

# DAILY & WOODS

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September 30, 2016

CERTIFIED MAIL – RETURN RECEIPT REQUESTED: 7015 0640 0004 8567 5789

Jerry Saunders, Chief  
Water Enforcement Branch  
Compliance Assurance and Enforcement Division  
United States Environmental Protection Agency  
Region 6  
1445 Ross Avenue, Suite 1200  
Dallas, TX 75202-2733

Re: NPDES Permit Nos.: AR0033278 and AR0021750  
Civil Action No. 2:14-cv-02266-PKH  
City of Fort Smith 2015 Annual Report

Dear Mr. Saunders:

The City of Fort Smith ("City") is pleased to address the comments provided by your letter of August 9, 2016, referencing the captioned. The City will respond in the following paragraphs which first quote the applicable comment from your letter of August 9, 2016.

## Comments and Responses

1. *The City identified unauthorized-connections (e.g. private service lines connected and discharging to a storm sewer system) in the sanitary sewer overflow (SSO) records and reporting. Going forward, the City should report all unauthorized-connections in a separate tabular form. This report should include the following minimum information:*
  - a. *detailed description of the unauthorized-connections;*
  - b. *date discovered;*
  - c. *date eliminated; and a*
  - d. *detailed description of how each unauthorized-connection was eliminated.*

**Response:** For the 2016 Annual Report, and going forward, the City will provide a tabulation of all unauthorized-connections under separate document with the minimum requirements outlined in Item 1 of the August 9, 2016 letter, although there is no Consent Decree requirement of a separate

document report.

2. *As stipulated by Section XI, Paragraph 99 of the CD and as identified in the Summary Report (Annual Report, Page 1-2), the following reporting elements (as required under CD Section X, Paragraph 94) are not in compliance.*
  - a. *naming receiving streams;*
  - b. *reporting reoccurring SSOs, including Private Service Line Releases (PSLR); and*
  - c. *response for clean-up efforts.*

**Response:** Enclosed please find the modified tabulation for SSO and PSLR reporting for 2015 as requested. Document 1 is a report of the 2015 Reoccurring Private Service Line Releases. Document 2 is a report of the 2015 Reoccurring SSOs. Document 3 is a summary report of the 2015 SSOs providing the requested additional information. A similar format will be utilized going forward during the pendency of the Consent Decree.

3. *To comply with the CD Paragraph 94 as well as the NPDES Permit conditions, the City should substitute "None Indicated" in the last column of the SSO Summary Report (documented in Attachment 6 of the Annual Report) with the name of the "receiving water" in addition to 'River' or 'Creek.' For example, if the SSO entry point is a bar-ditch, storm sewer, etc., the City should identify the water body name where the conveyance ultimately discharges to, in that last column.*

**Response:** Please see the City's response to Item 2 and the enclosed Document 3.

4. *To comply with the SSO reporting requirements of Section X, Paragraph 94 (g)(xi) of the CD, the City needs to report the following information, preferably in a separate table, on the recurring SSOs and PSLRs occurring in that reporting year:*
  - a. *the dates within the previous three (3) calendar years that other SSOs or PSLRs occurred at this location;*
  - b. *the previous steps taken, if any, to reduce, eliminate, and/or prevent the recurrence of SSOs or PSLRs; and*
  - c. *the additional steps that the City shall take to eliminate future SSOs or PSLRs from this location.*

**Response:** See enclosed Documents 1 and 2. Based on the January 2, 2015, Date of Lodging of the Consent Decree, reporting of recurring SSO's and PSLR's covers year 2015 data. The City will continue to report SSO and PSLR reoccurrences, increasing the period covered by one year, each following year until reporting reaches the full 3-year compliment by the 2017 Annual Report. Thereafter, reporting for the previous 3-year cycle will be maintained in full. Enclosed is the tabulation of the reoccurring SSO's in 2015.

5. *The gravity sewer line condition assessment process (as stipulated in the CD, Appendix A) shall include the National Association of Sewer Service Companies (NASSCO) Pipe Assessment and Certification Program (PACP) Grade of 1 to 5. A PACP score of zero (0) shall not be used in the future.*

**Response:** For the 2016 Annual Report and subsequent reporting, the use of a score of zero (0) for the PACP condition assessment will be eliminated.

6. *The City needs to further report the continuing pump station and force main evaluation and preventive maintenance program activities [pursuant to the CD Section V, Article Seven, Paragraph 45; and Section X, Paragraph 94 (e)], including but not limited to:
  - a. *pump station and force main evaluation(s) findings conducted in the annual report year, including condition, configuration, and capacity deficiencies discovered;*
  - b. *pump station and force main remedial measures required to achieve the objectives of the CD as stated in Section II, and the schedule for completing those remedial measures; and*
  - c. *a tabulation of pump station and force main remedial measures identified through the continuing pump station and force main evaluation efforts that were initiated or completed in the annual report year.**

**Response:** Pursuant to Section V, Article Three, Paragraph 22 of the Consent Decree, in late December 2015, the City engaged an Engineering Consultant to perform a comprehensive "Pump Station and Force Main Evaluation Report" of all facilities noted in the WCTS Pump Station listing table in Appendix B to the Consent Decree. No further evaluation or preventative activities were performed during the 2015 reporting year. Also, as indicated in the Annual Report, construction work on Pump Stations 15, 17, 23 (all replacements with back-up power) and 16 (to be decommissioned) is progressing as scheduled by Appendix B of the Consent Decree.

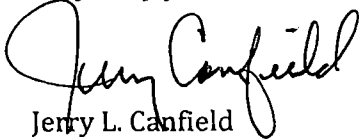
7. *As illustrated in the CD Paragraph 3, the CD objective is to maintain regulatory compliance including the goal of eliminating all SSOs. CD Paragraph 17 requires the City to submit a Remedial Measures Plan for Basin 12 with or before the first Annual Report. Based on the necessary prioritization, the associated goal of eliminating all SSOs cited above, and in general conformance with the CD requirements; the City shall submit a revised Basin 12 Remediation Measures Plan to include milestones and corresponding completion dates.*

**Response:** Section V, Article Two, Paragraph 17 of the Consent Decree provides, in part, "[t]he City shall remediate all defects in Basin 12 ranked 4 or 5 not later than twelve (12) years from the Date of Lodging". The Consent Decree contains no requirement for the City to commit to other milestones and corresponding completion dates for the Basin 12 remediation work. The City is focused on the Basin 12 remediation work and is negotiating with an Engineering Consultant for an engineering contract to perform an assessment of the Basin 12 SSA in order to help the City develop an approach for performing sub-basin SSA design/construction work which could start as early as 2017. The City will continue to work towards prioritizing and scheduling SSA condition

related projects for the Basin 12 area on an annual basis in order to meet the requirements of the Consent Decree.

Thank you for your attention to this matter.

Very truly yours,



Jerry L. Canfield  
cmm

cc: Becky Keogh, Director  
Arkansas Department of Environmental Quality  
5301 Northshore Drive  
North Little Rock, AR 72118-5317

Lisa L. Russell, Section Chief  
Environment and Natural Resources Division  
U.S. Department of Justice  
Box 7611 Ben Franklin Station  
Washington, D.C. 20044-7611  
Re: DOJ No. 90-5-1-1-08677

Robert Roddy, Director of Utilities  
City of Fort Smith  
3900 Kelley Highway  
Fort Smith, AR 72904

Arkansas Attorney General's Office  
323 Center Street, Suite 200  
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ecc: Kristine Talbot <talbot.kristine@epa.gov>  
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Leslie Rutledge <oag@ag.state.ar.us>

2015 Reoccurring Private Service Line Releases

SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons		Cause 1	Initial Action
								Spilled	Source 1		
<b>10504 Ramsgate Ct</b>											
15-0187	04/03/2015	6:59 PM	04/03/2015	8:15 PM	10504 Ramsgate Ct	Z008-4520 to Z008-4480			Cleanout	Unknown	Power Jet
15-0191	04/07/2015	9:21 PM	04/07/2015	11:29 PM	10504 Ramsgate Ct	Z008-4520 to Z008-4480		190	Cleanout	Unknown	Power Jet
<b>108 N 53 St</b>											
15-0541	12/15/2015	7:25 AM	12/15/2015	8:12 AM	108 N 53 St	S003-0420 to S003-0410			Cleanout	Unknown	Power Rod
15-0549	12/17/2015	12:14 PM	12/17/2015	12:58 PM	108 N 53 St	S003-0420 to S003-0410		1	Cleanout	Unknown	None Indicated
<b>2200 N 33 St</b>											
15-0212	04/15/2015	4:28 PM	04/15/2015	5:10 PM	2200 N 33 St		P004-0670 P004-0672		Cleanout	Unknown	None Indicated
15-0230	05/01/2015	12:35 PM	05/01/2015	1:13 PM	2200 N 33 St	P004-0672 to P004-0670			Cleanout	Unknown	Power Rod
<b>3226 Iola Ave</b>											
15-0109	03/03/2015	11:00 AM	03/03/2015	11:45 AM	3226 Iola Ave				Cleanout	Grease	None Indicated
15-0231	05/04/2015	1:20 PM	05/04/2015	1:44 PM	3226 Iola Ave				Cleanout	Unknown	None Indicated
<b>3434 Fischer St</b>											
15-0413	09/05/2015	10:24 AM	09/05/2015	12:10 PM	3434 Fischer St	FL01-1280 to FL01-1270			1 Cleanout	Unknown	Power Rod
15-0414	09/08/2015	8:31 AM	09/08/2015	8:50 AM	3434 Fischer St	FL01-1280 to FL01-1270			1 Cleanout	Unknown	Power Rod
<b>3500 S 35 St</b>											
15-0224	04/29/2015	9:00 AM	04/29/2015	9:20 AM	3500 S 35 St				1 Cleanout	Unknown	None Indicated
15-0421	09/15/2015	6:29 PM	09/15/2015	7:40 PM	3500 S 35 St	P009-2250 to P009-2210			Cleanout	Unknown	Power Rod
<b>3904 Park Ave</b>											
15-0341	06/02/2015	7:27 PM	06/02/2015	8:15 PM	3904 Park Ave	P007-0740 to P007-0730 P007-0760 to P007-0740			Cleanout	Unknown	Power Jet
15-0424	09/22/2015	8:29 PM	09/06/2015	6:32 PM	3904 Park Ave	P007-0760 to P007-0740			Cleanout	Unknown	Power Rod
<b>4309 S 31 St</b>											
15-0017	01/12/2015	1:56 PM	01/12/2015	2:29 PM	4309 S 31 St				Cleanout	Unknown	Power Rod
15-0082	02/11/2015	8:45 AM	02/11/2015	9:14 AM	4309 S 31 St				Cleanout	Unknown	None Indicated
<b>4422 S 29 St</b>											
15-0485	11/21/2015	2:11 PM	11/21/2015	4:20 PM	4422 S 29 St	MC07-1050 to MC07-0910			Cleanout	Unknown	None Indicated
15-0516	12/08/2015	4:04 PM	12/08/2015	4:50 PM	4422 S 29 St				Cleanout	Unknown	Power Jet
<b>600 Lecta Ave</b>											
15-0094	02/20/2015	11:33 AM	02/20/2015	12:05 PM	600 Lecta Ave	P008-1155 to P008-1150			Cleanout	Unknown	Power Rod
15-0124	03/06/2015	12:41 PM	03/06/2015	3:00 PM	600 Lecta Ave	P008-1155 to P008-1150			Cleanout	Unknown	Power Rod

Document 1

## 2015 Recurring Sanitary Sewer Overflows Report

SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
<b>CS01-0270</b>																				
15-0045	01/27/2015	9:30 AM	01/27/2015	10:01 PM	7320 Cheryl Ln	CS01-0270 to CS01-0268	CS01-0270	200	Manhole		Roots	Grease	Power Jet	Disinfected & Deodorized	Public Land (Ground)	No	No	Yes	No	Not Applicable
15-0049	01/28/2015	8:42 AM	01/28/2015	9:00 AM	7320 Cheryl Ln	CS01-0270 to CS01-0268	CS01-0270	175	Manhole		Roots		Power Jet	Disinfected & Deodorized	Receiving Water (Rw, St)	No	No	Yes	No	Mill Creek to Poteau River
<b>FL02-0670</b>																				
15-0107	03/02/2015	10:03 AM	02/02/2015	1:15 PM	3830 Crystal Ln	FL02-0670 to FL02-0527	FL02-0670	975	Manhole		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	No	No	Not Applicable
15-0175	03/23/2015	2:20 PM	03/23/2015	2:29 PM	3830 Crystal Ln	FL02-0670 to FL02-0527	FL02-0670	100	Manhole		Unknown		None Indicated	Disinfected & Deodorized	Receiving Water (Rw, St)	No	No	Yes	No	City of Fort Smith to Arkansas River
<b>M002-1400</b>																				
15-0115	03/04/2015	3:00 PM	03/05/2015	10:40 AM	3200 Vicksburg St	M002-1400 to M002-1390	M002-1400	41,300	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Rw, St)	No	No	Yes	No	Mill Creek to Poteau River
15-0145	03/13/2015	12:38 PM	03/14/2015	3:50 PM	3200 Vicksburg St	M002-1400 to M002-1390	M002-1400	16,320	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Rw, St)	No	No	Yes	No	Mill Creek to Poteau River
<b>MC03-0582</b>																				
15-0261	05/11/2015	3:35 PM	05/11/2015	2:40 PM	901 Fresno St	MC03-0585 to MC03-0582	MC03-0582	1	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Rw, St)	No	No	Yes	No	Mill Creek to Poteau River
15-0581	12/27/2015	4:22 PM	12/28/2016	3:09 PM	1000 Carthage St	MC03-0585 to MC03-0582	MC03-0582	683,500	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Rw, St)	No	No	Yes	No	Mill Creek to Poteau River
<b>MC06-0305</b>																				
15-0005	01/03/2015	9:28 AM	01/03/2015	3:13 PM	1412 Phoenix Ave	MC06-0452 to MC06-0305	MC06-0305	3,600	Manhole		Rainfall		None Required	Disinfected & Deodorized	Public Land (Ground)	No	No	Yes	No	Not Applicable
15-0144	03/13/2015	11:29 AM	03/14/2015	10:35 AM	1412 Phoenix Ave	MC06-0542 to MC06-0305	MC06-0305	138,500	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Rw, St)	No	No	Yes	No	Mill Creek to Poteau River
15-0202	04/13/2015	7:50 PM	04/14/2015	10:50 AM	1412 Phoenix Ave	MC06-0542 to MC06-0305	MC06-0305	18,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
<b>MC06-1120</b>																				
15-0158	03/13/2015	5:58 PM	03/14/2015	10:35 AM	1413 Phoenix Ave	MC06-1120 to MC06-0280	MC06-1120	99,700	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Rw, St)	No	No	Yes	No	Mill Creek to Poteau River
15-0454	11/17/2015	8:50 AM	11/17/2015	4:30 PM	1413 Phoenix Ave	MC06-1128 to MC06-1120	MC06-1120	46,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Rw, St)	No	No	Yes	No	Mill Creek to Poteau River
<b>P004-1015</b>																				
15-0308	05/24/2015	12:30 PM	05/25/2015	11:29 AM	3100 Kelley Hwy	P004-2170 to P004-1015	P004-1015	66,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Rw, St)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0368	07/05/2015	7:10 PM	07/06/2015	8:35 AM	3100 Kelley Hwy	P004-2170 to P004-1015	P004-1015	120,750	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Rw, St)	No	No	Yes	No	City of Fort Smith to Arkansas River
<b>P004-2190</b>																				
15-0284	05/20/2015	7:40 AM	05/20/2015	8:45 AM	3100 Kelley Hwy		P004-2190		Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0561	12/27/2015	2:18 PM	12/28/2015	9:14 AM	Kelley Hwy	P004-2200 to P004-2190	P004-2190	230,600	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Rw, St)	No	No	Yes	No	City of Fort Smith to Arkansas River
<b>P005-1520</b>																				
15-0292	05/20/2015	7:15 AM	05/20/2015	7:55 PM	1013 N 18 St	P005-1520 to P005-1510	P005-1520	64,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Rw, St)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0570	12/27/2015	3:08 PM	12/29/2015	10:35 AM	1013 N 18 St	P005-1520 to P005-1510	P005-1520	391,050	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
<b>P005-1750</b>																				
15-0245	05/09/2015	12:29 PM	05/11/2015	10:28 AM	N 20 St		P005-1750		99,800	Manhole	Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Rw, St)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0576	12/27/2015	3:25 PM	12/28/2015	3:05 PM	722 N 20 St	P005-1750 to P005-1630	P005-1750	14,200	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Rw, St)	No	No	Yes	No	City of Fort Smith to Arkansas River
<b>P005-1860</b>																				
15-0241	05/09/2015	9:05 PM	05/11/2015	10:24 AM	N 20 St	P005-1920 to P005-1860	P005-1860	223,900	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Rw, St)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0279	05/20/2015	3:10 AM	05/20/2015	2:16 PM	420 N 20 St		P005-1860		50,700	Manhole	Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Rw, St)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0474	11/17/2015	11:55 AM	11/18/2015	9:25 AM	N 20 St	P005-1860 to P005-1850	P005-1860	129,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Rw, St)	No	No	Yes	No	City of Fort Smith to Arkansas River

## 2015 Recurring Sanitary Sewer Overflows Report

SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
<b>P005-1920</b>																				
15-0240	05/09/2015	9:50 PM	05/11/2015	10:22 AM	400 N 20 St	P005-1920 to P005-1860	P005-1920	328,800	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0278	05/20/2015	3:00 AM	05/20/2015	2:15 PM	400 N 20 St		P005-1920	101,100	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, St)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0311	05/24/2015	3:14 PM	05/25/2015	2:05 PM	400 N 20 St		P005-1920	342,500	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, St)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0478	11/17/2015	12:10 PM	11/18/2015	9:20 AM	N 20 St	P005-1920 to P005-1860	P005-1920	63,450	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, St)	No	No	Yes	No	City of Fort Smith to Arkansas River
<b>P005-3030</b>																				
15-0238	05/09/2015	2:17 AM	05/09/2015	8:30 AM	3200 N M St	P005-3030 to P005-3020	P005-3030	7,800	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, St)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0242	05/09/2015	2:17 AM	05/12/2015	8:00 AM	3200 N M St		P005-3030	492,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Public Land (Ground)	No	No	Yes	No	Not Applicable
15-0280	05/20/2015	3:30 AM	05/20/2015	9:28 PM	3200 N M St		P005-3030	270,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, St)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0312	05/24/2015	3:30 PM	05/25/2015	2:10 PM	3200 N M St		P005-3030	340,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, St)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0489	11/27/2015	5:40 PM	11/28/2015	8:20 AM	3200 N M St		P005-3030	16,200	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0498	11/29/2015	4:40 PM	11/30/2015	8:57 AM	3200 N M St		P005-3030	19,540	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, St)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0525	12/14/2015	1:33 AM	12/14/2015	9:13 AM	3200 S M St	P005-3030 to P005-3020	P005-3030	31,150	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, St)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0562	12/27/2015	2:54 PM	12/29/2015	10:49 AM	3200 N M St		P005-3030	732,325	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, St)	No	No	Yes	No	City of Fort Smith to Arkansas River
<b>P007-0050</b>																				
15-0527	12/13/2015	1:47 PM	12/14/2015	9:17 AM	1425 N 34 St	P007-0060 to P007-0050	P007-0050	6,145	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, St)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0565	12/27/2015	2:23 PM	12/29/2015	10:50 AM	1425 N 34 St	P007-0060 to P007-0050	P007-0050	533,400	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
<b>P007-0060</b>																				
15-0473	11/17/2015	11:37 AM	11/18/2015	9:32 AM	1400 N 34 St	P007-0065 to P007-0060	P007-0060	52,600	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, St)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0528	12/13/2015	11:41 PM	12/14/2015	9:14 AM	1412 N 34 St		P007-0060	30,850	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0584	12/27/2015	2:25 PM	12/29/2015	10:54 AM	1412 N 34 St	P007-0065 to P007-0060	P007-0060	400,200	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
<b>P007-0065</b>																				
15-0472	11/17/2015	11:38 AM	11/18/2015	9:33 AM	1425 N 34 St	P007-0065 to P007-0060	P007-0065	78,900	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, St)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0565	12/27/2015	2:27 PM	12/29/2015	10:58 AM	1410 N 34 St	P007-0070 to P007-0065	P007-0065	734,525	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
<b>P007-0482</b>																				
15-0243	05/09/2015	10:44 PM	05/11/2015	10:58 AM	3700 Kinkead Ave	P007-0482 to P007-0480	P007-0482	217,300	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0293	05/20/2015	10:39 AM	05/20/2015	7:30 PM	3700 Kinkead Ave	P007-0482 to P007-0480	P007-0482	29,205	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, St)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0314	05/24/2015	3:45 PM	05/25/2015	2:20 PM	3700 Kinkead Ave		P007-0482	271,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0492	11/27/2015	8:10 PM	11/28/2015	8:30 AM	3700 Kinkead Ave		P007-0482	7,350	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0530	12/13/2015	3:55 PM	12/14/2015	9:17 AM	3700 Kinkead Ave	P007-0482 to P007-0480	P007-0482	27,550	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0575	12/27/2015	3:37 PM	12/28/2015	12:55 PM	3700 Kinkead Ave	P007-0484 to P007-0482	P007-0482	345,400	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
<b>P007-1140</b>																				
15-0223	04/27/2015	5:17 PM	04/27/2015	6:20 PM	4000 Free Ferry Rd	P007-1140 to P007-1000	P007-1140	3,000	Manhole		Roots		Power Rod	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0270	05/12/2015	3:05 PM	12/19/2015	4:15 PM	4000 Free Ferry Rd	P007-1140 to P007-1000	P007-1140	1,875	Manhole		Roots	Grease	Power Rod	Disinfected & Deodorized	Receiving Water (Riv, St)	No	No	Yes	No	City of Fort Smith to Arkansas River
<b>P007-1180</b>																				
15-0103	02/25/2015	1:49 PM	02/25/2015	2:20 PM	3820 Free Ferry Rd	P007-1180 to P007-1170	P007-1180	750	Manhole		Debris		Removed Debris	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0604	12/30/2015	6:55 PM	12/30/2015	8:59 PM	3804 Free Ferry Rd	P007-1180 to P007-1170	P007-1180	1,100	Manhole		Roots		None Indicated	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable

**2015 Recurring Sanitary Sewer Overflows Report**

SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
<b>P009-0200</b>																				
15-0157	03/13/2015	11:55 AM	03/14/2015	5:40 PM	1823 S 31 St	P009-0200 to P009-0165	P009-0200	26,625	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0291	05/20/2015	10:18 AM	05/20/2015	2:10 PM	S P St	P009-0202 to P009-0200	P009-0200	11,700	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0323	05/24/2015	10:15 PM	05/25/2015	2:40 PM	1801 S Greenwood Ave		P009-0200	98,500	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0467	11/17/2015	10:58 AM	11/17/2015	1:39 PM	1823 S 31 St		P009-0200	1,770	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0594	12/27/2015	5:40 PM	12/28/2015	2:53 PM	Old Greenwood Rd	P009-0235 to P009-0200	P009-0200	127,300	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
<b>RL01-0140</b>																				
15-0004	01/03/2015	7:22 AM	01/03/2015	4:10 PM	9 Riverlyn Ter	RL01-0150 to RL01-0140	RL01-0140	5,280	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0430	10/14/2015	9:58 AM	10/14/2015	10:25 PM	9 Riverlyn Ter		RL01-0140		Manhole		Pump Station Failure		Removed Debris	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0462	11/17/2015	9:59 AM	11/18/2015	8:30 AM	9 Riverlyn Ter	RL01-0140 to RL01-0130	RL01-0140	270,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	No	No	Not Applicable
15-0593	12/27/2015	5:29 PM	12/28/2015	3:00 PM	9 Riverlyn Ter	RL01-0150 to RL01-0140	RL01-0140	18,300	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
<b>RL01-0670</b>																				
15-0160	03/13/2015	5:00 PM	03/14/2015	11:40 AM	1801 S 74 St	RL01-0680 to RL01-0670	RL01-0670	2,240	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0388	07/21/2015	9:16 AM	07/21/2015	12:20 PM	1801 S 74 St	RL01-0680 to RL01-0670	RL01-0670	69,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0445	11/05/2015	8:20 PM	11/06/2015	2:45 AM	1801 S 74 St	RL01-0680 to RL01-0670	RL01-0670	9,625	Manhole		Rainfall		None Required	Disinfected & Deodorized	Public Land (Ground)	No	No	Yes	No	Not Applicable
15-0460	11/17/2015	9:51 AM	11/18/2015	8:35 AM	1801 S 74 St	RL01-0670 to RL01-0680	RL01-0670	272,800	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0493	11/27/2015	8:35 PM	11/28/2015	5:29 PM	Carol Ann Cross Park	RL01-0680 to RL01-0670	RL01-0670	25,200	Manhole		Rainfall		None Required	No Cleanup Performed	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0533	12/13/2015	5:20 PM	12/14/2015	9:55 AM	Carol Ann Cross Park		RL01-0670	19,920	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0591	12/27/2015	5:14 PM	12/28/2015	12:10 PM	1801 S 74 St	RL01-0670 to RL01-0680	RL01-0670	13,760	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
<b>RL01-0680</b>																				
15-0155	03/13/2015	5:00 PM	03/14/2015	11:45 AM	1801 S 74 St	RL01-0680 to RL01-0670	RL01-0680	106,500	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0206	04/13/2015	8:40 PM	04/14/2015	11:10 AM	1801 S 74 St	RL01-0690 to RL01-0680	RL01-0680	8,700	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0247	05/10/2015	2:05 AM	05/10/2015	3:37 PM	1801 S 74 St		RL01-0680	225,200	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0283	05/20/2015	5:45 AM	05/20/2015	5:55 PM	S 74 St		RL01-0680	73,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0315	05/24/2015	5:15 PM	05/25/2015	4:30 PM	S 74 St		RL01-0680	139,500	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0498	11/29/2015	3:30 PM	11/30/2015	9:20 AM	Carol Ann Cross Park	RL01-0680 to RL01-0670	RL01-0680	26,750	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0590	12/27/2015	5:11 PM	12/28/2015	8:29 AM	1801 S 74 St	RL01-0680 to RL01-0670	RL01-0680	23,580	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
<b>RL01-0682</b>																				
15-0451	11/13/2015	10:30 AM	11/13/2015	10:55 AM	1801 S 74 St	RL01-0682 to RL01-0690	RL01-0682	250	Manhole		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0511	12/04/2015	9:25 AM	12/04/2015	10:15 AM	1801 S 74 St	RL01-0682 to RL01-0690	RL01-0682	250	Manhole		Roots	Grease	Power Jet	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
<b>RL01-0690</b>																				
15-0154	03/13/2015	5:00 PM	03/14/2015	11:45 AM	1801 S 74 St	RL01-0690 to RL01-0680	RL01-0690	106,500	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0246	05/10/2015	2:00 AM	05/11/2015	3:35 PM	1801 S 74 St		RL01-0690	338,250	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable



## 2015 Recurring Sanitary Sewer Overflows Report

SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
<b>RL01-1060</b>																				
15-0204	04/13/2015	8:15 PM	04/14/2015	11:05 AM	1801 S 74 St	RL01-1060 to RL01-0690	RL01-1060	13,275	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0282	05/20/2015	5:00 AM	05/20/2015	3:14 PM	1801 S 74 St		RL01-1060	92,250	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0313	05/24/2015	5:05 PM	05/25/2015	4:30 PM	1801 S 74 St		RL01-1060	278,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0384	07/21/2015	6:40 AM	07/21/2015	9:24 AM	1801 S 74 St	RL01-1070 to RL01-1060	RL01-1060	24,600	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0459	11/17/2015	9:44 AM	11/17/2015	4:44 PM	1801 S 74 St	RL01-1060 to RL01-0690	RL01-1060	63,150	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0494	11/27/2015	8:40 PM	11/28/2015	4:30 PM	1801 S 74 St	RL01-1060 to RL01-0690	RL01-1060	24,600	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0532	12/13/2015	5:10 PM	12/14/2015	9:58 AM	1801 S 74 St	RL01-1060 to RL01-0690	RL01-1060	20,160	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0589	12/27/2015	5:09 PM	12/28/2015	11:55 AM	1801 S 74 St	RL01-1070 to RL01-1060	RL01-1060	11,280	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
<b>RL01-1070</b>																				
15-0387	07/21/2015	6:40 AM	07/21/2015	9:24 AM	7400 Euper Ln		RL01-1070	4,100	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0457	11/17/2015	9:30 AM	11/17/2015	4:50 PM	S 74 St	RL01-1070 to RL01-1060	RL01-1070	44,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0588	12/27/2015	5:00 PM	12/28/2015	11:46 AM	7400 Euper Ln	RL01-1072 to RL01-1070	RL01-1070	14,260	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
<b>RL01-1072</b>																				
15-0395	07/21/2015	6:40 AM	07/21/2015	9:24 AM	7400 Euper Ln		RL01-1072	8,200	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0458	11/17/2015	9:38 AM	11/17/2015	4:55 PM	7400 Euper Ln	RL01-1072 to RL01-1070	RL01-1072	43,900	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0587	12/27/2015	5:00 PM	12/28/2015	11:48 AM	7400 Euper Ln	RL01-1740 to RL01-1072	RL01-1072	5,640	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
<b>RL01-1080</b>																				
15-0205	04/13/2015	7:50 PM	04/14/2015	10:50 PM	7400 Euper Ln	RL01-1080 to RL01-1070	RL01-1080	4,500	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0316	05/24/2015	5:29 PM	05/25/2015	4:30 PM	7400 Euper Ln		RL01-1080	138,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0386	07/21/2015	6:40 AM	07/21/2015	9:24 AM	2000 S 74 St	RL01-1080 to RL01-1070	RL01-1080	16,400	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	No	Yes	Not Applicable
15-0458	11/17/2015	9:24 AM	11/17/2015	4:40 PM	2000 S 74 St	RL01-1080 to RL01-1070	RL01-1080	21,800	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0586	12/27/2015	5:00 PM	12/28/2015	11:44 AM	2000 S 74 St	RL01-1090 to RL01-1080	RL01-1080	7,120	Manhole		Rainfall		None Required	Disinfected & Deodorized	Public Land (Ground)	No	No	Yes	No	Not Applicable
<b>RL01-1120</b>																				
15-0287	05/12/2015	11:35 AM	05/12/2015	11:58 AM	2002 Hwy 71 S	RL01-1180 to RL01-1120	RL01-1120	1	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0297	05/20/2015	12:10 PM	05/20/2015	7:10 PM	2002 S 71 St	RL01-1180 to RL01-1120	RL01-1120	23,100	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0466	11/17/2015	10:55 AM	11/17/2015	5:05 PM	2002 S 71 St	RL01-1120 to RL01-1110	RL01-1120	18,500	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0585	12/27/2015	4:58 PM	12/29/2015	8:45 AM	S 71 St	RL01-1120 to RL01-1110	RL01-1120	23,870	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
<b>RL01-1280</b>																				
15-0288	05/20/2015	8:20 AM	05/20/2015	7:25 PM	2116 S 70 St	RL01-1280 to RL01-1260	RL01-1280	42,500	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0584	12/27/2015	4:55 PM	12/28/2015	12:30 PM	2116 S 70 St	RL01-1280 to RL01-1260	RL01-1280	11,650	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable

## 2015 Recurring Sanitary Sewer Overflows Report

SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
<b>S004-1140</b>																				
15-0200	04/13/2015	5:23 PM	04/14/2015	10:20 AM	5600 Rogers Ave	S004-1140 to S004-1130	S004-1140	10,800	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0249	05/10/2015	6:00 AM	05/10/2015	8:00 PM	5600 Rogers Ave	S004-1140 to S004-1130	S004-1140	168,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0302	05/24/2015	11:29 AM	05/24/2015	11:29 PM	S 56 St		S004-1140	72,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0389	07/21/2015	8:20 AM	07/21/2015	10:30 AM	5600 Rogers Ave		S004-1140	1,200	Manhole		Rainfall		None Required	Disinfected & Deodorized	Public Land (Ground)	No	No	Yes	No	Not Applicable
15-0444	11/05/2015	8:00 PM	11/05/2015	9:14 PM	5900 Rogers Ave	S004-1140 to S004-1130	S004-1140	1,800	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0455	11/17/2015	9:20 AM	11/17/2015	5:20 PM	S 56 St	S004-1340 to S004-1140	S004-1140	120,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Public Land (Ground)	No	No	Yes	No	Not Applicable
15-0490	11/27/2015	6:59 PM	11/27/2015	9:05 PM	S 56 St	S004-1340 to S004-1140	S004-1140	600	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0554	12/27/2015	10:01 AM	12/29/2015	8:09 AM	S 56 St		S004-1140	100,950	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
<b>S004-1420</b>																				
15-0281	05/20/2015	4:00 AM	05/20/2015	12:00 PM	5600 Rogers Ave		S004-1420	4,800	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0522	12/13/2015	11:00 AM	12/13/2015	8:00 PM	5600 Rogers Ave	S004-1420 to S004-1350	S004-1420	108,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
<b>S007-0590</b>																				
15-0119	03/04/2015	8:25 PM	03/04/2015	9:45 PM	2001 Churchill Rd	S007-0570 to S007-0550	S007-0590	1,350	Manhole		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0130	03/09/2015	3:12 PM	03/09/2015	4:30 PM	2001 Churchill Rd	S007-0590 to S007-0570	S007-0590	900	Manhole		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
<b>S007-1130</b>																				
15-0367	07/05/2015	8:05 PM	07/05/2015	8:55 AM	4512 N O St	S007-1130 to S007-1120	S007-1130	21,400	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0579	12/27/2015	4:14 PM	12/28/2015	1:32 PM	4512 N O St	S007-1140 to S007-1130	S007-1130	243,800	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
<b>S009-0712</b>																				
15-0368	07/05/2015	8:15 PM	07/05/2015	8:50 PM	5000 Armour Ave	S009-0712 to S009-0710	S009-0712	75,500	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0559	12/27/2015	1:55 PM	12/28/2015	9:32 AM	4831 Armour Ave	S009-0760 to S009-0712	S009-0712	117,700	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
<b>S009-0780</b>																				
15-0523	12/13/2015	1:10 PM	12/14/2015	9:08 AM	N 50 St	S009-0780 to S009-0712	S009-0780	6,290	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0558	12/27/2015	1:52 PM	12/28/2015	9:43 AM	N 50 St	S009-0785 to S009-0780	S009-0780	59,550	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
<b>Z001-0754</b>																				
15-0148	03/13/2015	12:51 PM	03/14/2015	11:00 AM	5900 Boys Club Ln	Z001-0756 to Z001-0754	Z001-0754	0	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0319	05/24/2015	8:29 PM	05/25/2015	7:35 PM	5900 Boys Club Ln		Z001-0754	380,875	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0328	05/26/2015	9:14 AM	05/28/2015	8:30 PM	2000 Zero St		Z001-0754	40,875	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0351	05/11/2015	4:20 PM	05/12/2015	8:25 AM	2000 Zero St	Z001-0756 to Z001-0754	Z001-0754	181,000	Manhole		Rainfall		None Required	No Cleanup Performed	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
<b>Z001-0770</b>																				
15-0316	05/24/2015	8:50 PM	05/25/2015	7:35 PM	5900 Boys Club Ln		Z001-0770	375,375	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0350	05/11/2015	4:30 PM	05/12/2015	8:25 PM	2000 Zero St	Z001-0780 to Z001-0776	Z001-0770	135,750	Manhole		Rainfall		None Required	No Cleanup Performed	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
<b>Z005-0450</b>																				
15-0263	05/11/2015	3:29 PM	05/11/2015	3:30 PM	2809 Brooken Hill Dr	Z005-0450 to Z005-0230	Z005-0450	1	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0267	05/20/2015	8:46 AM	05/20/2015	1:58 AM	2900 Brooken Hill Dr	Z005-0450 to Z005-0230	Z005-0450	7,800	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
<b>Z006-1250</b>																				
15-0333	05/28/2015	4:44 PM	05/28/2015	6:30 PM	8006 Hermitage Dr		Z006-1250	105	Manhole		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0338	05/28/2015	4:44 PM	05/28/2015	6:30 PM	8006 Hermitage Dr	Z006-1250 to Z006-1240	Z006-1250	105	Manhole		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable

## 2015 Recurring Sanitary Sewer Overflows Report

SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
<b>MC05-2315 to MC05-2310</b>																				
15-0111	03/04/2015	11:03 AM	06/04/2015	12:14 PM	2414 Independence St	MC05-2315 to MC05-2310		375	Cleanout		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0360	06/25/2015	2:10 PM	06/25/2015	12:50 PM	2414 Independence St	MC05-2315 to MC05-2310		350	Cleanout		Roots		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
<b>P006-0380 to P006-0360</b>																				
15-0123	03/06/2015	10:17 AM	03/06/2015	11:56 AM	1319 S 17 St	P006-0380 to P006-0360		1,055	Cleanout		Roots		Power Rod	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0131	03/10/2015	7:32 AM	03/10/2015	8:50 AM	1319 S 17 St	P006-0380 to P006-0360		500	Cleanout		Grease		Power Rod	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0290	05/20/2015	9:32 AM	05/20/2015	9:00 PM	1319 S 17 St	P006-0380 to P006-0360		65,000	Cleanout		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, St)	No	No	Yes	No	Mill Creek to Poteau River
15-0569	12/27/2016	2:29 PM	12/29/2015	10:04 AM	1319 S 17 St	P006-0380 to P006-0360		33,340	Cleanout		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
<b>P009-2250 to P009-2210</b>																				
15-0156	03/13/2015	5:04 PM	03/14/2015	12:00 PM	3409 Gary St	P009-2250 to P009-2210		28,400	Cleanout		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0257	05/10/2015	5:53 PM	05/10/2015	6:30 PM	3409 Gary St	P009-2250 to P009-2210		1	Cleanout		Line Break		Repair	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
<b>S003-1660 to S003-1650</b>																				
15-0041	01/24/2015	10:50 AM	01/24/2015	1:17 PM	4619 S Q St	S003-1660 to S003-1650		326	Cleanout		Debris		Power Jet	Disinfected & Deodorized	Receiving Water (Riv, St)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0099	02/22/2015	5:17 PM	02/22/2015	8:29 PM	4619 S Q St	S003-1660 to S003-1650		192	Cleanout		Line Break		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
<b>Z002-0860 to Z002-0850</b>																				
15-0294	05/20/2015	10:40 AM	05/20/2015	2:15 PM	2312 Ingersol Cir	Z002-0860 to Z002-0850		11,100	Main Line		Line Break		Repair	No Cleanup Performed	Receiving Water (Riv, St)	No	No	Yes	No	Mill Creek to Poteau River
15-0405	08/26/2015	12:37 PM	08/26/2015	2:00 PM	2312 Ingersol Cir	Z002-0860 to Z002-0850		415	Main Line		Line Break		Repair	Disinfected & Deodorized	Receiving Water (Riv, St)	No	No	Yes	No	Mill Creek to Poteau River
<b>Z006-1530 to Z006-1470</b>																				
15-0059	02/01/2015	7:58 AM	02/01/2015	9:59 AM	1800 Holly Cir	Z006-1530 to Z006-1470		2,800	Cleanout		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0060	02/01/2015	9:46 AM	02/01/2015	10:30 AM	8224 Cypress Ave	Z006-1530 to Z006-1470		500	Cleanout	Building	Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable

## 2015 Sewer Overflow Summary Report

SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	QEEI	NEAH	EFK	Receiving Water
15-0002	01/02/2015	11:01 AM	01/02/2015	11:45 AM	2914 Houston St	MC05-2700 to MC05-2690		220	Cleanout		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0003	01/02/2015	10:50 PM	01/03/2015	1:45 AM	3118 N 46 St	S009-0540 to S009-0510		1,750	Service Line	Building	Roots	Debris	Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0004	01/03/2015	7:22 AM	01/03/2015	4:10 PM	9 Riverlyn Ter	RL01-0150 to RL01-0140	RL01-0140	5,280	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0005	01/03/2015	9:26 AM	01/03/2015	3:13 PM	1412 Phoenix Ave	MC06-0452 to MC06-0305	MC06-0305	3,600	Manhole		Rainfall		None Required	Disinfected & Deodorized	Public Land (Ground)	No	No	Yes	No	Not Applicable
15-0006	01/03/2015	9:26 AM	01/03/2015	3:13 PM	1412 Phoenix Ave		MC06-0542	3,470	Manhole		Rainfall		None Required	Disinfected & Deodorized	Public Land (Ground)	No	No	Yes	No	Not Applicable
15-0007	01/03/2015	9:59 AM	01/03/2015	2:50 PM	1701 Rogers Ave	P011-2450 to P011-2380	P011-2450	2,900	Manhole		Grease		Power Jet	Disinfected & Deodorized	Public Land (Ground)	No	No	Yes	No	Not Applicable
15-0008	01/03/2015	3:00 PM	01/03/2015	4:44 PM	3220 S 62 St	M007-1210 to M007-1190		105	Cleanout		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0009	01/05/2015	11:20 AM	01/05/2015	12:20 PM	4421 Park Ave	P007-2740 to P007-2730		600	Service Line		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0009	01/05/2015	11:20 AM	01/05/2015	12:20 PM	4421 Park Ave	P007-2750 to P007-2740		600	Service Line		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0011	01/06/2015	10:44 AM	01/06/2015	11:20 AM	S 34 St	Z001-2890 to Z001-2830	Z001-2880	70	Manhole		Debris		Power Rod	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0013	01/07/2015	8:48 PM	01/07/2015	9:40 AM	2613 Waco St	MC08-0400 to MC08-0390	MC08-0400	1,560	Manhole		Debris		Power Rod	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0014	01/08/2015	2:45 PM	01/08/2015	6:59 PM	S I St	P006-0192 to P006-0190	P006-0192	1,275	Main Line		Line Break		Repair	No Cleanup Performed	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0015	01/09/2015	5:00 PM	01/09/2015	6:45 PM	2700 Houston St	MC05-2550 to MC05-2540	MC05-2550	525	Manhole		Roots		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0018	01/12/2015	8:15 PM	01/12/2015	9:22 PM	8723 S 30 Ter	Z003-1380 to Z003-1370	Z003-1380	340	Manhole		Grease		Power Rod	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0020	01/14/2015	4:04 PM	01/14/2015	5:05 PM	5300 Wilson Rd	S005-0730 to S005-0720		75	Cleanout		Roots		Power Rod	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0022	01/15/2015	8:32 AM	01/15/2015	8:40 AM	3421 Old Greenwood Rd	P009-2140 to P009-2135		180	Cleanout		Roots		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0023	01/15/2015	2:56 PM	01/15/2015	4:30 PM	2605 Dallas St	MC05-2100 to MC05-2090	MC05-2090 MC05-2100	1,425	Manhole		Roots		Power Rod	Disinfected & Deodorized	Receiving Water (Riv, Str)	0	0	1	0	Mill Creek to Poteau River
15-0024	01/16/2015	10:25 AM	01/16/2015	10:40 AM	4601 N 33 St	FL01-0730 to FL01-0720	FL01-0730	65	Manhole		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0025	01/16/2015	4:15 PM	01/16/2015	7:25 PM	4101 Wirsing Ave	S009-1420 to S009-1410		190	Cleanout		Roots	Line Break	Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0027	01/17/2015	1:15 PM	01/17/2015	8:00 PM	3118 N 46 St	S009-0540 to S009-0510		420	Cleanout		Line Break		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0032	01/18/2015	5:57 PM	01/18/2015	7:25 PM	8300 Colony Ln	Z006-1210 to Z006-1200		169	Cleanout		Roots		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0034	01/20/2015	8:32 AM	01/20/2015	9:05 AM	815 N 46 St	S006-1120 to S006-1110		175	Cleanout		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0035	01/20/2015	9:30 AM	01/20/2015	10:15 AM	2900 Boston St		P009-2880	65	Manhole		Roots	Grease	Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0037	01/21/2015	1:44 PM	01/21/2015	2:15 PM	1905 Lexington Ave	MC02-0960 to MC02-0950		150	Cleanout		Debris		Jet Clean	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0038	01/22/2015	8:45 AM	01/22/2015	9:59 AM	933 S 68 Ln	S001-0120 to S001-0110		75	Cleanout		Roots		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0041	01/24/2015	10:50 AM	01/24/2015	1:17 PM	4619 S Q St	S003-1660 to S003-1650		326	Cleanout		Debris		Power Jet	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0042	01/26/2015	8:15 AM	01/26/2015	9:14 AM	3632 Northview Dr	FL01-1120 to FL01-1110	FL01-1130	80	Manhole		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0045	01/27/2015	9:30 AM	01/27/2015	10:01 PM	7320 Cheryl Ln	CS01-0270 to CS01-0268	CS01-0270	200	Manhole		Roots	Grease	Power Jet	Disinfected & Deodorized	Public Land (Ground)	No	No	Yes	No	Not Applicable
15-0049	01/28/2015	8:42 AM	01/28/2015	9:00 AM	7320 Cheryl Ln	CS01-0270 to CS01-0268	CS01-0270	175	Manhole		Roots		Power Jet	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River

## 2015 Sewer Overflow Summary Report

SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
15-0053	01/30/2015	8:10 PM	04/30/2015	7:44 PM	8220 Hwy 271	Z006-1900 to Z006-1880		950	Building		Grease		Power Jet	Disinfected & Deodorized	Basement Backup	No	No	Yes	No	Not Applicable
15-0054	01/30/2015	6:59 PM	01/30/2015	10:15 PM	600 Magnolia Dr	Z002-0170 to Z002-0140	Z002-0170	1,450	Manhole		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0059	02/01/2015	7:58 AM	02/01/2015	9:59 AM	1600 Holly Cir	Z006-1530 to Z006-1470		2,600	Cleanout		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0060	02/01/2015	9:46 AM	02/01/2015	10:30 AM	8224 Cypress Ave	Z006-1530 to Z006-1470		500	Cleanout	Building	Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0061	02/01/2015	2:27 PM	02/01/2015	5:15 PM	7500 Cypress Ave	Z002-0290 to Z002-0280	Z002-0290	525	Manhole		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0062	02/01/2015	5:12 PM	02/01/2015	6:14 PM	8828 S 28 St	Z005-0090 to Z005-0080	Z005-0090	450	Manhole		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0063	02/02/2015	8:54 AM	02/02/2015	9:55 AM	511 N 47 St	S006-0950 to S006-0940		275	Cleanout		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0064	02/02/2015	9:58 AM	02/02/2015	11:10 AM	900 S 16 St	P011-1940 to P011-1930	P011-1940	350	Manhole		Grease		Power Jet	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0070	02/05/2015	1:30 PM	02/05/2015	2:15 PM	7906 Hermitage Dr	Z006-1270 to Z006-1260		300	Cleanout		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0071	02/05/2015	3:34 PM	02/05/2015	4:14 PM	3201 N 28 St	P001-0510 to P001-0500	P001-0510	40	Manhole		Roots	Grease	Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0072	02/05/2015	8:08 PM	02/05/2015	9:26 PM	5311 Birnie Ave	S005-1450 to S005-1440		78	Cleanout		Roots		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0073	02/06/2015	9:59 AM	02/06/2015	10:44 AM	4615 N 30 St	FL01-0900 to FL01-0880		225	Cleanout		Grease	Line Break	Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0076	02/07/2015	8:16 AM	02/07/2015	9:41 AM	2720 S S St	P004-0380 to P004-0370		71	Manhole		Roots		Power Jet	No Cleanup Performed	Public Land (Ground)	No	No	Yes	No	Not Applicable
15-0077	02/08/2015	12:59 PM	02/08/2016	2:07 PM	4506 S 22 St	MC07-0220 to MC07-0210	MC07-0220	79	Manhole		Roots	Grease	Power Jet	No Cleanup Performed	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0080	02/09/2015	11:07 AM	04/30/2015	8:00 AM	2309 Rogers Ave		P005-2290		Service Line		Storm Sewer		Refer to Engineer	No Cleanup Performed	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0081	02/09/2015	9:30 AM	05/07/2015	8:00 AM	2321 Rogers Ave		P005-2290		Service Line		Storm Sewer		Refer to Engineer	No Cleanup Performed	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0084	02/11/2015	11:00 AM	04/30/2015	8:00 AM	2207 Rogers Ave		P005-2290		Manhole		Unknown		Refer to Engineer	No Cleanup Performed	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0085	02/11/2015	11:03 PM	04/30/2015	8:00 AM	2225 Rogers Ave		P005-2290		Main Line		Line Break		Refer to Engineer	No Cleanup Performed	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0087	02/13/2015	12:40 PM	02/13/2015	12:51 PM	2404 Edwards St	P004-2180 to P004-2170		23	Cleanout		Grease		Power Rod	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0089	02/16/2015	4:28 PM	02/16/2015	5:56 PM	4110 S 34 St	MC07-1460 to MC07-1450	MC07-1450	440	Manhole		Roots		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0090	02/17/2015	11:43 AM	02/17/2015	12:59 PM	8220 Hwy 271	Z006-1940 to Z006-1870		70	Service Line		Grease		Power Rod	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0093	02/19/2015	4:24 PM	02/19/2015	5:45 PM	200 Cornell Ave	Z006-0230 to Z006-0220	Z006-0230	60	Manhole		Roots		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0096	02/21/2015	3:45 PM	02/21/2015	8:29 PM	4601 Irene St	FL01-0720 to FL01-0710	FL01-0720	285	Cleanout		Grease		Jet Clean	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0099	02/22/2015	5:17 PM	02/22/2015	8:29 PM	4619 S Q St	S003-1660 to S003-1650		192	Cleanout		Line Break		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0101	02/23/2015	7:39 AM	02/23/2015	9:40 AM	3600 N 50 St	S009-1090 to S009-1020	S009-1100	270	Manhole		Debris		Power Rod	Disinfected & Deodorized	Private PPTY (Ground)	0	0	1	0	Not Applicable
15-0103	02/25/2015	1:49 PM	02/25/2015	2:20 PM	3820 Free Ferry Rd	P007-1180 to P007-1170	P007-1180	750	Manhole		Debris		Removed Debris	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0107	03/02/2015	10:03 AM	02/02/2015	1:15 PM	3830 Crystal Ln	FL02-0670 to FL02-0527	FL02-0670	975	Manhole		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	No	No	Not Applicable
15-0108	03/02/2015	12:58 PM	03/02/2015	3:14 PM	3400 Gary St	P009-2270 to P009-2250	P009-2270	240	Manhole		Roots		Power Rod	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0110	03/04/2015	7:19 AM	03/04/2015	8:30 AM	100 Georgetown Ln	Z006-0930 to Z006-0920	Z006-0930	350	Manhole		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable

## 2015 Sewer Overflow Summary Report

SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
15-0111	03/04/2015	11:03 AM	06/04/2015	12:14 PM	2414 Independence St	MC05-2315 to MC05-2310		375	Cleanout		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0113	03/04/2015	12:40 PM	03/05/2015	10:44 AM	1412 Phoenix Ave			361,625	Manhole		Rainfall		None Indicated	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	No	No	Mill Creek to Poteau River
15-0114	03/04/2015	12:30 PM	03/05/2015	10:28 AM	9422 Rogers Ave	M002-0070 to M002-0020	M002-0070	197,700	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Massard Creek
15-0115	03/04/2015	3:00 PM	03/05/2015	10:40 AM	3200 Vicksburg St	M002-1400 to M002-1390	M002-1400	41,300	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0116	03/04/2015	3:25 PM	03/04/2015	4:44 PM	3811 Dallas St	P009-2390 to P009-2330		550	Cleanout		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0117	03/04/2015	5:44 PM	03/05/2015	11:14 AM	4131 Stanard St	P007-1990 to P007-1890	P007-1890	10,490	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0118	03/04/2016	6:30 PM	03/04/2015	6:59 PM	1417 S 17 St	P006-0390 to P006-0380		300	Service Line		Grease		Power Jet	Disinfected & Deodorized	Basement Backup	No	No	No	No	Not Applicable
15-0119	03/04/2015	8:25 PM	03/04/2015	9:45 PM	2001 Churchill Rd	S007-0570 to S007-0550	S007-0590	1,350	Manhole		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0120	03/05/2015	1:07 PM	03/05/2015	5:15 PM	1438 Belle Ave	P005-0230 to P005-0220		1,265	Service Line		Line Break		Power Rod	No Cleanup Performed	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0123	03/06/2015	10:17 AM	03/06/2015	11:56 AM	1319 S 17 St	P006-0380 to P006-0360		1,065	Cleanout		Roots		Power Rod	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0125	03/06/2015	12:41 PM	03/06/2015	6:02 PM	3602 Morris Dr	S001-0760 to S001-0750		50	Cleanout		Roots	Grease	Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0127	03/08/2015	3:02 PM	03/08/2015	4:25 PM	2701 Glen Flora Way	Z005-0340 to Z005-0330	Z005-0340	184	Manhole		Roots	Grease	Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0128	03/08/2015	4:16 PM	03/08/2015	7:48 PM	5424 Park Ave	S003-3670 to S003-3660		213	Building		Roots	Grease	Power Jet	Disinfected & Deodorized	Basement Backup	No	No	Yes	No	Not Applicable
15-0129	03/08/2015	9:38 AM	03/08/2015	8:00 PM	7101 S R St	RL01-0850 to RL01-0843			Building		Unknown		None Indicated	Disinfected & Deodorized	Basement Backup	No	No	Yes	No	Not Applicable
15-0130	03/09/2015	3:12 PM	03/09/2015	4:30 PM	2001 Churchill Rd	S007-0590 to S007-0570	S007-0590	900	Manhole		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0131	03/10/2015	7:32 AM	03/10/2015	8:50 AM	1319 S 17 St	P006-0345 to P006-0340 P006-0350 to P006-0345 P006-0360 to P006-0350 P006-0380 to P006-0360		500	Cleanout		Grease		Power Rod	Disinfected & Deodorized	Private PPTY (Ground)	0	0	1	0	Not Applicable
15-0132	03/10/2015	7:25 AM	03/10/2015	10:50 AM	4619 S Q St	S003-1665 to S003-1650		1,700	Cleanout		Roots		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0133	03/10/2015	8:04 AM	03/10/2015	9:28 AM	3409 Gary St	P009-2270 to P009-2250		88	Cleanout		Line Break		Refer to Engineer	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0134	03/10/2015	8:40 AM	03/10/2015	9:40 AM	4209 Jenny Lind Rd	MC05-0640 to MC05-0630		60	Cleanout		Roots	Grease	Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0135	03/10/2015	9:00 AM	03/10/2015	9:30 AM	3226 Iola Ave	Z003-0800 to Z003-0790		37	Cleanout		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0136	03/10/2015	11:23 AM	03/10/2015	1:10 PM	3428 Armour Ave	S008-2240 to S008-2190		107	Cleanout		Grease		Power Rod	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0138	03/10/2015	6:28 PM	03/10/2015	6:59 PM	2700 Houston St	MC05-2500 to MC05-2490	MC05-2500	1,100	Manhole		Roots		Power Jet	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0139	03/10/2015	7:41 AM	03/10/2015	8:00 PM	4109 Morris Dr	S007-0500 to S007-0490		1,100	Main Line		Grease		Power Jet	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0140	03/11/2015	11:13 AM	03/11/2015	12:20 PM	3611 Cliff Dr	MC07-1420 to MC07-1410	MC07-1420	50	Manhole		Roots		Power Jet	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0142	03/11/2015	4:50 PM	03/11/2015	5:00 PM	1322 N 8 St	P003-0270 to P003-0260	P003-0260	300	Manhole		Grease		Power Rod	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0144	03/13/2015	11:29 AM	03/14/2015	10:35 AM	1412 Phoenix Ave	MC06-0542 to MC06-0305	MC06-0305	138,500	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0145	03/13/2015	12:38 PM	03/14/2015	3:50 PM	3200 Vicksburg St	M002-1400 to M002-1390	M002-1400	16,320	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0146	03/13/2015	12:51 PM	03/14/2015	10:50 AM	5601 Jenny Lind Rd	MC06-1970 to MC06-1960	MC06-1970	-	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River

## 2015 Sewer Overflow Summary Report

SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
15-0147	03/13/2015	12:51 PM	03/14/2015	11:00 AM	5801 Boys Club Ln	Z001-0756 to Z001-0754	Z001-0756	-	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0148	03/13/2015	12:51 PM	03/14/2015	11:00 AM	5800 Boys Club Ln	Z001-0756 to Z001-0754	Z001-0754	-	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0150	03/13/2015	11:50 PM	03/15/2015	11:40 AM	12920 Brittany Dr	FC02-0870 to fc02-0860	FC02-0860	507,500	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Upper Little Vache Grasse Creek
15-0151	03/13/2015	2:29 PM	03/13/2015	3:30 PM	2143 Churchill Rd	S008-1270 to S008-1260		6,000	Manhole		Grease	Roots	Power Jet	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0152	03/13/2015	2:33 PM	03/13/2015	3:45 PM	1313 N 50 St	S007-1380 to S007-1370		10	Cleanout		Rainfall		Power Rod	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0153	03/13/2015	4:28 PM	03/14/2015	3:38 PM	4131 Stanard St	P007-1990 to P007-1890	P007-1990	69,500	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0154	03/13/2015	5:00 PM	03/14/2015	11:45 AM	1801 S 74 St	RL01-0690 to RL01-0680	RL01-0690	106,500	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0155	03/13/2015	5:00 PM	03/14/2015	11:45 AM	1601 S 74 St	RL01-0680 to RL01-0670	RL01-0680	106,500	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0156	03/13/2015	5:04 PM	03/14/2015	12:00 PM	3409 Gary St	P009-2250 to P009-2210		28,400	Cleanout		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0157	03/13/2015	11:55 AM	03/14/2015	5:40 PM	1823 S 31 St	P009-0200 to P009-0165	P009-0200	26,625	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0158	03/13/2015	5:58 PM	03/14/2015	10:35 AM	1413 Phoenix Ave	MC06-1120 to MC06-0280	MC06-1120	99,700	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0159	03/13/2015	9:30 PM	03/14/2015	12:00 PM	3403 Gary St		P009-2255	21,750	Cleanout		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0160	03/13/2015	5:00 PM	03/14/2015	11:40 AM	1601 S 74 St	RL01-0680 to RL01-0670	RL01-0670	2,240	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0162	03/14/2015	2:00 PM	03/14/2015	3:00 PM	1401 N 50 St	S007-1290 to S007-1280		1,300	Cleanout		Grease		Power Rod	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0163	03/14/2015	8:16 PM	03/14/2015	9:20 PM	2903 Quincy St	Z001-1870 to Z001-1860		5,600	Cleanout		Grease		Power Rod	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0165	03/15/2015	10:40 AM	03/15/2015	10:40 PM	3409 Gary St	P009-2255 to P009-2250		60	Cleanout		Line Break		Refer to Engineer	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0170	03/17/2015	1:30 PM	03/17/2015	2:17 PM	1447 N 52 St	S006-2000 to S006-0190	S006-2000	600	Manhole		Grease		Power Rod	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0171	03/17/2015	5:45 PM	03/17/2015	7:15 PM	1803 Phoenix Ave	MC06-0400 to MC06-0390		300	Main Line		Roots		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0175	03/23/2015	2:20 PM	03/23/2015	2:29 PM	3830 Crystal Ln	FL02-0670 to FL02-0527	FL02-0670	100	Manhole		Unknown		None Indicated	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0176	03/25/2015	6:26 PM	03/25/2015	7:20 PM	2822 S 14 St	MC03-0445 to MC03-0440		135	Cleanout		Roots		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0178	03/27/2015	2:23 PM	03/27/2015	4:25 PM	3320 N M St	P007-0011 to P007-0010	P007-0011	85	Manhole		Roots		Power Rod	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0179	03/27/2015	3:55 PM	03/27/2015	5:00 PM	1305 N 49 St	S007-1430 to S007-1410		47	Cleanout		Roots		Power Jet	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0180	03/27/2015	4:07 PM	03/27/2015	5:49 PM	2020 S 66 St	S001-1190 to S001-1185		-	Cleanout		Roots		Repair	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0182	04/02/2015	10:19 AM	04/02/2015	5:04 PM	1331 S 46 St	S003-0960 to S003-0950	S003-0960	316	Manhole		Roots		Power Rod	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0183	04/02/2015	11:01 AM	04/02/2015	2:50 PM	2311 Ingersol Cir	Z001-0820 to Z001-0810		14,500	Main Line		Debris		Power Rod	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0185	04/03/2015	7:55 AM	04/03/2015	9:45 AM	4810 Arlington Ave	FL02-1010 to FL02-1000		525	Cleanout		Grease		Power Jet	Disinfected & Deodorized	Public Land (Ground)	No	No	Yes	No	Not Applicable
15-0186	04/03/2015	1:09 PM	04/03/2015	3:50 PM	1821 S 73 Cir	RL01-3000 to RL01-0700		200	Cleanout		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0189	04/06/2015	10:20 AM	04/06/2015	11:40 AM	2821 S 12 St	MC03-0445 to MC03-0440		90	Cleanout		Roots		Power Rod	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0190	04/07/2015	11:29 AM	04/07/2015	12:30 PM	3109 Willow St	FL01-2380 to FL01-0800		100	Cleanout		Line Break		Power Rod	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable

## 2015 Sewer Overflow Summary Report

SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
15-0192	04/08/2015	2:00 PM	04/08/2015	2:15 PM	8319 S 35 St	Z003-1730 to Z003-1720	Z003-1720	135	Manhole		Debris		Power Rod	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0194	04/09/2015	7:50 AM	04/09/2015	8:40 AM	4320 Presley St	P007-2220 to P007-2210		200	Cleanout		Roots		Power Rod	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0195	04/09/2015	5:10 PM	04/09/2015	6:59 PM	Hwy 45 S	M002-1320 to M002-1310		1,558,000	Main Line		Line Break		Repair	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Massard Creek
15-0200	04/13/2015	5:23 PM	04/14/2015	10:20 AM	5600 Rogers Ave	S004-1140 to S004-1130	S004-1140	10,800	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0201	04/13/2015	3:47 PM	04/13/2015	5:00 PM	6221 S 10 St	CS01-1150 to CS01-1140	CS01-1150	200	Main Line		Roots		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0202	04/13/2015	7:50 PM	04/14/2015	10:50 AM	1412 Phoenix Ave	MC06-0542 to MC06-0305	MC06-0305	18,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0203	04/13/2015	6:44 PM	04/14/2015	3:05 PM	4019 Wirsing Ave	S009-1420 to S009-1410		6,105	Main Line		Line Break		Power Rod	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0204	04/13/2015	8:15 PM	04/14/2015	11:05 AM	1801 S 74 St	RL01-1060 to RL01-0690	RL01-1060	13,275	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0205	04/13/2015	7:50 PM	04/14/2015	10:50 PM	7400 Euper Ln	RL01-1080 to RL01-1070	RL01-1080	4,500	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0206	04/13/2015	8:40 PM	04/14/2015	11:10 AM	1601 S 74 St	RL01-0690 to RL01-0680	RL01-0680	8,700	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0208	04/14/2016	12:47 PM	04/20/2015	1:50 PM	3115 Cliff Dr	MC07-1570 to MC07-1540	M007-1570	1,625	Manhole		Roots		Power Rod	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	No	No	Mill Creek to Poteau River
15-0210	04/15/2015	1:02 PM	04/15/2015	3:00 PM	S 16 St	P011-1940 to P011-1930		900	Main Line		Line Break		Repair	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0211	04/14/2015	1:02 PM	04/15/2015	12:00 PM	5700 Rogers Ave	S004-1350 to S004-1340		60,000	Manhole		Construction		Repair	No Cleanup Performed	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0214	04/16/2015	12:59 PM	04/16/2015	2:40 PM	5705 Gordon Ln	S003-0210 to S003-0200	S003-0210	1,550	Manhole		Debris		Removed Debris	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0215	04/16/2015	2:29 PM	04/17/2015	12:00 PM	5704 Free Ferry Rd	S003-0200 to S003-0100		54,000	Manhole		Line Break		Repair	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0218	04/23/2015	1:40 PM	04/23/2015	2:29 PM	4406 S 22 St	MC07-0230 to MC07-0220	MC07-0230	45	Manhole		Roots		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0220	04/24/2015	10:07 AM	04/24/2015	10:50 AM	2004 N 46 Ter	S007-3160 to S007-3150	S007-3160	200	Manhole		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0221	04/25/2015	10:04 AM	04/25/2015	11:25 AM	3804 Free Ferry Rd	P007-1180 to P007-1170	P007-1170	2,125	Manhole		Roots		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0223	04/27/2015	5:17 PM	04/27/2015	6:20 PM	4000 Free Ferry Rd	P007-1140 to P007-1000	P007-1140	3,000	Manhole		Roots		Power Rod	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0225	04/30/2015	7:55 AM	04/30/2015	8:45 AM	2221 N 56 Ln	S005-1170 to S005-0230		225	Main Line		Roots		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0229	05/01/2015	7:21 AM	05/01/2015	9:30 AM	1815 Garner Ln	P009-0270 to P009-0260		900			Roots		Power Rod	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0233	05/05/2015	11:50 AM	05/23/2015	12:45 PM	5901 Fort Ln	FL01-0040 to FL01-0030	FL01-0040	4,000	Manhole		Roots		Power Jet	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0234	05/05/2015	4:13 PM	05/05/2015	8:15 PM	1305 Willowbrook Dr	Z008-0178 to Z008-0160		6,250	Main Line		Line Break		Repair	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0235	05/08/2015	6:25 AM	05/08/2015	7:45 AM	4611 Arlington Ave	FL02-0640 to FL02-0630		375	Main Line	Building	Grease		Power Jet	Disinfected & Deodorized	Public Land (Ground)	No	No	Yes	No	Not Applicable
15-0236	05/09/2015	2:17 AM	05/09/2016	8:30 AM	3200 N M St	P005-3030 to P005-3020	P005-3030	7,800	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0237	05/09/2015	1:15 PM	05/09/2015	4:44 PM	700 Belle Ave	P008-0690 to P008-0680			Main Line		Rainfall		Power Jet	Disinfected & Deodorized	Basement Backup	No	No	Yes	No	Not Applicable
15-0238	05/09/2015	4:30 PM	05/09/2015	5:50 PM	4914 Armour Ave	S009-0710 to S009-0670		800	Main Line		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0239	05/05/2015	5:17 PM	05/11/2015	3:00 PM	1319 S 17 St	P006-0360 to P006-0350		289,000	Main Line		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0240	05/09/2015	9:50 PM	05/11/2015	10:22 AM	400 N 20 St	P005-1920 to P005-1860	P005-1920	328,800	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable



## 2015 Sewer Overflow Summary Report

SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
15-0241	05/09/2015	9:05 PM	05/11/2015	10:24 AM	N 20 St	P005-1920 to P005-1860	P005-1860	223,900	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0242	05/09/2015	2:17 AM	05/12/2015	8:00 AM	3200 N M St		P005-3030	492,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Public Land (Ground)	No	No	Yes	No	Not Applicable
15-0243	05/09/2015	10:44 PM	05/11/2015	10:58 AM	3700 Kinkead Ave	P007-0482 to P007-0480	P007-0482	217,300	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0244	05/09/2015	12:00 AM	05/11/2015	3:14 PM	12920 Brittany Dr		FC02-0860	117,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Upper Little Vache Grasse Creek
15-0245	05/09/2015	12:29 PM	05/11/2015	10:26 AM	N 20 St		P005-1750	99,800	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0246	05/10/2015	2:00 AM	05/11/2015	3:35 PM	1601 S 74 St		RL01-0690	338,250	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0247	05/10/2015	2:05 AM	05/10/2015	3:37 PM	1601 S 74 St		RL01-0680	225,200	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0248	05/10/2015	3:02 AM	05/11/2015	9:14 AM	2020 S R St	P006-0800 to P006-0790		178,000	Main Line		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0249	05/10/2015	6:00 AM	05/10/2015	8:00 PM	5600 Rogers Ave	S004-1140 to S004-1130	S004-1140	168,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0250	05/10/2015	6:04 AM	05/10/2015	7:59 AM	108 N 53 St	S003-0420 to S003-0410		119	Main Line		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0251	05/10/2015	7:36 AM	05/10/2015	8:24 AM	4115 Marshall Dr	S008-0760 to S008-0660		46	Main Line		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0252	05/10/2015	7:44 AM	05/10/2015	8:45 AM	1422 N 56 Ter	S002-1590 to S002-1580		60	Main Line		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0253	05/10/2015	9:51 PM	05/11/2015	3:39 PM	1013 N 18 St	P005-1495 to P005-1400	P005-1495	188,900	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0254	05/10/2015	11:20 AM	05/11/2015	10:40 AM	N 20 St		P005-1940	145,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0256	05/10/2015	1:49 PM	05/10/2015	5:29 PM	12 Haven Dr	P006-1480 to P006-1470		2,210	Building		Roots		Power Jet	No Cleanup Performed	Basement Backup	No	No	Yes	No	Not Applicable
15-0257	05/10/2015	5:53 PM	05/10/2015	6:30 PM	3409 Gary St	P009-2250 to P009-2210		1	Cleanout		Line Break		Repair	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0258	05/11/2015	10:50 AM	05/12/2015	8:05 AM	3002 N L St	P008-0030 to P008-0020		6,100	Cleanout		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0259	05/11/2015	12:40 PM	05/11/2015	10:15 PM	3601 Wheeler Ave	MC04-0042 to MC04-0040		5,700	Main Line		Line Break		Repair	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0260	05/11/2015	1:35 PM	05/11/2015	2:29 PM	2720 S S St	P009-0360 to P009-0350		150	Manhole		Roots		Power Rod	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0261	05/11/2015	3:35 PM	05/11/2015	2:40 PM	901 Fresno St	MC03-0585 to MC03-0582	MC03-0582	1	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0262	05/11/2015	3:12 PM	05/14/2015	8:00 PM	5801 Jenny Lind Rd				Lift Station		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0263	05/11/2015	3:29 PM	05/11/2015	3:30 PM	2809 Broken Hill Dr	Z005-0450 to Z005-0230	Z005-0450	1	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0264	05/11/2015	4:20 PM	05/12/2015	10:30 AM	2000 Zero St	Z001-0470 to Z001-0460	Z001-0460	103,000	Manhole		Rainfall		None Required	No Cleanup Performed	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0266	05/12/2015	10:28 AM	05/12/2015	10:10 AM	3830 Crystal Ln	FL02-0690 to FL02-0670		1	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0267	05/12/2015	11:35 AM	05/12/2015	11:58 AM	2002 Hwy 71 S	RL01-1180 to RL01-1120	RL01-1120	1	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0268	05/12/2015	12:43 PM	05/12/2015	1:20 PM	815 N 35 St		P008-0290	500	Manhole		Roots	Grease	Power Rod	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0269	05/12/2015	2:15 PM	05/13/2015	1:00 AM	3409 Santa Fe St		FL01-0340	6,600	Manhole		Line Break		Power Rod	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0270	05/12/2015	3:05 PM	12/19/2015	4:15 PM	4000 Free Ferry Rd	P007-1140 to P007-1000	P007-1140	1,875	Manhole		Roots	Grease	Power Rod	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0271	05/13/2015	9:14 AM	05/13/2015	10:15 AM	2224 N 52 St	S005-0770 to S005-0760		300	Cleanout		Debris		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable

## 2015 Sewer Overflow Summary Report

SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
15-0272	05/13/2015	11:10 PM	05/13/2015	11:00 AM	4914 Armour Ave	S009-0785 to S009-0780		1	Service Line		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0273	05/13/2015	12:25 PM	05/13/2015	12:40 PM	1306 N R St	P004-0100 to P004-0040	P004-0040	400	Manhole		Roots	Grease	Power Rod	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0274	05/13/2015	2:10 PM	05/13/2015	2:50 PM	5901 Hwy 71 S		Z001-0280		Manhole		Grease		Power Rod	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0275	05/13/2015	12:00 PM	05/13/2015	12:10 PM	1609 9 - Barling St			500	Manhole	Pump	Manhole Failure		Repair	No Cleanup Performed	Receiving Water (Riv, Str)	No	No	Yes	No	Massard Creek
15-0276	05/19/2015	8:15 AM	05/19/2015	9:00 AM	8313 S 35 Ter	Z003-1730 to Z003-1720	Z003-1730	225	Manhole		Roots		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0278	05/20/2015	3:00 AM	05/20/2015	2:15 PM	400 N 20 St		P005-1920	101,100	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0279	05/20/2015	3:10 AM	05/20/2015	2:16 PM	420 N 20 St		P005-1860	50,700	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0280	05/20/2015	3:30 AM	05/20/2015	9:28 PM	3200 N M St		P005-3030	270,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0281	05/20/2015	4:00 AM	05/20/2015	12:00 PM	5600 Rogers Ave		S004-1420	4,800	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0282	05/20/2015	5:00 AM	05/20/2015	3:14 PM	1801 S 74 St		RL01-1060	92,250	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0283	05/20/2015	5:45 AM	05/20/2015	5:55 PM	S 74 St		RL01-0680	73,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0284	05/20/2015	7:40 AM	05/20/2015	8:45 AM	3100 Kelley Hwy		P004-2190		Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0285	05/20/2015	8:20 AM	05/20/2015	7:20 PM	1813 Craftwood Cir		S001-0880	16,500	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0286	05/20/2015	8:20 AM	05/20/2015	7:25 PM	2116 S 70 St	RL01-1280 to RL01-1260	RL01-1280	42,500	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0287	05/20/2015	8:46 AM	05/20/2015	1:58 AM	2900 Brooken Hill Dr	Z005-0450 to Z005-0230	Z005-0450	7,800	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0288	05/20/2015	9:25 AM	05/20/2015	8:50 PM	614 N 41 St	P007-1760 to P007-1750	P007-1760	88,500	Manhole		Rainfall		Power Rod	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0289	05/20/2015	9:25 AM	05/21/2015	9:35 AM	4110 Kinkead Ave		P007-1750	76,250	Manhole		Rainfall		Power Rod	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0290	05/20/2015	9:32 AM	05/20/2015	9:00 PM	1319 S 17 St	P006-0380 to P006-0360		65,000	Cleanout		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0291	05/20/2015	10:16 AM	05/20/2015	2:10 PM	S P St	P009-0202 to P009-0200	P009-0200	11,700	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0292	05/20/2015	7:15 AM	05/20/2015	7:55 PM	1013 N 18 St	P005-1520 to P005-1510	P005-1520	64,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0293	05/20/2015	10:39 AM	05/20/2015	7:30 PM	3700 Kinkead Ave	P007-0482 to P007-0480	P007-0482	29,205	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0294	05/20/2015	10:40 AM	05/20/2015	2:15 PM	2312 Ingersol Cir	Z002-0860 to Z002-0850		11,100	Main Line		Line Break		Repair	No Cleanup Performed	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0295	05/20/2015	10:57 AM	05/20/2015	1:43 PM	12920 Brittany Dr	FC02-0860 to FC02-0850	FC02-0860	37,350	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0296	05/20/2015	10:55 AM	05/20/2015	9:00 PM	1815 S 16 St	MC02-0950 to MC02-0910	MC02-0950	61,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0297	05/20/2015	12:10 PM	05/20/2015	7:10 PM	2002 S 71 St	RL01-1180 to RL01-1120	RL01-1120	23,100	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0298	05/20/2015	12:14 PM	05/21/2015	8:16 AM	5100 S 29 St	Z001-2330 to Z001-2320		12,000	Cleanout		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0299	05/20/2015	3:30 PM	05/24/2015	5:05 PM	4510 N 6 St	FL02-0524 to FL02-0522			Main Line		Line Break		Repair	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0300	05/22/2015	8:25 AM	05/22/2015	8:00 PM	4623 Rogers Ave	S004-1010 to S004-1000		1,400	Main Line		Line Break		Repair	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0302	05/24/2015	11:29 AM	05/24/2015	11:29 PM	S 56 St		S004-1140	72,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River

## 2015 Sewer Overflow Summary Report

SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
15-0303	05/24/2015	12:00 PM	05/25/2015	11:15 AM	1806 Zero St	Z001-0550 to Z001-0551		13,950	Main Line		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0304	05/24/2015	12:30 PM	05/24/2015	7:46 PM	1600 S W St	MC02-1150 to MC02-1140		4,650	Cleanout		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0305	05/24/2015	12:59 PM	05/25/2015	1:30 AM	1010 S 19 St	P011-2690 to P011-2680		300	Main Line		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0308	05/25/2015	12:00 PM	05/25/2015	12:30 PM	4607 Irene St	FL01-0800 to FL01-0820		30	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0307	05/24/2015	1:24 PM	05/25/2015	1:44 PM	4109 Bradley Dr	S008-0660 to S008-0650		14,250	Main Line		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0308	05/24/2015	12:30 PM	05/25/2015	11:29 AM	3100 Kelley Hwy	P004-2170 to P004-1015	P004-1015	66,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0309	05/24/2015	1:15 PM	05/25/2015	1:30 PM	2910 Midland Blvd	S008-2180 to S008-2170		6,900	Main Line		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0310	05/24/2015	2:50 PM	05/25/2015	2:00 PM	N 20 St		P005-1869	276,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0311	05/24/2015	3:14 PM	05/25/2015	2:05 PM	400 N 20 St		P005-1920	342,500	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0312	05/24/2015	3:30 PM	05/25/2015	2:10 PM	3200 N M St		P005-3030	340,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0313	05/24/2015	5:05 PM	05/25/2015	4:30 PM	1801 S 74 St		RL01-1060	278,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0314	05/24/2015	3:45 PM	05/25/2003	2:20 PM	3700 Kinkead Ave		P007-0482	271,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0315	05/24/2015	5:15 PM	05/25/2015	4:30 PM	S 74 St		RL01-0680	139,500	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0316	05/24/2015	5:29 PM	05/25/2015	4:30 PM	7400 Euper Ln		RL01-1080	138,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0317	05/24/2015	7:15 PM	05/25/2015	7:15 AM	722 N 20 St		P005-1840	144,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0318	05/24/2015	8:50 PM	05/25/2015	7:35 PM	5800 Boys Club Ln		Z001-0770	375,375	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0319	05/24/2015	8:29 PM	05/25/2015	7:35 PM	5800 Boys Club Ln		Z001-0754	380,875	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0320	05/24/2015	8:45 PM	05/25/2015	7:35 PM	5800 Boys Club Ln		Z001-0760	137,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0321	05/24/2015	8:45 PM	05/24/2015	9:14 PM	1307 S 17 St	P006-0380 to P006-0360		34,375	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0322	05/24/2015	9:40 PM	05/25/2015	7:55 PM	12920 Brittany Dr		FC02-0860	133,500	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Upper Little Vache Grasse Creek
15-0323	05/24/2015	10:15 PM	05/25/2015	2:40 PM	1801 S Greenwood Ave		P009-0165 P009-0200	98,500	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	0	0	1	0	City of Fort Smith to Arkansas River
15-0325	05/25/2015	3:14 PM	05/25/2015	3:45 PM	1918 S 23 St	P006-0930 to P006-0910		30	Cleanout		Rainfall		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	No	No	Not Applicable
15-0326	05/26/2015	10:55 PM	05/28/2015	1:00 AM	3201 S 93 Cir	M001-1380 to M003-1370		125	Building		Grease		Power Jet	Disinfected & Deodorized	Basement Backup	No	No	Yes	No	Not Applicable
15-0327	05/26/2015	9:02 PM	05/26/2015	9:25 AM	2809 Brooken Hill Dr	Z005-0450 to Z005-0230		1	Cleanout		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0328	05/26/2015	9:14 AM	05/26/2015	6:30 PM	2000 Zero St		Z001-0754 Z001-0758	40,875	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	0	0	1	0	Mill Creek to Poteau River
15-0329	05/26/2015	10:39 PM	05/26/2015	12:00 PM	2700 S Y St	P009-0660 to P009-0650	P009-0660	2,835	Manhole		Roots		Power Rod	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0330	05/26/2015	12:14 PM	05/29/2015	8:15 AM	300 S U St		MC01-0106		Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0333	05/28/2015	4:44 PM	05/28/2015	6:30 PM	8006 Hermitage Dr		Z006-1250	105	Manhole		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0334	05/27/2015	5:45 PM	05/27/2015	5:55 PM	4914 Armour Ave	S009-0780 to S009-0770		1	Main Line		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River

## 2015 Sewer Overflow Summary Report

SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
15-0336	05/28/2015	9:30 AM	05/28/2015	11:45 AM	3633 Fischer St	FL01-1820 to FL01-1810		1,350	Main Line		Construction		Repair	No Cleanup Performed	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0337	05/28/2015	9:30 AM	05/28/2015	10:25 AM	8900 Meandering Way	M002-0230 to M002-0220	M002-0230	1	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Massard Creek
15-0338	05/28/2015	4:44 PM	05/28/2015	6:30 PM	8006 Hermitage Dr	Z006-1250 to Z006-1240	Z006-1250	105	Manhole		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0340	06/01/2015	9:57 AM	06/01/2015	10:20 AM	1806 Zero St	Z001-0540 to Z001-0530		115	Main Line		Roots	Debris	Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0343	06/05/2015	8:10 AM	06/05/2015	12:14 PM	4712 Wirsing Ave	S009-0240 to S009-0230		335	Service Line		Line Break		Repair	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0344	06/05/2015	10:55 AM	06/05/2015	2:29 PM	1012 N 34 St	P008-0330 to P008-0320		30	Cleanout		Roots		Repair	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0348	06/11/2015	3:15 AM	06/13/2015	11:00 PM	1001 Ballman Rd			341,500	Force Main		Line Break		Repair	No Cleanup Performed	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0349	06/13/2015	10:31 AM	06/13/2015	11:29 PM	1901 Wheeler Ave	MC03-0170 to MC03-0160		118,350	Main Line		Line Break		Repair	No Cleanup Performed	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0350	05/11/2015	4:30 PM	05/12/2015	8:25 PM	2000 Zero St	Z001-0780 to Z001-0776	Z001-0770	135,750	Manhole		Rainfall		None Required	No Cleanup Performed	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0351	05/11/2015	4:20 PM	05/12/2015	8:25 AM	2000 Zero St	Z001-0756 to Z001-0754	Z001-0754	181,000	Manhole		Rainfall		None Required	No Cleanup Performed	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0355	06/20/2015	1:15 PM	06/20/2015	2:45 PM	9500 Belhaven View	Z007-0320 to Z007-0300		375	Main Line		Roots		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0360	06/25/2015	2:10 PM	06/25/2015	12:50 PM	2414 Independence St	MC05-2315 to MC05-2310		350	Cleanout		Roots		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0361	07/01/2015	10:26 AM	07/02/2015	12:45 PM	5409 Hardscrabble Way	M007-2000 to M007-1990		-	Cleanout		Roots		Repair	Disinfected & Deodorized	Private PPTY (Ground)	No	No	No	No	Not Applicable
15-0362	07/01/2015	12:30 PM	07/02/2015	3:00 PM	1821 S 73 Cir	RL01-3010 to RL01-3000		150	Cleanout		Line Break		Repair	No Cleanup Performed	Private PPTY (Ground)	No	No	No	No	Not Applicable
15-0363	07/02/2015	12:59 PM	07/02/2015	8:29 PM	1801 Zero St	MC06-1910 to MC06-1900		2,250	Main Line		Line Break		Repair	Disinfected & Deodorized	Private PPTY (Ground)	No	No	No	No	Not Applicable
15-0364	07/05/2015	6:40 PM	07/05/2015	9:25 PM	4109 Bradley Dr	S008-0690 to S008-0660		188	Cleanout		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0365	07/05/2015	6:59 PM	07/05/2015	9:26 PM	4115 Marshall Dr	S008-0690 to S008-0660		288	Cleanout		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0366	07/05/2015	7:10 PM	07/06/2015	8:35 AM	3100 Kelley Hwy	P004-2170 to P004-1015	P004-1015	120,750	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0367	07/05/2015	8:05 PM	07/06/2015	8:55 AM	4512 N O St	S007-1130 to S007-1120	S007-1130	21,400	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0368	07/05/2015	8:15 PM	07/05/2015	8:50 PM	5000 Armour Ave	S009-0712 to S009-0710	S009-0712	75,500	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0369	07/05/2015	8:25 PM	07/05/2015	9:38 PM	4210 Clarendon Ave	FL02-1510 to FL02-1450	FL02-1450	14,200	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0370	07/07/2015	6:00 PM	07/08/2015	8:00 AM	3811 Crystal Ln	FL02-1510 to FL02-1450		4,200	Cleanout		Rainfall		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0371	07/08/2015	8:00 AM	07/08/2015	12:40 PM	3830 Crystal Ln	FL02-0670 to FL02-0527	FL02-0527	14,000	Manhole		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0378	07/18/2015	1:40 PM	07/18/2015	3:25 PM	8613 S 30 Ter	Z003-1370 to Z003-1360		75	Main Line		Line Break		Repair	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0380	07/20/2015	10:14 AM	07/20/2015	9:45 PM	2905 Canongate Way	Z004-1570 to Z004-1550		1	Main Line		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0382	07/21/2015	4:20 PM	07/21/2015	5:00 PM	Navy Rd	MC01-0410 to MC01-0400		1	Main Line		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0384	07/21/2015	6:40 AM	07/21/2015	9:24 AM	1801 S 74 St	RL01-1070 to RL01-1060	RL01-1060	24,600	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0385	07/21/2015	6:40 AM	07/21/2015	9:24 AM	7400 Euper Ln		RL01-1072	8,200	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0386	07/21/2015	6:40 AM	07/21/2015	9:24 AM	2000 S 74 St	RL01-1080 to RL01-1070	RL01-1080	16,400	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	No	Yes	Not Applicable

## 2015 Sewer Overflow Summary Report

SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
15-0387	07/21/2015	6:40 AM	07/21/2015	9:24 AM	7400 Euper Ln		RL01-1070	4,100	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0388	07/21/2015	9:16 AM	07/21/2015	12:20 PM	1601 S 74 St	RL01-0680 to RL01-0670	RL01-0670	69,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0389	07/21/2015	8:20 AM	07/21/2015	10:30 AM	5600 Rogers Ave		S004-1140	1,200	Manhole		Rainfall		None Required	Disinfected & Deodorized	Public Land (Ground)	No	No	Yes	No	Not Applicable
15-0391	07/22/2015	4:20 PM	07/22/2015	5:54 PM	2900 Osage St	MC07-0920 to MC07-0910	MC07-0920	470	Manhole		Grease		Power Jet	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0393	07/28/2015	8:29 PM	07/29/2015	12:21 PM	4601 Irene St	FL01-0800 to FL01-0760		1,160	Main Line		Roots	Grease	Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	No	No	Not Applicable
15-0400	08/17/2015	1:44 PM	08/17/2015	2:29 PM	4217 S 22 St	MC05-0710 to MC05-0690		350	Cleanout		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0405	08/26/2015	12:37 PM	08/26/2015	2:00 PM	2312 Ingersol Cir	Z002-0860 to Z002-0850		415	Main Line		Line Break		Repair	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0407	08/28/2015	8:30 AM	08/28/2015	9:00 AM	5604 Gordon Ln		S003-0600	60	Manhole		Roots	Grease	Power Rod	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0408	08/31/2015	10:30 PM	08/31/2015	12:30 PM	7411 Holly Ave	Z002-0190 to Z002-0180	Z002-0190	1,500	Manhole		Roots		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0409	09/02/2015	9:05 AM	09/02/2015	9:50 AM	4709 S 32 St		Z001-2550	45	Manhole		Grease		Power Jet	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0411	09/03/2015	7:52 PM	09/04/2015	9:59 AM	2823 Memphis St		MC07-1100	840	Manhole		Roots		Power Jet	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0412	09/05/2015	9:26 AM	09/05/2015	11:15 AM	3000 Irving St	W001-1140 to W001-1120		260	Service Line		Grease	Roots	Power Rod	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0415	09/09/2015	1:20 PM	09/09/2015	2:00 PM	3001 N Albert Pike Ave	S009-1500 to S009-1490	S009-1500	975	Manhole		Roots	Grease	Power Rod	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0417	09/11/2015	12:40 PM	09/11/2015	6:00 PM	3011 Blackburn St	P008-1855 to P008-1850		1,550	Service Line		Line Break		Repair	No Cleanup Performed	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0418	09/14/2015	8:55 PM	09/14/2015	11:50 PM	9424 Belhaven View	Z005-1050 to Z005-0850	Z005-1070	4,375	Manhole		Roots		Power Jet	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0420	09/15/2015	3:36 PM	09/15/2015	5:21 AM	1305 Willowbrook Cir	Z008-0165 to Z008-0160	Z008-0165	850	Manhole		Construction		Repair	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0426	10/02/2015	11:15 AM	10/02/2015	4:30 PM	3317 Royal Scots Way	Z004-1170 to Z004-1160		600	Service Line		Line Break		Repair	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0427	10/09/2015	9:06 AM	10/09/2015	9:59 PM	3830 Crystal Ln	FL02-0720 to FL02-0690		450	Manhole		Roots		Power Rod	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0428	10/06/2015	12:33 PM	10/06/2015	3:14 PM	3604 Northview Dr	FL01-1120 to FL01-1110		75	Service Line		Roots		Repair	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0429	10/13/2015	1:51 PM	10/13/2015	2:15 PM	1107 N 52 St	S006-0490 to S006-0480		15	Cleanout		Roots		Power Rod	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0430	10/14/2015	9:58 AM	10/14/2015	10:25 PM	9 Riverlyn Ter		RL01-0140		Manhole		Pump Station Failure		Removed Debris	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0431	10/14/2015	9:59 AM	10/14/2015	11:00 AM	3 Riverlyn Ter		RL01-0110		Manhole		Pump Station Failure		None Indicated	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0432	10/15/2015	8:34 AM	10/15/2015	9:14 AM	3922 Mary St	FL02-0720 to FL02-0690		450	Manhole		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0434	10/17/2015	9:36 AM	10/17/2015	11:40 AM	4515 Free Ferry Rd	P007-2910 to P007-2900		550	Service Line		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0435	10/19/2015	8:54 PM	10/19/2015	11:45 PM	3005 Pendell Ln	P009-0250 to P009-0245		171	Building		Roots	Line Break	Power Jet	No Cleanup Performed	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0436	10/26/2015	10:22 AM	10/26/2015	10:25 AM	3529 S 34 St	P009-2290 to P009-2280	P009-2290	1	Manhole		Roots		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0255	05/10/2015	12:00 PM	05/10/2015	12:00 PM	1305 Willowbrook Dr	Z008-0165 to Z008-0160		241,500	Main Line		Line Break		Repair	No Cleanup Performed	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0437	10/28/2015	11:00 AM	10/28/2015	1:30 PM	5704 Free Ferry Rd	S003-0200 to S003-0100		75	Service Line		Line Break		Repair	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0440	11/02/2015	11:41 AM	11/02/2015	12:59 PM	2001 Old Greenwood Rd	P008-0820 to P008-0810	P008-0825	5,000	Manhole		Roots		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable

## 2015 Sewer Overflow Summary Report

SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
15-0442	11/03/2015	3:46 PM	11/03/2015	4:55 PM	1323 N 56 Ter	S002-1620 to S002-1610	S002-1620	650	Manhole		Roots		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0443	11/05/2015	4:34 PM	11/05/2015	5:00 PM	8815 Fresno St	M001-1090 to M001-1080		150	Service Line		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0444	11/05/2015	8:00 PM	11/05/2015	9:14 PM	5600 Rogers Ave	S004-1140 to S004-1130	S004-1140	1,800	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0445	11/05/2015	8:20 PM	11/06/2015	2:45 AM	1601 S 74 St	RL01-0680 to RL01-0670	RL01-0670	9,625	Manhole		Rainfall		None Required	Disinfected & Deodorized	Public Land (Ground)	No	No	Yes	No	Not Applicable
15-0447	11/06/2015	7:01 AM	11/06/2015	7:45 AM	1422 N 56 Ter	S002-1590 to S002-1580	S002-1590	550	Manhole		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	No	No	Not Applicable
15-0450	11/10/2015	11:53 AM	11/10/2015	12:06 PM	2016 N 53 St	S005-0720 to S005-0710		1	Cleanout		Unknown	Line Break	Repair	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0451	11/13/2015	10:30 AM	11/13/2015	10:55 AM	1601 S 74 St	RL01-0682 to RL01-0680	RL01-0682	250	Manhole		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0452	11/16/2015	11:07 AM	11/16/2015	6:30 PM	2104 Garner Ln	P009-0490 to P009-0480		2,200	Main Line		Line Break		Power Rod	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0453	11/16/2015	9:18 PM	11/16/2015	11:00 PM	1901 S Greenwood St	P009-2890 to P009-0350		1,050	Building		Roots		Power Jet	Disinfected & Deodorized	Basement Backup	No	No	Yes	No	Not Applicable
15-0454	11/17/2015	8:50 AM	11/17/2015	4:30 PM	1413 Phoenix Ave	MC06-1128 to MC06-1120	MC06-1120	46,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0455	11/17/2015	9:20 AM	11/17/2015	5:20 PM	S 56 St	S004-1340 to S004-1140	S004-1140	120,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Public Land (Ground)	No	No	Yes	No	Not Applicable
15-0456	11/17/2015	9:24 AM	11/17/2015	4:40 PM	2000 S 74 St	RL01-1080 to RL01-1070	RL01-1080	21,800	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0457	11/17/2015	9:30 AM	11/17/2015	4:50 PM	S 74 St	RL01-1070 to RL01-1060	RL01-1070	44,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0458	11/17/2015	9:36 AM	11/17/2015	4:55 PM	7400 Euper Ln	RL01-1072 to RL01-1070	RL01-1072	43,900	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0459	11/17/2015	9:44 AM	11/17/2015	4:44 PM	1801 S 74 St	RL01-1060 to RL01-0690	RL01-1060	63,150	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0460	11/17/2015	9:51 AM	11/18/2015	8:35 AM	1601 S 74 St	RL01-0670 to RL01-0660	RL01-0670	272,800	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0461	11/17/2015	9:57 AM	11/17/2015	6:59 PM	3100 Kelley Hwy	S008-2005 to S008-2000	S008-2000	14,500	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0462	11/17/2015	9:59 AM	11/18/2015	8:30 AM	9 Riverlyn Ter	RL01-0140 to RL01-0130	RL01-0140	270,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	No	No	Not Applicable
15-0463	11/17/2015	10:07 AM	11/17/2015	10:20 AM	5100 Towson Ave	MC04-0320 to MC04-0310	MC04-0320	125	Manhole		Rainfall	Grease	Power Jet	Disinfected & Deodorized	Public Land (Ground)	No	No	Yes	No	Not Applicable
15-0464	11/17/2015	10:20 AM	11/17/2015	4:20 PM	S 66 St		S001-0015	99,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0466	11/17/2015	10:55 AM	11/17/2015	5:05 PM	2002 S 71 St	RL01-1120 to RL01-1110	RL01-1120	18,500	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0467	11/17/2015	10:58 AM	11/17/2015	1:39 PM	1823 S 31 St		P009-0200	1,770	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0468	11/17/2015	10:03 PM	11/17/2015	2:20 PM	2223 S S St	P006-0930 to P006-0910		1,200	Building		Rainfall	Line Break	Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0470	11/17/2015	9:30 AM	11/18/2015	8:00 AM	5283 N 31 St	P008-1300 to P008-1290		405,000	Main Line		Construction		Repair	No Cleanup Performed	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0469	11/17/2015	11:25 PM	11/18/2015	9:28 AM	3710 Kinkad Ave	P007-0482 to P007-0480	P007-0480	39,630	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0471	11/18/2015	11:25 AM	11/18/2015	8:15 AM	1415 N 32 St	P005-3000 to P005-0617	P005-3000	118,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0472	11/17/2015	11:38 AM	11/18/2015	9:33 AM	1425 N 34 St	P007-0065 to P007-0060	P007-0065	78,900	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0474	11/17/2015	11:56 AM	11/18/2015	9:25 AM	N 20 St	P005-1860 to P005-1850	P005-1860	129,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0473	11/17/2015	11:37 AM	11/18/2015	9:32 AM	1400 N 34 St	P007-0065 to P007-0060	P007-0060	52,600	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River

## 2015 Sewer Overflow Summary Report

SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
15-0475	11/17/2015	11:40 AM	11/17/2015	11:50 AM	501 N 11 St	P002-1140 to P002-1120		15	Building		Rainfall		None Required	No Cleanup Performed	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0476	11/17/2015	12:10 PM	11/18/2015	9:20 AM	N 20 St	P005-1920 to P005-1860	P005-1920	63,450	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0478	11/17/2015	12:59 PM	11/17/2015	2:35 PM	2100 Towson Ave	MC02-0230 to MC02-0220	MC02-0230	525	Manhole		Rainfall		Power Jet	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0479	11/17/2015	1:22 PM	11/17/2015	3:00 PM	8617 S 31 Ter	Z003-1540 to Z003-1410		500	Building		Rainfall	Grease	Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0480	11/18/2015	9:53 AM	11/18/2015	11:00 PM	2104 Garner Ln	P009-0490 to P009-0480	P009-0490	285	Manhole		Roots		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0481	11/18/2015	12:30 PM	11/18/2015	12:20 PM	4818 S 31 St	Z001-2510 to Z001-2500		1	Cleanout		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0483	11/18/2015	12:29 PM	11/18/2015	4:10 PM	N 25 St	W001-0580 to W001-0560	W001-0580	75	Manhole		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0489	11/27/2015	5:40 PM	11/28/2015	8:20 AM	3200 N M St		P005-3030	16,200	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0490	11/27/2015	6:59 PM	11/27/2015	9:05 PM	S 56 St	S004-1340 to S004-1140	S004-1140	600	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0491	11/27/2015	7:35 PM	11/28/2015	4:44 PM	12920 Brittany Dr	FC02-0870 to FC02-0860	FC02-0870	32,750	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0492	11/27/2015	8:10 PM	11/28/2015	8:30 AM	3700 Kinhead Ave		P007-0482	7,350	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0493	11/27/2015	8:35 PM	11/28/2015	5:29 PM	Carol Ann Cross Park	RL01-0680 to RL01-0670	RL01-0670	25,200	Manhole		Rainfall		None Required	No Cleanup Performed	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0494	11/27/2015	8:40 PM	11/28/2015	4:30 PM	1801 S 74 St	RL01-1060 to RL01-0690	RL01-1060	24,600	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0495	11/28/2015	11:25 PM	11/28/2015	1:25 PM	2200 Garner Ln	P009-0480 to P009-0470	P009-0480	600	Manhole		Roots		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0496	11/29/2015	3:30 PM	11/30/2015	9:20 AM	Carol Ann Cross Park	RL01-0680 to RL01-0670	RL01-0680	26,750	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0498	11/29/2015	4:40 PM	11/30/2015	8:57 AM	3200 N M St		P005-3030	19,540	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0499	11/30/2015	10:40 AM	11/30/2015	11:15 AM	N 31 St	P004-0860 to P004-0850	P004-0860	525	Manhole		Rainfall		Power Rod	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0503	12/01/2015	9:00 AM	12/01/2015	9:39 AM	8824 Meandering Way	M002-0230 to M002-0220		1	Cleanout		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Massard Creek
15-0504	12/01/2015	8:10 AM	12/01/2015	10:30 AM	1820 S C St	P011-2800 to P011-2590		740	Cleanout		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0505	12/01/2015	12:59 PM	12/08/2015	2:25 PM	7700 Rogers Ave	M005-1520 to M005-0445	M005-1520	1,200	Manhole		Roots	Grease	Power Rod	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Massard Creek
15-0507	12/07/2015	3:43 PM	12/08/2015	1:07 PM	1514 Hendricks Blvd	P008-2840 to P008-2834		1,282	Cleanout		Line Break		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0508	12/03/2015	3:55 PM	12/03/2015	9:16 PM	3100 S 105 St	HL01-0080 to HL01-0070	HL01-0070	324	Manhole		Roots		Jet Clean	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0509	12/03/1936	6:01 PM	12/03/2015	7:44 PM	127 Perth Ct	Z007-0440 to Z007-0430	Z007-0430	145	Manhole		Grease		Power Rod	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0510	12/04/2015	8:37 AM	12/04/2015	9:19 AM	2412 Towson Ave	MC03-0260 to MC03-0240		1,600	Main Line		Line Break		Power Rod	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0511	12/04/2015	9:25 AM	12/04/2015	10:15 AM	1601 S 74 St	RL01-0682 to RL01-0680	RL01-0682	250	Manhole		Roots	Grease	Power Jet	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0512	12/04/2015	9:26 AM	12/04/2015	9:26 AM	1000 Carthage St	MC03-0580 to MC03-0510	MC03-0580	1			Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0513	12/06/2015	12:14 PM	12/06/2015	3:51 PM	2012 Massard Rd	RL01-2110 to RL01-2100	RL01-2110	216	Manhole		Roots		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0514	12/05/2015	3:55 PM	12/05/2015	4:44 PM	1924 Zero St	Z001-0520 to Z001-0510		50	Cleanout		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0518	12/11/2015	7:57 AM	12/11/2015	12:00 PM	6707 Woodland Cir		RF01-0170	320	Force Main		Line Break		Repair	No Cleanup Performed	Receiving Water (Riv, Str)	No	No	Yes	No	Upper Little Vache Grasso Creek

## 2015 Sewer Overflow Summary Report

SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
15-0522	12/13/2015	11:00 AM	12/13/2015	8:00 PM	5800 Rogers Ave	S004-1420 to S004-1350	S004-1420	108,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0523	12/13/2015	1:10 PM	12/14/2015	9:08 AM	N 50 St	S009-0780 to S009-0712	S009-0780	6,290	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0525	12/14/2015	1:33 AM	12/14/2015	9:13 AM	3200 S M St	P005-3030 to P005-3020	P005-3030	31,150	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0526	12/13/2015	11:41 PM	12/14/2015	9:14 AM	1412 N 34 St		P007-0060	30,850	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0527	12/13/2015	1:47 PM	12/14/2015	9:17 AM	1425 N 34 St	P007-0060 to P007-0050	P007-0050	6,145	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0530	12/13/2015	3:55 PM	12/14/2015	9:17 AM	3700 Kinkead Ave	P007-0482 to P007-0480	P007-0482	27,550	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0531	12/13/2015	4:09 PM	12/14/2015	9:20 AM	4221 Park Ave	P007-2040 to P007-2030	P007-2040	5,155	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0532	12/13/2015	5:10 PM	12/14/2015	9:58 AM	1801 S 74 St	RL01-1060 to RL01-0690	RL01-1060	20,160	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0533	12/13/2015	5:20 PM	12/14/2015	9:55 AM	Carol Ann Cross Park		RL01-0670	19,920	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0535	12/14/2015	5:30 AM	12/14/2015	7:45 AM	912 S 1 St	MC01-1000 to MC01-0990		1,500	Building		Line Break		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0536	12/14/2015	12:30 PM	12/14/2015	12:45 PM	3400 S M St	P008-3100 to P008-3090		300			Roots		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0537	12/14/2015	12:10 PM	12/14/2015	1:05 PM	1806 Zero St	Z001-0540 to Z001-0530		68	Cleanout		Roots	Grease	Power Rod	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0538	12/14/2015	12:59 PM	12/14/2015	1:18 PM	1622 S 28 St	P006-2370 to P006-2350	P006-2350	36	Manhole		Roots	Grease	Power Rod	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0542	12/15/2015	8:21 AM	12/15/2015	9:10 AM	3124 Glen Flora Way	Z004-1420 to Z004-1400	Z004-1420	900	Manhole		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0543	12/15/2015	8:21 AM	12/15/2015	1:00 AM	1501 May Ave	P005-0220 to P005-0210		1,800	Cleanout		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0546	12/15/2015	9:27 AM	12/15/2015	11:00 AM	8425 Hwy 45 S	M003-0928 to M003-0924		550	Building		Roots	Grease	Power Rod	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0550	12/17/2015	2:29 PM	12/17/2015	3:30 PM	5100 Birnie Ave	S005-1380 to S005-0560		30	Cleanout		Grease		Power Jet	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0552	12/22/2015	6:17 PM	12/22/2015	7:56 PM	3417 Santa Fe St	FL01-0350 to FL01-0340		208	Cleanout		Grease		Power Rod	Disinfected & Deodorized	Private PPTY (Ground)	No	No	No	No	Not Applicable
15-0553	12/24/2015	3:35 PM	12/24/2015	4:58 PM	2004 N 46 Ter	S007-3160 to S007-3150		246	Cleanout		Roots		Power Rod	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0554	12/27/2015	10:01 AM	12/29/2015	8:09 AM	S 56 St		S004-1140	100,950	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0556	12/27/2015	10:59 AM	12/29/2015	10:16 AM	1307 S 17 St	P006-0370 to P006-0360		14,185	Cleanout		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0557	12/27/2015	1:09 PM	12/28/2015	9:59 AM	4608 S 25 St	MC07-0430 to MC07-0420		12,510	Cleanout		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0558	12/27/2015	1:52 PM	12/28/2015	9:43 AM	N 50 St	S009-0785 to S009-0780	S009-0780	59,550	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0559	12/27/2015	1:55 PM	12/28/2015	9:32 AM	4831 Armour Ave	S009-0760 to S009-0712	S009-0712	117,700	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0560	12/27/2015	1:05 PM	12/29/2015	10:29 AM	N 19 St		P005-1350	271,900	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0561	12/27/2015	2:16 PM	12/28/2015	9:14 AM	Kelley Hwy	P004-2200 to P004-2190	P004-2190	230,600	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0562	12/27/2015	2:54 PM	12/29/2015	10:49 AM	3200 N M St		P005-3030	732,325	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0563	12/27/2015	2:23 PM	12/29/2015	10:50 AM	1425 N 34 St	P007-0060 to P007-0050	P007-0050	533,400	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0564	12/27/2015	2:25 PM	12/29/2015	10:54 AM	1412 N 34 St	P007-0065 to P007-0060	P007-0060	400,200	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable



## 2015 Sewer Overflow Summary Report

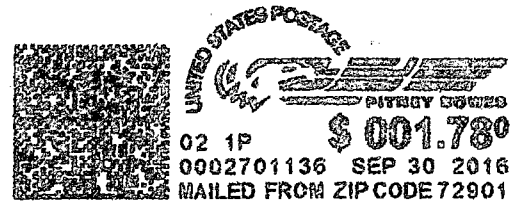
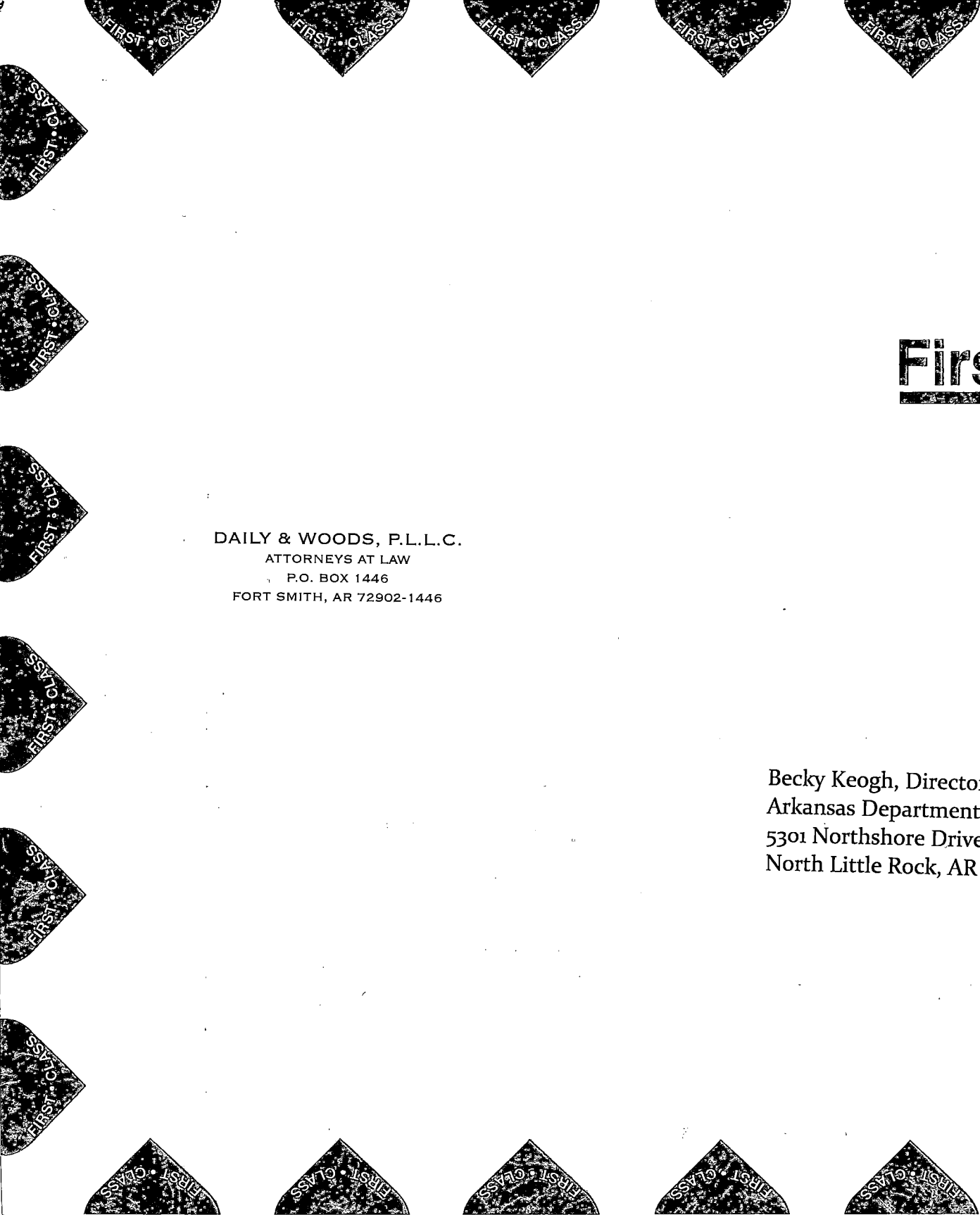
SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
15-0565	12/27/2015	2:27 PM	12/29/2015	10:58 AM	1410 N 34 St	P007-0070 to P007-0065	P007-0065	734,525	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0566	12/27/2015	2:37 PM	12/28/2015	1:26 PM	N 37 St	P007-0316 to P007-0314	P007-0314	66,400	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0567	12/27/2015	2:40 PM	12/28/2015	1:08 PM	1201 N 37 St	P007-0370 to P007-0316	P007-0316	269,600	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0568	12/27/2015	2:45 PM	12/29/2015	1:15 PM	1124 N 40 St	P007-2260 to P007-1550	P007-1550	202,500	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0569	12/27/2016	2:29 PM	12/29/2015	10:04 AM	1319 S 17 St	P006-0380 to P006-0360		33,340	Cleanout		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0570	12/27/2015	3:08 PM	12/29/2015	10:35 AM	1013 N 18 St	P005-1520 to P005-1510	P005-1520	391,050	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0571	12/27/2015	3:10 PM	12/28/2015	10:40 AM	1018 N 18 St	P005-1440 to P005-1390	P005-1390	141,000	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0572	12/27/2015	2:03 PM	12/28/2015	1:40 PM	5410 S 17 St	MC06-1040 to MC06-0990		14,150	Cleanout		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0573	12/27/2015	2:32 PM	12/28/2015	10:30 AM	2004 N 13 St	P004-0380 to P004-0370		11,880	Cleanout		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0574	12/27/2015	3:26 PM	12/28/2015	12:40 PM	4221 Park Ave	P007-2080 to P007-2070	P007-2070	254,800	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0575	12/27/2015	3:37 PM	12/28/2015	12:55 PM	3700 Kinkead Ave	P007-0484 to P007-0482	P007-0482	345,400	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0576	12/27/2015	3:25 PM	12/28/2015	3:05 PM	722 N 20 St	P005-1750 to P005-1630	P005-1750	14,200	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0577	12/27/2015	3:09 PM	12/28/2015	3:00 PM	4110 Kinkead Ave	P007-1880 to P007-1870	P007-1880	35,750	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0578	12/27/2015	4:11 PM	12/28/2015	9:59 AM	3916 Morris Dr	S007-0720 to S007-0710	S007-0710	136,800	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0579	12/27/2015	4:14 PM	12/28/2015	1:32 PM	4512 N O St	S007-1140 to S007-1130	S007-1130	243,800	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0580	12/27/2015	4:19 PM	12/28/2015	1:35 PM	4905 N O St	S007-1280 to S007-1060	S007-1060	255,200	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0581	12/27/2015	4:22 PM	12/28/2016	3:09 PM	1000 Carthage St	MC03-0585 to MC03-0582	MC03-0582	683,500	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0583	12/27/2015	4:36 PM	12/29/2015	11:20 PM		S002-1320 to S002-1310	S002-1310	704,825	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0584	12/27/2015	4:55 PM	12/28/2015	12:20 PM	2116 S 70 St	RL01-1280 to RL01-1260	RL01-1280	11,650	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0585	12/27/2015	4:58 PM	12/29/2015	8:45 AM	S 71 St	RL01-1120 to RL01-1110	RL01-1120	23,870	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0586	12/27/2015	5:00 PM	12/28/2015	11:44 AM	2000 S 74 St	RL01-1090 to RL01-1080	RL01-1080	7,120	Manhole		Rainfall		None Required	Disinfected & Deodorized	Public Land (Ground)	No	No	Yes	No	Not Applicable
15-0587	12/27/2015	5:00 PM	12/28/2015	11:48 AM	7400 Euper Ln	RL01-1740 to RL01-1072	RL01-1072	5,640	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0588	12/27/2015	5:00 PM	12/28/2015	11:46 AM	7400 Euper Ln	RL01-1072 to RL01-1070	RL01-1070	14,260	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0589	12/27/2015	5:09 PM	12/28/2015	11:55 AM	1801 S 74 St	RL01-1070 to RL01-1060	RL01-1060	11,260	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0590	12/27/2015	5:11 PM	12/28/2015	8:29 AM	1601 S 74 St	RL01-0680 to RL01-0670	RL01-0680	23,580	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0591	12/27/2015	5:14 PM	12/28/2015	12:10 PM	1601 S 74 St	RL01-0670 to RL01-0660	RL01-0670	13,760	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0592	12/27/2015	5:20 PM	12/29/2015	9:36 AM	3125 Edinburgh Dr		Z004-0740	54,320	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0593	12/27/2015	5:29 PM	12/28/2015	3:00 PM	9 Riverlyn Ter	RL01-0150 to RL01-0140	RL01-0140	18,300	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0594	12/27/2015	5:40 PM	12/28/2015	2:53 PM	Old Greenwood Rd	P009-0235 to P009-0200	P009-0200	127,300	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River

## 2015 Sewer Overflow Summary Report

SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
15-0595	12/27/2015	5:53 PM	12/28/2015	2:57 PM	1801 Old Greenwood Rd	P009-0820 to P009-0810	P009-0820	18,960	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to Arkansas River
15-0596	12/27/2015	6:22 PM	12/28/2015	5:20 PM	301 S U St	MC01-0106 to MC01-0100	MC01-0100	138,200	Manhole		Rainfall		None Required	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0597	12/27/2015	8:29 PM	12/28/2015	3:25 PM	Wheeler Ave	MC03-0630 to MC03-0600	MC03-0630	11,350	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0599	12/28/2015	12:55 PM	12/28/2015	1:20 PM	1906 N K St	P005-1410 to P005-1400		500	Cleanout		Roots		Power Rod	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0600	12/28/2016	3:26 PM	12/28/2015	4:29 PM	212 N 49 St	S006-1390 to S006-1300	S006-1390	510	Manhole	Cleanout	Roots	Grease	Power Rod	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0601	12/30/2015	10:15 AM	12/30/2015	10:48 AM	127 Perth Ct	Z007-0430 to Z007-0420	Z004-0440	40	Manhole		Roots	Grease	Power Rod	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0604	12/30/2015	8:55 PM	12/30/2015	8:59 PM	3804 Free Ferry Rd	P007-1180 to P007-1170	P007-1180	1,100	Manhole		Roots		None Indicated	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
15-0605	12/31/2015	8:47 AM	01/02/2016	3:59 PM	S U St	MC01-0100 to MC01-0080	MC01-0080	16,505	Manhole		Rainfall		None Required	Disinfected & Deodorized	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau River
15-0606	12/31/2015	5:00 PM	12/31/2015	6:25 AM	1728 N Albert Pike Ave	S007-0450 to S007-0440		150	Cleanout		Roots		Power Rod	Disinfected & Deodorized	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
None	05/11/2015	12:00 AM	05/11/2015	12:00 AM	1609 9 - Barfing St			1,000	Main Line		Line Break		Repair	No Cleanup Performed	Receiving Water (Riv, Str)	No	No	Yes	No	Massard Creek

416 TOTAL OVERFLOWS

22,469,378 TOTAL GALLONS SPILLED



# First Class Mail

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