#### 8F95DFD8-0A01-43F9-984A-9021EF2F011E

(NOTE: You will need this number should you ever need to contact ADEQ concerning this report)

#### The following information has been sent.

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24-Hour Sanitary Sewer Overflow Report

Date Sent: 7/2/2014										
SSO Bypass EU Facility Permit Number: Date Overflow Began: Date Overflow Ended:	pset AR0033278 07/01/2014 07/01/2104		Facility name: Time: Time:	P street 03:50 pm 05:25 pm						
Location:		3400 Coventry Lane, manhole Z004-1180 & clean out, ditch behind residence, in wooded, undeveloped area								
				·						
	(Give address, manho	ole number-if numbered. Ir	nclude where the overflow went-yard	d, ditch, stream, storm sewer, building, other).						
Type of Overflow			Cause of Overflow							
(图) Manhole Overflow			(🖺 ) I & I - Rainfall							
( ) Lift Station Overflow			(🗹) Roots							
(🖺) Main Line Overflow			(🖺 ) Grease							
(1) Service Line Overfloo	W		(🖺 ) Debris							
(2 Other Overflow Type	:: clean out		(🖾) Equipment Failure	·						
	(Enter overflow type if i	not listed)	(🖺) Construction							
Volume:	2375		(🖾) Vandalism							
	(Give an estimate in ga	llons)	(🖺) Power Failure							
Impact of SSO Event:	SSO Reached Public L	and Only (ground)	(🖺) Line Failure/Break							
			( Other Cause:							
Action Taken - Check all that	apply									
	n action, including clean-u	p and any plans to remedi								
(E) Machine rodded		( ) Disinfected and Dec	odorized							
(🛅) Jet-Vac		(🗷) Hydro Cleaned								
(🖸) Hand rodded		(直) Spread Lime on Affe	ected Area							
(🛅) Used Generator To P	ower Pumps/Equipment	(🖅) Public Notification	_							
(🖺) Other: Describe										
invironmental Damage				•						
(🖾) OEHC - Observed or		\ ' <i>I</i>	Evidence of Adverse Health/Environ	mental Impact						
(🕮) OEEI - Observed or E	Evidence of Environmenta	l Impact (🖾) EFK - Evide	ence of Fish Kill							
Reported By Leroy Jerem	iah	Title Superintendent	. Telephone Nui	mber <b>(479) 784-2344</b>						
Additional Comments	,			^						
f Needed:										
, 1				<del>▼</del>						

(NOTE: You will need this number should you ever need to contact ADEQ concerning this report)								
	The following	information	has been sent.					
	24-Hour Sar	nitary Sewer Ov	erflow Report					
SSO ID#: 5247B16A-4DA  Date Sent: 7/6/2014	C-4793-AD70-3DD84356BD94							
SSO Bypass U Facility Permit Number:	pset AR0021750	Facility name:	Massard WWTP					
Date Overflow Began: Date Overflow Ended:	07/05/2014 07/05/2014	Time: Time:	06:45 pm 08:38 pm					
Location:	7 Eastwood Dr. Basin S003, USMH	<del></del>						
	(Give address manhole number-if numb	ered Include who	ere the overflow went-yard, ditch, stream, storm sewer, building, other).					
Type of Overflow	(Give address) mannete nameer it manne		Cause of Overflow					
(🕜) Manhole Overflow			( ) I & I - Rainfall					
( ) Lift Station Overflow	1		( Roots					
( ) Main Line Overflow			( ) Grease					
( ) Service Line Overfloo	w		( ) Debris					
( Other Overflow Type	:		( ) Equipment Failure					
	(Enter overflow type if not listed)		( ) Construction					
Volume:	2825		(O) Vandalism					
	(Give an estimate in gallons)		( ) Power Failure					
Impact of SSO Event:	SSO Reached Public Land Only (ground	4)	( ) Line Failure/Break					
			( ) Other Cause:					
Action Taken - Check all tha	t apply							
(Short term and long-term	action, including clean-up and any plans to	•	·					
( Machine rodded	(🏈) Disinfected							
(🕑) Jet-Vác	( ) Hydro Clean							
( ) Hand rodded	( ) Spread Lime							
( ) Used Generator To P	ower Pumps/Equipment (()) Public Notific	cation						
( ) Other: Describe								
Environmental Damage								
( ) OEHC - Observed or	Evidence of Human Contact (2) NEA	AH - No Evidence	of Adverse Health/Environmental Impact					
( ) OEEI - Observed or I	Evidence of Environmental Impact ( ) EFk	( - Evidence of Fis	h Kill .					
Reported By Steve Floyd	Title Supt. Telephone Number		,					
Additional Comments if Needed:								

#### 19188D47-F847-4CAF-876F-FDA0C3D549FB

(NOTE: You will need this number should you ever need to contact ADEQ concerning this report)

# The following information has been sent.

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24-Hour Sanitary Sewer Overflow Report

SSO ID#: 19188D47-F84 Date Sent: 7/7/2014	17-4CAF-876F-FDA0C3D549FB			
SSO Bypass Ut. Facility Permit Number: Date Overflow Began: Date Overflow Ended:	Upset AR0021750 07/07/2014 07/07/2014	Facility name: Time: Time:	Massard WWTP 7:50 am 9:20 am	
Location:	#7 Eastwood Drive, Basin S003, U			
				Ç.
	Give address, manhole number-if nur	nbered. Include where the overflo	ow went-yard, ditch, stream, storm sewer	r, building, other).
Type of Overflow		Cause of		
(☑) Manhole Overflow		(□) I & I - R	ainfall	
(□) Lift Station Overflow	V	(		
(□) Main Line Overflow		( 🗹 ) Grease		
(□) Service Line Overflo	w	( 🗌 ) Debris		
( Other Overflow Type	e:	( 🗆 ) Equipme	nt Failure	
	(Enter overflow type if not listed)	( 🛛 ) Construc	tion	
Volume:	450	( 🗆 ) Vandalis	m	
	(Give an estimate in gallons)	( 🗌 ) Power Fa	ailure	
Impact of SSO Event:	SSO Affected Private Property (grou	n <b>d)</b> (□) Line Faile	ure/Break	
		( $\square$ ) Other Ca	iuse:	
Action Taken - Check all that (Short term and long-term	apply n action, including clean-up and any plans	to remediate I & I).		
(□) Machine rodded		d and Deodorized		
(☑) Jet-Vac	(□) Hydro Cle			
(□) Hand rodded	(□) Spread Lir	ne on Affected Area		
( ) Used Generator To F	Power Pumps/Equipment (□) Public Not			
( ) Other: Describe				
Environmental Damage				
(□) OEHC - Observed or	Evidence of Human Contact (🗹) N	EAH - No Evidence of Adverse He	alth/Environmental Impact	
(□) OEEI - Observed or	Evidence of Environmental Impact $\;(\Box)$ E	FK - Evidence of Fish Kill		
Reported By <b>Steve Floyd</b>	Title Superintende	nt Teleni	hone Number (479) 461-0914	
	lied to area. Cleanup scheduled.	Totop	10.10 110.100 (47.5) 402 0524	
Comments if Needed:	,			^
ii Needed.				V

#### 9F5AA1A7-6E0B-4F23-ADEB-527C0B375385

(NOTE: You will need this number should you ever need to contact ADEQ concerning this report)

# The following information has been sent.

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24-Hour Sanitary Sewer Overflow Report

<b>SSO ID#:</b> 9F5AA1A7-6E0B- <b>Date Sent:</b> 7/21/2014	4F23-ADEB-527C0B375385	·		
☑SSO ☐ Bypass ☐ Upsort Facility Permit Number: Date Overflow Began: Date Overflow Ended:	et AR0033278 7/21/2014 7/21/2014	Facility name: Time: Time:	P Street WWTP 10:05 am 10:10 am	
Location:	7200 South Q Street U	SMH: 0800 DSMH: 0770 C	verflow occurred in yard at the cleanout on the service line.	^
			the state of the s	٠١
Type of Overflow	(Give address, manhole nu	mber-if numbered. Include v	here the overflow went-yard, ditch, stream, storm sewer, building, oth Cause of Overflow	ier).
(□) Manhole Overflow			(□) I & I - Rainfall	
(□) Lift Station Overflow			(☑) Roots	
( ) Main Line Overflow			( $\square$ ) Grease	
(☑) Service Line Overflow			( ) Debris	
( Other Overflow Type:			( 🗍 ) Equipment Failure	
•	Enter overflow type if not list	ted)	( ) Construction	
Volume:	25		( 🗍 ) Vandalism	
(	Give an estimate in gallons)		( ) Power Failure	
Impact of SSO Event:	SSO Affected Private Prope	erty (ground)	( 🗌 ) Line Failure/Break	
			( ) Other Cause:	
Action Taken - Check all that app (Short term and long-term a ( ②) Machine rodded	ction, including clean-up and	any plans to remediate I & . Disinfected and Deodorized	).	
( 🗌 ) Jet-Vac	(□	) Hydro Cleaned		
(□) Hand rodded	( 🗆	Spread Lime on Affected Ar	ea	
(□) Used Generator To Pow	er Pumps/Equipment ( 🗆	Public Notification		
( ) Other: Describe				
Environmental Damage				
(□) OEHC - Observed or Ev	idence of Human Contact	( 🗹 ) NEAH - No Evidend	e of Adverse Health/Environmental Impact	
(□) OEEI - Observed or Evi	dence of Environmental Impa	ect ( ) EFK - Evidence of I	ish Kill	
Reported By Steve Floyd	Title <b>Sup</b>	erintendent	Telephone Number (479) 461-0914	
Additional Further clean up			. Cooperation (1707) To a contract (1707)	
Comments				^
if Needed:				Ÿ
,				

## 9A83FDD4-B308-4EC7-9D91-AED1B3F24587

(NOTE: You will need this number should you ever need to contact ADEQ concerning this report)

## The following information has been sent.

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		24-Hour Sanitar	y Sewer Overflow Report	t				
<b>SSO ID#:</b> 9A83FDD4-B30 <b>Date Sent:</b> 7/22/2014	8-4EC7-9D91-AED1B3F2		,	•				
SSO Bypass Up Facility Permit Number: Date Overflow Began: Date Overflow Ended: Location:	AR0033278 7/22/2014 7/22/2014	Time: Time:		P Street WWTP 10:23 am 11:40 am				
Location.	4607 North 33 St.	USMH: 0730 DSMH: (	0720 Overflow on service	e line cleanout due to stoppage in main lin	ie.			
	(Give address, manho	le number-if numbered	. Include where the overflow	v went-yard, ditch, stream, storm sewer, build	ding, other).			
Type of Overflow			Cause of O		/			
(∐) Manhole Overflow			(□) I & I - Rai	infall				
(□) Lift Station Overflow			( 🗹 ) Roots					
(□) Main Line Overflow			( 🔲 ) Grease					
(☑) Service Line Overflow			( 🗌 ) Debris					
(☐ Other Overflow Type:			( 🗌 ) Equipmen	t Failure				
	(Enter overflow type if n	ot listed)	( 🗆 ) Constructi	ion				
Volume:	385		( 🗆 ) Vandalism	1				
	(Give an estimate in gall	ons)	(□) Power Fail	lure				
Impact of SSO Event:	SSO Affected Private F	roperty (ground)	( 🗌 ) Line Failur	( 🗆 ) Line Failure/Break				
			( 🗆 ) Other Cau					
Action Taken - Check all that a (Short term and long-term ( ) Machine rodded ( ) Jet-Vac ( ) Hand rodded ( ) Used Generator To Po ( ) Other: Describe	action, including clean-up	o and any plans to reme (☑) Disinfected and D (☐) Hydro Cleaned (☐) Spread Lime on A (☐) Public Notification	eodorized ffected Area					
Environmental Damage  (	ridence of Environmental		lo Evidence of Adverse Healt dence of Fish Kill Telephone Number (4		.:			
neceded.					V			

Monthly SSO Report July 2014

Permit Number	Manhole Number	Location	Receiving Water	Duration	Cause	Volume	Component	Date	Started	Stopped	Steps Taken
	Z004-1180	3400 Coventry Lane	Ditch (public)	95	Roots	2375 gal		7/1/2014	3:50 PM	5:25 PM	Machine rodded
		#7 Eastwood Dr.	Ditch (public)	113 minutes	Roots	2825 gal	manhole	7/5/2014			Machine rodded
			Yard	90 minutes	Grease	450 gal		7/7/2014			Power Jet
AR0033278	0800-0770	7200 South Q Street	Yard	5	Roots			7/21/2014	10:05 AM		Machine rodded
AR0033278	0730-0720	4607 North 33rd Street	Yard	77	Roots			7/22/2014			Machine rodded/Jet Vac
			]						,		THOUSENING FOR THE TOTAL T
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CITY OF FORT SMITH UTILITIES MONTHLY SSO REPORTING

From: (479) 784-2330 Steve Floyd City of Fort Smith 3900 Kelley Highway

Origin ID: FSMA



Fort Smith, AR 72904

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5301 Northshore Drive

North Little Rock, AR 72118

Ship Date: 21AUG14 ActWgt: 0.5 LB CAD: 1731127/INET3550

Delivery Address Bar Code



Ref# Invoice # P0# Dept#

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