



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="1"/> <input type="text" value="6"/> <input type="text" value="6"/> <input type="text" value="1"/>	11 <input type="text" value="1"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="1"/> <input type="text" value="0"/> <input type="text" value="5"/>	17 <input type="text" value="V"/>	18 <input type="text" value="S"/>	19 <input type="text" value="1"/>	20 <input type="text" value="1"/>
Remarks					
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=" "/> 74 75 <input type="text" value=" "/> <input type="text" value=" "/> <input type="text" value=" "/> <input type="text" value=" "/> 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>) Cabot Water & Wastewater Comm. – From NLR Office go east on I-40 to Highway 67/167 North to Cabot. Take the first Cabot exit and go east (right) on Highway 321 approximately 2.75 miles to CO road 449 (turn left) and go ~1 mile to Marshall Road. Turn left on Marshall Road. Plant is a end of Road.	Entry Time/Date 10:00 am on 01/05/10	Permit Effective Date 11/1/2007
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) David Langstaff	Exit Time/Date 2:25 pm on 01/05/10	
Name, Address of Responsible Official/Title/Phone and Fax Number Tim Joyner/(501) 843-3566 Cabot Water & Wastewater Comm. PO Box 1287 Cabot, AR 72023	Permit Expiration Date 10/31/2012	
Contacted Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Other Facility Data

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
S	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	N	Other:

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

The City has reorganized to better utilize resources to address collection system issues. Smoke testing, line walking, and sewer camera work are employed in I&I program. Pump station runtimes are also utilized in evaluations.

Name(s) and Signature(s) of Inspector(s) Dennis Benson	Agency/Office/Telephone/Fax ADEQ/NLR/501-683-0827/501- 682-0910	Date 01/05/10
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

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: <u>Most of system is gravity sewer and lift stations with some force mains. The city also has 600 customers with individual grinder pumps</u>		
POPULATION SERVED/NUMBER OF RESIDENTIAL AND COMMERCIAL CONNECTIONS: <u>10,000 customers</u>		
FEET OF SEWER SYSTEM: <u>Does not know</u>		
AGE OF SYSTEM: <u>Oldest part of system goes back to the 1930s (60-70 years). Because of growth in the City a significant amount of system is less than 20 years old.</u>		
DOES THE SYSTEM EXPERIENCE PROBLEMS DURING DRY OR WET WEATHER (EXPLAIN): <u>Inflow and infiltration in oldest part of town (Polk Street Basin)</u>	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE	
IS THERE A SYSTEM IN PLACE FOR REPORTING SSOS TO ADEQ (DESCRIBE):	<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		
NUMBER OF PUMP STATIONS IN SYSTEM: <u>40</u>		NUMBER WITH BACKUP POWER: <u>3 portable generators, all pump stations have quick connects</u>
HOW OFTEN ARE PUMP STATIONS INSPECTED/MONITORED: <u>daily</u>		
ARE MAINTENANCE RECORDS AND/OR OPERATOR LOGS KEPT: <u>yes</u>		
ADEQUATE INVENTORY OF SPARE PARTS: <u>yes</u>		
TYPE OF REMOTE ELECTRONIC MONITORING USED (I.E. SCADA OR AUTO DIALERS): <u>SCADA on 8 stations</u>		
BRIEF SUMMARY OF EMERGENCY PROCEDURES: <u>All pump stations have signage and 8 are on SCADA. City responds and makes repairs. If necessary stations can be pumped or bypassed.</u>		
NUMBER OF PUMP STATIONS VISITED DURING INSPECTION (SEE ATTACHED CHECKLISTS FOR EACH): <u>2</u>		
SATELLITE SYSTEMS		<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
DOES THE COLLECTION SYSTEM RECEIVE FLOW FROM SATELLITE SYSTEMS: <u>yes</u>		
TYPE(S) OF WASTE WATER RECEIVED: <input checked="" type="checkbox"/> RESIDENTIAL <input type="checkbox"/> COMMERCIAL <input type="checkbox"/> INDUSTRIAL <input type="checkbox"/> OTHER:		
BRIEFLY DESCRIBE THE SATELLITE SYSTEM: <u>Local high school is only sat system. Recently took over MHP</u>		
ANY KNOWN PROBLEMS WITH SATELLITE SYSTEM: <u>No.</u>		
NAME, ADDRESS AND PHONE NUMBER OF PERSON RESPONSIBLE FOR SATELLITE SYSTEM:		
<u>Did not have contact information, but it would be school superintendent. All communications with SD would be through managers office.</u>		

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: Ball Park 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>3</u>	NUMBER OPERATIONAL: <u>3</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 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 checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
SCADA SYSTEM (LIST PARAMETERS MONITORED): <u>Wet well level, power source</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 checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA
NAME AND/OR LOCATION OF PUMP STATION: Gateway Pump Station	
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
This pump station was previously owned and operated by Gateway MHP which had many issues with pump station. The City has taken over the station, upgraded it (SCADA, fencing, better fill around station)	
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 checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
ADEQUATE VENTILATION TO PREVENT EXCESSIVE CONDENSATION AND/OR GASES AND FUMES:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
ADEQUATE LIGHTING FOR ROUTINE INSPECTION/MAINTENANCE:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
SEALS, VALVES AND PACKING ADEQUATELY MAINTAINED TO PREVENT LEAKS:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
MINIMAL ACCUMULATION OF GREASE AND SOLIDS IN WET WELLS:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
BACKUP POWER AND ALARMS	<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): <u>High level</u>	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
1/7/2005	1/7/2005		unknown	2 manholes on 1200 Block Kerr Station Road	rainfall	Bayou Prairie Two	
1/7/2005	1/7/2005		unknown	1800 Block of Kerr Station Road	rainfall	Bayou Prairie Two	
8/10/2006	8/10/2006	8000	unknown		grease & roots	ditch	Fortson
8/15/2006	8/15/2006	4800	unknown		electrical	ditch	Phase 6 lift station
8/20/2006	8/21/2006	8500	unknown		lift station malfunctioned	ditch	1900 North Lincoln
8/21/2006	8/21/2006	5	unknown		rainfall	ground	Lift Station #28
8/22/2006	8/22/2006	12000	unknown	retrieved 9,000 gals	power outage	ditch	2951 South 1st - lift station
8/22/2006	8/22/2006	1500	unknown		Lift station malfunctioned	ditch	804 North 2 - lift station
8/23/2006	8/23/2006	1200	unknown		power failure	ditch	804 North 2nd
8/19/2006	8/19/2006	9000	unknown		grease	ditch	Fortson Trailer Park
1/7/2005	1/7/2005		unknown	Linden Street	rainfall	Bayou Prairie Two	
11/29/2004	11/29/2004	0	unknown	2 manholes in the 1200 block of Kerr Station Road	2.6" of rain	tributary of Bayou Two Prairie	
11/29/2004	11/29/2004	0	unknown	1800 block of Kerr Station Road	2.6" of rain	tributary of Bayou Two Prairie	
11/29/2004	11/29/2004	0	unknown	609 South Pine Street	2.6" of rain	tributary of Bayou Two Prairie	
12/6/2004	12/6/2004	25	unknown	206 Linden Street	grease	around manhole	
10/7/2006	10/7/2006	25	None		Grease	On the ground at residential location	105 West Street
10/7/2006	10/7/2006	1300	None	Manhole overflow on 47 S. Polk which went into the ditch.	Roots in the line	Ditch	47 South Polk
10/16/200	10/16/200	500	None		Grease and	Contained in	703 East

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
6	6				debris	the manhole	Locust
11/1/2006	11/1/2006	100	none	overflow from individual pump station at new residential unit.	Contractor failed to install pump	resident's yard	811 Tumbling Circle
10/30/2006	10/30/2006	1500	none	manhole overflow	equipment failure		2951 S. 1st St., Cabot, AR
3/22/2005	3/22/2005		unknown	Plant - 76 Marshall Lane	Rainfall - 1.3 inches	ditch - Bayou Two Tributary	
1/3/2005	1/3/2005		unknown	906 South Pine	Rainfall	unnamed creek-Bayou Prairie Two	
1/3/2005	1/3/2005		unknown	1800 Block of Kerr Station Road	Rainfall	unnamed creek - Bayou Prairie Two	
1/3/2005	1/3/2005		unknown	1200 Block of Kerr Station Road - 2 manholes	Rainfall	unnamed creek - Bayou Prairie Two	
1/3/2005	1/3/2005		unknown	206 Linden Street	Rainfall	unnamed creek - Bayou Prairie Two	
1/3/2005	1/3/2005		unknown	200 block of East Locust	Rainfall	unnamed creek - Bayou Prairie Two	
1/3/2005	1/3/2005		unknown	East Main & 101 Lincoln	Rainfall	unnamed creek - Bayou Prairie Two	
1/3/2005	1/3/2005		unknown	1900 Block of North Lincoln	Rainfall	Hudson Branch Basin	
1/5/2005	1/5/2005		unknown	906 South Pine	rainfall	Bayou Prairie Two	
1/5/2005	1/5/2005		unknown	1800 Block of Kerr Station Road	Rainfall	Bayou Prairie Two	
1/5/2005	1/5/2005		unknown	1200 block of Kerr Station Road	Rain	Bayou Prairie Two	
1/5/2005	1/5/2005		unknown	206 Linden	rain	Bayou Prairie Two	
1/5/2005	1/5/2005		unknown	200 East Locust	rain	Bayou Prairie Two	
1/5/2005	1/6/2005		unknown	900 North Lincoln	rain	Hudson Branch	
1/5/2005	1/5/2005		unknown	East Main & Lincoln	rain	Bayou Prairie Two	
1/5/2005	1/5/2005	1500	unknown	804 North 2nd lift station	rainfall & mechanical	Hudson Branch Basin	
10/6/2006	10/6/2006	100000	None	An extremely	Contractor	Ground, ditch	804 Cascade

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
				heavy flow was discharged for 2 hours, the crew leader estimates the volume lost in gallons to be 100,000 but was unsure	trying to repair service line and hit city main.	and into pond system set up for rainwater.	Drive (Greystone community)
8/7/2006	8/7/2006	1200	unknown		Contractor hit force main	Ditch	South Hills Subdivision
2/22/2005	2/22/2005	500	unknown	10 Pheasant Run	Tree limbs stuffed in manhole	Bayou Prairie Two	
2/23/2005	2/23/2005	100	unknown	510 East Elm	Grease	Bayou Prairie Two	
2/23/2005	2/23/2005	500	unknown	Park Drive - 2 manholes	Grease	Bayou Prairie Two	
4/20/2005	4/20/2005	250	unknown	400 North Port Drive Lift station	electrical	ground	
4/22/2005	4/22/2005	200	unknown	610 North Grant	grease	ditch	
11/9/2006	11/9/2006	200	none	manhole overflow adjacent to the Turnberry lift station	Mechanical failure	adjacent ditch, city storm drainage system	
1/13/2005	1/13/2005	1200	unknown	206 Linden Street	1/2 " rainfall	unnamed tributary of Bayou Prairie Two	
3/1/2005	3/1/2005	500	unknown	41 Fortson	grease	ditch	
7/17/2001	7/17/2001	0	Unknown	Mr. Ray's property near Greystone subdivision	Air valve stuck		
3/22/2005	3/22/2005		unknown	Elm & 4th St	Rainfall - 1.3 inches	ditch	
3/22/2005	3/22/2005	500	unknown	52 Pheasant Run	Rainfall - 1.3 inches	ditch	
3/27/2005	3/27/2005		unknown	1800 Block of Kerr Station Road	Rainfall	Bayou Two	
3/27/2005	3/27/2005		unknown	906 South Pine	Rainfall	Bayou Tow	
3/27/2005	3/27/2005		unknown	1900 North Lincoln	Rainfall	Hudson Branch	
4/6/2005	4/6/2005		unknown	906 South Pine	Rainfall - 1.8"	ditch	
4/6/2005	4/6/2005		unknown	4th & Elm	Rainfall - 1.8"	ditch	

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
12/3/2002	12/3/2002	2000	unknown	35 Fortson Trailer Park	Grease		
4/11/2005	4/11/2005			510 East Elm	rainfall	ditches - Bayou Prairie Two	
4/11/2005	4/11/2005		unknown	206 South Linden	rainfall	ditches - Bayou Prairie Two	
4/11/2005	4/11/2005			1200 block of Kerr Station Road	rainfall	ditches - Bayou Prairie Two	
4/11/2005	4/11/2005			906 South Pine	rainfall	ditches - Bayou Prairie Two	
4/11/2005	4/11/2005			1800 Block Kerr Station Road	rainfall	ditched - Bayou Prairie Two	
4/11/2005	4/11/2005			4th & Elm Streets - old trailer park	rainfall	ditches Bayou Prairie Two	
3/17/2005	3/17/2005	800	unknown	Pheasant Run Drive, manhole #48	Grease	ditch	
3/17/2005	3/17/2005	800	unknown	Pheasant Run Drive, manhole #52	grease	ditch	
11/9/2006	11/9/2006	200	none noted	manhole overflow adjacent to the Turnberry lift station	Mechanical failure	adjacent ditch, city storm drainage system	
6/29/2002	6/29/2002	50	unknown	35 Fortson Trailer Court	Grease		
6/17/2001	6/17/2001	890	unknown	Pinewood & Glenwood-overflowed into ditch	Blocked line		
12/4/2003	12/4/2003	20000	unknown	Lift station at plant malfunctioned	Malfunction of generator		
7/15/2001	7/15/2001	0	unknown	Highway 367 near Nursing Home	Electrical - pump station went down		
12/3/2006	12/3/2006	25	none	manhole overflow	Grease	Road	33 Collin
11/28/2006	11/28/2006	1000	none	manhole overflow	Line failure	Ground Surface	Across from 809 Mystery Lake Lot #45- just off of Greystone Blvd
11/22/2006	11/22/2006	100	none	MH overflow	Equipment failure	Ground surface	Kerr Station Lift Station

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
11/22/2006	11/22/2006	200	none	Manhole overflow	Equipment failure	Ground surface	Sunset Liftstation
11/1/2006	11/1/2006	1000	none	Line break	Construction in area and line was hit	Ground	1800 N. Lincoln
10/17/2006	10/17/2006	25	none	manhole overflow	Leak in the line	Ground Surface	Corner of Greystone Blvd and Cypress Creek Dr
12/4/2001	12/5/2001	0	unknown	Tom Ray property - forced main - GreyStone	Air relief valve broke		
12/24/2001	12/26/2001	0	unknown	Manholes behind 32,36,&39 Fieldcrest	Oil filter in the line		
12/25/2001	12/26/2001	0	Unknown	Oak Meadows & Barnwell	Old line that broke with the time		
5/28/2002	5/28/2002	500	unknown	Allonguin Subdivision	Air release valve malfunctioned		
12/23/2006	12/23/2006	30	none		Grease	Ground	302 S 2nd St
12/25/2006	12/25/2006	500	none		Grease	Ground	Locust and Grant
12/3/2006	12/3/2006						
12/3/2006	12/3/2006	25	NEAH	Overflow	G	PA	33 Collins
12/23/2006	12/23/2006	30	NEAH	Overflow	G	GR	302 S Second St
12/25/2006	12/25/2006	500	NEAH	overflow	G	GR	Corner of Locust and Grant
12/31/2006	12/31/2006		NEAH	overflow	Rainfall	GR	103 N. Grant
12/31/2006	12/31/2006		NEAH	overflow	Rainfall	GR	E. Locust and 1st
10/30/2006	10/30/2006	1500	none	manhole overflow	equipment failure		2951 S. 1st St., Cabot, AR
9/12/2002	9/12/2002	200	Unknown	End of Grant Street near Applewood Apts.	Grease		
9/13/2002	9/13/2002	2000	unknown	Gray Stone Pumping Station	Electrical		

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
12/31/2006	12/31/2006		NEAH	overflow	Rainfall	OJ	800 Block Kerr Station
12/31/2006	12/31/2006		NEAH	overflow	Rainfall	OJ	1200 Block Kerr Station
12/31/2006	12/31/2006		NEAH	overflow	Rainfall	OJ	1800 Block Kerr Station
12/31/2006	12/31/2006		NEAH	overflow	Rainfall	OJ	Marshall Ln
12/31/2006	1/1/2007		NEAH	overflow	Rainfall	GR, OJ	Plant Manholes
12/31/2006	12/31/2006		NEAH	overflow	Rainfall	GR	Myrtle and Grant
12/31/2006	12/31/2006		NEAH	overflow	Rainfall	GR; PA	46 Pheasant Run
12/31/2006	12/31/2006		NEAH	overflow	Rainfall	GR	6003 Oak View
12/31/2006	12/31/2006		NEAH	overflow	Rainfall	GR	3 Manholes Hwy 321 at lift station
12/31/2006	12/31/2006		NEAH	overflow	Rainfall	GR; PA	53 Meadowlark
12/31/2006	12/31/2006		NEAH	overflow	Rainfall	GR; PA	68 Meadowlark
12/31/2006	12/31/2006		NEAH	overflow	Rainfall	GR	3 Manholes Nalley Rd
12/31/2006	12/31/2006		NEAH	overflow	Rainfall	GR	Morgan St
12/31/2006	12/31/2006		NEAH	overflow	Rainfall	GR	303 S. Grant
12/31/2006	1/1/2007		NEAH	overflow	Rainfall	GR; OJ	Turnberry Lift Station
3/19/2002	3/20/2002	0	unknown	Gate entrance to the plant - manhole	Heavy rainfall		
3/19/2002	3/20/2002	0	Unknown	Highway 89 in front of Knights Grocery store	Heavy rainfall		
3/19/2002	3/20/2002	0	Unknown	Kerr Station Road - in front of street department	Heavy rainfall		
3/19/2002	3/20/2002	0	unknown	Kerr Station Road - prior to Shady Oaks	Rainfall		
3/19/2002	3/19/2002	0	unknown	23 Ridge Road	Grease		
3/19/2002	3/20/2002	0	Unknown	58 South Pine - coming out the cleanout of residence	Rainfall		

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
3/19/2002	3/20/2002	0	unknown	18 Oak Meadows	Rainfall		
12/13/2002	12/13/2002	400	unknown	58 South Pine - Lincoln & Suda	Private line - blockage		
9/17/2002	9/17/2002	300	unknown	Kings Drive - Traft Street	Blockage		
5/29/2004	5/29/2004	5500	unknown	Highway 367	Lift station on Polk Street-mechanical malfunction		
7/26/2002	7/29/2002	2000	Unknown	66 Park Street - Johnny Greer's property	Old service line wasn't capped		
9/10/2003	9/10/2003	750	unknown	Forestry Lane - trailer park	Grease		
3/13/2003	3/13/2003	50	unknown	Highway 38 & Morgan	Blockage		
9/1/2004	9/1/2004	10	unknown	54 Meadowlark	blockage		
6/23/2005	6/23/2005	500	unknown	adjacent to 107 Forrest Loop	grease	ditch	
6/23/2005	6/23/2005	300	unknown	76 Marshall - plant	Construction	ditch	
6/30/2005	6/30/2005	20	unknown	107 Forrest Loop	line failure	street	
7/1/2005	7/1/2005	30	none	Manhole overflow at 112 N 8th Cabot	grease		
12/3/2005	12/3/2005	2000	unknown	607 Mockingbird	grease	Creek	
10/18/2004	10/20/2004	3000	unknown	807 North Lincoln	Force main line ruptured		
10/11/2004	10/12/2004	750	unknown	Barnwell & Oak Meadows	Line damaged during water line repair		
4/22/2004	4/23/2004	0	Unknown	Several locations: 24 G St.;36 G St.; 35 Robinson;101 W. Locust;34 Pheasant Run;1200 Block of Kerr Station Rd.; Intersection of Kerr Station & Campground; 4 manholes on Marshall Lane-plant & Kerr	Heavy rainfall		

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
				Station Rd.			
10/27/2004	10/27/2004	750	unknown	411 South Polk	Grease		
8/30/2004	8/30/2004	35	unknown	701 Grant st.	Grease		
9/2/2004	9/2/2004	500	none	18 Page St.	grease		
2/6/2006	2/6/2006	1500	unknown	17 Cypress Point	Contractor hit force main	storm drain	
2/7/2006	2/7/2006	1000	unknown	24 "G" Street	grease & debris	ditch	
2/10/2006	2/10/2006	200	unknown	Kerr Station Lift Station	Mechanical	ground	
2/9/2006	2/9/2006		unknown	1800 Block of Kerr Station Road	Line pulled apart	ditch	
10/2/2003	10/2/2003	200	unknown	64 Oak Meadows Drive	Grease		
10/6/2003	10/6/2003	150	unknown	29 Barnwell	Grease & rags		
10/7/2003	10/7/2003	100	unknown	234 North Port Road	Contractor hit forced main		
10/10/2003	10/10/2003	1000	unknown	Grey Stone main pump station	Malfunctioned		
10/21/2003	10/21/2003	200	unknown	502 Ritchie Road	Grease		
2/4/2004	2/4/2004	1500	unknown	601 Mockingbird Lane	Grease		
1/14/2004	1/14/2004	500	unknown	24 White Oak Drive	Grease		
9/11/2005	9/12/2005	1500	unknown	8 "G" Street	Pump station #12 malfunctioned	yaard	
9/2/2005	9/2/2005	20000	unknown	Lift Station #9	Equipment failure	ditch - Hudson Branch	
9/12/2005	9/12/2005	20	unknown	600 North Grant	grease	street	
9/10/2005	9/10/2005	30	unknown	206 East Linden	grease	street	
9/10/2005	9/10/2005	25	unknown	600 East Myrtle	grease	street	
12/10/2003	12/11/2003	200000	unknown	Main lift station at plant	Electrical short in system		
12/19/2003	12/19/2003	200	unknown	600 Linda Lane	Grease		
1/10/2004	1/10/2004	500	unknown	701 North Grant	Grease		

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
1/9/2004	1/9/2004	750	unknown	5th & Main Streets	Sewer break		
10/15/2004	10/15/2004	750	unknown	1st Street Lift station	Electrical problem in the control panel		
8/19/2004	8/20/2004	1500	unknown	Lift station #26 - GreyStone	Personnel checking amps got in wrong panel & panel blew along with transformer		
8/22/2004	8/22/2004	500	unknown	906 South Pine	Grease		
2/11/2006	2/11/2006	250	unknown	Kerr Station Lift Station	equipt failure	ground	
7/17/2006	7/17/2006	50	unknown		roots	ground	18 Valley
2/6/2005	2/7/2005	100	unknown	101 South Lincoln	Rainfall - 1/1/2"	ditch	
2/6/2005	2/7/2005	100	unknown	510 East Elm	Rainfall - 1 1/2"	ditch	
2/6/2005	2/7/2005		unknown	1800 block of Kerr Station Road	Rainfal - 1 1/2"	ditch & tributary of Bayou Prairie Two	
2/6/2005	2/7/2005		unknown	2600 Block of Kerr Station Road	Rainfall - 1/1/2"	ditch & tributary of Bayou Prairie Two	
2/6/2005	2/7/2005	100	unknown	206 South Linden	rainfall - 1 1/2"	ditch	
2/12/2005	2/12/2005	1000	unknown	607 Mockingbird Lane	grease	ditch	
2/13/2005	2/13/2005	500	unknown	10 Lilly Street	Grease	ditch	
5/13/2004	5/14/2004	0	unknown	24 G St.; 34 & 52 Pheasant Run; 1200 Blk Kerr Station Rd.; Kerr Station & Campground	l/l - heavy rainfall		
10/31/2004	11/1/2004	0	unknown	3 Manholes (513 E. El.; 906 S. Pine & 41 Oak Meadows) 2 on 1800 block of Kerr Station Road	3 1/2" of rainfall		
6/14/2004	6/14/2004	500	unknown	502 Ritchie Road	Grease		
6/15/2006	6/15/2006	25	unknown	manhole	grease	ground	Linden &

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
				overflow			Madison
9/1/2005	9/1/2005	80000	None observed but could have impact of DO of 5-mile creek	Overflow of the Greystone Pump Station	Electrical failure	unnamed ditch	
9/2/2005	9/2/2005	5000	unknown	Lift station #26 Grey Stone	Electrical and equipment problems	Four Mile Creek	
9/9/2005	9/9/2005	5000	unknown	Lift station #26 - Grey Stone	Electrical & mechanical	4 Mile Creek	
8/22/2005	8/22/2005	25	unknown	64 Oak Meadows	grease	street	
8/20/2005	8/21/2005	25	unknown	Highway 367 - Nursing Home	Power failure	ground	
8/23/2005	8/23/2005	500	unknown	1st Ball park, lift station #5	pump tripped	parking lot	
2/24/2006	2/24/2006	10000	unknown	Greystone lift station	equipment failure	4 Mile Creek	
2/25/2006	2/25/2006	5000	unknown	Greystone Lift station	equipment failure	4 Mile Creek	
2/27/2006	2/27/2006	100	unknown	800 Block of Kerr Station Road	line break	DITCH	
5/22/2006	5/22/2006	300	unknown	manhole overflow	Grease, debris and dirt	ground	77 Arena road
11/7/2004	11/7/2004	300	8-10 fish dead, however, others in the same area are alive	Polk Lift station	Vandalism - locks cut to gain entry and power was disconnected	drainage ditch	
1/17/2006	1/17/2006	5000	unknown	24 Campbell	Crack in 4" force main pipe	ground & ditch	
5/24/2006	5/24/2006	250	unknown	209 East Locust	roots	ditch	
3/20/2006	3/20/2006	500	unknown	76 Marshall Lane	Hydraulic overload - rainfall	ditch	
3/20/2006	3/20/2006	250	unknown	906 Pine Street	hydraulic overload - rainfall	ditch	
5/13/2005	5/13/2005		unknown	76 Marshall Lane - Plant - 8" gravity line between manhole and	Contractor busted line	Bayou Prairie Two	

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
				plant			
5/12/2005	5/12/2005	250	unknown	Lift station on 1st Street	equipment failure	ditch	
5/26/2005	5/26/2005	500	unknown	308 North 2nd to 300 North 1st	grease & hole in line	ditch	
9/25/2005	9/25/2005	6000	unknown	906 South Pine	Rainfall	ditch	
9/25/2005	9/25/2005	250	unknown	510 East Elm	Rainfall	ditch	
9/25/2005	9/25/2005	3000	unknown	4th & Elm	Rainfall	ground	
7/8/2005	7/8/2005		unknown - NO fish kill	Lift Station #26 - remote area	Electrical - tripped main breaker	4 mile Creek	
7/28/2005	7/28/2005	5000	unknown	Lift station #26 in the woods	Electrical problem	4 Mile Creek	
	7/25/2005		none	Lift station malfunction, unknown when started or how much was released.	Excessive use of electricity in general area caused voltage to drop at lift station; phase monitor went off.	4 mile creek	
6/30/2005	6/30/2005	20	unknown	Adjacent to 107 Forrest Loop	line failure	ditch	
10/29/2005	10/29/2005	1000	unknown	105 North 5th Street	grease	ditch	
11/3/2005	11/3/2005	200	unknown	24 Village Creek Circle	paper	street	
2/17/2006	2/17/2006	25	unknown	407 Bailey	grease	ground	
12/10/2001	12/10/2001	0	unknown	Hunters Run	Heavy rainfall - lines too small for rate of flow		
12/10/2001	12/10/2001	0	unknown	Pheasant Run	Heavy rainfall		
12/10/2001	12/10/2001	0	Unknown	Paige Street	Heavy rainfall		
12/10/2001	12/10/2001	0	Unknown	Manhole near property line to the east and south of our gate to the plant	Heavy rainfall		
3/20/2006	3/20/2006	500	none	800 Kerr Station Road	hydraulic overload. - rainfall	Roadside ditch	

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
10/24/2005	10/24/2005	800	unknown	High School Lift station	equipment failure - pumps	ditch	
11/22/2005	11/22/2005	10	unknown	76 Oak meadows	grease	paved area	
11/26/2005	11/26/2005	500	unknown	23 Ridge Drive	Grease	ground	
11/27/2005	11/27/2005	1500	unknown	17 Jordan Circle	Grease	ditch	
11/28/2005	11/28/2005		unknown	76 Marshall Lane - plant	equipment failure	creek behind the plant	
12/7/2005	12/7/2005	500	unknown	51 Tanglewood	Relocating line, busted		
1/7/2006	1/7/2006	20	unknown	21 Wendel	grease	ground	
12/30/2005	12/31/2005	1500	unknown	205 South Linden St	roots & grease	ditch	
1/1/2006	1/1/2006	50	unknown	North grant Street	grease	pavement & ditch	
1/4/2006	1/4/2006	50	unknown	105 PinOak Drive	grease, paper & debris	paved area	
1/5/2006	1/5/2006	15000	unknown	Greystone Main lift station	equipment failure	ground & creek	
1/22/2006	1/22/2006		unknown	76 Marshall - plant	2 " of rainfall	Tributary of Bayou Prairie Two	
1/22/2006	1/22/2006	10	unknown	310 Elm street	Rainfall	ditch	
1/22/2006	1/22/2006		unknown	Home Depot	Debris	ditch	
1/22/2006	1/22/2006	100	unknown	105 Linden Street	2" rainfall	ground	
1/22/2006	1/22/2006		unknown	South Pine	2" or rainfall	drainage ditch	
5/12/2006	5/12/2006	100	unknown	26 St. John	grease & roots	paved area	
1/25/2006	1/25/2006	2000	unknown	St. John & Collins	grease & rags	ground & pavement	
1/30/2005	1/30/2005	25	unknown	800 block of Kerr Station Road	debris	ditch	
2/1/2006	2/1/2006	4000	unknown	28 G Street	grease	ditch	
1/31/2005	2/1/2005	15000	unknown	801 North Lincoln	forced main collapse	storm drain	
2/6/2005	2/7/2005		unknown	906 So. Pine	Rainfall - 1 1/2"	Ditch	
4/29/2006	4/29/2006		none	800/1200/and 1800 blocks of Kerr Station Rd.	rainfall		
11/23/2005	11/23/2005	0	unknown	Kerr Station	rainfall - 3	unnamed	

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
4	4			Road - 3 manholes	1/2"	tributary-Bayou Two Prairie	
11/23/2004	11/23/2004	0	unknown	510 East Elm	rainfall 3 1/2"	unnamed tributary Bayou Two Prairie	
7/10/2006	7/10/2006	2500	unknown	Grey Stone main lift station	line broke	ground	
7/29/2004	7/29/2004	25	unknown	14 Valley Drive	Grease		
11/11/2004	11/11/2004	0	unknown	3 manholes adjacent to plant on Kerr Station Road	2 1/2 " of rainfall & I/I	drainage ditch-Bayou Two Prari	
2/27/2004	2/27/2004	250	unknown	42 "G" Street	Grease		
7/13/2004	7/13/2004	5500	unknown	1st Street Lift Station	Pump malfunctioned		
4/19/2004	4/19/2004	3500	unknown	1st Street Lift Station	Electrical		
3/23/2004	3/23/2004	500	unknown	22 Wendell	Grease		
3/23/2004	3/23/2004	750	unknown	2003 South Pine	Sewer plug left in line by contractor		
3/30/2004	3/30/2004	1500	unknown	Greystone main lift station	Circuit breaker tripped causing main pumps to shut down		
5/14/2003	5/14/2003	0	unknown	Manhole on Elm Street	blockage		
3/11/2002	3/12/2002	0	unknown	Kerr Station Road pump station	rainfall		
3/11/2002	3/12/2002	0	Unknown	4 areas of town with manhole overflows: Pheasant Run, White Oak, Knights Grocery; Hunters Run & Paige Ave.	Rainfall		
12/12/2005	12/12/2005	8000	unknown	803 Mockingbird	grease	ditch	
3/3/2004	3/3/2004	5000	unknown	76 Marshall Lane - plant	Manhole on plant property		
3/3/2004	3/3/2004	500	unknown	709 South Pine	Grease		
4/30/2003	4/30/2003	4	unknown	Forced main Highway 89	Contractor hit the line		

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
				north of town			
3/19/2004	3/19/2004	2500	unknown	Grey Stone Lift station	Breakers tripped - malfunction		
8/19/2003	8/20/2003	700	unknown	Greystone - moving lines	Shut pump off and pumper truck didn't make it back there in time to retrieve the waste		
1/17/2006	1/17/2006	10	unknown	107 Lyndel Street	grease	ground	
1/17/2006	1/17/2006	500	unknown	310 South Grant	Debris & grease	back into system	
9/22/2004	9/22/2004	150	unknown	76 Oak Meadow Drive	roots & grease		
9/27/2004	9/27/2004	350	unknown	22 Wendell Street	grease		
10/4/2004	10/4/2004	150	unknown	22 Wendell Street	Grease		
7/11/2005	7/11/2005	300	unknown	206 Linden Street	grease	ditch	
12/23/2005	12/23/2005	500	unknown	41 Fortson Drive	debris	ditch	
12/24/2005	12/24/2005	200	unknown	East Main & South Pine	grease	ditch	
1/13/2007	1/15/2007		None		Roots	Ground/Ditch	400 Block Kerr Station
1/13/2007	1/15/2007		None		Roots	Ground/Ditch	1200 Block Kerr Station
1/13/2007	1/15/2007		None		Roots	Ground/ditch	1800 Block Kerr Station
1/13/2007	1/15/2007		None		Roots	Ground/ditch	Manholes by WWTP Lift Station
1/13/2007	1/15/2007		None		Roots	Ground/Ditch	Along Creek @ WWTP
1/13/2007	1/15/2007		None		Roots	Ground/Ditch	Marshall LN
1/13/2007	1/15/2007		None		Roots	Ground/Ditch	Marshall Ln
1/14/2007	1/14/2007	100	None		Grease	Ground	"W" St
6/7/2006	6/7/2006	1000	unknown		grease	ground, paved area, ditch	52B Pheasant Run
8/11/2004	8/11/2004	150	unknown	8 Park Drive	Fitting leaking		
8/16/2004	8/16/2004	250	unknown	29 Gum Street	Roots		

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
8/16/2004	8/17/2004	25000	small fish floating	906 South Pine	Grease		
6/8/2005	6/8/2005		unknown	Lift Station #26	Rainfall - .4"	woods	
6/9/2005	6/9/2005	10	unknown	206 North 5th	grease	street	
6/22/2006	6/22/2006	1000	unknown	Grey Stone main lift station	equipment failure	4 Mile Creek	
8/27/2005	8/27/2005	200	unknown	Lift Station #12	Equipment failure - float hung up	ditch	
8/31/2005	8/31/2005	1000	unknown	Lift Station #26	Equipment failure	paved area	
1/17/2006	1/17/2006		unknown	Plant - 76 Marshall	rainfall	ditch	
2/11/2006	2/11/2006	1000	Cleaned the area and limed it	G & W Lift Station	equipment failure	ground	
4/8/2006	4/8/2006	50	unknown	19 Rockwood Drive	roots	ground	
4/14/2006	4/14/2006	100	unknown	19 Blanchard	vandalism - construction materials in the line	ground	
1/5/2007	1/5/2007		None	Manhole overflow	Heavy Rainfall - I and I	On the Ground	Marshall Lane
1/5/2007	1/5/2007		None	Manholes # 2 and 3 overflowed	Heave Rain - I and I	On the ground	Wastewater Plant Manholes
1/5/2007	1/5/2007		None	Manhole overflow	I and I	In the ditch	800 Kerr Station Rd.
1/5/2007	1/5/2007		None	Overflowing manhole	I and I	On the ground	Locust and Grant
1/5/2007	1/5/2007		None	Manhole overflow	I and I	On the ground	Locust and 1st Street
1/13/2007	1/13/2007		none	manhole overflow at Turnberry Lift Station	rainfall		
1/24/2007	1/24/2007		none	overflow	dirt		Bradford and Polk St.
5/29/2007	5/29/2007	200	none	overflow	line break		907 N. Lincoln
5/16/2007	5/16/2007	2300	none	Northside Acres Trailer Park - customers service line was blocked	blockage		1000 W. Locust
5/17/2007	5/17/2007	200	none	boring company	bored into line		N. Lincoln & Gum St.

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
				installing gas line hit 4" force main			
7/5/2007	7/5/2007	75	none	manhole overflow	grease, roots, dirt, debris		19 Sunset
7/3/2007	7/3/2007	500	none	overflow	air release valve was hit by construction workers	ground	Greyston Blvd & Southern Hills
6/28/2007	6/28/2007	2000	none	Greystone Lift Station	equipment failure- floats were hung up	4 Mile Creek	
8/8/2007	8/8/2007	100	NONE	SEWER LINE BROKEN	UNKNOWN - NEW LINE	NONE	1537 SIGNATURE, CABOT, AR
8/8/2007	8/8/2007	3000	FISH KILL - SMALL FISH KILL	SEWER LINE - 2 CLEANOUT CAPS WERE BROKEN	2 CLEANOUT CAPS WERE BROKEN	RETENTION POND	1528 SIGNATURE
8/7/2007	8/7/2007	500	NONE	EQUIPMENT FAILURE	ELECTRICAL TRIP (BREAKER)	NONE	GREYSTON E MAIN LIFT STATION
11/25/2007	11/25/2007	100	NEAH		Heavy rain	ground	52 Pheasant Run
11/25/2007	11/25/2007	150	NEAH	Main line blockage	grease	ground	13 St. John
10/29/2007	10/29/2007	10	NEAH	line blocked	roots and grease	ground	506 W Elm
6/9/2007	6/9/2007	500	none	Greystone Main Lift Station overflow	pumps didn't come on - equipment failure	4 mile Creek	
6/12/2007	6/12/2007	1000	none	Greystone Main Lift Station - 4 Mile Creek	air release valve broke	4 Mile Creek	
6/18/2007	6/18/2007	1000	none	4 mile Creek Greystone Main Lift Station	equipment failure		
7/4/2007	7/4/2007	5	none	manhole overflow	grease and debris		76 Oak Meadows
7/7/2007	7/7/2007	12000	none	4 Mile Creek, Greystone Main Lift Station	breaker tripped at the Greystone Main Lift Station. Breaker		

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
					wouldn't reset and the lift station was bypassed		
4/21/2007	4/21/2007	10	none	manhole overflow	grease	ground	54 Meadowlark Dr.
4/23/2007	4/23/2007	50	none	manhole overflow on Hwy 38	grease and debris		1701 N. Lincoln
5/1/2007	5/1/2007	2000	none	contractor was hooking up to sewer line and broke the ball valve	contractor broke ball valve		706 Greystone Blvd.
5/8/2007	5/8/2007	2	none	overflow from 5:30 pm to 10:00 pm	landscape timber in 6" line		611 S. Grant
8/5/2007	8/5/2007	500	none	Greystone Main Lift Station	equipment failure and grease	4 Mile Creek	
8/2/2007	8/2/2007	50	none	manhole overflow	grease		423 W. Locust
7/30/2007	7/30/2007	30	none	Environmental One residential grinder pump not working properly	equipment failure		232 Briarwood Loop
7/22/2007	7/22/2007	50	none	overflow	coke bottle stuck in main line		15 "W" St.
7/19/2007	7/19/2007	200	none	equipment failure at Greystone Main Lift Station	equipment failure	ditch and ground	
7/15/2007	7/15/2007	100	none	Turnberry Lift Station	fuses blown, equipment failure	ditch	
9/3/2007	9/3/2007	5	none	overflow	E-1 grinder pump failure	ground	18 Cypress Knee
9/24/2007	9/25/2007	6000	none	Greystone Lift Station overflow, 10" main between lift station and power line	main line failure	ground	
10/2/2007	10/3/2007	500	none	overflow	force main line break	ditch	2131 W. Mountain Springs Rd.
8/28/2007	8/28/2007	70000	none	manhole had	grease		906 S. Pine

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
				been overflowing for quite some time.			
10/16/2007	10/16/2007	100	none	manhole overflow	grease		Lee & First St.
12/31/2007	12/31/2007	1000	none	MH blocked	debris	ditch	402 S. Second Street
1/2/2008	1/2/2008	1000	None	break on the service line	line break	Ditch	Greystone main Lift Station
12/22/2007	12/23/2007	1000	none	tree knocked out power at the lift station	power failure	ditch	Polk Street
10/11/2007	10/11/2007	100	none	overflow	grease		18 Paige
10/9/2007	10/9/2007	4000	none	overflow	line failure of air relief valve		Intersection of Approach and Cypress Point
12/16/2007	12/16/2007	5000	NEAH	manhole overflow	grease	Fortson Creek and onto ground	33 Fortson
12/15/2007	12/15/2007	1000	NEAH	overflow	heavy rainfall	ground	Turnberry Lift Station
12/21/2007	12/21/2007	100	NEAH	sewer cleanout moverflowed into backyard	grease stopped up main sewer line	ground	407 W Locust
12/20/2007	12/21/2007	50000	NEAH	Force main break		ground in open field	Greystone Main Lift Station
2/4/2008	2/4/2008	10000	None	Greystone Main Lift Station	Line Failure	Overflow was onto the ground	
2/5/2008	2/5/2008	70	None	33 Fortson Pk.	Line stopped with grease, roots and debris.	Ground	
2/6/2008	2/6/2008	25	None	502 Ritchie Road	Grease and debris stopped up sewer line.	MH overflowed into ditch	
2/10/2008	2/10/2008	25	None	68 Pear Street - overflow was contained to the ground.	Main line stopped up with grease and debris.	Ground	
3/30/2008	3/30/2008	1000	NEAH	MH overflow	Lift Station malfuction	ground to ditch	8 G Street
3/28/2008	3/28/2008	20	NEAH	sewer clen out	Line failure	ground	1506

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
				overflow			Callaway Court
3/10/2008	3/10/2008	200	NONE	MH OVERFLOW AT 607 MOCKINGBIRD	GREASE & DEBRIS	CREEK AT 607 MOCKINGBIRD	
3/10/2008	3/10/2008	300	NONE	MH OVERFLOW AT 810 WEST ELM	GREASE & DEBRIS	CREEK AT 810 WEST ELM	
3/15/2008	3/16/2008	5000	NEAH	6" sewer main failure, resulting in MH overflow	Line Failure	ground	906 Highway 38
3/20/2008	3/20/2008	300	None	trouble with grinder pump service line	customers service line leaking		805 Mystry Lake
3/20/2008	3/20/2008	100	None	stopped sewer main	grease and debris	ground	5 Show Williams
3/23/2009	3/23/2009	100	None	Line break in force main.	Equipment Failure	ground	1850 Mountain Springs Rd.
3/23/2009	3/23/2009	500	None	Manhole Overflow	Debris, Grease and vandalism	Ditch	Chapel Ridge Apartments at S. 2nd Street
3/26/2009	3/26/2009	100	None	Manhole overflow	Grease, roots and debris	Pavement and Ground	W. Olive between 4th and 5th
3/20/2008	3/20/2008	300	None	trouble with grinder pump service line	customers sewer line leaking	ground	805 Mysterey Lake
3/20/2008	3/20/2008	100	None	stopped sewer main	grease and debris	ground	5 Show Williams
3/23/2008	3/23/2008	2000	None	customer pulled out grinder and did not reinstall correctly.	customer negligence	ground	17 Cypress Point
4/3/2008	4/3/2008	200	None	sewer overflow	grease, debris and roots	paved area	411 West Olive
7/21/2008	7/21/2008	20	none	404 E. Locust	Grease	Sewer Cleanout overflowed	
4/14/2008	4/14/2008	50	None	MH overflow	grease and debris	ground	76 Oak Meadows
5/12/2008	5/12/2008	100000	FISH KILL	FORCE MAIN BEHIND LIFT STATION	LINE FAILURE	CREEK BEHIND POLK ST. LIFT	

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
				BROKE, SEWER RAN INTO CREEK.		STATION	
5/14/2008	5/14/2008	500	NONE	713 NORTH SECOND	LINE FAILURE	CREEK AND DITCH	
5/29/2008	5/29/2008	50	NONE	3580 WEST OAKS	E-1 GRINDER PUMP FAILURE	CONTAINED IN HOLE	
5/28/2008	5/28/2008	25	NONE	BRADFORD AND NORTH POLK	GREASE & DEBRIS	GROUND	
5/12/2008	5/12/2008	100000	Fish Kill	force main behind lift station broke	line failure	Creek behind Polk Street	Polk Street Lift Station
6/6/2008	6/6/2008	200	NONE	619 N. GRANT	GREASE	MH OVERFLOWED ONTO PAVEMENT	
6/21/2008	6/21/2008	200	NONE	20 STACEY ADDRESS CALLED IN, MAIN LINE WAS STOPPED UP AT 29 CHALET.	GREASE & DEBRIS		
7/7/2008	7/7/2008	100	NONE	HIGH SCHOOL LIFT STATION @ N. LINCOLN ST. & POLK ST.	GREASE	MH OVERFLOW	
8/10/2008	8/10/2008	500	None		Lift Station Failure	GROUND (MH OVERFLOW)	#4 Bluebird
8/25/2008	8/25/2008	50	None	Manhole Overflow	Debris		22 Wendell
8/29/2008	8/29/2008	500	None	Manhole Overflow	Line Failure		2815 Ewing
9/1/2008	9/1/2008	4000	None	Manhole Overflow	Grease, Debris		37 South Haven
9/2/2008	9/2/2008	1500	None	Sewer force main break	line failure		Greystone Main Lift Station
8/5/2008	8/5/2008	500	None	Lift station overflowed	electrical	Magness Creek North	#1 Lift Station
8/10/2008	8/10/2008	500	None	Manhole Overflow at lift station	Lift Station Failure	Ground	#4 Bluebird
10/5/2008	10/6/2008	12000	None	Lift Station overflow	Main Electrical Panal failure		

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
10/5/2008	10/5/2008	50	None	Manhole Overflow	Debris		18 Paige
10/4/2008	10/4/2008	200	None	Manhole Overflow	Debris		15 W St.
9/16/2008	9/16/2008	250	None	Main Sewer Line stopped up	Grease Debris		407 S. Jackson
9/18/2008	9/18/2008	100	None	Manhole Overflow	Debris		405 S. Jackson
9/17/2008	9/17/2008	250	None	Manhole Overflow	Grease, Debris		22 Wendell
9/23/2008	9/23/2008	100	None	Sewer Manhole Overflow	Grease		408 W. Cherry
9/23/2008	9/23/2008	100	None	Sewer Manhole Overflow	Grease		Rays Trailor Park #11
9/24/2008	9/24/2008	1000	None	Line Failure from 16" force main	Hit with Backhoe		76 Marshall
9/24/2008	9/24/2008	50	None	Manhole Overflow	Rags in Line		17 Belamy - East Side Elementry
9/23/2008	9/23/2008	1000	None	Lift Station Overflow	Line Failure at the WWTP		Ball Park Lift Station
10/1/2008	10/1/2008	100	None	Manhole Overflow	Grease and debris		105 Pin Oak
10/1/2008	10/1/2008	250	None	manhole overflow	grease and debris		39 Fortson
9/25/2008	9/25/2008	50	None	Overflow onto ground due to grinder pump failure	Equipment failure		1812 Willie Ray Dr.
10/11/2008	10/11/2008	2000	None	Sewer Main Overflow	Grease, Debris		507 E. Elm
10/15/2008	10/15/2008	100	None	Manhole Overflow	Debris		602 N. Lincoln (High School)
10/15/2008	10/15/2008	100		No further information was given for this SSO.			602 N. Lincoln
10/21/2008	10/21/2008	7000	None	Manhole Overflow	Debris		511 E. Main at Lincoln St.
10/21/2008	10/21/2008	15000	None	Manhole Overflow	Grease, Debris		Cabot High School - Champs Hall
10/19/2008	10/20/2008	6000	None	Manhole Overflow	Lift Station Failure		15 Morgan St.
10/31/2008	10/31/2008	6000	None	Manhole Overflow	Grease, Dirt, Roots		Cabot High School - Champs Hall

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
11/26/2008	11/26/2008	100	None	Manhole Overflowed	Grease		35 Fortson
11/26/2008	11/26/2008	50	None	Lift Station Overflow	Faulty Gauge		Kerr Station
12/8/2008	12/8/2008	8000	None	Force Main Overflow	Force Main Broken		4 Mile Creek Force at Greystone
12/17/2008	12/17/2008	500	None	Sewer Manhole Overflow	Grease, Debris		204 S. Rockwood
12/22/2008	12/22/2008	50	None	Sewer in Ditch	Grease		423 Locust
12/19/2008	12/19/2008	200	None	Manhole Overflow	Roots		16 White Oak
1/9/2009	1/9/2009	200	None	Manhole #759 Overflowed	Grease in line		Linden St.
1/19/2009	1/19/2009	5000	None	Sewer Overflow onto ground and Creek, due to force main	Force Main Break		Greystone Main Lift Station
2/1/2009	2/1/2009	200	None	Lift Station Overflow	Equipment Failure		Turnberry Lift Station
6/20/2009	6/21/2009	8000	None	Line Failure/Break	Line Failure		Greystone Main Liftstation
2/25/2009	2/25/2009	300	None	Lift Station Overflow	Equipment Failure		321 Lift Station
3/15/2009	3/15/2009	2000	None	Manhole Overflow	Grease and Debris		Sun Vista and Sun Terrace
4/1/2009	4/1/2009	500	None	Lift Station Overflow	Equipment Failure		High School @ N. Lincoln St. and Polk St.
4/26/2009	4/26/2009	500	None	Manhole Overflow	Grease in Line	Pavement	41 A Spence Dr.
5/8/2009	5/8/2009	100	None	Sewer Manhole Overflow	Debris, Dirt, Roots		72 Oak Meadow
5/8/2009	5/8/2009	100	None	Manhole Overflow	Debris, Dirt, and Roots		72 Oak Meadow
5/14/2009	5/14/2009	3000	None	Main Line Overflow	Sewer Line break	Mystery Lake/Cascade	
5/27/2009	5/27/2009	250	None	Service Line Overflowed	Debris		1041 South Hills Blvd.
6/17/2009	6/17/2009	200	None	Manhole Overflow	Debris		205 North Polk
6/20/2009	6/20/2009	4500	None	10" Main Line Overflow	Broken force main		2132 Mountain Springs Rd.

Date started	Date stopped	Volume	Environmental damage	Description	Cause	Stream	Location
8/1/2009	8/1/2009	500	NEAH	Magness 2 North Lift Station	Equipment failur		
8/17/2009	8/17/2009	500	None	MH overflow	Grease, debris		1510 N. Lincoln
7/15/2009	7/16/2009	3000	None	E1 stub end was broken off	Line break	Ground, pavement, ditch	1509 Calloway Cv
10/10/2009	10/10/2009	500	NEAH	Force Main Break	Line Failure/ Break	Ground	High School
9/22/2009	9/22/2009	1000	NEAH	Force Main Break	Line Failure Break		501 Southaven
9/22/2009	9/22/2009	500	NEAH	Equipment Failure	E1 Grinder pump not operating	Ground	1st Street Ballpark
9/21/2009	9/22/2009	2000	NEAH	Line Failure / Break	Break in force main	Ground	501 Southaven
11/23/2009	11/23/2009	5000	NEAH	Force Main Break	Line Failure Break		31 Maryann Circle
11/13/2009	11/13/2009	100	NEAH	Line Failure / Break- Small crack in force main	Line Failure	Ditch	1512 N. Lincoln