

COLLECTION SYSTEM INSPECTION AND OVERALL RATING		<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
PROVIDE A BRIEF DESCRIPTION OF THE COLLECTION SYSTEM: A combination of old and new lines ranging from 6" to 48" 95% gravity flow		
POPULATION SERVED/NUMBER OF RESIDENTIAL AND COMMERCIAL CONNECTIONS: <u>20,000 population</u> <u>6,500 connections</u>		
FEET OF SEWER SYSTEM: <u>Approximately 60 miles</u>		
AGE OF SYSTEM: <u>100 years to current</u>		
DOES THE SYSTEM EXPERIENCE PROBLEMS DURING DRY OR WET WEATHER (EXPLAIN): <u>some overflows due to rain, grease, and roots</u>	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE	
IS THERE A SYSTEM IN PLACE FOR REPORTING SSOS TO ADEQ (DESCRIBE): <u>Report via internet and also submit paper copy</u>	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE	
ARE ALL SSOs REPORTED REGARDLESS OF SIZE:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE	
HAVE SSOs REACHED "WATERS OF THE U.S." (LIST DATE AND LOCATION OF EACH):	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE	
PUMP STATIONS		<input type="checkbox"/> S <input checked="" type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
NUMBER OF PUMP STATIONS IN SYSTEM: <u>7</u>	NUMBER WITH BACKUP POWER: <u>all have adapter for portable generator</u>	
HOW OFTEN ARE PUMP STATIONS INSPECTED/MONITORED: <u>Daily</u>		
ARE MAINTENANCE RECORDS AND/OR OPERATOR LOGS KEPT: <u>some</u>		
ADEQUATE INVENTORY OF SPARE PARTS: <u>no</u>		
TYPE OF REMOTE ELECTRONIC MONITORING USED (I.E. SCADA OR AUTO DIALERS): <u>Scada</u>		
BRIEF SUMMARY OF EMERGENCY PROCEDURES: <u>Emergency Response Plant and priority backup power</u>		
NUMBER OF PUMP STATIONS VISITED DURING INSPECTION (SEE ATTACHED CHECKLISTS FOR EACH): <u>2</u>		
SATELLITE SYSTEMS		<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
DOES THE COLLECTION SYSTEM RECEIVE FLOW FROM SATELLITE SYSTEMS: <u>No</u>		
TYPE(S) OF WASTE WATER RECEIVED: <input type="checkbox"/> RESIDENTIAL <input type="checkbox"/> COMMERCIAL <input type="checkbox"/> INDUSTRIAL <input type="checkbox"/> OTHER:		
BRIEFLY DESCRIBE THE SATELLITE SYSTEM:		
ANY KNOWN PROBLEMS WITH SATELLITE SYSTEM:		
NAME, ADDRESS AND PHONE NUMBER OF PERSON RESPONSIBLE FOR SATELLITE SYSTEM:		

PUMP STATION VISIT (COMPLETE A SEPARATE CHECKLIST FOR EACH PUMP STATION VISITED)	
GENERAL INFORMATION AND OVERALL EVALUATION	<input type="checkbox"/> S <input checked="" type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA
NAME AND/OR LOCATION OF PUMP STATION: Main Pump Station	
TYPE(S) OF WASTE WATER RECEIVED: <input checked="" type="checkbox"/> RESIDENTIAL <input type="checkbox"/> COMMERCIAL <input checked="" type="checkbox"/> INDUSTRIAL <input type="checkbox"/> OTHER:	
NUMBER OF PUMPS: <u>5</u>	NUMBER OPERATIONAL: <u>3</u>
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE: <u>1-58HP 2-75HP</u>	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
EVIDENCE OF RECENT OVERFLOWS OR HIGH LEVELS: <u>Submerged pumps</u>	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
GENERAL OPERATION AND MAINTENANCE	
CLEAN AND WELL MAINTAINED WITH MINIMAL STORAGE OF UNRELATED EQUIPMENT:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
GATES/DOORS/HATCHES/LIDS/ETC. LOCKED TO PREVENT UNAUTHORIZED ACCESS AND/OR TAMPERING:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
WET WELLS, SUMPS AND PITS ADEQUATELY COVERED, GRATED OR OTHERWISE PROTECTED:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
ELECTRICAL CONTROLS COVERS CONDUIT AND EQUIPMENT PROPERLY INSTALLED AND MAINTAINED:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
GUARDS AND SHIELDS IN PLACE AROUND MOVING EQUIPMENT (BELTS, PULLEYS, DRIVESHAFTS, ETC.):	<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
ADEQUATE VENTILATION TO PREVENT EXCESSIVE CONDENSATION AND/OR GASES AND FUMES:	<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
ADEQUATE LIGHTING FOR ROUTINE INSPECTION/MAINTENANCE:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
SEALS, VALVES AND PACKING ADEQUATELY MAINTAINED TO PREVENT LEAKS:	<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
MINIMAL ACCUMULATION OF GREASE AND SOLIDS IN WET WELLS: <u>A lot of grease and solids noted as well as a septic odor in the wet well.</u>	<input type="checkbox"/> S <input type="checkbox"/> M <input checked="" type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
BACKUP POWER AND ALARMS	
PROVISIONS FOR GENERATOR AND/OR EMERGENCY TRANSFER PUMP: <u>Generator attached to pump station only able to power 2 pumps</u>	<input type="checkbox"/> S <input checked="" type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT INFORMATION POSTED: <u>audio alarm phones plant also visual alarm</u>	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
SCADA SYSTEM (LIST PARAMETERS MONITORED): <u>only pump station without SCADA</u>	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE

PUMP STATION VISIT (COMPLETE A SEPARATE CHECKLIST FOR EACH PUMP STATION VISITED)	
GENERAL INFORMATION AND OVERALL EVALUATION	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA
NAME AND/OR LOCATION OF PUMP STATION: Wal-Mart Lift Station	
TYPE(S) OF WASTE WATER RECEIVED: <input type="checkbox"/> RESIDENTIAL <input checked="" type="checkbox"/> COMMERCIAL <input type="checkbox"/> INDUSTRIAL <input checked="" type="checkbox"/> OTHER: <u>some residential</u>	
NUMBER OF PUMPS: <u>2</u>	NUMBER OPERATIONAL: <u>2</u>
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE: <u>yes</u>	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
EVIDENCE OF RECENT OVERFLOWS OR HIGH LEVELS:	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
GENERAL OPERATION AND MAINTENANCE	
CLEAN AND WELL MAINTAINED WITH MINIMAL STORAGE OF UNRELATED EQUIPMENT:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
GATES/DOORS/HATCHES/LIDS/ETC. LOCKED TO PREVENT UNAUTHORIZED ACCESS AND/OR TAMPERING:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
WET WELLS, SUMPS AND PITS ADEQUATELY COVERED, GRATED OR OTHERWISE PROTECTED:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
ELECTRICAL CONTROLS COVERS CONDUIT AND EQUIPMENT PROPERLY INSTALLED AND MAINTAINED:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
GUARDS AND SHIELDS IN PLACE AROUND MOVING EQUIPMENT (BELTS, PULLEYS, DRIVESHAFTS, ETC.) :	<input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
ADEQUATE VENTILATION TO PREVENT EXCESSIVE CONDENSATION AND/OR GASES AND FUMES:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
ADEQUATE LIGHTING FOR ROUTINE INSPECTION/MAINTENANCE:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
SEALS, VALVES AND PACKING ADEQUATELY MAINTAINED TO PREVENT LEAKS:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
MINIMAL ACCUMULATION OF GREASE AND SOLIDS IN WET WELLS:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
BACKUP POWER AND ALARMS	
PROVISIONS FOR GENERATOR AND/OR EMERGENCY TRANSFER PUMP: <u>1 generator for all pump stations</u>	<input type="checkbox"/> S <input checked="" type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT INFORMATION POSTED: <u>visual alarm</u>	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
SCADA SYSTEM (LIST PARAMETERS MONITORED): <u>Audio and light at plant via SCADA</u>	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
1/8/2009	1/8/2009	100	NEAH	Manhole Overflow	Grease	did not reach a stream	#24 Cattail
1/8/2009	1/8/2000	50	NEAH	Manhole Overflow - Started at 1430 hours and ended 1500 hours.	roots	did not reach stream	1400 Randall Dr.
1/13/2007	1/13/2007		None	Manhole Overflow	Line Plugged w/ roots and I and I		
1/15/2007		1000000 0	NONE	STP diverted influent into EQ basin	I and I		Searcy WW EQ Basin
8/22/2006	8/23/2006	1000	none noted	manhole overflow	contractor built house and manhole, but forgot to cut out exit from manhole		8 Ridgeview Court
12/7/2004	12/8/2004	3	none	WWTP Pond #3	heavy rainfall and flooding	Little Red River	
11/10/2001	11/10/2001		Saturated ground around manhole.	808 Hays Street	Blockage in gravity line.		
11/28/2001	11/28/2001	0	None	Moone & Charles Street	Roots		
11/28/2001	11/28/2001	0	None	1204 Gum Springs Rd	Line blockage		
11/30/2001	11/30/2001	0	None	Intersection of Cherry & Maple	Grease		
9/22/2006	9/22/2006	5	None	East Park & Burns	Paper	Into Storm Drain	
4/17/2005	4/17/2005		unknown	Pumping station failure between North Main and Davis Drive			

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
4/16/2005	4/16/2005		unknown	6 Meadow Lane	roots	street	
11/11/2006	11/11/2006	25	none	Line blockage	Grease	PA	2 Stoneybrook
4/26/2002	4/26/2002	0	unknown	Airport Pump Station	Pump station failure		
1/7/2005	1/19/2005		none	WWTP Pond #3	rainfall		
2/7/2005	2/7/2005		none	Spring and Academy St.	grease/line plugged		
1/5/2001	1/5/2001	0	Unknown	Overflow at Academy (Birch & Pear)	Line blockage		
12/15/2006	12/15/2006	8000	Minimal	Water flow	Sign contractor dug into line, flow went into storm drain	Storm Drain	301 S. Poplar
12/12/2006	12/12/2006	25	Minimal	Overflow went along curb into storm drain	Line Plugged-Grease	Storm Drain	River/Moss
12/8/2006	12/8/2006	25	Minimal	Line plugged	Grease	Storm Drain	209 W. Lincoln
4/12/2005			unknown	Plant lagoon	rainfall		
8/13/2001	8/13/2001		Minimal	Ditch off Market Street (between Moss & Benton streets), runoff to stream	Grease		
9/10/2001	9/10/2001	0	None	#10 Cattail St., runoff to storm sewer	Grease & roots		
1/12/2001	1/12/2001	0	None	Manhole Overflow - 42 Mohawk	Grease		
10/18/2001	10/18/2001	0	Minimal	6 Meadow Lane (across street)	Grease		
2/7/2005	2/7/2005		unknown	Spring & Academy Sts.	Grease		

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
2/15/2005	2/15/2005		unknown	East Moore, east of Holly Street	Grease & roots		
2/15/2005	2/15/2005		unknown	Caleb & Kristien	Grease & roots		
9/25/2001	9/25/2001	200	None	W. Woodruff & S. Maple Int.	Grease and kitty litter		
9/25/2001 3:00:00 PM	5/25/2001 4:30:00 PM	1000	Minimal	End of Cherry Street	Grease		
12/17/2001	12/24/2001	0	None	4 overflows	Grease and sometimes Hvy rainfall		
5/12/2002	5/12/2002	0	minimal	8 Cattail	grease		
11/20/2006	11/20/2006	75	none	Along curb to storm drain	Line plugged with roots	Storm Drain	Main/W. Lincoln
11/17/2006	11/17/2006	10	none	Along curb to storm drain	Roots	Storm Drain	Main/W. Lincoln
12/17/2001	12/26/2001	3000000	Minimal.	Bypass at Treatment Plant	Heavy rainfall		
3/9/2001	3/9/2001	0	No	Sunset Street	Line plugged from grease and roots		
2/20/2001	3/19/2001 8:00:00 AM	0	No	Overflow at equalization basin at WW treatment plant	Hvy rainfall, flooding		
9/14/2006	9/14/2006	5	unknown		plastic bags, candy wrappers, etc	ground	506 & 507 North Spruce
11/23/2002	11/23/2002	0	unknown	8 Cattail	grease and roots		
1/6/2002	1/6/2002	0	None	Willow - East Race Intersection	Grease		
1/7/2002	1/7/2002	0	Unknown	608 Pin Oak	Grease		
11/22/2006	11/22/2006	50	none	Went north along west side of street along curb into storm drain	Grease, paper	Storm Drain	7 Foxboro

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
12/12/2006	12/12/2007	25	minimal	manhole overflow	Line plugged	manhole	601 Ethel
1/3/2007	1/3/2007	500	Minimal	overflow	Mop Head	PA	6 Medow Ln
1/25/2002	1/25/2002	0	Minimal	37 Harding Circle	Grease & Paper products		
11/15/2006	11/15/2006	25	none	Manhole overflow	Line plugged with roots	Storm Drain	311 E. Center/S. Locust
12/3/2002	12/3/2002	0	unknown	Beverly Nursing Home (Skyline Dr.)	grease		
12/4/2002	12/4/2002	0	unknown	Skyline Dr.	grease		
3/28/2002	3/28/2002	0	Minimal	#2 Medow Lane	grease and roots		
1/6/2007	1/6/2007	100	Unknown	overflowing manhole	roots and grease		Blaheney and Walnut
2/20/2002		3000000	minimal	Bypass - WWTP overflow pond	Rain		
9/6/2003	9/6/2003	0	none	2215 E. Race	grease		
3/5/2003	3/5/2003	0	minimal	South Main and East Lincoln	grease and paper		
3/7/2003	3/7/2003	0	minimal	Blakley and E. Park	grease and rags		
2/17/2003	2/17/2003	0	minimal	6 Meadow Lane	grease and roots		
7/24/2002	7/24/2002	0	unknown	8 Julner	mop head		
4/14/2003	4/14/2003	0	minimal	500 Evans Street	blown fuse		
9/16/2003	9/16/2003	0	minimal	1004 Golf Course Dr.	grease		
3/12/2003	3/12/2003	0	into storm drain	1301 West Vine	grease		
3/14/2003	3/14/2003	0	grass	708 North Spring	grease		
5/11/2005	5/11/2005		unknown	Higginson & Hastings	grease	ditch	
8/23/2004	8/23/2004	0	none	Ella St.	grease		
4/28/2004	4/28/2004	0	none	411 Eastwood	grease		
9/23/2003	9/23/2003	0	minimal	Short Street	ring knocked		

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
					off and stopped up flow		
10/1/2003	10/1/2003	0	none	332 Evans Street	pump station failure-high level floats did not activate pumps		
10/7/2003	10/7/2003	0	minimal	1808 West Center St.	grease and rags		
10/8/2003	10/8/2003	500	minimal	114 Western Hills	grease and roots		
2/11/2004	2/11/2004	0	none	Corner of Fox and Deener Dr.	roots		
7/16/2006	7/16/2006	1000	unknown		clothing stuffed in line	creek	6 Stoneybrook
6/20/2006	6/20/2006	25	unknown	manhole overflowed	grease & roots	yard	19 Lynnwood
9/6/2005	9/6/2005	15	unknown	1808 West Center	Grease & roots	ditch	
5/11/2006	5/11/2006		unknown	manhole overflow	grease		611 Eastwood
11/1/2004	11/1/2004	0	minimal	903 West Pleasure	grease & rain		
4/12/2005	4/14/2005	2000000	unknown	Overflowed lagoon	heavy rainfall		
4/14/2005	4/17/2005		unknown	Plant - main pump station	Pump failure	Pond #1 and Gin Creek	
9/20/2005	9/20/2005		unknown	1808 West Center	grease	driveway	
9/21/2005	9/21/2005	20	unknown	507 King Street	grease	street	
1/18/2006	1/18/2006		unknown	8 Cattail	grase & roots		
12/28/2005	12/28/2005		unknown	Higginson & Hastings intersection	grease	ditch	
1/3/2006	1/3/2006		unknown	420 South Sawmill	grease	ditch	
1/23/2006	1/23/2006		unknown	Aztec & Cherokee	grease & roots	yard	
5/2/2006	5/2/2006		unknown	Blakeney & East Park	paper	ground	
5/4/2006	5/4/2006		unknown	Treatment	main		

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
				plant	pump station overflowed pond - 5" of rainfall		
4/14/2005			unknown	Main Pumping station	Pump failure - electrical	Gin Creek	
2/1/2002		3000000	None	Overflow Pond at treatment plant	Precipitation		
4/5/2004	4/5/2004	0	unknown	behind Booth Road	pipe parts and gravel		
4/25/2003	4/25/2003	0	none	14 Meadow Lane	grease		
4/3/2001 9:30:00 AM	4/3/2001 10:30:00 AM	100	No	1004 James Street, runoff to yard	Grease & roots		
2/23/2004	2/23/2004	0	unknown	710 Holly St.	grease and roots		
2/5/2004	2/5/2004	2000000	none	WWTP Main pumpstation	faulty wires on pump		
2/12/2004	2/12/2004	0	none	East Market St.	grease		
4/16/2004	4/16/2004	0	none	24 Mohawk	grease		
2/13/2001	2/13/2001	0	unknown	1 Hour Overflow @ 1000 N Holly Street	Grease & hvy rain		
3/19/2004	3/19/2004	0	unknown	1313 East Race	grease		
4/1/2004	4/1/2004	0	unknown	1507 West Pleasure	rocks		
2/11/2003	2/11/2003	0	none	East Moore St.	paper in line		
3/12/2004	3/12/2004	0	none	19-20 Christopher Holmer off East Moore St.	grease and hair brush		
3/13/2004	3/13/2004	0	none	Ella and Melody Lane	roots		
8/19/2003	8/19/2003	0	none	905 Holly	grease		
9/10/2004	9/10/2004	0	minimal	505 Grain	line break/gravel		

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
3/7/2007	3/7/2007	20	None	Manhole overflow	Grease	Storm drain	Fir & Arch Int
2/7/2007	2/7/2007	30	None	Manhole overflow	Line plugged - Paper & Rags	Storm Drain	North of East Market on Blankley
4/11/2007	4/11/2007	100	None observed	Line blockage	Grease	Ditch	601 Eastwood
5/9/2006	5/10/2006		unknown	Equalization basin overflowing	2 " rainfall	Gin Creek - Little Red River	
5/10/2006	5/10/2006		unknown	Main pump overflowing into pond then into Gin Creek	2 " rainfall	Gin Creek	
1/12/2006	1/12/2006	5	unknown	117 Larkspur	roots	yard	
1/13/2006	1/13/2006	500	unknown	105 Comache	diaper & grease	storm drain	
6/30/2006	6/30/2006	25	unknown	manhole overflow	roots	yard	13 Lynnwood
6/26/2006	6/26/2006		unknown	manhole overflow	debris	gutter	Vine & Spruce
1/15/2007	1/17/2007	3000000 0	None	Pumping 10 MG/Day into EQ basin	Heavy Rainfall - Flooding	Little Red	Searcy WWTP EQ Basin
2/2/2007	2/2/2007	25	None	Customer cleanouts and manhole overflow down street along curb	Roots in line - Line plugged	To the ground	112 & 113 Dean
1/24/2007	1/24/2007	10	None	Manhole overflow	Roots in line	To the ground	1204 River Ave
6/21/2007	6/21/2007	5	none				yard #18 Meadow Lane
3/7/2007	3/7/2007	20	None	Manhole overflow	Grease		Fir & Arch Int
5/19/2007	5/19/2007	100	none	pump station failiure	pump station failure		Airport Loop Rd.
2/25/2007	2/25/2007	50	None	Overflowed in creek 3' from manhole	Pump Station failure		Lift Station Airport Loop
2/20/2007	2/20/2007	25	None		Line blockage		511 Dean St.
8/27/2007	8/27/2007	40	NEAH	Manhole Overflow	Grease and Rage		4 Cattail

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9/4/2007	9/4/2007		NONE	BRAND NEW PUMP STATION, HOOKING UP AND SHUT ELECTRICITY OFF; 1 1/2 INCH OF RAIN CAME INTO THE PUMP STATION	1 1/2 INCH OF RAIN IN LESS THAN AN HOUR	HOLDING POND	260 NORTHBYPASS ROAD
10/15/2007	10/15/2007	1500	none	manhole overflow	roots		800 N. Holly St.
10/10/2007	10/10/2007	1000	none	overflow	roots, grease		802 N. Holly St.
12/7/2007	12/7/2007	5	NEAH	MH overflow	paper and grease		100 ft West of Sowell and West Race Street
12/14/2007	12/14/2007	125	NEAH	MH overflow	roots	did not reach stream	113 Lynwood
12/17/2007	12/17/2007	50	NEAH	MH overflow	grease	storm drain did not reach stream	Intersection of Race and Fir
1/31/2008	1/31/2008	50	NEAH	overflow	rags in pump impellers	ground	Evans Drive, WalMart lift station
1/30/2008	1/30/2008	100	NEAH	overflow	controls damaged during storm	ground	Airport Loop pump station
12/3/2007	12/3/2007	100	NEAH	MH overflow	grease	did not reach stream	124 Western Hills Drive
3/23/2008	3/23/2008	50	NEAH	MH overflow; 6:00 p.m. to 7:00 p.m.	Trash in line	Did not reach stream	Intersection of Jennifer Lane & Lori Circle
9/13/2008	9/13/2008	30	NEAH	Walmart Lift Station Overflow on Enans Dr - Started 8:45 Stopped 9:00	Pump Station Failure	Unnamed Trib	Evans Dr.
4/8/2008	4/8/2008	20	NEAH	MH overflow, 1:40 p.m. to 2:15 p.m.	Roots	Did not reach stream	Between 33 & 35 Harding Circle
7/30/2008	7/30/2008	200	none	112 Chrisp Street -	Cracked concrete	Gin Creek	

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				sewer line at creek crossing was discovered to have a crack in it, leaking sewage to ditch.	sewer line	and Ditch	
5/6/2008	5/6/2008	50	NONE	MH OVERFLOW @ #43 HARDING CIRCLE	GREASE & ROOTS		
9/11/2008	9/11/2008	15	NEAH	Manhole Overflow	Grease	Did Not Reach Stream	104 S. Cone St.
9/11/2008	9/11/2008	15	NEAH	Manhole Overflow	Grease	Did not reach stream	1702 W. Center
9/17/2008	9/17/2008	75	NEAH	Manhole Overflow 0810 to 0840	Grease	did no reach stream	134 Western Hills Dr.
9/18/2008	9/18/2008	50	NEAH	Lift station overflow	pump station failure		Wal-Mart lift station
9/21/2008	9/21/2008	60	NEA:H	Pump Station Overflow on Evans Drive, 1300 to 1340	PS Failure		Evans Drive
10/2/2008	10/2/2008	150	NEAH	PS wet well overflowed.	Pump Station Control Failure	N/A did not reach a stream.	Evans Drive
12/1/2008	12/1/2008	30	NEAH	Manhole Overflow	Roots	did not reach stream	21 Mowhawk
12/1/2008	12/1/2008	30	NEAH	Manhole Overflow	Roots	did not reach stream	21 Mohawk
12/1/2008	12/1/2008	30	NEAH	Manhole Overflow	Roots	did not reach stream	
12/16/2008	12/16/2008	25	NEAH	Manhole Overflow	Grease		911 E. Moore St
1/2/2009	1/2/2009	150	NEAH	Manhole Overflow - Started 0940 hours and ended 1100 hours.	Roots	did not reach stream	#8 Cattail

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
1/19/2009	1/19/2009	50	NEAH	Manhole Overflow - 1650 to 1710 hours	Grease	Did not reach stream	130 Western Hills Dr.
1/28/2009	1/28/2009	300	NEAH	Manhole Overflow began at 0640 and ended 0750	grease	did not reach stream	Intersection of W. Race and N. Fir Streets
2/13/2009	2/13/2009	200	NEAH	Pump Station Overflow	Pump Station Failure	did not reach stream	Airport Loop
2/13/2009	2/13/2009	150	NEAH	Manhole Overflow - Overflow began 1525 hours and ended 1547 hours.	Grease	did not reach stream	Land-O-Frost on Higginson St.