



ARKANSAS
Department of Environmental Quality

December 21, 2009

Mr. David Richardson, Manager
City of Camden, Water Utilities
P.O. Drawer J
Camden, AR 71711

RE: Sanitary Sewer Overflow Inspection

AFIN: 52-00073

NPDES Permit No.: AR0022365

Dear Mr. Richardson:

On 12/01/2009, I performed a Sanitary Sewer Overflow Inspection of the above referenced facility in accordance with the provisions of the Federal Clean Water Act, the Arkansas Water and Air Pollution Control Act, and the regulations promulgated thereunder. This inspection revealed the following violations:

1. The facility did not have any maintenance records and/or operator logs for the pump stations.
2. The Warner and Terminal Road Pump Station did not have a working high water alarm, nor did it have a sign with emergency contact information posted.

The above items require your immediate attention. Please submit a written response to these findings to Cindy Garner, Enforcement Branch Manager, of the Water Division. This response should be mailed to the address below. This response should contain detailed documentation describing the course of action taken to correct the items noted. This corrective action should be completed as soon as possible, and the written response with all necessary detailed documentation (i.e. pictures) is due by December 31, 2009.

For additional information you may contact the Enforcement Branch by telephone at 501-682-0639 or by fax at 501-682-0910.

«Cognizant_Official», «Facility_Name»

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If I can be of any assistance, please contact me at 870-862-0680.

Sincerely,

A handwritten signature in black ink that reads "John W. Lamb". The signature is written in a cursive style with a large initial "J" and a long, sweeping underline.

John W. Lamb
District 8 Field Inspector
Water Division

cc: Water Division Enforcement Branch
Water Division Permits Branch



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

Form Approved
OMB No. 2040-0003

NPDES Compliance Inspection Report

Section A: National Data System Coding

Transaction Code	NPDES	Yr/Mo/Day	Inspec. Type	Inspector	Fac. Type												
1 <input type="text" value="N"/> 2 <input type="text" value="5"/> 3 <input type="text" value="A"/> <input type="text" value="R"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="2"/> <input type="text" value="2"/> <input type="text" value="3"/> <input type="text" value="6"/> <input type="text" value="5"/>	11 <input type="text" value="0"/> <input type="text" value="9"/> <input type="text" value="1"/> <input type="text" value="2"/> <input type="text" value="0"/> <input type="text" value="1"/>	17 <input type="text" value="0"/> <input type="text" value="9"/> <input type="text" value="1"/> <input type="text" value="2"/> <input type="text" value="0"/> <input type="text" value="1"/>	18 <input type="text" value="V"/>	19 <input type="text" value="S"/>	20 <input type="text" value="1"/>												
Remarks																	
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">Inspection Work Days</td> <td style="width:10%;">Facility Evaluation Rating</td> <td style="width:10%;">BI</td> <td style="width:10%;">QA</td> <td style="width:10%;">Reserved</td> <td style="width:10%;"> </td> </tr> <tr> <td>67 <input type="text" value=" "/> <input type="text" value=" "/> <input type="text" value=" "/> 69</td> <td>70 <input type="text" value="N"/></td> <td>71 <input type="text" value="N"/></td> <td>72 <input type="text" value="N"/></td> <td>73 <input type="text" value=" "/> <input type="text" value=" "/> <input type="text" value=" "/></td> <td>74 75 <input type="text" value=" "/> <input type="text" value=" "/> <input type="text" value=" "/> <input type="text" value=" "/> <input type="text" value=" "/></td> </tr> </table>						Inspection Work Days	Facility Evaluation Rating	BI	QA	Reserved		67 <input type="text" value=" "/> <input type="text" value=" "/> <input type="text" value=" "/> 69	70 <input type="text" value="N"/>	71 <input type="text" value="N"/>	72 <input type="text" value="N"/>	73 <input type="text" value=" "/> <input type="text" value=" "/> <input type="text" value=" "/>	74 75 <input type="text" value=" "/> <input type="text" value=" "/> <input type="text" value=" "/> <input type="text" value=" "/> <input type="text" value=" "/>
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Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) City of Camden, Water Utilities Waste Water Collection System	Entry Time/Date 8:25/12/01/2009	Permit Effective Date 11/1/2007
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Ricky Hendrix, Collection System Manager	Exit Time/Date 11:47/12/01/2009	Permit Expiration Date 10/31/2012
Name, Address of Responsible Official/Title/Phone and Fax Number David Richardson, Manager/870-836-7331 City of Camden, Water Utilities P.O. Drawer J Camden, AR 71711	Contacted Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Other Facility Data		

Section C: Areas Evaluated During Inspection

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

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

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

The facility did not have any maintenance records and/or operator logs for the pump stations.

The Warner and Terminal Road Pump Station did not have a working high water alarm, nor did it have a sign with emergency contact information posted.

Name(s) and Signature(s) of Inspector(s) John W. Lamb	Agency/Office/Telephone/Fax ADEQ/ El Dorado/ 870-862-0680 3400 West Hillsboro El Dorado, AR 71730	Date 18 December 2009
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

COLLECTION SYSTEM INSPECTION AND OVERALL RATING		<input type="checkbox"/> S <input checked="" type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
PROVIDE A BRIEF DESCRIPTION OF THE COLLECTION SYSTEM: Clay, plastic and concrete sewers of various sizes		
POPULATION SERVED/NUMBER OF RESIDENTIAL AND COMMERCIAL CONNECTIONS: 14,000, approx 4875 connections		
FEET OF SEWER SYSTEM: 574, 409		
AGE OF SYSTEM: 0-70 years		
DOES THE SYSTEM EXPERIENCE PROBLEMS DURING DRY OR WET WEATHER (EXPLAIN): infiltration during wet weather	<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): Email to ADEQ, then with monthly DMR	<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 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: 16	NUMBER WITH BACKUP POWER: 0	
HOW OFTEN ARE PUMP STATIONS INSPECTED/MONITORED: Monday and Friday		
ARE MAINTENANCE RECORDS AND/OR OPERATOR LOGS KEPT: No		
ADEQUATE INVENTORY OF SPARE PARTS: no, but all parts are obtained locally		
TYPE OF REMOTE ELECTRONIC MONITORING USED (I.E. SCADA OR AUTO DIALERS): SCADA Radio		
BRIEF SUMMARY OF EMERGENCY PROCEDURES: vac truck used to pump out lift station		
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 type="checkbox"/> NA <input checked="" 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: <u>Washington Street Pump Station</u>	
TYPE(S) OF WASTE WATER RECEIVED: <input checked="" type="checkbox"/> RESIDENTIAL <input checked="" type="checkbox"/> COMMERCIAL <input checked="" 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 type="checkbox"/> NA <input checked="" 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:	<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 type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
SCADA SYSTEM (LIST PARAMETERS MONITORED): <u>High water level and Power</u>	<input checked="" type="checkbox"/> Y <input 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 type="checkbox"/> S <input type="checkbox"/> M <input checked="" type="checkbox"/> U <input type="checkbox"/> NA
NAME AND/OR LOCATION OF PUMP STATION: Warner Street and Terminal Road	
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	
<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
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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
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BACKUP POWER AND ALARMS	
<input type="checkbox"/> S <input type="checkbox"/> M <input checked="" 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 type="checkbox"/> S <input type="checkbox"/> M <input checked="" type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
SCADA SYSTEM (LIST PARAMETERS MONITORED):	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
1/4/2007	1/4/2007	1000	Unknown	Manhole overflow	Grease - Rainfall		Cash Road - in the woods
12/6/2004		0	unknown	Buddy's Wrecking yard	rainfall	Two Bayou Creek	
9/29/2001	9/29/2001	200	Unknown	2014 Maul Road in the pasture	Blockage		
10/3/2006	10/3/2006	25	None	Intersection of Missouri and Carter, on the ground and roadway.	Grease	On the ground and roadway (pavement)	
10/3/2006	10/3/2006	200	None	Manhole located at 352 Sanders, spilled onto the ground in the woods.	Roots and grease	Onto the ground in the woods	352 Sanders
5/14/2001	5/14/2001	50000	unknown	Lift station manhole overflowed onto Doug Douthit's property	mechanical & electrical		
3/3/2005	3/3/2005	900	unknown	Garden Oaks Shopping Center in the woods	Grease	Creek toward Wadley creek	
7/31/2006	7/31/2006		unknown		10" main collapsed	ditch	Dooley Womack Drive
7/31/2006	7/31/2006		unknown		debris	building	Kings Corner - old grocery store
6/7/2001	6/8/2001	0	Unknown	Buddy's Wrecker Service - manhole in the woods	Rainfall		
12/23/2006	12/23/2006		none		Roots	DI	2137 Williams
5/6/2002	5/6/2002	0	unknown	Maul Road & Cash Road (Gilcrest Bag Co.)	Blockage		
5/6/2002	5/6/2002	500	Unknown	California St. across from Kentucky Fried Chicken	Grease blockage		

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
6/19/2001	6/19/2001	0	Unknown	Pearl & Agee Streets	Blockage		
5/30/2001	5/30/2001	300	Unknown	927 Mc Colough	Roots		
6/1/2001	6/1/2001	800	Unknown	Gill Crist Bag Co.	Unknown blockage		
7/1/2002	7/1/2002	30	unknown	Pottery Road - railroad tracks - Adams	Grease & sand		
7/1/2002	7/1/2002	0	unknown	Adams and railroad tracks behind the Wicks building	Debris		
	6/15/2001	0	Unknown	Main lift station - overflowed on Mr. Doupfit's land	Pump failure		
6/26/2001	1/1/626	1500	Unknown	Cleveland & Agee Streets	Rags & rocks		
11/21/2003	11/24/2003	0	unknown	2905 Adams	Grease		
8/3/2001	8/3/2001	1200	None noted	Sewer main manhole overflow at Molex Corp.	unknown at time - maybe grease		
10/23/2001	10/23/2001	100	Unknown	500 Jackson	Rags		
10/23/2001	10/23/2001	150	unknown	Omega Street Lift Station	Float hung up		
10/30/2001	10/30/2001	0	unknown	159 South East Agee in the woods	Roots collasped a 6" forced main		
12/7/2006	12/7/2006	30	none	manhole overflow	Roots and grease	Road	Intersection of Frances and Ashton
12/8/2006	12/8/2006	20	none	manhole overflow	Debris	Ground	Intersection of AG and Washington
3/6/2003	3/6/2003	0	unknown	2323 Dover	Roots & grease		
11/18/2002	11/18/2002	150	unknown	Adams Street in front of city shop	Grease		
9/6/2002	9/6/2002	0	unknown	282 Walnut Street	Broken main		
9/23/2002	9/23/2002	300	unknown	Lift Station- Maul Road	Power outage		
9/23/2002	9/23/2002	75	unknown	Apple St. & Fairview Road	Grease		
10/22/2002	10/22/2002	0	unknown	Old Highway 7 - manhole in the woods	Contractor ran over line & caved in it		

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
1/18/2007	1/19/2007	10000	none observed	Manhole overflow	Sewer line deterioration		Avon and Mt. Holly
6/4/2002	6/4/2002	50	unknown	527 Aggee	4" line blocked with roots		
8/10/2002	8/10/2002	0	unknown	MH on Maul Road	roots		
8/21/2002	8/21/2002	0	unknown	Field off of Avon Street	Grease & roots		
9/30/2002	9/30/2002	1000	unknown	Sharp Street - Gilcrest Bag	Grease		
9/25/2002	9/25/2002	150	unknown	373 Bragg	Roots		
6/20/2002	6/20/2002	200	unknown	B & D Barber Shop	Old line filled with dirt		
6/21/2002	6/21/2002	0	unknown-entered creek	Cash Road			
6/21/2002	6/21/2002	50	unknown	Hospital Drive & California St.	blockage		
3/13/2003	3/13/2003	0	unknown	789 Brenda	Grease & roots		
6/25/2002	6/25/2002	1000	unknown	Railroad tracks off of Adams Street	Debris		
7/13/2002	7/13/2002	100	Unknown	Monroe street Lift station	Lightning damage		
8/1/2002	8/1/2002	200	unknown	JFK & Tulip Circle	Grease		
8/4/2002	8/5/2002	0	unknown	Columbia & Cash Road	Contractor working with the Corps. Ripped out 15' of line encased in concrete		
10/21/2002	10/21/2002	200	unknown	916 K Sharp	Grease		
10/23/2002	10/23/2002	100	unknown	187 Bath St.	Hole in line - grease		
4/8/2003	4/8/2003	0	unknown	End of Prospect Street in the woods	Water had washed away the dirt exposing the sewer line and it came apart		
7/3/2003	7/3/2003	0	unknown	Arksen street	Hole in the manhole		
3/22/2003	3/22/2003	0	unknown	500 Jackson	Grease & roots		
2/27/2003	2/27/2003	41673	unknown	Clarifier overflowed	Surge in the electrical lines and pump malfunctioned		
10/31/2004	10/31/2004	50	unknown	Old Smackover	Roots and grease		

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
				Highway - Ten Mark Trailer Park			
10/8/2003	10/8/2003	100	Unknown	965 Belan	Grease		
10/8/2003	10/8/2003	300	unknown	Sycamore & Elm streets	grease		
1/30/2004	1/30/2004	75	unknown	Tim Marks Trailer Park - private line	Private line - grease		
1/8/2004	1/8/2004	0	unknown	264 Agee	Roots		
1/12/2004	1/12/2004	0	unknown	Cash Road - Fairview High School - Private line	Grease & debris		
5/30/2004	5/30/2004	0	unknown	Hanes & Jefferson in the creek -10" main washed away	Tornado, heavy rainfall - 6 inches		
9/13/2004	9/17/2004	0	unknown	Jackson & Cleveland	line collaspe		
4/27/2001	4/27/2001	700000	Unknown	new operator	Valve wasn't closed all the way		
9/30/2005	9/30/2005		unknown	Ridgeview - woods	Line collaspe	woods	
6/26/2006	6/26/2006	50	unknown		grease	ground	534 Carson
1/27/2006	1/27/2006	1000	unknown	Cash Row in the woods	grease	ground	
3/26/2006	3/27/2006	100	unknown	900 Leonard Street	grease	ground	
3/29/2006	3/29/2006		unknown	Mount Holly Road - in the woods	roots & debris	ground	
5/4/2006	5/4/2006	2000	unknown	606 N.E. Washington Street	Lightning strike, cuasing power loss and down lines	ditch	
3/9/2004	3/9/2004	400	none	California St. in front of health departement	grease/roots		
4/16/2001		0	Unknown	Flooding	Rainfall		
4/23/2001	4/23/2001	175	unknown	Manhole in front of Proctor Funeral Home across the tracks	Roots		
4/26/2001	4/26/2001	150	unknown	Manhole in front of the	Grease blockage		

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
				Health Dept.			
	4/9/2001	0	Unknown	3 manholes behind the plant overflowed	River was up		
7/2/2004	7/2/2004		unknown	1265 Apache Street	Grease		
3/21/2001	3/21/2001	120	Unknown	927 Leonard	Grease		
3/25/2004	3/25/2004	0	unknown	Columbia Street at the bridge	debris and grease blockage		
6/13/2005	6/13/2005		unknown	Elm & Sycamore Streets	grease	drainage ditch	
1/6/2003	1/6/2003	200	unknown	786 Brenda	Grease		
1/6/2003	1/6/2003	0	unknown	500 block of Jackson	Rags		
1/19/2003	1/19/2003	0	unknown	Carter & Missouri	Grease		
1/20/2003	1/20/2003	250	unknown	786 Brenda	Grease		
9/17/2005	9/17/2005		none	2901 Cherokee	roots & grease		
3/14/2004	3/14/2004	0	unknown	Washington Street - Camden Monuments	heavy rainfall & malfunction of pump station		
6/10/2003	6/10/2003	0	unknown	125 Arksen Street	Tree fell on manhole and broke it		
7/12/2005	7/12/2005	1000	unknown	Cash Row - woods across from Sonic	grease	drainage ditch- Wodliegh Creek	
6/8/2007	6/8/2007	500	none - storm drain was flushed with nearby fire hydrant for 2 hours	overflow	grease build up	storm drain discharging to Ouachita River	Van Buren & Monroe Sts.
1/10/2006	1/10/2006		unknown	Karn Street	Grease	ground	
1/4/2007	1/4/2007	500	None	Manhole overflow	Grease and rainfall		North St. - in the woods
4/2/2007	4/2/2007		none observed		Grease & Debris	On the ground	Off Cash Road in the woods
6/24/2007	6/25/2007	1000	none	12" sewer main in wooded area was stopped	grease and rags	drainage ditch	333 South St.

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
				up			
6/12/2007	6/13/2007	10000	Creek was flushed by nearby fire hydrant for several hours.	12' main collapsed at the dead end of Pierce St.; emergency repair quotes are being acquired to replace 270' from manhole to manhole 18' deep	collapsed 12' sewer main	Chaffee Creek	Pierce St.
4/24/2007	4/24/2007	800	none	overflow on Elm Street between Poplar and Agee Sts.	grease	drainage ditch	Poplar & Agee Sts
7/25/2007	7/25/2007	5000	none visible	overflow in area under contract for the replacement of 2200 ft of sewer main. Contractor stopped work due to wet conditions but should start back up within 2 weeks weather permitting.	roots		Avon & Mt. Holly St.
7/23/2007	7/24/2007	2000	none	tree fell across a section of 6" sewer main that crossed the drainage ditch	fallen tree	drainage ditch	Prospect St.
9/30/2007	9/30/2007	50	none	overflow	roots	storm drain	Memory Lane
8/29/2007	8/29/2007	300	none	6" sewer main stopped up	grease, rags	drainage ditch	666 Maple St.
12/12/2007	12/12/2007	75	NEAH	MH overflow	grease	ditch	corner of Lucas and Country Club
12/11/2007	12/11/2007	2000	NEAH	manhole overflow	grease and debris	ditch	corner of Agee and Pearl Streets
2/23/2008	2/25/2008	200	NEAH	MH overflow	debris	drainage ditch	Corner of Willow and

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
							Agee Streets
3/20/2008	3/20/2008	500	None	line plugged	grease	Storm Drain	8450 Adams SW
7/26/2008	7/26/2008	100	None	Overflow at dead end of Dallas Street	Roots	Drainage ditch	
3/25/2009	3/25/2009	500	None	8" main overflowed	Grease	Drainage Ditch	241 NE Adams
6/4/2008	6/5/2008	1000	NONE	BEHIND 627 AGEE STREET	TREE ROOTS HAD BROKEN 6" MAIN	DRAINAGE DITCH	
10/3/2008	10/6/2008	500	None	6" sewer main had broken	Sewer water Erosion	Drainage Ditch	Under bridge on Haynes st.
10/14/2008	10/14/2008	500	None	8" main running thru the parking lot of Victory Church overflowed.	Grease	Drainage Ditch	1283 Hwy. 278
11/2/2008	11/3/2008	3000	None, Area was washed down and deodorized. Code Enforcement and myself will be visiting local restaurants in the area and inspecting grease traps.	Main Line Overflow	Grease Stoppage	Drainage Ditch	Behind Victory Church @ 1283 Hwy. 278
4/7/2009	4/7/2009	500	None	Manhole Overflowed	Grease	ditch	End of Tyler Street
5/6/2009	5/6/2009	50	NEAH	6" main overflowed	Roots	ground surface	1465 Bragg St
5/7/2009	5/7/2009	1000	None	Manhole Overflowed	Heavy Rains	ditch	Mt. Holly St
5/11/2009	5/17/2009	6000	NEAH	Manhole Overflow	Streets Flooded do to heavy rainfall.	Ditch that runs into Two Bayou	1725 Mt. Holly St.
6/16/2009	6/17/2009	2000	NEAH	Sewer Main Break	Ground Erosion caused line break	Drainage Ditch	End of Prospect St.
7/29/2009	7/29/2009	200	None	Overflow from clean-out at 664 Duncan after rain. City main running and not	Unknown. Will be inspecting city main with TV system to see if there are any problems.	Ditch	664 Duncan

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
				backed up; however, main was run with jet truck which did stop overflow.			
10/29/2009	10/31/2009	2000	NEAH	Manhole Overflow- Manhole at 1725 Mt. Holly is bubbling out into the street as a result of recent flash flood	I & I- Rainfall		1725 Mt. Holly