

**Monthly SSO Report July 2013**

Permit Number	Manhole Number	Location	Receiving Water	Duration	Cause	Volume	Component	Date	Started	Stopped
AR0021750	P001-0850	No. 26 & Brockman	Roadside ditch	120 minutes	grease	1000 gallons	manhole	7/1/2013	7:21 PM	9:00 PM
AR0033278	Z004-0650	3608 Brentwood	Yard	180 minutes	grease	1500 gallons	manhole	7/6/2013	11:10 AM	1:35 PM
AR0033278	Between Z006-1190 & 1200	8224 Colony Lane	Yard	70 minutes	grease	500 gallons	service line cleanout	7/10/2013	6:20 PM	7:30 PM
AR0021750	Between M004-0870 & 0860	8211 Enid	Building	15 minutes	hydro cleaning	2 gallons	toilet	7/11/2013	8:45 AM	9:00 AM
AR0021750	S008-0590	1931 Churchill	Yard	37 minutes	grease	185 gallons	manhole	7/12/2013	12:18 PM	12:55 PM
AR0033278	Between FL01-0620 & 0610	4715 No. 33	Building	30 minutes	grease	30 gallons	bathtub	7/17/2013	8:00 AM	8:45 AM
AR0021750	RL01-1700	7500 Dover Place	Ground	80 minutes	roots	2000 gallons	manhole	7/17/2013	9:30 AM	10:50 AM
AR0033278	Between Z006-0070 & 0080	221 Harvard	Yard	5 minutes	grease	1 gallon	service line cleanout	7/20/2013	5:40 PM	5:45 PM
AR0033278	MC06-0542	1413 Phoenix	Storm sewer	485 minutes	I & I rainfall	97,000 gallons	manhole	7/24/2013	12:34 AM	8:39 AM
AR0021750	M002-1390	So. 33 & Vicksburg	Ditch	410 minutes	I & I rainfall	61,500 gallons	manhole	7/24/2013	1:57 AM	8:47 AM
AR0033278	MC06-1120	1412 Phoenix	Storm sewer	430 minutes	I & I rainfall	43,000 gallons	manhole	7/24/2013	1:28 AM	8:38 AM
AR0033278	W001-0120	4901 No. 31	Ditch	120 minutes	Power Failure	399,960 gallons	manhole	7/24/2013	3:00 AM	5:00 AM
AR0033278	Between W001-0130 & 0120	3001 Willow	Ditch	120 minutes	Power Failure	20,040 gallons	service line cleanout	7/24/2013	3:00 AM	5:00 AM
AR0021750	Between S005-0720 & 0720	2128 No. 53	Yard	75 minutes	roots	75 gallons	service line cleanout	7/27/2013	6:15 PM	7:30 PM
AR0021750	S009-1350	2711 No. Albert Pike	Storm sewer	60 minutes	debris	1500 gallons	manhole	7/28/2013	6:40 PM	7:40 PM
AR0033278	MC06-1630	1314 Hwy. 71 South	Storm sewer	58 minutes	grease & debris	290 gallons	manhole	7/30/2013	3:55 PM	4:53 PM

**Items to be included in Monthly SSO Report**

Location(s) of the overflow

Receiving water (if there is one)

Duration of overflow

Cause (s) of overflow

The estimated volume of overflow

Description of the system component from which the release occurred

Estimated date and time when the overflow began and stopped or will stop

**Cause or suspected cause of the overflow (repeat)**

Steps taken or planned to reduce, eliminate and prevent reoccurrence of the overflow and schedule of major milestones form those steps (duty to mitigate)

If reasonably made , an estimate of the number of persons who came into contact with the wastewater from the overflow

Steps taken or planned to mitigate the impact (s) of the overflow and a schedule of major milestone for those steps (duty to mitigate)

**CONFIRMATION NUMBER**

**4E3FA6A4-476D-4200-B091-496ABCD60980**

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

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**24-Hour Sanitary Sewer Overflow Report**

**SSO ID#:** 4E3FA6A4-476D-4200-B091-496ABCD609B0  
**Date Sent:** 7/9/2013

SSO  Bypass  Upset

**Facility Permit Number:** AR0021750  
**Date Overflow Began:** 07/01/2013  
**Date Overflow Ended:** 07/01/2013  
**Location:**

**Facility name:** Massard  
**Time:** 07:21 pm  
**Time:** 09:00 pm

North 26th & Brockman, manhole number P001-0850, roadside ditch.

(Give address, manhole number-if numbered. Include where the overflow went-yard, ditch, stream, storm sewer, building, other).

**Type of Overflow**

- Manhole Overflow
- Lift Station Overflow
- Main Line Overflow
- Service Line Overflow
- Other Overflow Type:

(Enter overflow type if not listed)

**Volume:** 1000

(Give an estimate in gallons)

**Impact of SSO Event:** SSO Reached Receiving Water (river,stream)

**Cause of Overflow**

- I & I - Rainfall
- Roots
- Grease
- Debris
- Equipment Failure
- Construction
- Vandalism
- Power Failure
- Line Failure/Break
- Other Cause:

**Action Taken - Check all that apply**

(Short term and long-term action, including clean-up and any plans to remediate I & I).

- Machine rodded  Disinfected and Deodorized
- Jet-Vac  Hydro Cleaned
- Hand rodded  Spread Lime on Affected Area
- Used Generator To Power Pumps/Equipment  Public Notification
- Other: Describe

**Environmental Damage**

- OEHC - Observed or Evidence of Human Contact  NEAH - No Evidence of Adverse Health/Environmental Impact
- OEEI - Observed or Evidence of Environmental Impact  EFK - Evidence of Fish Kill

**Reported By** Leroy Jeremiah **Title** Water & Wastewater Line Maintenance Supt. **Telephone Number** (479) 784-2344

**Additional Comments if Needed:** Previously sent by FAX to EPA and ADEQ

**CONFIRMATION NUMBER**

**ED283544-A9DA-4FBC-8F98-9D030C7EED5F**

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

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**24-Hour Sanitary Sewer Overflow Report**

**SSO ID#:** ED283544-A9DA-4FBC-8F98-9D030C7EED5F  
**Date Sent:** 7/9/2013

SSO  Bypass  Upset

**Facility Permit Number:** AR0033278  
**Date Overflow Began:** 07/06/2013  
**Date Overflow Ended:** 07/06/2013  
**Location:**

**Facility name:**  
**Time:**  
**Time:**

**P Street**  
**11:10 am**  
**01:35 pm**

3608 Brentwood Dr., manhole number Z004-0650,yard.

(Give address, manhole number-if numbered. Include where the overflow went-yard, ditch, stream, storm sewer, building, other).

**Type of Overflow**

- Manhole Overflow
- Lift Station Overflow
- Main Line Overflow
- Service Line Overflow
- Other Overflow Type:

(Enter overflow type if not listed)

**Volume:** 1500

(Give an estimate in gallons)

**Impact of SSO Event:** SSO Reached Receiving Water (river,stream)

**Cause of Overflow**

- I & I - Rainfall
- Roots
- Grease
- Debris
- Equipment Failure
- Construction
- Vandalism
- Power Failure
- Line Failure/Break
- Other Cause:

**Action Taken - Check all that apply**

(Short term and long-term action, including clean-up and any plans to remediate I & I).

- Machine rodded
- Jet-Vac
- Hand rodded
- Used Generator To Power Pumps/Equipment
- Other: Describe
- Disinfected and Deodorized
- Hydro Cleaned
- Spread Lime on Affected Area
- Public Notification

**Environmental Damage**

- OEHC - Observed or Evidence of Human Contact
- OEI - Observed or Evidence of Environmental Impact
- NEAH - No Evidence of Adverse Health/Environmental Impact
- EFK - Evidence of Fish Kill

**Reported By** Leroy Jeremiah **Title** Water & Wastewater Line Maintenance Supt. **Telephone Number** (479) 784-2344

**Additional Comments if Needed:** Previously sent by FAX to EPA and ADEQ

**CONFIRMATION NUMBER**

**1507380C-9583-4D11-955F-694FD4F01BC2**

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

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**24-Hour Sanitary Sewer Overflow Report**

**SSO ID#:** 1507380C-9583-4D11-955F-694FD4F01BC2

**Date Sent:** 7/11/2013

SSO  Bypass  Upset

Facility Permit Number: **AR0033278**

Facility name:

**P Street**

Date Overflow Began: **07-10-2013**

Time:

**06:20 pm**

Date Overflow Ended: **07-10-2013**

Time:

**07:30 pm**

Location:

**8224 Colony Lane, line segment between manholes 2006-1190 and 2006-1200, in yard at service line cleanout**

(Give address, manhole number-if numbered. Include where the overflow went-yard, ditch, stream, storm sewer, building, other).

**Type of Overflow**

Manhole Overflow

Lift Station Overflow

Main Line Overflow

Service Line Overflow

Other Overflow Type: **service line cleanout**

(Enter overflow type if not listed)

**Cause of Overflow**

I & I - Rainfall

Roots

Grease

Debris

Equipment Failure

Construction

Vandalism

Power Failure

Line Failure/Break

Other Cause:

**Volume:**

**500**

(Give an estimate in gallons)

**Impact of SSO Event:**

**SSO Affected Private Property (ground)**

**Action Taken - Check all that apply**

(Short term and long-term action, including clean-up and any plans to remediate I & I).

Machine rodded

Disinfected and Deodorized

Jet-Vac

Hydro Cleaned

Hand rodded

Spread Lime on Affected Area

Used Generator To Power Pumps/Equipment

Public Notification

Other: Describe

**Environmental Damage**

OEHC - Observed or Evidence of Human Contact

NEAH - No Evidence of Adverse Health/Environmental Impact

OEEI - Observed or Evidence of Environmental Impact

EFK - Evidence of Fish Kill

Reported By **Steve Parke**

Title

**Director of Utilities**

Telephone Number **(479) 784-2231**

Additional Comments if Needed:

Overflow ended at approximately 7:30 PM, crews remained on site until 08:25 PM with line cleaning and yard cleanup, disinfection and deodorized tasks.

**CONFIRMATION NUMBER**

**01604C05-7D93-499F-B82A-7D1488D43C01**

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

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**24-Hour Sanitary Sewer Overflow Report**

**SSO ID#:** 01604C05-7D93-499F-B82A-7D1488D43C01  
**Date Sent:** 7/11/2013

SSO  Bypass  Upset

Facility Permit Number: **AR0021750**  
 Date Overflow Began: **07/11/2013**  
 Date Overflow Ended: **07/11/2013**  
 Location: **8211 Enid, Apt. A, between manholes M004-0870 and M004-0860, building.**

Facility name: **Massard**  
 Time: **08:45 am**  
 Time: **09:00 am**

(Give address, manhole number-if numbered. Include where the overflow went-yard, ditch, stream, storm sewer, building, other).

**Type of Overflow**

- Manhole Overflow
- Lift Station Overflow
- Main Line Overflow
- Service Line Overflow
- Other Overflow Type: **toilet overflow**

(Enter overflow type if not listed)

**Volume:** **less than 2 gallons**

(Give an estimate in gallons)

**Impact of SSO Event:** **SSO Affected Private Property (ground)**

**Cause of Overflow**

- I & I - Rainfall
- Roots
- Grease
- Debris
- Equipment Failure
- Construction
- Vandalism
- Power Failure
- Line Failure/Break
- Other Cause: **jet cleaning**

**Action Taken - Check all that apply**

(Short term and long-term action, including clean-up and any plans to remediate I & I).

- Machine rodded
- Jet-Vac
- Hand rodded
- Used Generator To Power Pumps/Equipment
- Other: Describe **property owner cleaned**
- Disinfected and Deodorized
- Hydro Cleaned
- Spread Lime on Affected Area
- Public Notification

**Environmental Damage**

- OEHC - Observed or Evidence of Human Contact
- OEEI - Observed or Evidence of Environmental Impact
- NEAH - No Evidence of Adverse Health/Environmental Impact
- EFK - Evidence of Fish Kill

Reported By **Leroy Jeremiah** Title **Water & Wastewater Supt.** Telephone Number **(479) 784-2344**

Additional Comments if Needed: **Toilet overflowed while routine jet cleaning was being done. Overflow had stopped when crew arrived and property owner had cleaned up overflow.**

**CONFIRMATION NUMBER**

**72051E3D-199F-4F6D-88E6-F68F1F31C49C**

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

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**24-Hour Sanitary Sewer Overflow Report**

**SSO ID#:** 72051E3D-199F-4F6D-88E6-F68F1F31C49C

**Date Sent:** 7/12/2013

SSO  Bypass  Upset

Facility Permit Number: **AR0021750**

Facility name:

**Massard**

Date Overflow Began: **07/12/2013**

Time:

**12:18 pm**

Date Overflow Ended: **07/12/2013**

Time:

**12:55 pm**

Location: **1931 Churchill, manhole S008-0590, yard**

(Give address, manhole number-if numbered. Include where the overflow went-yard, ditch, stream, storm sewer, building, other).

**Type of Overflow**

- Manhole Overflow
- Lift Station Overflow
- Main Line Overflow
- Service Line Overflow
- Other Overflow Type:

(Enter overflow type if not listed)

**Volume:** **185**

(Give an estimate in gallons)

**Impact of SSO Event:** **SSO Affected Private Property (ground)**

**Cause of Overflow**

- I & I - Rainfall
- Roots
- Grease
- Debris
- Equipment Failure
- Construction
- Vandalism
- Power Failure
- Line Failure/Break
- Other Cause:

**Action Taken - Check all that apply**

(Short term and long-term action, including clean-up and any plans to remediate I & I).

- Machine rodded
- Jet-Vac
- Hand rodded
- Used Generator To Power Pumps/Equipment
- Other: Describe
- Disinfected and Deodorized
- Hydro Cleaned
- Spread Lime on Affected Area
- Public Notification

**Environmental Damage**

- OEHC - Observed or Evidence of Human Contact
- OEI - Observed or Evidence of Environmental Impact
- NEAH - No Evidence of Adverse Health/Environmental Impact
- EFK - Evidence of Fish Kill

Reported By **Leroy Jeremiah** Title **Water & Wastewater Line Maintenance Supt.** Telephone Number **(479) 784-2344**

Additional Comments if Needed:

**CONFIRMATION NUMBER**

**5BABD0A4-DE1C-40DB-BBB5-2A2C67EA0EC6**

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

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**24-Hour Sanitary Sewer Overflow Report**

**SSO ID#:** 5BABD0A4-DE1C-40DB-BBB5-2A2C67EA0EC6  
**Date Sent:** 7/17/2013

SSO  Bypass  Upset

Facility Permit Number: **AR0033278**  
 Date Overflow Began: **07/17/2013**  
 Date Overflow Ended: **07/17/2013**  
 Location:

Facility name: **P Street**  
 Time: **08:00 am**  
 Time: **08:45 am**

**4715 North 33, between manholes FL01-0620 and FL01-0610, backed up in bathtub in residence.**

(Give address, manhole number-if numbered. Include where the overflow went-yard, ditch, stream, storm sewer, building, other).

**Type of Overflow**

- Manhole Overflow
- Lift Station Overflow
- Main Line Overflow
- Service Line Overflow
- Other Overflow Type: **bathtub**

(Enter overflow type if not listed)

**Volume:** **30**

(Give an estimate in gallons)

**Impact of SSO Event:** **SSO Affected Private Property (ground)**

**Cause of Overflow**

- I & I - Rainfall
- Roots
- Grease
- Debris
- Equipment Failure
- Construction
- Vandalism
- Power Failure
- Line Failure/Break
- Other Cause:

**Action Taken - Check all that apply**

(Short term and long-term action, including clean-up and any plans to remediate I & I).

- Machine rodded
- Jet-Vac
- Hand rodded
- Used Generator To Power Pumps/Equipment
- Other: Describe
- Disinfected and Deodorized
- Hydro Cleaned
- Spread Lime on Affected Area
- Public Notification

**Environmental Damage**

- OEHC - Observed or Evidence of Human Contact
- NEAH - No Evidence of Adverse Health/Environmental Impact
- OEEI - Observed or Evidence of Environmental Impact
- EFK - Evidence of Fish Kill

Reported By **Leroy Jeremiah** Title **Water & Wastewater Line Maintenance Supt.** Telephone Number **(479) 784-2344**

Additional Comments if Needed: resident cleaned the bathtub before our field crew arrived.

**CONFIRMATION NUMBER**

**B899D18C-76C6-4AB9-8B8D-416177268A15**

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

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**24-Hour Sanitary Sewer Overflow Report**

**SSO ID#:** B899D18C-76C6-4AB9-8B8D-416177268A15

**Date Sent:** 7/17/2013

SSO  Bypass  Upset

Facility Permit Number: **AR0021750**

Facility name:

**Massard**

Date Overflow Began: **07/17/2013**

Time:

**09:30 am**

Date Overflow Ended: **07/17/2013**

Time:

**10:50 am**

Location:

**7500 Dover Place, RL01-1700, ground surface and unnamed creek**

(Give address, manhole number-if numbered. Include where the overflow went-yard, ditch, stream, storm sewer, building, other).

**Type of Overflow**

- Manhole Overflow
- Lift Station Overflow
- Main Line Overflow
- Service Line Overflow
- Other Overflow Type:

(Enter overflow type if not listed)

**Volume:**

**2000**

(Give an estimate in gallons)

**Impact of SSO Event:**

**SSO Reached Receiving Water (river,stream)**

**Cause of Overflow**

- I & I - Rainfall
- Roots
- Grease
- Debris
- Equipment Failure
- Construction
- Vandalism
- Power Failure
- Line Failure/Break
- Other Cause:

**Action Taken - Check all that apply**

(Short term and long-term action, including clean-up and any plans to remediate I & I).

- Machine rodded
- Disinfected and Deodorized
- Jet-Vac
- Hydro Cleaned
- Hand rodded
- Spread Lime on Affected Area
- Used Generator To Power Pumps/Equipment
- Public Notification
- Other: Describe

**Environmental Damage**

- OEHC - Observed or Evidence of Human Contact
- NEAH - No Evidence of Adverse Health/Environmental Impact
- OEEI - Observed or Evidence of Environmental Impact
- EFK - Evidence of Fish Kill

Reported By **Leroy Jeremiah**

Title **Water & Wastewater Line Maintenance**

Telephone Number **(479) 784-2344**

Additional  
Comments  
if Needed:



**CONFIRMATION NUMBER**

**3C0CA0AF-4CE2-4092-B678-692B92F4FA90**

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

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**24-Hour Sanitary Sewer Overflow Report**

**SSO ID#:** 3C0CA0AF-4CE2-4092-B678-692B92F4FA90

**Date Sent:** 7/21/2013

SSO  Bypass  Upset

Facility Permit Number: **AR0033278**

Facility name:

**P Street**

Date Overflow Began: **07/20/2013**

Time:

**05:40 pm**

Date Overflow Ended: **07/20/2013**

Time:

**05:45 pm**

Location: **221 Harvard, between manhole Z006-0070 and Z006-0080, in yard**

(Give address, manhole number-if numbered. Include where the overflow went-yard, ditch, stream, storm sewer, building, other).

**Type of Overflow**

**Cause of Overflow**

- Manhole Overflow
- Lift Station Overflow
- Main Line Overflow
- Service Line Overflow
- Other Overflow Type:

- I & I - Rainfall
- Roots
- Grease
- Debris
- Equipment Failure
- Construction
- Vandalism
- Power Failure
- Line Failure/Break
- Other Cause:

(Enter overflow type if not listed)

**Volume:** **1 gallon**

(Give an estimate in gallons)

**Impact of SSO Event:** **SSO Affected Private Property (ground)**

**Action Taken - Check all that apply**

(Short term and long-term action, including clean-up and any plans to remediate I & I).

- Machine rodded
- Disinfected and Deodorized
- Jet-Vac
- Hydro Cleaned
- Hand rodded
- Spread Lime on Affected Area
- Used Generator To Power Pumps/Equipment
- Public Notification
- Other: Describe

**Environmental Damage**

- OEHC - Observed or Evidence of Human Contact
- NEAH - No Evidence of Adverse Health/Environmental Impact
- OEEI - Observed or Evidence of Environmental Impact
- EFK - Evidence of Fish Kill

Reported By **Leroy Jeremiah**

Title **Water & Wastewater Line Maintenance Supt.**

Telephone Number **(479) 784-2344**

Additional Comments if Needed: **Cleanout on service line overflowed while mainline was being cleaned.**

**CONFIRMATION NUMBER**

**FD3138B6-FA71-43CD-BD46-562D7F2F3250**

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

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**24-Hour Sanitary Sewer Overflow Report**

**SSO ID#:** FD3138B6-FA71-43CD-BD46-562D7F2F3250

**Date Sent:** 7/24/2013

SSO  Bypass  Upset

Facility Permit Number: **AR0033278**

Facility name:

**P Street**

Date Overflow Began: **07/24/2013**

Time:

**12:34 am**

Date Overflow Ended: **07/24/2013**

Time:

**8:39 am**

Location: **1413 Phoenix, MC06-0542, storm sewer**

(Give address, manhole number-if numbered. Include where the overflow went-yard, ditch, stream, storm sewer, building, other).

**Type of Overflow**

- Manhole Overflow
- Lift Station Overflow
- Main Line Overflow
- Service Line Overflow
- Other Overflow Type:

(Enter overflow type if not listed)

**Cause of Overflow**

- I & I - Rainfall
- Roots
- Grease
- Debris
- Equipment Failure
- Construction
- Vandalism
- Power Failure
- Line Failure/Break
- Other Cause:

**Volume:** **97,000 gallons**

(Give an estimate in gallons)

**Impact of SSO Event:** **SSO Reached Receiving Water (river,stream)**

**Action Taken - Check all that apply**

(Short term and long-term action, including clean-up and any plans to remediate I & I).

- Machine rodded
- Jet-Vac
- Hand rodded
- Used Generator To Power Pumps/Equipment
- Other: Describe **cleanup is planned**
- Disinfected and Deodorized
- Hydro Cleaned
- Spread Lime on Affected Area
- Public Notification

**Environmental Damage**

- OEHC - Observed or Evidence of Human Contact
- OEEI - Observed or Evidence of Environmental Impact
- NEAH - No Evidence of Adverse Health/Environmental Impact
- EFK - Evidence of Fish Kill

Reported By **Leroy Jeremiah** Title **Water & Wastewater Line Maintenance Supt.**

Telephone Number **(479) 784-2344**

Additional Comments if Needed: **Disinfect and Deodorization is planned for 07/25/2013**

**CONFIRMATION NUMBER**

**C1D6BDFD-F2ED-47F5-BC0F-8BCA07348C76**

(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#:** C1D6BDFD-F2ED-47F5-BC0F-8BCA07348C76

**Date Sent:** 7/24/2013

SSO  Bypass  Upset

Facility Permit Number: **AR0021750**

Date Overflow Began: **07/24/2013**

Date Overflow Ended: **07/24/2013**

Location:

Facility name:

**Massard**

Time:

**01:57 am**

Time:

**08:47 am**

**South 33 & Vicksburg, Manhole M002-1390, ditch**

(Give address, manhole number-if numbered. Include where the overflow went-yard, ditch, stream, storm sewer, building, other).

**Type of Overflow**

- Manhole Overflow
- Lift Station Overflow
- Main Line Overflow
- Service Line Overflow
- Other Overflow Type:

(Enter overflow type if not listed)

**Volume: 61,500**

(Give an estimate in gallons)

**Impact of SSO Event:**

**SSO Reached Receiving Water (river,stream)**

**Cause of Overflow**

- I & I - Rainfall
- Roots
- Grease
- Debris
- Equipment Failure
- Construction
- Vandalism
- Power Failure
- Line Failure/Break
- Other Cause:

**Action Taken - Check all that apply**

(Short term and long-term action, including clean-up and any plans to remediate I & I).

- Machine rodded
- Jet-Vac
- Hand rodded
- Used Generator To Power Pumps/Equipment
- Other: Describe
- Disinfected and Deodorized
- Hydro Cleaned
- Spread Lime on Affected Area
- Public Notification

**clean up planned**

**Environmental Damage**

- OEHC - Observed or Evidence of Human Contact
- OEEI - Observed or Evidence of Environmental Impact
- NEAH - No Evidence of Adverse Health/Environmental Impact
- EFK - Evidence of Fish Kill

Reported By **Leroy Jeremiah**

Title **Water & Wastewater Line Maintenance Supt.**

Telephone Number **(479) 784-2344**

Additional Comments if Needed:

Disinfection and Deodorization is planned for 07/25/2013

**CONFIRMATION NUMBER**

**C3BEBFCF-CBA59-4698-83C3-7C2EE49732E1**

(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#:** C3BEBFCF-CBA59-4698-83C3-7C2EE49732E1

**Date Sent:** 7/24/2013

SSO  Bypass  Upset

Facility Permit Number:

**AR0033278**

Facility name:

**P Street**

Date Overflow Began:

**07/24/2013**

Time:

**01:28 am**

Date Overflow Ended:

**07/24/2013**

Time:

**08:38 am**

Location:

**1412 Phoenix, Manhole MC06-1120, storm sewer**

(Give address, manhole number-if numbered. Include where the overflow went-yard, ditch, stream, storm sewer, building, other).

**Type of Overflow**

- Manhole Overflow
- Lift Station Overflow
- Main Line Overflow
- Service Line Overflow
- Other Overflow Type:

(Enter overflow type if not listed)

**Volume:**

**43,000 gallons**

(Give an estimate in gallons)

**Impact of SSO Event:**

**SSO Reached Receiving Water (river,stream)**

**Cause of Overflow**

- I & I - Rainfall
- Roots
- Grease
- Debris
- Equipment Failure
- Construction
- Vandalism
- Power Failure
- Line Failure/Break
- Other Cause:

**Action Taken - Check all that apply**

(Short term and long-term action, including clean-up and any plans to remediate I & I).

- Machine rodded
- Jet-Vac
- Hand rodded
- Used Generator To Power Pumps/Equipment
- Other: Describe
- Disinfected and Deodorized
- Hydro Cleaned
- Spread Lime on Affected Area
- Public Notification

**clean up planned**

**Environmental Damage**

- OEHC - Observed or Evidence of Human Contact
- OEI - Observed or Evidence of Environmental Impact
- NEAH - No Evidence of Adverse Health/Environmental Impact
- EFK - Evidence of Fish Kill

Reported By **Leroy Jeremiah**

Title **Water & Wastewater Line Maintenance Supt.**

Telephone Number **(479) 784-2344**

Additional Comments if Needed:

Disinfection and Deodorization is planned for 07/25/2013

**CONFIRMATION NUMBER**

**8DFE1D1B-6B52-4AFD-A334-E1B24E7DE861**

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

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**24-Hour Sanitary Sewer Overflow Report**

**SSO ID#:** 8DFE1D1B-6B52-4AFD-A334-E1B24E7DE861

**Date Sent:** 7/24/2013

SSO  Bypass  Upset

Facility Permit Number: **AR0033278**

Facility name:

**P Street**

Date Overflow Began: **07/24/2013**

Time:

**03:00 am**

Date Overflow Ended: **07/24/2013**

Time:

**05:00 am**

Location: **4901 North 31, Manhole W001-0120, wooded area, unknown named ditch**

*(Give address, manhole number-if numbered. Include where the overflow went-yard, ditch, stream, storm sewer, building, other).*

**Type of Overflow**

- Manhole Overflow
- Lift Station Overflow
- Main Line Overflow
- Service Line Overflow
- Other Overflow Type:

*(Enter overflow type if not listed)*

**Volume:** **399,960**

*(Give an estimate in gallons)*

**Impact of SSO Event:** **SSO Reached Receiving Water (river,stream)**

**Cause of Overflow**

- I & I - Rainfall
- Roots
- Grease
- Debris
- Equipment Failure
- Construction
- Vandalism
- Power Failure
- Line Failure/Break
- Other Cause:

**Action Taken - Check all that apply**

*(Short term and long-term action, including clean-up and any plans to remediate I & I).*

- Machine rodded
- Disinfected and Deodorized
- Jet-Vac
- Hydro Cleaned
- Hand rodded
- Spread Lime on Affected Area
- Used Generator To Power Pumps/Equipment
- Public Notification
- Other: Describe **OG+E restored power**

**Environmental Damage**

- OEHC - Observed or Evidence of Human Contact
- NEAH - No Evidence of Adverse Health/Environmental Impact
- OEEI - Observed or Evidence of Environmental Impact
- EFK - Evidence of Fish Kill

Reported By **Leroy Jeremiah** Title **Water & Wastewater Line Maintenance Supt.**

Telephone Number **(479) 784-2344**

Additional Comments if Needed:

**CONFIRMATION NUMBER**

**4BFC72A2-931A-4F48-AB51-BFE8EA5682BD**

(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#:** 4BFC72A2-931A-4F48-AB51-BFE8EA5682BD

**Date Sent:** 7/24/2013

SSO  Bypass  Upset

Facility Permit Number: **AR0033278**

Date Overflow Began: **07/24/2013**

Date Overflow Ended: **07/24/2013**

Location:

Facility name:

Time:

Time:

**P Street**

**03:00 am**

**05:00 am**

**3001 Willow, between Manhole W001-0130 and 0120, in remote heavily wooded area at service line cleanout**

(Give address, manhole number-if numbered. Include where the overflow went-yard, ditch, stream, storm sewer, building, other).

**Type of Overflow**

- Manhole Overflow
- Lift Station Overflow
- Main Line Overflow
- Service Line Overflow
- Other Overflow Type:

(Enter overflow type if not listed)

**Volume:** **20,040**

(Give an estimate in gallons)

**Impact of SSO Event:** **SSO Reached Receiving Water (river,stream)**

**Cause of Overflow**

- I & I - Rainfall
- Roots
- Grease
- Debris
- Equipment Failure
- Construction
- Vandalism
- Power Failure
- Line Failure/Break
- Other Cause:

**Action Taken - Check all that apply**

(Short term and long-term action, including clean-up and any plans to remediate I & I).

- Machine rodded
- Jet-Vac
- Hand rodded
- Used Generator To Power Pumps/Equipment
- Other: Describe
- Disinfected and Deodorized
- Hydro Cleaned
- Spread Lime on Affected Area
- Public Notification

**OG+E restored power**

**Environmental Damage**

- OEHC - Observed or Evidence of Human Contact
- OEEI - Observed or Evidence of Environmental Impact
- NEAH - No Evidence of Adverse Health/Environmental Impact
- EFK - Evidence of Fish Kill

Reported By **Leroy Jeremiah** Title **Water & Wastewater Line Maintenance Supt.**

Telephone Number **(479) 784-2344**

Additional Comments if Needed:

Pic 123

Conf. No. 9F4062FB-3556-47DS-8E29-0966175BA6DS

### Fort Smith AR, Sanitary Sewer Overflow/Bypass Report

Dryweather     Wetweather    SSO Report # \_\_\_\_\_  
 NPDES Permit#  AR0033278    P Street     AR0021750    Massard  
 Basin: 5005    USMH: 0730    DSMH: 0720  
 Check One:     Clean Out    \_\_\_\_\_     Building     Manhole    \_\_\_\_\_

Address: 2128 No 53<sup>st</sup>  
 Cross Street: Wilson Rd

If Clean Out, then Mark Location:

7	6	5	3
8	9	4	2
1	X	3	1

Crew Leader: John Woods

Reported Time: 6:15 pm    Date: 07-27-13  
 Crew Arrived Time: 7:00 pm    Date: 07-27-13  
 Overflow Start Time: 6:15 pm    Date: 07-27-13  
 Overflow Stop Time: 7:30 pm    Date: 07-27-13  
 Completed Time: 7:45 pm    Date: 07-27-13

Reported by  
Steve Floyd

**Description of Problem**    **Where did the overflow go?**  
 Roots     Ditch     Yard  
 Grease     Storm Drain     Stream  
 Rainfall     Creek     Paved Area  
 Construction     Building     River  
 Debris    If Creek, Stream, or River, provide name: \_\_\_\_\_  
 Line Failure  
 Jet Clean    Clean Up:    If Immediately, time & product used:  
 Power Jet     Scheduled     Odo-ban    Cleanup Start: 7:30 pm  
 Vandalism     Immediately     Lime    Cleanup Stop: 7:45 pm  
 Equipment Failure

Action(s) Taken:     Power Rod     Power Jet     Repair    Footage: 350

Overflow Characteristics:    Observed Flow Rate: 1 Gallons per Minute  
    Estimated Duration: 75 Minutes  
    Estimated Volume: 75 Gallons

**Impact:**  
 Evidence of Health or Environmental Impacts     Evidence of Human Contact  
 No Evidence of Health or Environmental Impacts     Evidence of Fish Kill

Comments: PUT OUT ODO-BAN AROUND CLEAN OUT  
NEED A CLEANUP

Employee Signature: John Woods    Date: 07-27-13  
 Supervisor Signature: [Signature]    Date: 7-28-13

Completed form must be faxed to enforcement authorities within 24 hours of event

**CONFIRMATION NUMBER**

**B5262182-7DDE-40E7-8DDB-BA39512C4FAB**

(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#:** B5262182-7DDE-40E7-8DDB-BA39512C4FAB  
**Date Sent:** 7/29/2013

SSO  Bypass  Upset

Facility Permit Number: **AR0021750**  
Date Overflow Began: **07/28/2013**  
Date Overflow Ended: **07/28/2013**  
Location: **2711 No. Albert Pike, manhole S009-1350, storm sewer**

Facility name:  
Time:  
Time:

**Massard**  
**06:40 pm**  
**07:40 pm**

*(Give address, manhole number-if numbered. Include where the overflow went-yard, ditch, stream, storm sewer, building, other).*

**Type of Overflow**

- Manhole Overflow
- Lift Station Overflow
- Main Line Overflow
- Service Line Overflow
- Other Overflow Type:

*(Enter overflow type if not listed)*

**Volume:** **1500 gallons**

*(Give an estimate in gallons)*

**Impact of SSO Event:** **SSO Reached Receiving Water (river,stream)**

**Cause of Overflow**

- I & I - Rainfall
- Roots
- Grease
- Debris
- Equipment Failure
- Construction
- Vandalism
- Power Failure
- Line Failure/Break
- Other Cause:

**Action Taken - Check all that apply**

*(Short term and long-term action, including clean-up and any plans to remediate I & I).*

- Machine rodded  Disinfected and Deodorized
- Jet-Vac  Hydro Cleaned
- Hand rodded  Spread Lime on Affected Area
- Used Generator To Power Pumps/Equipment  Public Notification
- Other: Describe

**Environmental Damage**

- OEHC - Observed or Evidence of Human Contact  NEAH - No Evidence of Adverse Health/Environmental Impact
- OEEI - Observed or Evidence of Environmental Impact  EFK - Evidence of Fish Kill

Reported By **Leroy Jeremiah** Title **Water & Wastewater Line Maintenance Supt.** Telephone Number **(479) 784-2344**

Additional  
Comments  
if Needed:



**CONFIRMATION NUMBER**

**CAS24BD4-05ED-4683-8C15-0492AEBBA89C**

(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#:** CA524BD4-05ED-4683-8C15-0492AEBBA89C  
**Date Sent:** 7/31/2013

SSO  Bypass  Upset

Facility Permit Number: **AR0033278**  
 Date Overflow Began: **07/30/2013**  
 Date Overflow Ended: **07/30/2013**  
 Location: **1314 Hwy 71 South, manhole number MC06-1630, storm drain**

Facility name:  
 Time:  
 Time:

**P Street**  
**03:55 pm**  
**04:53 pm**

*(Give address, manhole number-if numbered. Include where the overflow went-yard, ditch, stream, storm sewer, building, other).*

**Type of Overflow**

- Manhole Overflow
- Lift Station Overflow
- Main Line Overflow
- Service Line Overflow
- Other Overflow Type:

*(Enter overflow type if not listed)*

**Volume:** **290 gallons**

*(Give an estimate in gallons)*

**Impact of SSO Event:** **SSO Reached Receiving Water (river,stream)**

**Cause of Overflow**

- I & I - Rainfall
- Roots
- Grease
- Debris
- Equipment Failure
- Construction
- Vandalism
- Power Failure
- Line Failure/Break
- Other Cause:

**Action Taken - Check all that apply**

*(Short term and long-term action, including clean-up and any plans to remediate I & I).*

- Machine rodded
- Jet-Vac
- Hand rodded
- Used Generator To Power Pumps/Equipment
- Other: Describe
- Disinfected and Deodorized
- Hydro Cleaned
- Spread Lime on Affected Area
- Public Notification

**Environmental Damage**

- OEHC - Observed or Evidence of Human Contact
- OEEL - Observed or Evidence of Environmental Impact
- NEAH - No Evidence of Adverse Health/Environmental Impact
- EFK - Evidence of Fish Kill

Reported By **Leroy Jeremiah** Title **Water and Wastewater Line Maintenance Supt.** Telephone Number **(479) 784-2344**

Additional Comments if Needed:



From: (479) 784-2330  
Steve Floyd  
City of Fort Smith  
3900 Kelley Highway  
Fort Smith, AR 72904

Origin ID: FSMA



J13201306280326

Ship Date: 22AUG13  
ActWgt: 0.5 LB  
CAD: 1731127/INET3430

Delivery Address Bar Code

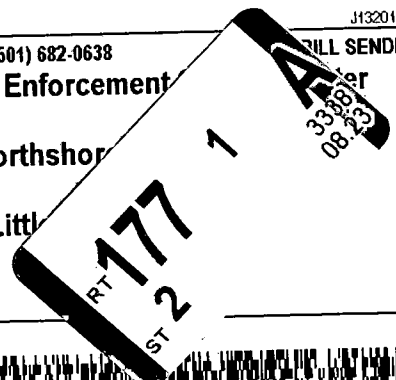


Ref #  
Invoice #  
PO #  
Dept #

SHIP TO: (501) 682-0638  
NPDES Enforcement  
ADEQ  
5301 Northshore

BILL SENDER

North Little

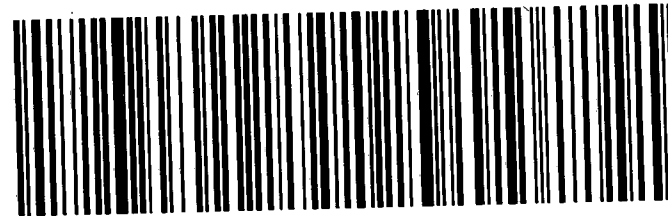
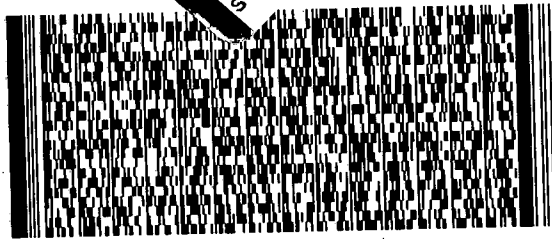


FRI - 23 AUG 3:00P  
STANDARD OVERNIGHT

TRK# 7965 2458 3338  
0201

X2 LITA

72118  
AR-US  
LIT



51AG109B9/1A9E

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