

Sanitary Sewer Overflow (SSO) Monthly Report

Facility Name: City of Heintsville Wastewater Facility NPDES Permit No.: AR0022004 Monitoring Period (Month/Year): 04/2014

No Sanitary Sewer Overflows This Monitoring Period

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

Location	Manhole #	Start Date of SSO	End Date of SSO	Estimated Volume (in gallons)	Cause of SSO	Environmental Impact	Action (s) Taken to Address SSO	Discharge Location

Samuel D. Barrett
 Signature of Cognizant or Ranking Official

05-15-2014
 Date

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



Huntsville Water Utilities

P.O. Box 430
Huntsville, Arkansas 72740
501-738-6929

4/15/14

Leslie Allen-Daniel
Water Division Enforcement Section
Arkansas Department of Environmental Quality
5301 Northshore Drive
North Little Rock, AR 72118-5317

Re: Noncompliance report

AFIN: 44-00018

NPDES Permit No. : AR0022004

Dear Mrs. Allen-Daniel,

On Wednesday April 9th 2014, we failed to sample our effluent for our weekly non-preserved sample. We normally sample on Wednesdays because our lab picks up on Thursday and the holding times on some of the analysis requires this. This is a task that is performed every Wednesday, however for some reason both of our wastewater personnel who normally perform this task, failed to do so. Thus we are in violation for not analyzing CBOD, TDS, and TSS for that week. All those samples are analyzed from the same composite bottle by our contract lab. We have spoken with our personnel and have changed our policy so that one specific operator is doing this task in the future so there is no confusion as to whether someone else has already sampled or not. We will do our best to assure that this doesn't happen again in the future. Please contact us if you have any questions or need anything.

Sincerely,

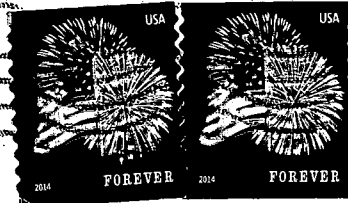
Larry Garrett
Executive Director
Huntsville Water Utilities
P.O. Box 430
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479-738-6929



Environmental Services Company, Inc.

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Springdale, AR 72762
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