500	GULPHA CREEK	MANHOLE
	10000	LAKE HAMILTON	MAZARN #3 ON MARION ANDERSON DR.
	1000		HWY 290 PUMP STATION AT 215 HWY 290
	40000	LAKE CATHERINE	GULPHA CREEK PUMP STATION ON CATHERINE HEIGHTS ROAD OVERFLOWED.
			Lakeside pump statiopn at Carpenter Dam
	20000	Burton Branch	and Grand Point overflowed.
			Hot Springs creek pump station on Fontana
	60000		Drive overflowed
	1500	Gulpha Creek	MH at above location
		Hot Springs Creek	
		Pump Station -	
	60000	Fontana Drive	1 & 1
	750	Gulpha Creek	
	4000		manhole on Gulpha Gorge Road at bridge on
	1000	Gulpha Creek	north side of campground
	5000	Stokes Creek	Manholes on McLeod St.
	20000	Burton Branch	Lakeside pump station overflowed
	1000	Ground	Hwy 290 pump station

			1
	5000	LAKE HAMILTON	MAZARN #4 ON MARION ANDERSON DR.
	10000	LAKE HAMILTON	MAZARN #1 ON RIDGE POINT ROAD
	10000	Lake Hamilton	Hot Springs #1 on Amberina Road
	1000	Hot Springs Creek	MH at above address
	500	Hot Springs Creek	manhole on Shady Grove at Train Trussell
,	500	Hot Springs Creek	MH at above address
,	1000	Hot Springs Creek	manhole at 798 Adams St
	750		Pump Station Overflow
	750		290 Pump station overflowed
	500	Lake Hamilton	Fairwood pump station overflowed
	2500	Lake Hamilton	
	2500	Lake Hamilton	Pump station overflowed
	2500		
			Fairwood Pump Station at Macon Terr. And
	500	Lake Hamilton	Hwy 270
	4.500		
	1500	Ground	#2 Pump Station Overdflowedl
	20		Bassas Da Davisa Chatica Overflowed
	20	ground	Brown Dr. Pump Station Overflowed
	1000	Laka Hamilton	
-	1000 2500	Lake Hamilton None	Wilson Mill Pumping Station Failure
-	1000	Lake Hamilton	Pump Station Overlfow
_	50000	Lake Hamilton	Force Main Overflow
_	2500	Lake Hamilton	East Reed Pump Station Overflowed
	2500	Lake Hallilloll	East need Pullip Station Overhowed

Sanitary Sewer Overflows that have occurred through June 30, 2012.	at the City of Hot Springs (AR0033880) from January 1, 2009
	1
Manhole still running over at this time.	
Manhole is sill running over at this time.	
Manhole is still running over at this time	
Manhole is still running at this time.	
Manhole still running over at this time	
Walliote still ranning over at this time	
Manhole is still running over at this time.	
0	
Manhole is still running over at this time	
Manhole is still running over at this time.	
-	
Manhole is still running over at this time	

Sanitary Sewer Overflows that have occurred through June 30, 2012.	at the City of Hot Springs (AR0033880) from January 1, 2009
Manhole is currently still running over.	
Manhole is currently still running over	
Manhole is currently still running over.	

Pump Stopped up with rags. Entergy's transformer went bad and the station was not getting full power.

Sanitary Sewer Overflows that have occurred at the City of Hot Springs (AR0033880) from January 1, 2009

through June 30, 2012.

Manhole is still running over at this time.	
Manhole is still running over at this time.	
and the second s	ı

Manhole is still running over at this time.
Manhole is still running over at this time.
Manhole is still running over at this time.
Manhole is still running over at this time.
Manhole is still running over at this time.
Manhole is still running over at this time.
Manhole is still running over at this time.
Manhole is still running over at this time.
Manhole is still running over at this time.

Sanitary Sewer Overflows that have occurred through June 30, 2012.	I at the City of Hot Springs (AR0033880) from January 1, 2009
	1
The backup diesel pump drop the impellar.	
And the number 1 pump in the building got	
stopped up.	
Manhole is still running over at this time.	
Manhole is still running over at this time.	
Manhole is still running over at this time.	
0	
Manhole is still running over at this time.	
Walliote is still rullling over at this time.	
Name to the state of the state	
Manhole is still running over at this time.	
Manhole is still running over at this time.	
Manhole is still running over at this time.	
Manhole is still running over at this time.	

Manhole is still running over at this time.
Manhole is still running over at this time.
Manhole is still running over at this time.
ivialinole is still running over at this time.
Manhole is still running over at this time.
Manhole is still running over at this time.
I filled out a form yesterday with the wrong facility I.D. So i completed another one with the right one. Sorry for the inconvience.
Station is still overflowing at this time.

Manhole is still overflowing at this time.
Mannote is still overnowing at this time.
Station is still overflowing at this time.
Manhole is still overflowing at this time.
Manhole is still running over.

Sanitary Sewer Overflows that have occurred through June 30, 2012.	at the City of Hot Springs (AR0033880) from January 1, 2009

Sanitary Sewer Overflows that have occurred through June 30, 2012.	at the City of Hot Springs (AR0033880) from January 1, 2009

Sanitary Sewer Overflows that have occurred through June 30, 2012.	at the City of Hot Springs (AR0033880) from January 1, 2009
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Sanitary Sewer Overflows that have occurred through June 30, 2012.	at the City of Hot Springs (AR0033880) from January 1, 2009
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Sanitary Sewer Overflows that have occurred through June 30, 2012.	at the City of Hot Springs (AR0033880) from January 1, 2009
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Sanitary Sewer Overflows that have occurred through June 30, 2012.	at the City of Hot Springs (AR0033880) from January 1, 2009
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Sanitary Sewer Overflows that have occurred through June 30, 2012.	at the City of Hot Springs (AR0033880) from January 1, 2009
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Sanitary Sewer Overflows that have occurred through June 30, 2012.	at the City of Hot Springs (AR0033880) from January 1, 2009

Sanitary Sewer Overflows that have occurred through June 30, 2012.	at the City of Hot Springs (AR0033880) from January 1, 2009

Sanitary Sewer Overflows that have occurred through June 30, 2012.	at the City of Hot Springs (AR0033880) from January 1, 2009
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Sanitary Sewer Overflows that have occurred through June 30, 2012.	I at the City of Hot Springs (AR0033880) from January 1, 2009
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Sanitary Sewer Overflows that have occurred through June 30, 2012.	at the City of Hot Springs (AR0033880) from January 1, 2009
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Sanitary Sewer Overflows that have occurred through June 30, 2012.	at the City of Hot Springs (AR0033880) from January 1, 2009

Sanitary Sewer Overflows that have occurred through June 30, 2012.	at the City of Hot Springs (AR0033880) from January 1, 2009
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### ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY

IN THE MATTER OF:

CITY OF HOT SPRINGS
GARLAND COUNTY

LIS. NO. 08- 099 AFIN 26-00145

### **CONSENT ADMINISTRATIVE ORDER**

This Consent Administrative Order (hereinafter "Order") is issued pursuant to the authority of the Arkansas Water and Air Pollution Control Act (Act 472 of 1949, as amended; Ark. Code Ann. §8-4-101 et seq.) and the regulations issued thereunder (hereinafter collectively referred to as "the Act").

Pursuant to the authority of Ark. Code Ann. §8-4-207(1)(B), the Director for the Arkansas Department of Environmental Quality (hereinafter ADEQ) is authorized to set schedules of compliance for facilities permitted under the Act necessary to assure compliance with both applicable state and federal effluent limitations, including, but not limited to, those mandated by the National Pollutant Discharge Elimination System Program (hereinafter "NPDES") under section 402 of the Federal Water Pollution Control Act, 33 U.S.C. §1342 as well as under sections 301, 318, and 405 of the Federal Water Pollution Control Act, 33 U.S.C. §1311, 33 U.S.C. §1328 and 33 U.S.C. §1345; and Arkansas Pollution Control and Ecology Commission Regulations 2, 6, 7 & 8.

The issues herein having been settled by the agreement of the City of Hot Springs (hereinafter the "Permittee") and ADEQ, it is hereby agreed and stipulated that the following FINDINGS OF FACT and ORDER AND AGREEMENT be entered herein.

### **FINDINGS OF FACT**

- The City of Hot Springs operates a municipal wastewater utility in Garland County,
   Arkansas.
- 2. The City of Hot Springs operates and maintains a sanitary sewer system that includes two wastewater treatment plants, a collection system, 4150 pump stations, and related appurtenances pursuant to Arkansas NPDES Permit Numbers AR0033880 and AR0050148, issued by ADEQ.
- 3. The City of Hot Springs has been actively improving its collection system management and operation and maintenance practices. The City of Hot Springs has constructed collection system rehabilitation projects totaling over \$13,442,587.
- 4. Despite these efforts, the City of Hot Springs continues to experience wet weather sanitary sewer overflows (SSOs) during heavy rains. There were 359 SSOs beginning in January 2004 through May 2008. The City of Hot Springs is in the initial phases of developing a Sewer Evaluation and Capacity Assurance Plan.
- 5. Violations of the effluent characteristic limits in Part I, Section A of permit AR0033880 for outfall number 001, as found in Discharge Monitoring Reports ("DMRs") submitted by the Permittee to ADEQ since January 2007, are as follows:

Outfall	Date	Parameter	Reported	Permitted
001	Jan 2007	TSS (Mo.Avg.)	2681 lbs/dy	1500 lbs/dy
001	Jan 2007	TSS (Mo.Avg.)	17.58 mg/l	15 mg/l
001	Jan 2007	TSS (7-Dy.Avg.)	31.20 mg/l	23 mg/l
001 001 001	May 2007 Feb 2008 Feb 2008	pH (Min.)  DO (Mo.Avg.Min.)  Phosphorus (Mo.Avg.)	5.90 s.u.  Overdue  Overdue	6 s.u. 2.0 mg/l 150.0 lbs/dy

Outfall	Date	Parameter	Reported	Permitted
001	Feb 2008	Phosphorus (Mo.Avg.)	Overdue	Report mg/l
001	Feb 2008	Phosphorus (Mo.Avg.)	Overdue	Report mg/l
001	Mar 2008	DO (Mo.Avg.Min.)	Overdue	2.0 mg/l
004				
001	Mar 2008	Phosphorus (Mo.Avg.)	Overdue	150.0 lbs/dy
001	Mar 2008	Phosphorus (Mo.Avg.)	Overdue	Report mg/l
:				
001	Mar 2008	Phosphorus (Mo.Avg.)	Overdue	Report mg/l
001	Apr 2008	TSS (Mo.Avg.)	2019 lbs/dy	1500.0 lbs/dy
001	Apr 2008	CBOD5 (Mo.Avg.)	1090 lbs/dy	1000.0 lbs/dy

### **ORDER AND AGREEMENT**

In order to further document the actions the City of Hot Springs is taking to comply with its NPDES Permits, and to ensure that the City of Hot Springs actions are fully consistent with the "proper operation and maintenance" clause of the NPDES permits, ADEQ and the City of Hot Springs agree to the following:

# I. <u>General Requirements</u>

- 1. The City of Hot Springs shall develop a collection system management program capable of allowing the City of Hot Springs to comply with and maintain the following general standards:
  - Properly manage, operate and maintain, at all times, all parts of the collection system that the City of Hot Springs owns or retains operational control of;
  - b. Provide adequate capacity to convey base flows and peak flows in accordance with the System Evaluation and Capacity Assurance Plan

(SECAP), to be submitted and approved by the Department, for all parts of the collection system over which the City of Hot Springs retains operational control or owns, and take all feasible steps to stop and mitigate the impact of non-wet weather related sanitary sewer overflows in portions of the collection system over which the City of Hot Springs retains operational control or owns;

c. Provide notification to parties with a reasonable potential for exposure to pollutants associated with an overflow event.

The overall goal of these requirements is the elimination of capacity and noncapacity related sanitary sewer overflows and to ensure the City of Hot Springs shall at all times properly operate and maintain all facilities and systems of treatment and control, which are installed or used by the City of Hot Springs to achieve compliance with Part II, Section B, Paragraph 1 of the NPDES Permit.

- 2. Develop and submit a written summary of the collection system management program in accordance with the Schedule of Compliance Activities (Attachment A). This summary will be made available to any member of the public upon request.
- 3. Within ninety (90) days of the date of a request by ADEQ, the City of Hot Springs shall provide documentation to ADEQ personnel confirming compliance with specific program requirements, and if not in compliance, a written explanation of why compliance cannot be achieved.

### II. <u>Management/Administrative Requirements</u>

1. Identify with specificity the major goals of the collection system management program, consistent with the general standards identified above.

- 2. Identify the management/administrative personnel responsible for implementing the collection system management program, including lines of authority by organizational chart or similar document.
- 3. Identify the chain of communication for reporting SSOs, beginning with receipt of a complaint or other information, and concluding with the person responsible for reporting to the NPDES authority.
- 4. Submit documentation identifying the City of Hot Springs authority to:
  - A. Control private inflow sources;
  - Require that sewers and connections be properly designed and constructed;
  - C. Ensure proper installation, testing, and inspection of new and rehabilitated sewers (such collector sewers and service laterals);
  - D. Address flows from satellite municipal collection systems; and
  - E. Implement the general and specific prohibitions of the national pretreatment program which the City of Hot Springs is subject to under 40 CFR § 403.5.

### III. Measures and Activities

In accordance with the Schedule of Compliance Activities (Attachment A):

The City of Hot Springs collection system management program shall provide ADEQ with a list which identifies the individuals, or positions within its organization, responsible for the elements listed below:

1. Lift station operation and maintenance;

- Geographic Information System, a geo-based inventory of collection system assets and associated databases that supports system mapping and other utility operations;
- 3. Maintenance procedures that insure managers and supervisors are provided timely, relevant information from field personnel in order to establish and prioritize collections system activities (such as the immediate elimination of dry weather overflows or overflows into sensitive waters based upon consideration of factors, including: public drinking water supplies and their source waters, swimming beaches and waters where swimming occurs, shellfish beds, designated Outstanding National Resource Waters, National Marine Sanctuaries, waters within federal, state or local parks, and water containing threatened or endangered species or their habitat);
- 4. Computerized Maintenance Management System, an asset information and work management software used to schedule and track all work performed on collection system, lift station, and wastewater treatment plant (WWTP) assets.
- 5. Collection system preventive maintenance activities;
- 6. Assessment of the current capacity of the collection system and treatment facilities which the City of Hot Springs owns or has operational control of;
- 7. Identification and prioritization of structural deficiencies and the short-term rehabilitation actions to address each deficiency;
- 8. Collection system employee training;
- 9. Equipment and replacement parts inventories, including identification of critical replacements parts; and

10. Trap Control Program to abate impact of fats, oil, and grease (FOG) on collection system.

### IV. Design and Performance Provisions

The City of Hot Springs shall establish requirements and standards for the installation of new sewers, pumps, and other appurtenances and rehabilitation and repair projects in accordance with the Schedule of Compliance Activities (Attachment A). The requirements must include the specifications and procedures for testing the installation of new sewers, pumps, other appurtenances, and for rehabilitation and repair projects.

### V. <u>Monitoring, Measurement, and Program Modifications</u>

The City of Hot Springs shall:

- 1. Submit annual reports on the implementation and measurement of the effectiveness of each element of its collection system management program.
- 2. Update program elements based on monitoring or performance evaluations.
- 3. Modify the summary of its collection system management program, as appropriate, to keep it updated and accurate.

# VI. Sanitary Sewer Overflow Response Plan

In accordance with the Schedule of Compliance Activities (Attachment A), the City of Hot Springs shall develop and implement a Sanitary Sewer Overflow Response Plan that identifies measures to protect public health and the environment by including, but not limited to, mechanisms to:

1. Ensure that overflows are appropriately responded to and are immediately dispatched to appropriate personnel for investigation and appropriate response;

- 2. Ensure appropriate reporting of overflows in accordance with its NPDES Permits requirements;
- 3. Ensure appropriate notification of overflows to the public, health agencies, and other impacted entities. The City of Hot Springs must identify the public health and other officials who will receive immediate notification of overflows;
- 4. Ensure that appropriate personnel are aware of, trained on, and follow the plan, including implementing the necessary operational changes to provide emergency operational capacity.

### VII. System Evaluation and Capacity Assurance Plan

The City of Hot Springs shall prepare a SECAP in accordance with the Schedule of Compliance Activities (Attachment A), if peak flow conditions are contributing to SSO discharges caused by hydraulic deficiency. The SECAP shall provide:

- 1. Estimates of peak flows, including flows from SSOs that escape from the system associated with conditions similar to those causing overflow events;
- 2. Identify hydraulic deficiencies, including components of the system with limiting capacity;
- 3. Identify the major sources that contribute to the peak flows associated with overflow events:
- 4. Establish short and long term capacity enhancements to address each hydraulic deficiency including prioritization, alternative analysis, a schedule; and
- 5. Systematic updates to describe any significant change in proposed actions or the implementation schedule. The plan must also be updated to reflect available information

on the performance of measures that have been implemented. Plan updates should be submitted in accordance with the Schedule to Compliance Activities (Attachment A).

#### VIII. Construction Activities and Required Compliance Deadlines

- 1. In order to eliminate dry weather overflows and ensure proper operation and maintenance of all facilities and systems of treatment and control which are installed or used by the City of Hot Springs, efforts have been underway to increase collection system maintenance staff. It is the responsibility of the new staff members to investigate and take corrective action on surcharging collection systems prior to reaching overflow condition. By January 1, 2011, the City of Hot Springs shall achieve compliance with the proper operation and maintenance of the wastewater collection system as it applies to dry weather overflows.
- 2. To eliminate wet weather overflows as referred to in Section I. 1.b and to ensure proper operation and maintenance of all facilities and systems of treatment and control which are installed or used by the City of Hot Springs, the City shall accomplish tasks identified in the SECAP, subject to the plan update provisions of Section VII, item 4. The schedule of activities necessary to obtain compliance with the most recent SECAP updates are provided in the Schedule of SECAP Projects (Attachment B). Not withstanding periodic updates to the SECAP, the City of Hot Springs shall achieve full compliance with the operation and maintenance of the wastewater collection system, as it applies to capacity related overflows, by January 1, 2018.

# IX. Program Audits

On an annual basis, the City of Hot Springs shall conduct an audit, appropriate to the size of the system and the number of overflows, and submit a report of such audit in

accordance with the schedule contained in Attachment A of this CAO. The audit shall include, but not be limited to, an evaluation of the collection system management program and its effectiveness in preventing SSOs and achieving compliance with the "proper operation and maintenance" clause of the NPDES permits.

#### X. <u>Communications</u>

The City of Hot Springs shall communicate at least on an annual basis with ADEQ on the implementation and performance of its collection system management program. The communication system will allow interested parties to provide input to the City of Hot Springs as the collection system management program is developed and implemented.

### XI. Administration and Penalties

- 1. All submittals required by this Order, including compliance schedules, are subject to approval by ADEQ. In the event of any deficiency, the City of Hot Springs shall, within thirty (30) days of notification by ADEQ, submit any additional information requested. Failure to adequately respond to the notice of deficiency within thirty (30) days constitutes a failure to meet a deadline and is subject to the civil penalties established in paragraph 2 below.
- 2. Failure to meet the requirements, deadlines, or the approved schedules of this Order or failure to meet the goals of the SECAP provided for herein constitutes a violation of said Order. If the City of Hot Springs should fail to meet any such requirement or deadline, the City of Hot Springs consents and agrees to pay to ADEQ civil penalties according to the following schedule:

A. First day through the tenth day:

\$100.00 per day

B. Eleventh day through the twentieth day:

\$200.00 per day

C. Twenty-first day through thirtieth day:

\$300.00 per day

D. Each day beyond the thirtieth day:

\$500.00 per day

These stipulated penalties may be imposed for delay in performance and shall be in addition to any other remedies or sanctions which may be available to ADEQ by reason of the City of Hot Spring's failure to comply with the requirements of this CAO. ADEQ reserves the right to collect other penalties and fines pursuant to its enforcement authority in lieu of the stipulated penalties set forth above.

- 3. If any event occurs which causes or may cause delay in the achievement of compliance by the City of Hot Springs with the requirements or deadlines of this Order, the City of Hot Springs shall so notify ADEQ in writing, as soon as reasonably possible after it is apparent that delay will result, but in no case after the due dates specified in the schedules above. The notification shall describe in detail the anticipated length of the delay, the precise cause of the delay, the measures being taken and to be taken to minimize the delay, and the timetable by which those measures will be implemented.
- 4. ADEQ may grant an extension of any provision of this Order, provided that the City of Hot Springs requests such an extension in writing and provided that the delay is caused by circumstances beyond the control of the City of Hot Springs, or otherwise reasonably justified. The time for performance may be extended for a reasonable period but in no event longer than the period of delay resulting from such circumstances. The burden of proving that the delay is caused by circumstances beyond the control of the City of Hot Springs and the length of the delay attributable to such circumstances shall rest with the

City of Hot Springs. Failure to notify ADEQ promptly, as provided in paragraph 3, shall be grounds for denial of an extension.

- 5. This CAO is subject to public review and comment in accordance with A.C.A. 8-4-103(d), however this CAO is effective immediately upon signature of the Director. ADEQ retains the right and discretion to rescind this CAO based upon comments received during the thirty (30) day comment period.
- 6. As provided by Arkansas Pollution Control and Ecology Commission Regulation 8, this matter is subject to being reopened upon Commission initiative or in the event a petition to set aside this Order is granted by the Commission.
- 7. Nothing contained herein shall relieve the City of Hot Springs of any obligation imposed by any other applicable local, state, or federal laws, nor, except as specifically provided herein, shall this CAO be deemed in anyway to relieve the City of Hot Springs of responsibilities contained in its permit.
- 8. Nothing in the CAO shall be construed as a waiver by ADEQ of its enforcement authority over alleged violations not specifically addressed herein. Also this CAO does not exonerate the City of Hot Springs from any past, present, or future conduct which is not expressly addressed herein, nor does it relieve the City of Hot Springs of the responsibilities for obtaining any necessary permits.
- 9. <u>Mailing Guidelines:</u> Documentation and reports required to be submitted by this CAO shall be sent by certified mail, to the following addressee:

Arkansas Department of Environmental Quality
Water Division
5301 Northshore Drive
North Little Rock, AR 72118

The City of Hot Springs

Attn: Steve Mallett, Jr., P.E., Public Works Director

P.O. Box 700

Hot Springs National Park, AR 71902

10. <u>Termination:</u> At such time as the City of Hot Springs believes that it has complied with all terms and conditions of this CAO, it may request that ADEQ concur whether the requirements of this CAO have been satisfied. Such request shall be in writing and shall provide the necessary documentation to establish whether there has been full compliance with the terms and conditions of this CAO. ADEQ will respond to said request in writing within 90 days of receipt of the request. This CAO shall terminate when all actions required to be taken by this CAO have been completed, and the City of Hot Springs has been notified by ADEQ in writing that this CAO has been satisfied and terminated.

Luca Marke	
Teresa Marks, Director	
APPROVED AS TO FORM AND CONT	ENT:
BY: Ster Milles	2730
(Signature)	
STEPHEN MALLETT, JR.	KENT MYERS
(Typed or printed name)	
TITLE: PUBLIC WORKS DIRECTOR	CITY MANAGER
(Typed or printed title)	
DATE: 8/7/08	

SO ORDERED THE 15th DAY OF August, 2008

### Attachment A: Schedule of Compliance Activities

All submittals required by this attachment to the Order are subject to review and approval as provided for in Part XI, paragraph 1 of this Order. Within 90 days of the execution of the CAO by the Directors of ADEQ, the City of Hot Springs shall:

- Develop and submit a collection system management program as provided under item 2 in the *General Requirements*.
- 2. Submit Major Goals of the collection system management program as required under Item 1 of the *Management/Administrative Requirements*. The Major Goals shall include a schedule for the implementation and achievement of the goals.
- 3. Submit organization chart listing management personnel responsible for various elements of the collection system program and lines of authority.
- 4. Submit copies of documents that provide the City of Hot Springs the legal authority to comply with Item 4 of the *Management/Administrative Requirements*.
- 5. Provide more detailed description of each element of the Collection System Management Program listed under *Measures and Activities*, and a list of specific individuals or positions responsible for each element.
- 6. Develop and submit standard specifications for the installation and testing of new sewers, pumps, and other appurtenances.
- 7. Develop and submit standard specifications outlining requirements for the rehabilitation and repair projects.
  - 8. Develop and submit a Sanitary Sewer Overflow Response Plan.

9. Develop and submit a System Evaluation and Capacity Assurance Plan (SECAP). Any construction projects or improvements required by the SECAP shall include a schedule for construction and implementation of the improvements.

# On or before February 28<sup>th</sup> every calendar year the City of Hot Springs shall:

- II. 1. Submit to ADEQ an annual report on the implementation and effectiveness of each element of its collection system management program as required by Item 1 of *Monitoring, Measurement, and Program Modifications;*
- 2. Submit to ADEQ the most recent update of the City of Hot Spring's SECAP, a status report on specific improvements identified in the plan, and a summary of any proposed changes to the content of the SECAP; and
- 3. Submit an audit report to ADEQ evaluating the effectiveness of the City of Hot Springs collection system management program in achieving compliance and preventing SSOs.

# Attachment B: Schedule of SECAP Projects

The dates contained in this schedule are subject to SECAP updates, and generally represent initiation of engineering planning and design work through construction completion.

ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY

IN THE MATTER OF:

CITY OF HOT SPRINGS
GARLAND COUNTY

LIS. NO. 08-099-001 AFIN 26-00145

**AMENDMENT TO CONSENT ADMINISTRATIVE ORDER LIS 08-099** 

This Amendment to Consent Administrative Order LIS 08-099 (hereinafter "the Order") is issued pursuant to Ark. Code Ann. § 8-1-202(b)(2)(B), which authorizes the Director of the Arkansas Department of Environmental Quality (hereinafter "ADEQ") to initiate and settle administrative enforcement actions to compel compliance with laws, orders, and regulations charged to the responsibility of the ADEQ including, but not limited to, the federal Water Pollution Control Act, 33 U.S.C. § 1311 *et seq.*, and the Arkansas Water and Air Pollution Control Act, Ark. Code Ann. § 8-4-101 *et seq.*, and all regulations issued thereunder.

By mutual agreement of the ADEQ and the City of Hot Springs the Order is amended to include the following changes:

1. In compromise and full settlement of civil penalties for the violations in Paragraph 4 of the Findings of Fact of the Order, the Permittee agrees to pay to ADEQ the total sum of One Hundred Five Thousand Dollars (\$105,000) as a voluntary civil penalty. Payment of the penalty shall be made within thirty (30) days of the effective date of this Amendment and made payable to:

Arkansas Department of Environmental Quality Fiscal Division 5301 Northshore Drive North Little Rock, AR 72118-5317

- All other terms and conditions of the Order not specifically addressed herein shall remain in effect and are not changed or modified in any way by this Amendment to the Order.
- 3. This Amendment to the Order is subject to public review and comment in accordance with Ark. Code Ann. § 8-4-103(d). ADEQ retains the right and discretion to rescind this Amendment to the Order based upon comments received during the thirty (30) days comment period. This Amendment to the Order shall not become effective until thirty (30) days after public notice is given.
- 4. As provided by Arkansas Pollution Control and Ecology Commission Regulation 8, this matter is subject to being reopened upon Commission initiative or in the event a petition to set aside this Amendment to the Order is granted by the Commission.
- 5. Nothing in this Amendment to the Order shall be construed as a waiver by ADEQ of its enforcement authority over alleged violations not specifically addressed. Also this Amendment to the Order does not exonerate the City of Hot Springs from any past, present, or future conduct which is not expressly addressed, nor does it relieve the City of Hot Springs of the responsibilities for obtaining any necessary permits.
- 6. This Amendment to the Order has been reviewed and approved by the Board of Directors of the City of Hot Springs in a duly convened meeting with a quorum present. It is the intention of the Board of Directors to be bound by the terms appearing in the CAO LIS 08-099 and as amended by the CAO LIS 08-099-001.
- 7. The Board of Directors of the City of Hot Springs has authorized the City Manager and Public Works Director to sign this Amendment to the Order on the behalf of the City.

8. The Board of Directors of the City of Hot Springs has authorized the City Manager and Public Works Director to expend funds for compliance activities required by the CAO LIS 08-099 and as amended by the CAO LIS 08-099-001 including, but not limited to, the payment of a civil penalty in the amount of One Hundred Five Thousand Dollars (\$105,000).

SO ORDERED THE DRY OF Lucy, 2011

Teresa Marks, Director

APPROVED AS TO FORM AND CONTENT:

MAYOR RUTH CARNEY (Typed or printed name)

TITLE: MATOR OF HOT SPRINGS
(Typed or printed title)

DATE: JUNE 21, 2011

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