



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

NPDES Compliance Inspection Report

Form Approved
OMB No. 2040-0003

Section A: National Data System Coding

Transaction Code	NPDES	Yr/Mo/Day	Inspec. Type	Inspector	Fac. Type
1 N 2 5 3 A R 0 0 3 6 4 9 8 11 12 0 9 0 6 1 8 17 18 V 19 S 20 1					
Remarks					
S A L I N E C O U N T Y					
Inspection Work Days	Facility Evaluation Rating	BI	QA	-----Reserved-----	
67 69	70 N	71 N	72 N	73 	74 75 80

Section B: Facility Data

Name and Location of Facility Inspected (<i>For industrial users discharging to POTW, also include POTW name and NPDES permit number</i>) City of Benton Located at the south end of Hazel Street in Benton AR. Saline Co.	Entry Time/Date 0915 6/18/2009	Permit Effective Date 10/1/2008
	Exit Time/Date 1400 6/18/2009	Permit Expiration Date 9/30/2013
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Leon Wilson Collection System Manager 501-776-5955	Other Facility Data 34.554884 -92.593871	
Name, Address of Responsible Official/Title/Phone and Fax Number Terry McKinney/(501) 776-5984 City of Benton P.O. Box 607 Benton, AR 72018	Contacted Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	

Section C: Areas Evaluated During Inspection

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

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

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

Both pump stations visited were in great condition. The pump stations seem to be well maintained.

Name(s) and Signature(s) of Inspector(s) Lindsay Stoker/	Agency/Office/Telephone/Fax ADEQ/ North Little Rock/ 501-682-0657	Date 6/18/09
Signature of Reviewer Dennis Bann	Agency/Office/Phone and Fax Numbers ADEQ/ North Little Rock/ 501-683-0827/ 501 682-0910 (Fax)	Date 06/23/09

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: Gravity system with 140 pump stations		
POPULATION SERVED/NUMBER OF RESIDENTIAL AND COMMERCIAL CONNECTIONS: 13,500 with ~3,000 commercial users		
FEET OF SEWER SYSTEM: 295 miles		
AGE OF SYSTEM: oldest pipes date to 1916 with the newest installed 2008		
DOES THE SYSTEM EXPERIENCE PROBLEMS DURING DRY OR WET WEATHER (EXPLAIN): Wet-I&I issues Dry- roots and grease problems	<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): On-line form is used	<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 checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE	
Willow St overflow reached Depot Creek		
PUMP STATIONS		<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
NUMBER OF PUMP STATIONS IN SYSTEM: 140	NUMBER WITH BACKUP POWER: 3 and 1 more this year	
HOW OFTEN ARE PUMP STATIONS INSPECTED/MONITORED: 40 stations are checked daily Monday-Sunday		
ARE MAINTENANCE RECORDS AND/OR OPERATOR LOGS KEPT: yes, at every pump station		
ADEQUATE INVENTORY OF SPARE PARTS: yes, parts are kept in maintenance vehicles and more in the shop		
TYPE OF REMOTE ELECTRONIC MONITORING USED (I.E. SCADA OR AUTO DIALERS): 12 have SCADA		
BRIEF SUMMARY OF EMERGENCY PROCEDURES: Get a tank truck to the site, call power co., call for more tank trucks if necessary		
NUMBER OF PUMP STATIONS VISITED DURING INSPECTION (SEE ATTACHED CHECKLISTS FOR EACH): 2		
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: NO		
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 checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA
NAME AND/OR LOCATION OF PUMP STATION: Hurricane Lake	
TYPE(S) OF WASTE WATER RECEIVED: <input checked="" type="checkbox"/> RESIDENTIAL <input checked="" type="checkbox"/> COMMERCIAL <input type="checkbox"/> INDUSTRIAL <input type="checkbox"/> OTHER:	
NUMBER OF PUMPS: <u>2</u>	NUMBER OPERATIONAL: <u>2</u>
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE:	<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	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA
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:	<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	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA
PROVISIONS FOR GENERATOR AND/OR EMERGENCY TRANSFER PUMP :	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT INFORMATION POSTED:	<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):	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE

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: Puckett Pump Station		
TYPE(S) OF WASTE WATER RECEIVED: <input checked="" type="checkbox"/> RESIDENTIAL <input type="checkbox"/> COMMERCIAL <input type="checkbox"/> INDUSTRIAL <input type="checkbox"/> OTHER:		
NUMBER OF PUMPS: <u>2</u>	NUMBER OPERATIONAL: <u>2</u>	
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE:	<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 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:		<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 :		<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT INFORMATION POSTED:		<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):		<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
1/5/2009	1/5/2009	200	NEAH	Fairfield pump station lost power and overflowed. Used a pump truck to help pump it down.	Lost Power to it.	gr	
1/12/2009	1/12/2009	200	neah	Manhole Overflow	grease	Ground	1212 Southshore
9/27/2006	9/27/2006	100	None	Spilled on the ground at 1111 Griffy Dr.	Roots in the line.	Onto the ground	1111 Griffy Drive
8/16/2006	8/16/2006	300	unknown		grease	McNeal Creek	Ranchwood
1/6/2005	1/6/2005	1000	unknown	Plant - clarifier over weir	Rainfall	Depot Creek - Saline River	
1/7/2005	1/7/2005	5000	unknown	Willow street lift station	rainfall - 2.2"	Depot Creek	
1/7/2005	1/7/2005	2000	unknown	Air Lane Street lift station	rainfall - 2.2"	Wet weather creek	
9/5/2006	9/5/2006	10	unknown		power outage	ground	4220 Silica Heights
9/6/2006	9/6/2006	5	unknown		grease	paved area	April Sound
1/7/2005	1/7/2005	2000	unknown	Hazel street lift station	rainfall - 2.2 "	Depot Creek	
9/23/2006	9/23/2006	5	unknown		Power outage	ground	Dogwood Apts - Highway 5
11/16/2006	11/16/2006	50	none		excessive rainfall and pump couldn't keep up with the volumn	concrete ditch	Hwy 5 and Alcoa Road
8/25/2006	8/25/2006	50	unknown		Roots & grease	woods	Crist Drive
1/7/2005	1/8/2005	1500	unknown	Plant - over the weir	Rainfall	Depot Creek - Saline River	
12/12/2004	12/12/2004	300	unknown	620 Woodland	roots	wet weather creek thru Brownwood	
12/12/2004	12/12/2004	100	unknown	1410 Lenore	roots	wet weather creek thru Brownwood	
11/28/2001	11/29/2001	0	unknown	Light sludge overflow from wears of 2	Heavy rainfall		

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
				aeration basin clarifiers			
11/29/2001	11/29/2001	500	Unknown	South Shore	Roots		
12/3/2001	12/3/2001	500	Unknown	1200 West Pine	Grease blockage		
9/27/2006	9/27/2006	100	None	Overview Lift Station	Loss of power at the pump station.	On the ground & into a wet-weather ditch.	
1/4/2005	1/4/2005	600	unknown	Plant - 1 clarifier over wier	Rainfall	Depot Creek - Saline River	
1/4/2005	1/4/2005	5000	unknown	Willow Street	Rainfall	Depot Creek	
1/4/2005	1/4/2005	3000	unknown	AirLane	rainfall	Wet weather creek	
10/8/2006	10/9/2006	100	None	Pump Station at Stanford Drive	Force main developed a hole (nothing caused it).	Ground and wet-weather creek	
10/11/2006	10/11/2006	5	None	Manhole at 3901 Deer Drive	Roots	onto the ground (grassy area)	3901 Deer Drive
4/15/2002	4/15/2002	1000	unknown	3300 Military Road - Rose Care	rags and grease		
10/5/2001	10/5/2001	200	Unknown	902 North Main St.	Grease blockage		
10/20/2006	10/20/2006	5	None	Overflow occurred at Ashley Place, where the pump station is located.	Backhoe digging for electric lines and crew hit the force main from the pump station line.	On the ground	
10/23/2006	10/23/2006	200	none noted	pin hole leak in force main	believes hole was caused by contractor installing the force main.	City Storm Sewer/wet weather creek	Hertigage Farms Estates
3/1/2005	3/1/2005	100	unknown	1206 Buckingham	Grease & debris	Salt Creek	
4/22/2005	4/22/2005	300	unknown	North Market Street	Contractor hit line	ground	
12/16/2004	12/16/2004	80	unknown	9 Rivercrest	Grease	Wet weather creek	
12/16/200	12/16/200	100	unknown	Salt Creek	Grease &	Salt Creek	

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
4	4				roots		
4/20/2002	4/20/2002	0	unknown	1202 Windsor	Grease & roots		
3/14/2002	3/14/2002	200	unknown	1425 Military	Grease		
1/8/2001	1/8/2001	0	Unknown	Grapevine Street - woods	Roots & rags		
1/21/2005	1/21/2005	50	unknown	304 Dogwood Place	Grease	wet weather creek	
2/17/2005	2/17/2005	30	unknown	2020 Cedarhurst	Roots	Wet weather creek	
2/21/2005	2/21/2005	5	unknown	1108 Smithers	grease	street	
2/22/2005	2/22/2005	100	unknown	1504 McCurdy	roots	yard	
2/22/2005	2/22/2005	50	unknown	1712 Reed	Rags	yard	
3/1/2005	3/1/2005	100	unknown	1206 Buckingham	Rags & grease	Salt Creek	
3/3/2005	3/3/2005	100	unknown	1824 South Chatfield	Electrical - lost air flow at the South Chatfield pumping station	ground	
1/18/2002	1/18/2002	800	Unknown	706 Crestwood	Grease blockage		
1/21/2002	1/21/2002	500	unknown	123 Second Street	Grease blockage		
1/22/2002	1/22/2002	2000	unknown	Sharon Road	Grease & rags		
1/23/2002	1/23/2002	0	unknown	Sludge overflowing #2 clarifier	Rainfall and drying beds are full		
1/24/2002		0	unknown	Sludge overflowing clarifier	Too much rainfall		
1/24/2002	1/24/2002	0	unknown	Thomas Pasture	Too much rainfall		
4/17/2002	4/17/2002	200	unknown	Thomas Pasture Lift station	Installing new pump		
3/21/2005	3/21/2005	10	unknown	1712 Reed Street	Grease & rags	yard	
3/22/2005	3/22/2005	1300	unknown	Plant - Raz pump #2 stopped up with rags	Rainfall - 1/2"	Saline River	
3/23/2005	3/23/2005	3000	unknown	Lillian Street	Contractor putting in a culvert and the sewer line collapsed	Depot Creek	

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
3/23/2005	3/23/2005	300	unknown	Eidson & Sadele	Gas line being installed and punctured a 24" trunk sewer line	ground	
3/27/2005	3/28/2005	2900	unknown	Plant	Rainfall & blockage in plant line of 2x6; tree limbs and rags caught by bar screen and overflowed the digester into yard of plant	Depot Creek - Saline River	
8/15/2001	8/15/2001	0	Unknown	Military & I-30	Removed old force main - way of new overpass		
8/15/2001	8/15/2001	0	unknown	Boone Road near Coors Plant	Southwestern Bell cut into force main		
9/4/2001	9/4/2001	50	Unknown	1500 McCurdy	Roots		
9/4/2001	9/4/2001	50	unknown	#30 Alcoa Road	Roots		
1/9/2002	1/9/2002	600	Unknown	132 Second Street	Grease blockage		
12/26/2006	12/26/2006	25	none	Overflow	Pump went out	GR	1717 Durwood Pump Station
12/26/2006	12/26/2006	200	none		Too much flow	GR	Dogwood Lakes Apts. Hwy 5 North Lift Station
4/1/2005	4/2/2005	5000	unknown	Edison & Sedal	Contractor hit line		
4/11/2005	4/11/2005			Plant - over clarifier	rainfall	Depot Creek - Saline River	
4/11/2005	4/11/2005	3000	unknown	Willow Street lift station	Rainfall - 2.3/4 inches	Depot Creek	
4/11/2005	4/11/2005	1000	unknown	AirLane lift station	rainfall - 2 3/4"	Wet weather creek	
4/13/2005	4/13/2005	300	unknown	Dogwood Lake Apts. Pumping station	Power outage	ground	
9/14/2001	9/14/2001	1000	Unknown	Plant - drying bed overflowed	Employee not paying		

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
					attention		
9/9/2001	9/9/2001	5000	Unknown	Thomas Pasture Lift Station	Power outage		
9/9/2001	9/9/2001	200	Unknown	Highway 5 & I-30	Grease blockage		
2/28/2001	2/28/2001	0	unknown	Cauldwell lift station	Broken tight line		
2/28/2001	2/28/2001	0	Unknown	Thomas Pasture Lift Station	Broken tight line		
1/18/2001	1/18/2001	0	unknown	Shenandoah & Sharon Roads	Roots & grease		
1/19/2001	1/19/2001	0	Unknown	Hydraulic overload @ 616 W. Hazel	Too much rain		
1/23/2001	1/23/2001	0	Unknown	End of BelAir Street	Roots & Rags		
10/19/2001	10/19/2001	50	Unknown	I-30 & North Main	Grease		
10/21/2001	10/21/2001	200	Unknown	818 North Main	Grease & rags		
10/22/2001	10/22/2001	500	Unknown	3407 Congo Road	Roots		
3/4/2001	3/4/2001	0	Unknown	Solids overflowed clarifier	Hydraulic overloading		
10/9/2001	10/9/2001	500	Unknown	1515 Military	Roots		
3/3/2005	3/3/2005	500	unknown	1824 Military	roots	ground	
3/9/2005	3/9/2005	300	unknown	I-30 RV Park pumping station	Power loss	ground	
9/11/2001	9/11/2001	200	Unknown	518 Sevier	Grease blockage		
10/26/2001	10/26/2001	500	Unknown	3001 Pamela	Grease & roots		
9/24/2001	9/24/2001	100	unknown	Thomas Pasture Lift station	Power outage		
9/25/2001	9/25/2001	100	Unknown	1013 Watson Place	Roots		
12/19/2002	12/19/2002	2000	unknown	Wilbow Street	Rainfall		
12/19/2002	12/19/2002	200	unknown	Air Lane	Rainfall		
12/19/2002	12/19/2002	1000	unknown	Watson Street	Rainfall		
12/19/2002	12/19/2002	2000	unknown	Thomas Pasture	Rainfall		
12/18/2002	12/18/2002	50	unknown	Edgemore	Grease		
5/15/2002	5/15/2002	1500	unknown	1221 Church	Pump burned		

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
					up in lift station		
3/12/2001	3/12/2001	0	Unknown	Air Lane	Heavy rainfall		
3/12/2001	3/12/2001	0	unknown	Caldwell Lift station	Heavy rainfall		
3/12/2001	3/12/2001	1282000	Unknown	3 manholes at the plant	Heavy rainfall		
9/28/2001	9/28/2001	200	Unknown	I30 & Thomas Road	Grease blockage		
10/11/2001	10/12/2001	135	None	Overflow WW treatment plant, runoff into ground mixed with rain	Heavy rain and excessive flow		
11/30/2004	11/30/2004	600	unknown	over the weirs into the chlorine contact chamber	heavy rainfall	Depot Creek - Saline River	
11/30/2004	11/30/2004	200	unknown	Airlane	2 1/2 inches of rain	Wet weather creek - Saline River	
12/1/2004	12/1/2004	300	unknown	Alcoa Road	grease	Branch of Depot Creek	
2/14/2001	2/14/2001	0	Unknown	Willow Street	Heavy rainfall - 3.8"		
2/14/2001	2/14/2001	0	Unknown	Misty Circle	Heavy rainfall - 3.8 "		
2/14/2001	2/14/2001	0	Unknown	Watson Street	Heavy rainfall - 3.8"		
2/15/2001	2/15/2001	0	Unknown	Hazel Street facility	rainfall		
2/16/2001		0	Unknown	Willow Street	Heavy rainfall		
2/16/2001		0	unknown	Misty Circle	Heavy rainfall		
2/16/2001		0	unknown	Airlane	Heavy rainfall		
2/16/2001		0	unknown	Richards Street	Heavy rainfall		
2/16/2001		0	unknown	Miller Cove - woods - new section	Heavy rainfall		
3/11/2001	3/11/2001	0	Unknown	321 Lillian	Grease & roots blockage		
3/12/2001	3/12/2001	0	Unknown	Willow Street	Heavy rainfall		
9/12/2006	9/12/2006	200	unknown		Water crew hit force main	ditch	1405 South Summit

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
9/19/2006	9/19/2006	100	unknown		grease & roots	backyard	3010 Pamela
5/21/2001	5/22/2001	0	unknown	Ferguson Pump Station	Storm - blockage		
5/25/2001	5/25/2001	5000	unknown	Thomas Pasture Lift Station	Power outage		
5/31/2001		0	unknown	Thomas Pasture Lift Station	Heavy rainfall		
6/5/2001	6/5/2001	0	unknown	Thomas Pasture Lift station	Rainfall		
11/25/2002	11/25/2002	200	unknown	West Lakeview	Roots & grease		
11/25/2002	11/25/2002	1000	unknown	Edison & Cox Streets	Grease & sand		
7/1/2002	7/1/2002	500	Unknown	Bernard Holland Ballpark	Grease		
12/17/2001	12/17/2001	0	unknown	Hazel & South Richard	Grease & rags		
12/17/2001	12/17/2001	0	unknown	Bird & Pine Streets	Grease & rags		
12/17/2001	12/17/2001	0	junknown	Edison & Pierce Streets	Grease & rags		
12/17/2001	12/17/2001	0	unknown	Edison behind Louis Lumber Company	Heavy rainfall		
6/15/2001	6/15/2001	200	Unknown	Valve left open on drying bed	Human error		
8/1/2001	8/3/2001	5000	unknown	35 Summerwood	Grease & roots		
12/13/2006	12/13/2006	25	none	manhole overflow	Too much flow	Ditch	Dogwood Lake lift station
11/20/2006	11/20/2006	250	none	MH overflow	Grease	Ground Surface	Benton Parkway
11/20/2006	11/20/2006	60	none	Manhole overflow	Roots in the line	Ground Surface	2404 Denise
11/19/2006	11/19/2006	50	none	manhole overflow	Too much flow	Ditch; Ground Surface	Dogwood Lake Apts Pump Station
11/16/2006	11/16/2006	200	none	Manhole overflow	Roots and excess water from rainfall	Creek	Hazel St
11/16/2006	11/16/2006	25	none	Manhole overflow	Roots	Ground surface	Misty Drive
11/16/2006	11/16/2006	50	none	Manhole overflow	Rainfall	Ditch	Dogwood Lakes Apts. Pump Station

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
11/15/2006	11/15/2006	500	none	manhole overflow	Rainfall	Ground Surface; Ditch	Dogwood lake pump station
10/28/2006	10/28/2006	50	none	manhole overflow	Too much flow coming in at once	Ground surface	Dogwood Lake Apts. Pump Station
10/25/2006	10/25/2006	200	none	Manhole overflow	Pump station went bad	Ditch; Ground Surface	Dogwood Lakes Apts. Hwy 5
12/5/2001	12/5/2001	200	Unknown	2322 Tyler Street	Roots		
12/16/2001		0	unknown	Thomas Pasture Lift Station	Rainfall		
12/16/2001		0	unknown	Willow Street	Rainfall		
12/17/2001	12/17/2001	0	Unknown	Hazel Street	Roots		
12/16/2001		0	unknown	AirLane	Rainfall		
12/16/2001		0	Unknown	Clarifier and 2 manholes at the plant	Rainfall - clear water - 16 MGD on the flow		
11/25/2003	11/25/2003	1500	unknown	2506 Edison Avenue	Roots		
11/27/2003	11/27/2003	500	unknown	Sludge overflowed	Rainfall		
3/31/2002	3/31/2002	2000	unknown	Willow Street & Airlane Street	Heavy rainfall		
3/30/2002	3/31/2002	1500	unknown	Sludge overflowing final clarifier	Heavy rainfall		
12/19/2002	12/19/2002	800	unknown	Sludge out of clarifyer	Heavy rainfall		
12/26/2001	12/26/2001	500	unknown	418 Woodlawn	Roots		
12/27/2001	12/27/2001	0	Unknown	2020 Misty Circle	Roots		
1/6/2002	1/6/2002	100	unknown	315 Park Lane	Grease blockage		
1/9/2002	1/9/2002	50	Unknown	North Main Street	Grease blockage		
1/9/2002	1/9/2002	200	Unknown	622 Houston Street	Grease blockage		
11/20/2002	11/20/2002	0	unknown	Air Lane & West Smith, apt. complex - SERVICE line - not city	Rags		

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
5/24/2002	5/24/2002	5000	Unknown	Wellington Point - in the woods	Roots		
1/13/2007	1/16/2007	10000	NEAH	Overflowing Manhole	I and I	N/A	Airlane
12/18/2006	12/18/2006	15	none	manhole overflow	Grease	Ground	Hidden Meadows Subdivision (1st manhole)
12/19/2006	12/19/2006	20	none	manhole overflow	Grease	Ground	1511 Longview
4/8/2002	4/8/2002	200	Unknown	700 Crestwood	Grease		
4/8/2002	4/8/2002	50	unknown	2421 West South	Grease & roots		
4/8/2002	4/8/2002	500	unknown	1313 Highway 35	Grease		
5/13/2002	5/13/2002	0	unknown	Sludge flowing over the weir	1 1/2 inches of rainfall		
12/29/2003	12/29/2003	1100	unknown	Clarifier overflowing	heavy rainfall		
3/3/2003	3/3/2003	200	none	Hwy 5 and Hill Street	contractor filled MH with dirt		
3/4/2003	3/4/2003	4000	none	Liftstation at I-30 Travel Park	pump station kicked off		
12/5/2002	12/5/2002	500	unknown	Faye Circle - in the woods	Roots		
12/6/2002	12/6/2002	40	unknown	2408 Military	Grease		
12/6/2002	12/6/2002	40	unknown	306 Conway	Grease		
11/3/2002	11/3/2002	1000	unknown	Sludge over the 31 & #2 clarifiers	rainfall		
11/12/2002	11/12/2002	300	unknown	123 South 3rd	Roots		
1/13/2007	1/13/2007	50	NEAH	Manhole overflow	I and I	N/A	Cedar Hurst
1/13/2007	1/13/2007	100	NEAH	Overflowing Manhole	I and I	N/A	Hazel St.
1/13/2007	1/17/2007	10000	NEAH	Overflowing Manhole	I and I	N/A	Willow Street
1/13/2007	1/17/2007	50	NEAH	Overflowing manhole	I and I	N/A	Dobbs St. 204
10/28/2002	10/28/2002	1000	unknown	1126 Shadow Lane	Dead tree fell on line crossing Brookview Creek breaking the line		
3/2/2002	3/3/2002	0	unknown	Plant -	Rainfall		

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
				overflowing clarifier at final effluent			
3/19/2002	3/20/2002	1500	unknown	Final clarifier overflowing	Rainfall		
3/20/2002	3/20/2002	50	unknown	309 Maple	Grease & paper		
3/19/2002	3/21/2002	0	unknown	5 lift stations - Airland; Thomas Pasture; Willow St.; Caldwell & So. Richards	Rainfall		
3/19/2002	3/19/2002	0	unknown	1104 Watson Place	Rainfall		
1/1/2007	1/1/2007	500	None noted	overflow	inflow and infiltration	storm drain	Willow Street Pump Station
1/13/2007	1/16/2007	2000	NEAH	Overflowing Manhole	I and I	N/A	South Richard St.
1/16/2007	1/16/2007	100	NEAH	Overflowing Manhole	I and I	N/A	Nazerine Circle
1/13/2007	1/17/2007	25000	NEAH	Overflowing Manhole	I and I	N/A	Hurricane Lake
12/4/2002	12/4/2002	0	unknown	Aeration basin filled & ran into the yard	Rainfall and one of the clarifier was out of order being worked on		
12/4/2002	12/4/2002	800	unknown	2113 South Shore	Roots & rags		
12/4/2002	12/4/2002	0	unknown	Willow Street	rainfall		
8/7/2002	8/7/2002	500	unknown	Heritage Farms	Contractor broke force main		
8/12/2002	8/12/2002	1000	unknown	2020 Misty Circle	Grease		
8/12/2002	8/12/2002	100	unknown	Highway 35 & Chatfield	Hole in force main		
8/26/2002	8/26/2002	100	unknown	Robbneett Street	Grease & roots		
9/9/2002	9/9/2002	200	unknown	2000 Longhills Road	Gas Company cut force main		
9/10/2002	9/10/2002	200	unknown	416 Pearson	Roots		
9/13/2002	9/13/2002	0	unknown	2318 Tyler	Private service line - odor		
9/20/2002	9/20/2002	0	unknown	Plant overflowing	Heavy rainfall		

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
				clarifiers			
10/10/2002	10/10/2002	1000	unknown	Mountain Lane	Roots		
2/19/2002	2/19/2002	0	Unknown	4 - Willow Street; Park Lane; Air Lane & Watson Place	Too much rainfall		
2/19/2002	2/20/2002	1200000	Unknown	overflowing at the plant	Rainfall - 12 MGD		
12/13/2002	12/13/2002	0	unknown	Sludge going over the clarifier	Rainfall and the other clarifier is down		
9/3/2003	9/3/2003	500	unknown	Highway 5 & Alcoa Road	Contractor drilled through MARKED forced main pipe		
9/3/2003	9/3/2003	50	unknown	Woodlawn - in the woods	Roots		
9/3/2003	9/3/2003	300	unknown	730 Alcoa Road	Roots & grease		
3/22/2002	3/22/2002	50	unknown	221 Aaronfield	Roots/grease		
10/29/2002	10/29/2002	0	unknown	Sludge over the clarifier at the plant	Rainfall		
9/26/2002	9/26/2002	200	unknown	Kenwood Drive	Grease		
9/27/2002	9/27/2002	200	unknown	I-30 & Sevier Street	Contractor hit 10" main		
9/27/2002	9/27/2002	200	unknown	35 highland	Roots		
6/7/2002	6/7/2002	1000	unknown	16732 I-30 (Ramada Inn)	Contractor didn't have enough gravel beneath new line and it shifted		
6/10/2002	6/11/2002	250	unknown	Grease foam (sludgel) going over the weir	Heavy rainfall		
4/21/2003	4/21/2003	100	unknown	1115 Troy Drive	Rags		
4/21/2003	4/21/2003	300	unknown	718 Alcoa Road	Grease		
6/17/2002	6/17/2002	2000	unknown	I-30 in front of water plant	Contractor hit line		
6/19/2002	6/19/2002	2000	Unknown	Churchhill Drive - in the woods	Roots		
6/23/2002	6/23/2002	1000	unknown	1100 Charlesea in Wellington	Roots		

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
				Point			
5/23/2004	5/23/2004	200	unknown	W.S. and Conrad - end of line	Grease		
2/15/2003	2/16/2003	0	unknown	Sludge over the clarifier	Heavy rainfall		
2/18/2003	2/18/2003	6000	unknown	East & Hazel Streets	Grease		
7/29/2002	7/29/2002	0	unknown	Branch Ford Road	Pinhole leak in main that is next to a gas line		
7/31/2002	7/31/2002	0	unknown	Thomas Pasture	Repairing forced main, shut down pump station		
10/10/2002		1200	unknown	Sludge going over #1 clarifier	Rainfall		
10/20/2002	10/21/2002	0	unknown	Plant - sludge going over clarifier	Rainfall		
10/21/2002	10/21/2002	200	unknown	1203 West Seveier St.	Roots		
10/22/2002	10/22/2002	1000	unknown	2301 Janet	Roots		
10/22/2002	10/22/2002	25	unknown	519 Bowers	Roots		
9/19/2003	9/19/2003	1500	unknown	Hiland & Cox st.	Grease		
8/3/2003	8/3/2003	200	unknown	718 Alcoa	Grease & roots		
6/12/2003	6/12/2003	0	unknown	Caldwell Lift station	Heavy rainfall-6 inches		
6/11/2003	6/12/2003	3000	unknown	Sludge overflowing	Heavy rainfall		
3/17/2003	3/17/2003	100	unknown	Thomas Pasture	Maintenance		
3/17/2003	3/17/2003	1500	unknown	Dogwood Lakes & Highway 5 North	1st Electric Coop. drilled into forced main		
4/24/2003	4/24/2003	500	unknown	1 Clarify is overflowing	2 inches of rainfall		
6/17/2003	6/18/2003	0	unknown	Thomas Pasture	Heavy rainfall - 4 inches		
8/11/2005	8/11/2005	75	unknown	1618 Lynnwood	Grease	curbing	
6/6/2005	6/6/2005	10	unknown	1626 Cedarhurst	Rainfall - 2"	street - Depot Creek	
6/6/2005	6/6/2005	2	unknown	712 Kenwood	Rainfall 2"	street -	

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
						Depot Creek	
6/6/2005	6/6/2005	2	unknown	115 Trout	Roots	street	
6/22/2005	6/22/2005	1500	unknown	Therma Gas I-30	Roots & grease	McNeil Creek - Saline River	
12/2/2005	12/2/2005	150	unknown	North Shore Lakeview	grease	ground	
5/12/2005	5/12/2005		unknown	Shady Grove pump station - Hurricane Lake Estates - Saline Road	Leaking shut off valve on pump	ditch	
8/21/2004	8/21/2004	2000	unknown	1410 Lenore	grease & roots		
8/23/2004	8/23/2004	100	unknown	2416 East North St	Roots		
4/25/2004	4/25/2004	500	unknown	Plant clarifer	Heavy rainfall		
4/28/2004	4/28/2004	100	unknown	809 Kenwood	Roots		
6/17/2003	6/18/2003	0	unknown	South Richards lift station	4" of rainfall		
6/17/2003	6/18/2003	0	unknown	Air Lane Lift station	4 inches of rainfall		
6/17/2003	6/18/2003	0	unknown	Willow Street lift station	4 inches of rainfall		
6/17/2003	6/18/2003	0	unknown	Edison Avenue	4 inches of rainfall		
6/17/2003	6/18/2003	0	unknown	Caldwell lift station	34inches of rainfall'		
6/17/2003			unknown	Thomas Pasture lift station	3 inches of rainfall		
6/17/2003	6/17/2003	0	unknown	Plant, 1 clarifyer running over	5 inches of rainfall		
10/2/2003	10/2/2003	15	unknown	1918 Reed Street	Grease & roots		
10/13/2003	10/13/2003	1000	unknown	Mountain Lane	Grease & roots		
10/21/2003	10/21/2003	1000	unknown	I 30 & Highway 5	Roots		
11/7/2003	11/7/2003	1000	unknown	Chris Drive	grease		
11/7/2003	11/7/2003	500	unknown	King Road	Grease		
11/12/2003	11/12/2003	500	unknown	Ferguson Drive pump station	Pump went down		
11/18/2003	1/18/2003	900	unknown	Plant - overflow sludge	Rainfall 1 1/2"		
11/20/2003	11/20/2003	500	unknown	3001 Pamela	Grease & roots		
12/8/2003	12/8/2003	500	unknown	1100 S. East	Grease &		

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
				Street	rag		
12/8/2003	12/8/2003	100	unknown	Bel Air in the woods	Roots		
2/5/2004	2/5/2004	1200		Plant - clarifier	Heavy rainfall		
1/15/2004	1/15/2004	700	unknown	516 Chalet	Grease		
1/17/2004	1/18/2004	200	unknown	Clarifier	2 1/2 inches of rainfall		
1/17/2004	1/17/2004	500	unknown	913 Edgehill	Roots & grease		
1/17/2004	1/17/2004	200	unknown	2211 West Lakeview	Roots		
1/24/2004	1/25/2004	1500	unknown	Plant clarifier	Approx. 3" of rainfall		
2/3/2004	2/3/2004	5000	unknown	Willow Street Lift Station - mechanical	EG control valve went out		
10/31/2004		3000	unknown	Willow Street	Rainfall		
11/1/2004	11/1/2004	27000	Unknown	4 locations: Willow St.; (10,000 gals.) Airline St.(10,000 gals; Hazel St.(5,000 gals.); So. Richards(2,000 gals.)	3 1/2 " of rain		
11/1/2004	11/1/2004	1000	unknown	Carey Drive	Roots		
12/10/2003	12/10/2003	20	unknown	3001 Pamela	Roots and grease		
12/23/2003	12/23/2003	1000	unknown	913 Edgehill	Roots & rag		
12/26/2003	12/26/2003	100	unknown	1010 Candis	Roots /grease		
12/30/2003	12/30/2003	125	unknown	1904 Fairmount	Roots & grease		
12/31/2003	12/31/2003	1500	unknown	Between Dairy Queen & Days Inn came under the interstate No. to So.	Grease and roots		
1/31/2003	12/31/2003	15	unknown	2220 West Lakeview	Roots & grease		
1/13/2004	1/13/2004	15	unknown	Bel Air	Roots		
11/7/2004	11/7/2004	500	unknown	Thomas Road and I-30	Grease		
10/18/2004	10/18/2004	600	unknown	Plant - #2 Clarifier	Heavy rainfall		

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
10/18/2004	10/18/2004	300	unknown	1626 Cedarhurst	Heavy rainfall - 3" rainfall		
10/18/2004	10/18/2004	10000	unknown	Willow Street	Heavy rainfall - 3 " rainfall		
10/18/2004	10/18/2004	10000	unknown	Airlane	Heavy rainfall - 3" rainfall		
10/18/2004	10/18/2004	1000	unknown	3010 Pamela Drive	Roots		
10/19/2004	10/19/2004	1000	unknown	1204 Breckenridge	Roots		
1/25/2004	1/25/2004	10000	unknown	4 lift stations: Air Lane, Willow St., So. Richards, Burton Street	Heavy rainfall		
1/25/2004	1/25/2004	75	unknown	Hill Circle & North Market	Grease		
1/25/2004	1/25/2004	200	unknown	114 Pike	Grease		
1/25/2004	1/25/2004	25	unknown	1024 Circle Drive	Grease & roots		
1/25/2004	1/25/2004	500	unknown	123 3rd St.	Grease		
1/23/2004	1/23/2004	50	unknown	1010 Candis Dr.	Roots & rags		
10/25/2004	10/25/2004	10000	unknown	407 Woodland	Line washed out		
9/2/2004	9/2/2004	20	none	128 1/2 2nd St.	grease		
2/11/2004	2/11/2004	500	unknown	North Shores Gardens	Grease		
2/6/2006	2/6/2006	200	unknown	Hurricane Creek Pump Station	Lightning damage to 3 fuses and transformer	ground	
2/7/2005	2/7/2005	1300	unknown	Plant - clarifier thru chlorine chamber	Rainfall - 1 1/2"	Depot Creek & Saline River	
2/7/2005	2/7/2005	3000	unknown	Willow Street manhole	Rainfall- 1 1/2"	Depot Creek	
2/7/2005	2/7/2005	1000	unknown	AirLane	Rainfall - 1 1/2"	Wet weather creek	
5/28/2004	5/28/2004	300	unknown	Highway 35 lift station	Power loss		
5/29/2004	5/29/2004	1500	unknown	1717 Harmon	Grease & rags		
6/1/2004	6/1/2004	2500	unknown	618 Palm in the woods	Roots		
6/6/2005	6/6/2005	5	unknown	Hazel Street	Rainfall - 2"	street	
6/6/2005	6/6/2005	20	unknown	Griffy Street	Rainfall - 2"	woods	

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
10/10/2004	10/11/2004	1200	unknown	#1 clarify ran into chlorine contract chamber thru to Saline River	Rain - 4.5 inches		
6/24/2004	6/24/2004	500	unknown	1106 Dale	Grease		
6/28/2004	6/28/2004	500	unknown	511 Jefferson	Grease		
6/27/2004	6/27/2004		unknown	Clarifier #2	Rainfall - 1/1/2"		
6/28/2004	6/28/2004	250	unknown	Main lift station	electrical		
6/28/2004	6/28/2004	2000	unknown	Willow Street Pump station	Rainfall		
6/30/2004	6/30/2004	0	unknown	Plant - clarifier	Hydrolic overload - rain		
2/27/2006	2/27/2006	25	unknown	I-30 Plaza	grease & rags	Gladwell Creek	
5/23/2005	5/23/2005	300	unknown	16925 I-30	grease	McNeal Creek	
11/1/2005	11/1/2005	12	unknown	314 Damon	grease	ground	
11/1/2004	11/2/2004	2000	unknown	Ran out the clarifier, chlorine chamber, 001 to Depot Creek and Saline River - treated - pin flock	3" rainfall		
4/27/2006	4/27/2006	25	unknown	Waverly Heights Pump Station - 3400 Alcoa Road	Power loss	ground	
4/29/2006	4/30/2006		none	Airline St.	rainfall		
9/25/2005	9/25/2005	50	unknown	Willow Street pumping station	storm - electricity lost	street	
9/25/2005	9/25/2005	100	unknown	River Street pumping station	Storm - lost electricity	street	
9/25/2005	9/25/2005	100	unknown	Bennett Road lift station	Storm - lost electricity	street	
9/28/2005	9/28/2005	425	unknown	1828 Sagecrest	grease	woods	
6/6/2005	6/6/2005	50	unknown	606 Willow Street	2 inches of rain	ditch - Depot Creek	
6/6/2005	6/6/2005	40	unknown	Airline Drive - 2 manholes	Rainfall - 2 "	street - Depot Creek	
6/6/2005	6/6/2005	8	unknown	Lunch Box on I-30	Rainfall - 2"	street - Depot Creek	
6/6/2005	6/6/2005	10	unknown	1103 Watson	rainfall 2"	street - Depot Creek	

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
7/16/2005	7/16/2005	15	unknown	712 Kenwood	Heavy rainfall	Depot Creek	
7/16/2005	7/16/2005	100	unknown	Willow Street	heavy rainfall	Depot Creek	
7/16/2005	7/16/2005	100	unknown	Air Lane	heavy rainfall	Depot Creek	
7/17/2005	7/17/2005	700	unknown	Plant - went through clarifier into chlorine chamber, filter belt press had airlocked	3" rainfall	Depot Creek & Saline River	
11/3/2005	11/3/2005	3000	unknown	Oak Tree Subdivision	Bricks & debris	Wet weather Creek	
11/7/2005	11/7/2005	2000	unknown	723 Narrow Way in the woods by interstate 30	Grease	Gladwell Branch - Saline River	
6/7/2006	6/7/2006	350	unknown	Pump failed	bad float	storm drain	Dogwood Lakes Apts., Highway 5 North
1/11/2006	1/11/2006	200	unknown	Thomas Pasture Pump Station	blown breaker	ground	
5/7/2001	5/7/2001	0	unknown	Washington Ridge -	Culvert shifted causing force main to break		
1/31/2003	1/31/2003	3	none	Hickory Street	grease and roots		
2/2/2003	2/2/2003	300	unknown	2722 Ranchwood	Grease		
2/1/2003	2/1/2003	50	unknown	4215 Edison	Lift station - power surge		
2/3/2003	2/3/2003	5000	unknown	1210 Tiner Cove	Grease		
2/3/2003	2/3/2003	5	unknown	1108 Chris Drive	Grease		
2/3/2003	2/3/2003	2000	unknown	1717 Harmon	Roots		
10/11/2005	10/11/2005	100	unknown	1102 Smithers	grease	street	
10/13/2005	10/13/2005	100	none	Dale Street	forcemain broke		
10/13/2005	10/13/2005	25	none	1014 Woodland	grease/roots		
10/20/2005	10/20/2005	300	unknown	McCurdy in the woods	grease & roots	wet weather creek	
2/20/2006	2/20/2006	10	unknown	King Road pump station	bad float	ground	
2/8/2002	2/8/2002	100	Unknown	516 Schley	Grease blockage		
3/31/2006	3/13/2006	50	unknown	Thomas Road &	roots &	ground	

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
				I-30	grease		
3/16/2006	3/16/2006	150	unknown	2204 Cherry Crossing	roots	ground	
3/19/2006	3/20/2006	3000	unknown	616 West Hazel - plant	4 + " of rainfall - hydraulic overloaded	ditch	
11/20/2005	11/20/2005	100	none	2627 Meadow Lane	roots	on ground	
11/21/2005	11/21/2005	100	none	2507 Janet	roots and rags	on ground	
12/7/2005	12/7/2005	50	unknown	1170 Cambridge Drive	Roots & grease	ground	
1/5/2006	1/5/2006	200	unknown	403 Robinette	roots & grease	wet weather creek	
1/24/2006	1/24/2006	100	unknown	44 Whispering Pines	grease	ground	
5/10/2006	5/10/2006	50	unknown	South Shore & Crist Drive	Roots & grease	ground	
5/10/2006	5/10/2006	3000	unknown	Airline & Jackmon	rainfall - 2 3/4"	ditch	
5/10/2006	5/10/2006	5000	unknown	Willow Street	rainfall - 2 3/4"	Depot Creek	
5/23/2006	5/23/2006	10	unknown	Highway 5 & Salt Creek Road	roots & grease	ground	
5/24/2006	5/24/2006	50	unknown	2436 Highway 35	roots & grease	ditch	
5/16/2006	5/16/2006	12	unknown	2150 Congo Road	grease	paved area	
5/17/2006	5/17/2006	50	unknown	Dogwood Lakes pump station	float stuck	storm drain	
1/30/2006	1/30/2006	25	unknown	1504 McCurdy	roots & grease	ground	
1/31/2006	1/31/2006	20	unknown	818 North Main	grease	ground	
12/22/2004	12/22/2004	600	unknown	#2 aeration basin clarifier	broken feed wire	Depot Creek - Saline River	
12/28/2004	12/28/2004	100	unknown	1702 Glenwood	Grease	Lynwood Creek	
1/3/2005	1/3/2005		unknown	Sludge over wier at plant	rainfall	Depot Creek - Saline River	
3/29/2006	3/29/2006	50	unknown	Wright Avenue & North Service Road	grease	ground	
4/23/2006	4/23/2006	50	None No	over flow	Line clogged with roots. Location 1820		

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
					Durwood st.		
4/29/2006	4/30/2006		none	Willow St.	rainfall		
4/29/2006	4/30/2006	200	none	1712 Kimwood	rainfall		
4/29/2006	4/30/2006	100	none	end of Robinette St.	stoppage		
4/29/2006	4/30/2006	100	none	1626 Cedar Hurst	rainfall		
4/29/2006	4/29/2006	100	unknown	2221 North Shores	5 3/4 "rainfall	ground	
2/1/2002	2/1/2002	500	Unknown	2300 Military Road	Rag blockage		
6/22/2006	6/22/2006	100	unknown		improper pipe laid, rock hit pipe & knocked a hole in pipe allowing the raw sewage to escape	Glidewell branch creek	723 West Narrowway
6/24/2006	6/24/2006	100	unknown		excessive rainfall	ditch	Air Lane
5/27/2003	5/27/2003	1000	unknown	1211 Stanford	Hole in force main		
6/11/2003	6/11/2003	300	unknown	South Richards Lift station	power surge		
6/12/2003	6/12/2003	0	unknown	Air Line Drive Lift Station	Heavy rains - 6 inches		
6/12/2003	6/12/2003		unknown	Willow Street lift station	Heavy rainfall - 6 inches		
6/12/2003	6/12/2003	0	unknown	Thomas Pasture Lift Station	Heavy rainfall - 6 inches		
11/23/2004	11/24/2004	1300	unknown	Plant - over weirs and into #1 & #2 aeration basin clarifiers	2 inches of heavy rainfall	Depot Creek and the Saline River	
7/1/2006	7/1/2006	10	unknown		Electric	ground	Salem Apartments
2/15/2005	2/15/2005	60	unknown	1711 Melrose	Grease	Depot Creek	
3/23/2001	3/23/2001	100	No	1024 Circle Drive (in woods), runoff into ground	Grease and roots		
5/5/2003	5/5/2003	100	unknown	1011 Smithers	Rags & Grease		
5/7/2003	5/7/2003	1000	unknown	Plant #2 clarifier, ran over weirs, but	1 1/2 inches of rainfall in a short period		

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
				not on the ground	of time		
	2/7/2001	0	No	Overflow at woods at end of Summit Rd.	Grease		
11/23/2004	11/24/2004	5000	unknown	Air Lane	heavy rainfall - 3.5"	stream by AirLane	
11/23/2004	11/24/2004	10000	unknown	Willow Street	heavy rainfall - 3.5"	Depot Creek	
11/24/2004	11/24/2004	100	unknown	305 East Conway	grease	ditch on Conway	
11/11/2004	11/11/2004	900	unknown, but high dilution in river	I&I caused inflow to go from 5.5 mgd to 12.5 mgd forcing around 900 gallons of solids past the secondary system and into chlorine contact chamber before discharge	heavy rainfall - 1.75 inches of rain	Depot Creek to Saline River	
12/12/2001	12/12/2001	0	Unknown	Thomas Pasture Lift station	Heavy rainfall		
12/12/2001	12/12/2001	0	Unknown	Willow Street Road	Heavy rainfall		
12/11/2001	12/11/2001	4000000	Unknown	Main plant	Heavy rainfall		
1/31/2002	1/31/2002	1000	Unknown	Plant - clarifier	Rainfall		
11/29/2004	11/30/2004	2000	unknown	Willow Street Pump Station	2 1/2 inches of rainfall	Depot Creek	
11/30/2004	12/1/2004	800	unknown	over the weirs and into the chlorine contact chamber	Heavy rainfall	Depot Creek - Saline River	
1/30/2001	1/30/2001	0	Unknown	1501 Longiew	Roots/grease		
3/18/2004	3/18/2004	100	unknown	1108 Chris Drive	Grease & roots		
12/24/2002	12/24/2002	0	unknown	Willow Street	Rainfall		
12/24/2002	12/24/2002	0	unknown	Watson Street	Rainfall		
12/26/2002	12/26/2002	2000	unknown	716 Burton	Grease & roots		
12/26/2002	12/26/2002	100	unknown	Denise	Roots		
12/26/2002	12/26/2002	1200	unknown	Sludge ran over clarifier	Heavy rainfall		

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
3/15/2001	3/15/2001	0	unknown	Solids leaving the clarifier	Hydraulic overload		
3/16/2001	3/16/2001	100	Unknown	Manhole at the end of Sagecrest in the woods	Roots & grease		
3/19/2001	3/19/2001	0	Unknown	2709 Mountain Lane	Roots		
3/20/2001	3/20/2001	0	Unknown	1399 I-30 - Bo's Bar-b-que	Grease		
11/28/2001	11/28/2001	0	Unknown	1104 Watson	Too much rainfall		
11/28/2001	11/28/2001	0	unknown	Thomas Pasture	Too much rainfall		
12/10/2001	12/10/2001	1500	Unknown	1203 West Sevier	Roots		
2/14/2002	2/14/2002	500	Unknown	2120 Sagecrest	Grease blockage		
3/6/2002	3/6/2002	100	Unknown	1104 Thelma	Rags & grease		
3/23/2004	3/23/2004	300	unknown	New line - decanter to pump station; clean cap blew - pressure build up	Solids in the yard - Contractor on site - replacing the cap and connection		
5/11/2003	5/11/2003	1200	unknown	Overflowing clarifier	Heavy rainfall		
5/16/2003	5/17/2003	1000	unknown	Plant - 1 clarifier ran over	Rainfall		
3/9/2002	3/9/2002	1000	unknown	Final clarifiers sludge overflowed the weirs and baffles	Rainfall		
3/11/2002	3/12/2002	0	Unknown	4 lift stations overflowing: AirLane, Willow St., Thomas Pasture & Watson	Rainfall		
3/11/2002	3/12/2002	0	Unknown	Plant - both final clarifiers	2.2" of rainfall		
2/21/2003	2/22/2003	2000	unknown	Sludge over the weir	Rainfall		
2/22/2003	2/22/2003	0	unknown	Willow Street	Rainfall - 3.0 inches		
2/22/2003	2/22/2003	0	unknown	AirLane Street	Rainfall - 3.0 inches		
2/22/2003	2/22/2003	0	unknown	Burton Street	Rainfall - 3.0		

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
					inches		
12/30/2002	12/31/2002	0	unknown	Sludge into clarifier	Rainfall		
2/9/2004	2/9/2004	1000	unknown	1102 Watson Place	grease		
2/10/2004	2/10/2004	200	unknown	507 Columbia - abandoned house	Roots		
12/31/2002	12/31/2002	0	unknown	Willow Street	Rainfall		
12/31/2002	12/31/2002	0	Unknown	Burton Street	Rainfall		
1/2/2003	1/2/2003	2000	Unknown	Thomas Road	Roots & grease		
1/17/2003	1/17/2003	500	unknown	528 Woodlawn	Roots		
1/18/2003	1/18/2003	200	unknown	1826 Stagecrest	Grease & roots		
1/20/2003	1/20/2003	200	unknown	1102 Watson	Grease & roots		
1/20/2003	1/20/2003	200	unknown	1406 Brookview	Grease		
1/23/2003	1/23/2003	3000	unknown	3407 Gatlin Road - in the woods	Roots & grease		
1/24/2003	1/24/2003	25	unknown	1102 Watson	Grease		
2/14/2003	2/14/2003	11000000	unknown	Sludge over the clarifier	Heavy rainfall		
3/5/2004	3/5/2004	900	Unknown	Overflow the clarifier	1 1/8" of rainfall		
3/5/2004		5000	unknown	Air Lane Pump station	Heavy rainfall		
3/5/2004		1000	unknown	Willow Street pump station	Heavy rainfall		
6/15/2005	6/15/2005	30	unknown	426 West South Street	Hole in force main	ground	
9/30/2004	9/30/2004	800	unknown	17060 I 30 (Home Depot)	Grease		
7/11/2005	7/11/2005	100	unknown	Alcoa & Highway 5	Stress on a 90 degree pipe on a force main	street	
4/22/2004	4/22/2004	1000	unknown	Willow Street lift station	Heavy rainfall		
4/22/2004	4/22/2004	200	unknown	Air Lane Street lift station	Heavy rainfall		
2/7/2007	2/7/2007	175	None	Manhole overflow	Roots & Grease	To the ground	603 Terry Dr.
3/20/2007	3/20/2007	100	None observed	Lift Station Overflow	Equipment Failure	To the ground	3025 Hwy 5 North

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
2/10/2007	2/10/2007	250	None	Manhole overflow	Grease	To the ground	1009 E Sevier
2/10/2007	2/10/2007	250	None	Manhole overflow	Grease	To the ground	1009 E. Sevier
2/5/2007	2/5/2007	1000	None		Flow	On the ground	Hurricane Lake Lift Station
8/6/2004	8/6/2004	100	unknown	2416 East North St.	Contractor hit 6" line		
8/25/2005	8/25/2005	100	unknown	1102 Smithers	grease	street	
1/3/2006	1/3/2006	10	none	manhole overflow at 1512 Cornet Street	roots and grease	city storm drain	
5/27/2006	5/27/2006	3	none		grease		1419 Military Rd.
5/28/2006	5/28/2006	4	none		grease		305 Hoover
4/29/2006	4/29/2006	750	unknown	Manhole at plant high flow	rainfall	plant property	
3/10/2006	3/10/2006	100	None	Crist and South Shore Drive	roots and grease	Street	
9/15/2005	9/15/2005	50	unknown	1102 Smithers	greast	street	
4/5/2006	4/5/2006	200	unknown	822 Bel Air	vandalism - rocks in the manhole	ground	
4/6/2006	4/6/2006	10	unknown	1904 Fairmont	grease	ground	
3/20/2006	3/20/2006	500	unknown	Willow Street pumping station	Rainfall	ground - Depot Creek	
3/20/2006	3/20/2006	200	unknown	Air Lane pumping station	rainfall	Ground - Wet Creek	
3/20/2006	3/20/2006	300	unknown	Hazel Street pumping station	rainfall	ground - Depot Creek	
3/23/2006	3/23/2006		unknown	Waverly Heights	force main break	ground	
4/21/2006			unknown	Air Lane	4 1/2 inches of rainfall		
4/21/2006	4/21/2006		unknown	Hazel Street	4 1/2 inches of rain		
4/21/2006	4/21/2006		unknown	Willow Street	4 1/2 inches of rain		
7/6/2006	7/6/2006	30	unknown		Gas Co. contractor hit the line	ditch ground	520 Alcoa Road
1/7/2007	1/7/2007	6000	None	Manhole Overflow	Rainfall or I and I		Willow St.
1/17/2007	1/17/2007	3000	unknown	Overflow	I and I		Hurricane Lake
1/17/2007	1/17/2007	3000	None	Overflow	Rain - I and I		Hurricane Lake

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
1/18/2007	1/18/2007	2000	None	overflow	Rainfall - I and I		Hurricane Lake
1/19/2007	1/19/2007	1500	None	Overflow	Rainfall / I and I		Hurricane Lake
1/20/2007	1/22/2007	2500	None	Overflow	Rainfall / I and I		Hurricane Lake
1/23/2007	1/23/2007	1000	None	Overflow	I and I		Hurricane Lake
1/24/2007	1/24/2007	500	None	Overflow	I and I		Hurricane Lake
1/25/2007	1/25/2007	300	None	Overflow	I and I		Hurricane Lake
1/26/2007	1/26/2007	200	None	Overflow	I and I		Hurricane Lake
1/24/2007	1/24/2007	150	None	Manhole Overflow	Grease		1201 Doyle Dr.
1/25/2007	1/25/2007	100	None	Service Line Cleanout	Grease		2121 N. Shore
1/7/2007	1/7/2007	50	None	Manhole overflow	Grease	On the ground	Harmon Street
1/8/2007	1/8/2007	50	None	Manhole #134	Debris	On the ground	503 S. Harris
1/12/2007	1/12/2007	20	None	Manhole # 42 overflow	Grease	On the Ground	Oak Forest Trailer Park
1/10/2007	1/10/2007	20	None	Manhole overflow	Grease	On the road and ground	Last manhole at the end of Golden Dr.
2/1/2007	2/1/2007	25	none	power outage at pump station	power outage at pump station		Dogwood Lake Apartments
1/6/2007	1/6/2007	200	NEAH	Manhole Overflow	I and I		Hurricane Lake Subdivision Pump Station
1/7/2007	1/7/2007	200	NEAH	Manhole Overflow	Roots		1204 Buckingham Court
4/4/2007	4/4/2007	75	None observed	Manhole overflow	Roots		419 Maryland
4/20/2007	4/21/2007	600	None observed	Manhole overflow	I/I	Hurricane Lake	
4/25/2007	4/26/2007	300		Manhole overflow	I/I		616 Hazel St.
4/25/2007	4/25/2007	1000	None observed	Manhole overflow	I/I		Willson St.
4/25/2007	4/25/2007	300	None observed	Manhole overflow	I/I		Air Lane

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
4/20/2007	4/20/2007	20	None observed	Manhole overflow	Roots, Grease		1010 Candis
4/4/2007	4/4/2007	100	None observed	Manhole overflow	Equipment Failure		Thomas Pasture
3/12/2007	3/12/2007	100	None observed	Manhole overflow	I/I	To the ground	Hurricane Lake
3/6/2007	3/6/2007	300	None observed	Manhole overflow	I/I	To the ground	Hurricane Lake
1/26/2007	1/26/2007	200	None		Flow - awaiting expansion to line	On the ground & Hurricane Creek	Hurricane Lake Subdivision
5/14/2007	5/14/2007	300	none	manhole overflow	I/I, rainfall	Hurricane Creek	
5/15/2007	5/15/2007	900	none	force main contractor hit main	contractor hit force main		
5/15/2007	5/15/2007	500	none	manhole overflow	I/I rainfall	Hurricane Creek	
5/18/2007	5/18/2007	300	none	manhole overflow	I/I rainfall	Hurricane Creek	
5/20/2007	5/20/2007	300	none	manhole overflow	I/I rainfall	Hurricane Creek	
5/24/2007	5/24/2007	250	none	lift station overflow	equipment failure		
5/24/2007	5/24/2007	250	none	Dogwood Lakes lift station overflow	equipment failure		
11/23/2007	11/23/2007	100	NEAH	LIFT STATION PUMP FAILURE		ground	Thomas Pasture
11/25/2007	11/25/2007	5	NEAH	MH overflow	grease and rags	ground	44 Whispering Pines
6/4/2007	6/4/2007	100	none	manhole stop up	roots		801 DeSoto
2/27/2007	2/27/2007	300	None	Manhole overflow	I/I		Hurricane Lake
6/18/2007	6/18/2007	20	none	Dogwood Lift Station	I/I rainfall		
6/19/2007	6/19/2007	50	none	Lift Station down at Overview Subdivision	lift station tripped out		
2/23/2007	2/23/2007	60	None	Lift Station Overflow	Equipment Failure		Dark Forest
2/23/2007	2/23/2007	30	None	Lift Station Overflow	Equipment Failure		3505 Boone Rd.
5/10/2007	5/10/2007	25	neah	manhole overflow	grease and debris		718 Alcoa Rd.
2/24/2007	2/24/2007	150	None	Manhole overflow	I/I		Airplane

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
2/24/2007	2/24/2007	15	None	Lift Station Overflow	I/I		Dogwood Lift Station
2/25/2007	2/25/2007	10	None	Lift Station Overflow	I/I		Dogwood Lake Lift Station
2/24/2007	2/24/2007	1000	None	Manhole overflow	I/I		Willow St.
2/26/2007	2/26/2007	500	None	Manhole overflow	I/I		Hurricane Lake
5/8/2007	5/8/2007	200	NEAH	Manhole Overflow	roots and debris		Chris & Cary
5/8/2007	5/8/2007	500	none	Manhole Overflow	I & I		Hurricane Lake
5/4/2007	5/4/2007	300	none	Manhole overflow	I & I		Hurricane Lake
5/1/2007	5/1/2007	600	none	lift station overflow	power out		Dogwood Lift Station
5/1/2007	5/1/2007	300	none	force main	construction-hit force main		Woodlawn
5/1/2007	5/1/2007	1000	none	manhole overflow	I & I		Hurricane Lake
4/30/2007	4/30/2007	900	none	force main	construction-dig it up		S. Richard
4/30/2007	4/30/2007	1000	none	manhole overflow	I & I		Hurricane Lake
4/25/2007	4/25/2007	11700	heavy mixing in the creek and ground water runoff	Wastewater treatment plant was hydrologically pushed by heavy rainfall until the solids in the two aeration basin clarifiers were uplifted and flowed over the weirs, flowed into the chlorine contact chamber and then to the plant effluent and then to Depot Creek, to the Saline River	Rain	Depot Creek to Saline River	
8/7/2007	8/7/2007	25	none	manhole overflow	grease		Alcoa & I-30
7/24/2007	7/24/2007	500	none	manhole overflow	roots	ground, depot creek	1500 Cary Dr.
7/24/2007	7/24/2007	100	none	manhole overflow	roots	Salt Creek	110 W. Shenandoah Rd.

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
8/22/2007	8/22/2007	1000	none	manhole overflow	roots	ground	208 King Rd.
9/5/2007	9/6/2007	1000	none	Hurricane Lake manhole overflow	rainfall; I&I	ground	
9/5/2007	9/5/2007	150	none	manhole overflow	5" rainfall; I&I	Depot Creek	Hazel St.
9/5/2007	9/5/2007	500		manhole overflow	5" rainfall; I&I	ground	Airline Dr.
9/4/2007	9/4/2007	150	none	manhole overflow	grease	ground	3001 Pamela
9/10/2007	9/10/2007	5000	none	Hurricane Lake manhole overflow	I&I, rainfall	Hurricane Creek	
9/10/2007	9/10/2007	300	none	manhole overflow	I&I, rainfall	ground	South Richard St.
9/10/2007	9/10/2007	1000	none	manhole overflow	I&I, rainfall	ground	Airline Dr.
9/10/2007	9/10/2007	5000	none	manhole overflow for 3 hours	I&I, rainfall	ground, Depot Creek	Willow St.
9/20/2007	9/20/2007	300	none	overflow to ground	contractor hit main		17309 I-30
9/20/2007	9/20/2007	30	none	manhole overflow	grease		1003 Watson Place
9/20/2007	9/20/2007	10	none	manhole overflow	grease		1204 Brookview
9/12/2007	9/12/2007	100	none	force main hit	contractor hit force main		Scott-Salem at Blessing Lane
9/12/2007	9/12/2007	500	none	manhole overflowed	rain, I&I	Hurricane Creek	
9/17/2007	9/17/2007	300	none	Dogwood pump station overflow	pump station equipment failure due to bad float		
9/16/2007	9/17/2007	1000	disinfected and deodorized	Hurricane Lake manhole overflow	I&I	Hurricane Creek	
9/17/2007	9/17/2007	50	none	Social Hill pump station force main overflow	pump station force main had a break in the line repair; back on line.		
10/22/2007	10/22/2007	500	none	overflow at Hurricane Creek manhole	I/I, rainfall		
9/9/2007	9/9/2007	500	none	manhole	I&I, rainfall	ground	Airline

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
				overflow			
9/9/2007	9/9/2007	5000	none	Hurricane Lake manhole overflow	I&I, rainfall	Hurricane Creek	
10/18/2007	10/19/2007	1000	none	Hurricane Lake manhole overflow	I/I, rainfall		
10/16/2007	10/17/2007	1000	disinfected and deodorized	Hurricane Creek manhole overflow	I/I, rainfall	Hurricane Creek	
10/16/2007	10/16/2007	1000	none	manhole at Hurricane Creek overflow	I/I, rainfall		
10/13/2007	10/15/2007	20000	none	Hurricane Lake manhole overflow - Dogwood Lake was down	Equipment Failure		
10/14/2007	10/14/2007	1000	none	Dogwood Lakes pump equipment failure caused overflow	Lost pumps and equipment to station		
10/13/2007	10/13/2007	5000	none	Dogwood Lake pump equipment failure caused overflow	Dogwood Lakes pump equipment power failure, lost pumps and equipment to station		
10/12/2007	10/12/2007	100	none	Force main at RV park damaged during road work	force main had a break		
12/23/2007	12/23/2007	100	NEAH	lift station overflow	equipment failure	ground	
1/4/2008	1/4/2008	20	NEAH	MH-overflow from stopped up line	grease	ground	Thomas Road and I-30 N. Service Road
1/3/2008	1/3/2008	100	NEAH	overflow	equipment failure	ground	Airplane pump station
1/2/2008	1/3/2008	10	NEAH	MH overflow	stopped up line	ground	1500 McCurdy
1/2/2008	1/2/2008	75	NEAH	MH overflow	grease	ground, Depot Creek	309 E. Maple
3/4/2008	3/4/2008	3500	NONE	617 HAZEL ST.	I & I / RAINFALL	GROUND / DEPOT CREEK	

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
3/4/2008	3/4/2008	500	NONE	AIRLANE OVERFLOWED FROM THE RAINFALL	I & I / RAINFALL	GROUND	
10/10/2007	10/10/2007	200	none	RV Park force main	force main had a break in it		19719 I-30
11/26/2007	11/26/2007	200	none	Manhole overflow	roots stopped up line	Ground	Summit Road
11/7/2007	11/7/2007	50	NEAH		grease	ground	1016 Whitewood
11/16/2007	11/16/2007	1000	NEAH		Grease	gr. Depot Creek	Kyle and Longview
11/16/2007	11/16/2007	20	NEAH	line plugged	roots	ground	Mcurdy manhole
11/18/2007	11/18/2007	250	NEAH	line clogged	grease	ground	815 DESOTO
10/25/2007	10/25/2007	100	NEAH	MH overflow	grease and rags	ground	2705 Janet Drive
11/26/2007	11/26/2007	300	neah	MH overflow	grease	ground	1719 Neely
11/26/2007	11/26/2007	200	NEAH	MH overflow	roots	ground	Summitt Road
12/15/2007	12/17/2007	5000	NEAH	MH overflow	rainfall	McNeil Creek and Saline River	Thomas pasture lift station
12/15/2007	12/17/2007	1000	NEAH	manhole runover	rainfall, I&I	ground to Depot Creek	Hazel Street
12/15/2007	12/15/2007	5000	NEAH	manhole run over	Rainfall, I&I	Depot Creek	Willow Street
12/14/2007	12/14/2007	500	NEAH	manhole overflow	grease and rags	ground	Border and Hoover
12/20/2007	12/20/2007	100	NEAH	MH overflow	I and I, rainfall	ground	South Richard Street
12/20/2007	12/20/2007	500	NEAH	MH overflow	rainfall, I and I	McNeil Creek, ground	MH at Thomas Pasture
12/20/2007	12/20/2007	5000	NEAH	MH overflow	rainfall, I and I	ground, Depot Creek	Willow Street
12/20/2007	12/20/2007	500	NEAH	MH overflow	Rainfall, I and I	ground	MH on Airlane
1/3/2008	1/3/2008	50	NEAH	air pump went out	equipment failure	ground	Air Lane lift station
1/17/2008	1/17/2008	25	NEAH	pump down	equipment failure	ground	Coats Road Lift Station
2/12/2008	2/12/2008	300	None	Air Lane run over from the rainfall.	Rainfall / I and I	Ground	

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
2/12/2008	2/12/2008	300	None	Willow Street run over from the rain.	Rainfall / I and I	Ground / Depot Creek	
2/17/2008	2/17/2008	600	NEAH	MH overflow	I and I, rainfall	ground	Airplane
2/17/2008	2/17/2008	100	NEAH	mh OVERFLOW	I and I, rainfall	ground, Depot Creek	616 West Hazel Street
2/17/2008	2/17/2008	200	NEAH	MH overflow	I and I, rainfall	ground, Depot Creek	Willow Street
2/14/2008	2/14/2008	1000	NEAH	MH overflow	equipment failure	ground	1812 River Street
2/14/2008	2/14/2008	1000	NEAH	MH overflow	equipment failure	ground	1812 River Street
3/3/2008	3/3/2008	300	NONE	3010 PAMELA MANHOLE	GREASE AND ROOTS	GROUND	
3/3/2008	3/3/2008	300	NONE	410 MARION ST.	GREASE AND ROOTS	GROUND	
3/3/2008	3/4/2008	5000	NONE	THOMAS PASTURE MANHOLE	I&I / RAINFALL	GROUND	
3/3/2008	3/4/2008	300	NONE	617 HAZEL STREET MANHOLE	I&I, RAINFALL	GROUND, DEPOT CREEK	
3/3/2008	3/4/2008	5000	NONE	WILLOW STREET MANHOLE	I&I, RAINFALL	GROUND, DEPOT CREEK	
3/3/2008	3/4/2008	5000	NONE	AIR LANE	I&I, RAINFALL	GROUND	
3/9/2008	3/9/2008	35	NONE	418 ROOBBNETT MANHOLE	RAGS & ROOTS	GROUND	
3/19/2008	3/20/2008	5000	NEAH	MH overflow	I and I, Heavy rainfall	ground	Airplane Road
3/19/2008	3/19/2008	100	NEAH	MH overflow	rag and roots	ground	Misty Drive
3/19/2008		5000	NEAH	MH overflow	I and I rainfall	ground	Air Lane
3/19/2008	3/20/2008	10000	NEAH	MH overflow	I and I rain fall	ground to Depot Creek	Willow Street
3/19/2008	3/20/2008	300	NEAH	MH overflow	I and I rainfall	ground	South Richard Street
3/19/2008	3/19/2008	300	NEAH	back up thru clean out	stopped up main	ground	915 South Street
7/24/2008	7/24/2008	200	none	1102 Edgehill Drive - manhole overflow	Grease and roots	Ground	
9/3/2008	9/5/2008	3000	NEAH	smith and pearson ssmsh-	hurricane gustav	Wet weather storm	

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
				01202 and 012-3 stop run over	rainfall	drainage ditch	
9/3/2008	9/5/2008	10000	NEAH	Manhole Overflow	rainfall from Hurricane Gustav	gr depot creek	Willow St.
9/4/2008	9/4/2008	5000	NEAH	manhole by our pump station run over fro a power outage from hurricane gustav it back on and pumping	power outage to station	gr	
9/3/2008	9/4/2008	1000	NEAH	915 south cleanout over flowed from all the rain	I and I - Rainfall	Ground	
9/3/2008	9/4/2008	1000	NEAH	MH's q12-5 and q12-6 overflowed	Hurricane gustav rainfall	Ground and Road Ditch	
9/2/2008	9/4/2008	800000	This overflow was highly deluded by heavy rain fall and grounds runoff and there should not any environmental damage.	Our plant is under construction and at this time there is a 36" trunkline feeding into a 12" barscreen line and our system is bottlenecking and running over in the plant. Our plant is under construction.	Our plant is under construction and at this time there is a 36" trunkline feeding into a 12" barscreen line and our system is bottlenecking and running over in the plant. This overflow is highly deluded as we have had 8" of rainfall during this two d	Depot Creek	
3/26/2008	3/26/2008	4000	NEAH	overflow at lift station	malfunction in electrical box	ground	Thomas pasture Lift Station
4/9/2008			NEAH	MH overflow	I and I, heavy rainfall	gr Depot Creek	Willow Street
4/9/2008		1000	NEAH	MH-overflows	3.5" of rain	ground	Air Lane
4/10/2008		500	None	MH overflow	I AND I, RAINFALL	gr, Mcneil Creek, Saline River	Thomas Pasture
4/9/2008	4/9/2008	100	NEAH	MH overflow	grease and	ground	1302 N.

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
				stopped up line	roots		Olive
4/9/2008	4/9/2008	25	NEAH	clean out overflow	I and I, rainfall	gr	900 West Sevier
4/9/2008		1000	NEAH	MH overflow	I and I, rainfall	gr, road ditch	River Street
3/19/2008	3/19/2008	100	NEAH	MH overflow	stopped line	ground	Misty Drive
3/19/2008	3/20/2008	5000	NEAH	manhole overflows	Heavy rainfall	ground	Airplane Drive
4/2/2008	4/2/2008	500	NEAH	manhole overflow	I and I, rainfall	ground, Depot Creek	Willow Street
4/2/2008	4/2/2008	300	NEAH	MH overflow	Rainfall, I and I	ground	Airplane Drive
7/8/2008	7/8/2008	25	None	Summit Lift Station	Force Main had a break/hole in it.	Ground	
7/8/2008	7/8/2008	1000	none	Heritage Farm Lift Station	Lift station tripped/had no power.	Ground and road ditch	
4/4/2008	4/4/2008	500	NEAH	MH overflow	I and I, rainfall	gr, Depot Creek	617 West Hazel
4/4/2008	4/5/2008	300	NEAH	MH overflow	I and I, rainfall	gr	1101 W Smith Street
4/7/2008	4/7/2008	100	NEAH	MH overflow	roots and rags	gr	2121 Northshore Drive
4/4/2008	4/4/2008	100	NEAH	MH overflow	heavy rainfall	GR to Mcneil Creek	1314 Venture
4/7/2008	4/7/2008	100	NEAH	MH overflow	rags and roots	gr	Misty Drive
4/4/2008	4/5/2008	1000	NEAH	MH overflow	I and I, Rainfall	gr	Robnett
4/4/2008	4/5/2008	10000	NEAH	MH overflow	I and I, heavy rainfall	gr, Depot Creek	Willow Street
4/4/2008	4/5/2008	5000	NEAH	MH overflow	heavy rainfall, I and I	gr	Airplane
4/6/2008	4/7/2008	5000	NEAH	Lost power due to tornadoes	power outage	gr	Hurricane Lake Trailer Park
4/4/2008	4/5/2008	1000	NEAH	MH overflow	I and I, heavy rainfall	ground	South Richard Street
4/9/2008	4/11/2008	5000	NEAH	MH overflow	heavy rainfall, flooding	ground and road ditch	Airplane
4/9/2008	4/11/2008	10000	NEAH	MH overflow	I and I, rainfall	ground, Depot Creek	Willow Street
4/9/2008	4/9/2008	1000	NEAH	MH overflow	I and I,	ground, road	River Street

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
					rainfall	ditch	
4/9/2008	4/11/2008	1000	NEAH	MH overflow	I and I, Heavy rainfall	McNeil Creek. Saline River, ground	Thomas Pasture
4/22/2008	4/22/2008	5	NEAH	Manhole Overflowed # L11-29A	rags and roots	ground	
4/25/2008	4/25/2008	200	NEAH	Lift Station overflow	Lift Station Tripped out	Ground	The Oaks
5/11/2008	5/11/2008	300	NONE	SEVIER & BORDER MH STOPPED UP CAUSING OVERFLOW.	RAGS & ROOTS	GROUND	
5/9/2008	5/9/2008	300	NONE	TERRY DRIVE MH RAN OVER FROM STOPPED UP LINE.	GREASE & ROOTS	GROUND	
5/16/2008	5/16/2008	500	NONE	MH OVERFLOWED @ SUMMERWOOD DR.	GREASE	GROUND	
6/1/2008	6/1/2008	300	NONE	HERITAGE FARM PUMP STATION	POWER OUTAGE TO STATION	GROUND	
6/6/2008	6/6/2008	25	NONE	LIFT STATION ON CHRIS DRIVE DOWN BREAKER TRIPPED.	BREAKER TRIPPED OUT	LAKE PAULINE DISCHARGE CREEK	
6/9/2008	6/9/2008	300	NONE	508 PAML STREET MH RAN OVER FROM STOPPED UP LINE.	ROOTS	GROUND	
6/17/2008	6/17/2008	5	NONE	ROBINITTE MH RAN OVER FROM STOPPED UP LINE	GREASE	GROUND	
6/17/2008	6/20/2008		NONE	1826 SAGECREST	ROOTS	GROUND	
7/4/2008	7/7/2008	5000	NONE	HURRICANE LAKE FORCEMAIN	FORCEMAIN BLEW OUT	GROUND	
7/6/2008	7/6/2008	25	NONE	CALDWELL LIFT STATION	AIR PUMP FAILED	GROUND	

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
9/1/2008	9/2/2008	500	NEAH	Manhole Overflow	grease and roots	Wet weather creek	Behind 1110 Charlse
8/31/2008	8/31/2008	5	NEAH	Lift station overflow	equipment failure	Ground and Road Ditch	River Street
8/14/2008	8/15/2008	100	NEAH	Liftstation overflow	vandalism - breakers were turned off - police report filed.	shoal creek	Longhills liftstation
9/3/2008		2500	NEAH	Manhole 012-2 overflowed	Rainfall (hurricane gustav)	wet weather storm drainage ditch	Pearson St.
9/3/2008		2500	NEAH	Manhole Overflow # 012-3	Rainfall (hurricane fustav)	Wet weather storm discharge ditch	Pearson St.
9/3/2008		500	NEAH	Cleanout Overflow	Rainfall (hurricane gustav)	Ground	915 South at cleanout
9/3/2008	9/4/2008	1500	NEAH - stated by permittee However since the discharge was inside an occupied residence it should have been OEHC which is Observed Evidence of human contac.	Cleanout overflow and overflow inside residence	Rainfall (hurricane Gustav)	ground and inside residence	604 Cox
9/3/2008	9/4/2008	500	NEAH indicated by permittee - however should have been OEHC since the discharge was in a residence.	Cleanout Overflow and overflow in basement	Rainfall (Hurricane gustav)	ground and house basement	515 Narroway
9/3/2008	9/4/2008	1000	NEAH	Cleanout Overflow	Rainfall (Hurricane Gustav)	ground	900 and 902 West Sevier Duplex
9/3/2008		7000	NEAH	Manhole q11-38 overflowed	rainfall (hurricane gustav)	depot creek	
9/4/2008	9/4/2008	150	NEAH	Manhole overflow	I and I rain fall	ground	2221 North Shore Dr.
10/7/2008	10/7/2008	100	NEAH	Manhole	Line stopped	Ground	618

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
				Overflowed	up		Edgemore
10/8/2008	10/10/2008	1000	NEAH	Manhole Overflow	Grease and Rags	wet weather storm drainage ditch	2401 Denise
10/16/2008	10/16/2008	2760	NEAH	Manhole Overflow	Line Stopped up with rags and roots	Ground, Surface	Palm Street
10/15/2008	10/15/2008	100	NEAH	Force Main had a hole in it.	Equipment Failure	N/A Gr.	Wavely Height
10/29/2008	10/29/2008	200	NEAH	Manhole Overflow	grease and rags	Ground	I-30 and Thomas Rd.
11/24/2008	11/24/2008	250	NEAH	Manhole Overflow	grease and roots	Ground	Southshore Dr.
11/24/2008	11/24/2008	250	NEAH	Manhole Overflow	grease and roots	Ground	2614 Donald Circle
12/1/2008	12/2/2008	20	NEAH	Lift Station Overflow	Lift Station Tripped Out	Ground	Church Street Lift Station
12/22/2008	12/22/2008	135	NEAH	Manhole Overflow	line stopped up with grease and roots	ground	1814 fairmont
12/22/2008	12/22/2008	150	NEAH	Manhole Overflow	grease and roots	Ground	2322 Tyler
1/9/2009	1/9/2009	50	NEAH	Manhole stopped up and came out into house	Grease and Roots	Ground and in the House	1201 Doyle Dr.
1/9/2009	1/9/2009	500	NEAH	Manhole overflow	Line stopped with grease and rags	Ground and Depot Ck.	1717 Harmon
1/16/2009	1/16/2009	300	NEAH	Manhole Runover from line stop up.	grease and Rags	Ground	601 Terry Dr.
1/21/2009	1/21/2009	500	NEAH	Manhole Overflow	Grease	Ground	Sorrels Rd.
1/21/2009	1/21/2009	30	NEAH	Manhole Overflow due to stopped up line.	Roots and Grease	Ground	2407 Junet
1/29/2009	1/29/2009	1000	NEAH	Manhole Overflow	grease	ground	2701 Rollingbrook
2/11/2009	2/11/2009	3000	NEAH	Main line stopped up and line is down we have a crew come to help repair it on thru 2-12. We are keeping it	Main has a break in ti.	ground and depot Creek	215 Smith St.

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Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
				pumped down.			
2/13/2009	2/13/2009	150	neah	Manhole Overflow	Rags and roots	Ground	1229 Pinewood
2/19/2009	2/19/2009	1000	NEAH	Manhole Overflow	Rags	Ground	410 S. Main St.