



June 23, 2014

Ms. Nancy Williams
EPA, Region 6
Compliance Assurance and Enforcement Division
1445 Ross Avenue
Dallas, TX 75202-2733

Re: AR0021750

Dear Ms. Williams:

The following violations were noted for the above referenced permit for May 2013.

Ammonia Nitrogen, 30 day average – 9.6 mg/l (Permit Limit – 5 mg/l)
Ammonia Nitrogen, 7 day average – Number Exceeding (4)
Ammonia Nitrogen, Loading average - 646 PPD (Permit Limit – 417 PPD)

No harmful effects were reported by the public or noted by utility personnel in the receiving stream.

Cool weather and above normal rainfall rates contributed to incoming wastewater temperatures averaging 21 degrees Celsius during May 2014, with several days below that mark. As a result, the organisms responsible for nitrification experienced slow growth and sufficient populations were not present to insure adequate nitrification. Wastewater temperatures have warmed during June and the facility is on course to meet permit limits for the current month.

Please direct questions to Mr. Steve Floyd at 479-784-2331 or email at sfloyd@fortsmithar.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Steve Parke".

Steve Parke
Director of Utilities

Pc: ADEQ, NPDES Section, Water Division
Steve Floyd, Superintendent-Water/Wastewater Operations

Utility Department • 3900 Kelley Hwy.
Fort Smith, Arkansas 72904
(479) 784-2231 • FAX (479) 784-2358

CONFIRMATION NUMBER

36FFF6C4-62C5-4205-879F-AD480B1B7FA9

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

The following information has been sent.

[Close this window](#) [Print this page](#)

24-Hour Sanitary Sewer Overflow Report

SSO ID#: 36FFF6C4-62C5-4205-879F-AD480B1B7FA9

Date Sent: 5/2/2014

SSO Bypass Upset

Facility Permit Number: **AR0021750**

Facility name:

Massard

Date Overflow Began: **05/01/2014**

Time:

03:54 pm

Date Overflow Ended: **05/01/2014**

Time:

05:50 pm

Location: **6712 Fern, manhole S001-0130, ditch and storm drain**

(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:

505

(Give an estimate in gallons)

Impact of SSO Event:

SSO Reached Public Land Only (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
- 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 **Superintendent**

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

Additional Comments if Needed:

CONFIRMATION NUMBER

058B8FD2-1CD4-4FC0-BADF-292C28036671

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

The following information has been sent.

[Close this window](#) [Print this page](#)

24-Hour Sanitary Sewer Overflow Report

SSO ID#: 058B8FD2-1CD4-4FC0-BADF-292C28036671

Date Sent: 5/9/2014

SSO Bypass Upset

Facility Permit Number: **AR0033278**

Date Overflow Began: **05/08/2014**

Date Overflow Ended: **05/08/2014**

Location:

Facility name:

Time:

Time:

P Street

08:10 pm

10:15 pm

4000 Free Ferry, manhole P007-1000, 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: **6000**

(Give an estimate in gallons)

Impact of SSO Event: **SSO Reached Public Land Only (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
- 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 **Superintendent**

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

Additional Comments if Needed:

CONFIRMATION NUMBER

7F3507FE-4E79-4DD4-9E02-DEBC3BFE502F

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

The following information has been sent.

[Close this window](#) [Print this page](#)

24-Hour Sanitary Sewer Overflow Report

SSO ID#: 7F3507FE-4E79-4DD4-9E02-DEBC3BFE502F

Date Sent: 5/12/2014

SSO Bypass Upset

Facility Permit Number: **AR0021750**

Facility name:

Massard

Date Overflow Began: **05/12/2014**

Time:

08:00 am

Date Overflow Ended: **05/12/2014**

Time:

09:25 am

Location: **1700 Queensbury Way, manhole Z007-0660, 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: 850

(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 **Supeintendent**

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

Additional
Comments
if Needed:

CONFIRMATION NUMBER

E83722CF-5AB1-4E96-A573-42980550D672

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

The following information has been sent.

[Close this window](#) [Print this page](#)

24-Hour Sanitary Sewer Overflow Report

SSO ID#: E83722CF-5AB1-4E96-A573-42980550D672

Date Sent: 5/12/2014

SSO Bypass Upset

Facility Permit Number: **AR0021750**

Facility name: **Massard**

Date Overflow Began: **05/12/2014**

Time: **10:36 am**

Date Overflow Ended: **05/12/2014**

Time: **11:25 am**

Location: **4300 No. N, manhole S007-1260, paved area**

(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: **245**

(Give an estimate in gallons)

Impact of SSO Event: **SSO Reached Public Land Only (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
- 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 **Superintendent**

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

Additional
Comments
if Needed:

CONFIRMATION NUMBER

1948554A-AA0E-4DEC-BFB9-BEDEAD54104C

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

The following information has been sent.

[Close this window](#) [Print this page](#)

24-Hour Sanitary Sewer Overflow Report

SSO ID#: 1948554A-AA0E-4DEC-BFB9-BEDEAD54104C

Date Sent: 5/13/2014

SSO Bypass Upset

Facility Permit Number: **AR0033278**

Facility name:

P Street

Date Overflow Began: **05/13/2014**

Time:

05:32 am

Date Overflow Ended: **05/13/2014**

Time:

08:19 am

Location:

2718 Houston, manhole MC05-2610, storm drain

(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: 16,700

(Give an estimate in gallons)

Impact of SSO Event:

SSO Reached Public Land Only (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
- 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 **Superintendent**

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

Additional Comments if Needed:

CONFIRMATION NUMBER

F78452D9-8278-4FCB-A22E-1D24A46F48FA

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

The following information has been sent.

[Close this window](#) [Print this page](#)

24-Hour Sanitary Sewer Overflow Report

SSO ID#: F78452D9-8278-4FCB-A22E-1D24A46F48FA

Date Sent: 5/14/2014

SSO Bypass Upset

Facility Permit Number: **AR0021750**

Facility name:

Massard

Date Overflow Began: **05/14/2014**

Time:

09:30 am

Date Overflow Ended: **05/14/2104**

Time:

11:00 am

Location:

10013 Foxboro, between manhole D000-0110 & 0035, 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: **clean out**
(Enter overflow type if not listed)

Volume: 450
(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 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 **Superintendent**

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

Additional
Comments
if Needed:

CONFIRMATION NUMBER

75FBC75B-9973-4C26-B764-EE1E33BBF279

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

The following information has been sent.

[Close this window](#) [Print this page](#)

24-Hour Sanitary Sewer Overflow Report

SSO ID#: 75FBC75B-9973-4C26-B764-EE1E33BBF279

Date Sent: 5/15/2014

SSO Bypass Upset

Facility Permit Number: **AR0021750**

Facility name:

Massard

Date Overflow Began: **05/14/2014**

Time:

07:05 pm

Date Overflow Ended: **05/14/2014**

Time:

07:50 pm

Location:

5125 Poplar, between manholes PL01-0890 & 0880, building

(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: **building**

(Enter overflow type if not listed)

Volume:

225

(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
- 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 **Superintendent**

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

Additional Comments if Needed:

property owner has been provided a copy of damage claim policy

CONFIRMATION NUMBER

49D752CA-C33E-4E8C-ABAA-6C11B3D718F2

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

The following information has been sent.

[Close this window](#) [Print this page](#)

24-Hour Sanitary Sewer Overflow Report

SSO ID#: 49D752CA-C33E-4E8C-ABAA-6C11B3D718F2

Date Sent: 5/15/2014

SSO Bypass Upset

Facility Permit Number: **AR0033278**

Facility name:

P Street

Date Overflow Began: **05/15/2014**

Time:

09:20 am

Date Overflow Ended: **05/15/2014**

Time:

11:20 am

Location:

2815 Pendell Ln., between manhole P009-0260 & 0250, 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: **clean out**

(Enter overflow type if not listed)

Volume:

600

(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
- 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 **Superintendent**

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

Additional Comments if Needed:

CONFIRMATION NUMBER

C9F804BA-D2B3-44AE-A97E-CA0E9440BA52

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

The following information has been sent.

[Close this window](#) [Print this page](#)

24-Hour Sanitary Sewer Overflow Report

SSO ID#: C9F804BA-D2B3-44AE-A97E-CA0E9440BA52
Date Sent: 5/15/2014

SSO Bypass Upset

Facility Permit Number: **AR0033278**
 Date Overflow Began: **05/15/2014**
 Date Overflow Ended: **05/15/2014**
 Location: **4900 Park, manhole S006-1290, ditch**

Facility name:
 Time:
 Time:

P Street
12:44 pm
01:30 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:

460

(Give an estimate in gallons)

Impact of SSO Event:

SSO Reached Public Land Only (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
- 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 **Superintendent**

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

Additional
 Comments
 if Needed:

CONFIRMATION NUMBER

CABD58F5-0D36-4DBA-B2E1-6F97AB9F2122

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

The following information has been sent.

[Close this window](#) [Print this page](#)

24-Hour Sanitary Sewer Overflow Report

SSO ID#: CABD58F5-0D36-4DBA-B2E1-6F97AB9F2122

Date Sent: 5/20/2014

SSO Bypass Upset

Facility Permit Number: **AR0033278**

Facility name:

P Street

Date Overflow Began: **05/20/2014**

Time:

08:18 am

Date Overflow Ended: **05/20/2014**

Time:

08:40 am

Location:

1606 South 29th, manhole P009-0226, 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:

110

(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
- 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 **Superintendent**

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

Additional Comments if Needed:

CONFIRMATION NUMBER

BB0B0B82-4338-4A5C-AEA9-C6F7B62AB091

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

The following information has been sent.

[Close this window](#) [Print this page](#)

24-Hour Sanitary Sewer Overflow Report

SSO ID#: BB0B0B82-4338-4A5C-AEA9-C6F7B62AB091
Date Sent: 5/21/2014

SSO Bypass Upset

Facility Permit Number: **AR0033278**
 Date Overflow Began: **05/20/2014**
 Date Overflow Ended: **05/20/2014**
 Location: **4608 Irene, between manholes FL01-0780 & 0760, yard**

Facility name:
 Time:
 Time:

P Street
08:20 pm
10:10 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: **clean out**
(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:

1100
(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
- 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
- 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 **Superintendent**

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

Additional
 Comments
 if Needed:

CONFIRMATION NUMBER

CE7B3C13-87C8-4404-829C-03AF92414356

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

The following information has been sent.

[Close this window](#) [Print this page](#)

24-Hour Sanitary Sewer Overflow Report

SSO ID#: CE7B3C13-87C8-4404-829C-03AF92414356

Date Sent: 5/21/2014

SSO Bypass Upset

Facility Permit Number: **AR0033278**

Facility name:

P Street

Date Overflow Began: **05/21/2014**

Time:

09:13 am

Date Overflow Ended: **05/21/2014**

Time:

09:30 am

Location:

3515 Fischer, between manholes FL01-1290 & 1280, 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)

Cause of Overflow

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

Volume:

85

(Give an estimate in gallons)

Impact of SSO Event:

SSO Reached Public Land Only (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 **TV Inspection scheduled**

Environmental Damage

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

Reported By **Lerly Jeremiah**

Title **Superintendent**

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

Additional Comments if Needed:

TV inspection scheduled to determine if main line repair is necessary

CONFIRMATION NUMBER

432CDB43-F4BE-4A67-84CE-62702B3BCC98

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

The following information has been sent.

[Close this window](#) [Print this page](#)

24-Hour Sanitary Sewer Overflow Report

SSO ID#: 432CDB43-F4BE-4A67-84CE-62702B3BCC98

Date Sent: 5/21/2014

SSO Bypass Upset

Facility Permit Number: **AR0033278**

Facility name:

P Street

Date Overflow Began: **05/21/2014**

Time:

09:30 am

Date Overflow Ended: **05/21/2014**

Time:

10:25 am

Location:

3804 Free Ferry, manhole P007-1170, 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:

550

(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

removed grease from manhole with hand tools

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 **Superintendent**

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

Additional Comments if Needed:

will follow up by jet-van

CONFIRMATION NUMBER

3534ED21-9014-4F2B-8F39-D6524A830AD0

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

The following information has been sent.

[Close this window](#) [Print this page](#)

24-Hour Sanitary Sewer Overflow Report

SSO ID#: 3534ED21-9014-4F2B-8F39-D6524A830AD0

Date Sent: 5/23/2014

SSO Bypass Upset

Facility Permit Number: **AR0033278**
 Date Overflow Began: **05/23/2014**
 Date Overflow Ended: **05/23/2014**
 Location: **3919 Mary, manhole FL02-not numbered, yard**

Facility name: **P Street**
 Time: **09:20 am**
 Time: **09:40 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:

(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:

100
 (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 **no action needed, over flow had occurred in the past**

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 **Superintendent**

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

Additional Comments if Needed: Will number manhole next week when mapping personnel are available and correct on 30 day report.

CONFIRMATION NUMBER

B452C86B-750D-4E5C-858A-2F7FE4DEBBD9

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

The following information has been sent.

[Close this window](#) [Print this page](#)

24-Hour Sanitary Sewer Overflow Report

SSO ID#: B452C86B-750D-4E5C-858A-2F7FE4DEBBD9
Date Sent: 5/23/2014

SSO Bypass Upset

Facility Permit Number:	AR0021750	Facility name:	Massard
Date Overflow Began:	05/23/2014	Time:	11:40 am
Date Overflow Ended:	05/23/2014	Time:	12:45 pm
Location:	3201 So. 93 Circ., manhole M001-1390, building and 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: **building**

(Enter overflow type if not listed)

Volume:

650

(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 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 Superintendent	Telephone Number (479) 784-2344
Additional Comments if Needed:	Damage claim policy will be mailed to resident on 05/27/2014.	

CONFIRMATION NUMBER

514685EA-6BEF-4C14-B100-2CADA602B517

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

The following information has been sent.

[Close this window](#) [Print this page](#)

24-Hour Sanitary Sewer Overflow Report

SSO ID#: 514685EA-6BEF-4C14-B100-2CADA602B517

Date Sent: 5/28/2014

SSO Bypass Upset

Facility Permit Number: **AR0033278**

Facility name:

P Street

Date Overflow Began: **05/28/2014**

Time:

09:35 am

Date Overflow Ended: **05/28/2014**

Time:

10:45 am

Location:

205 Harvard Ave. between manholes 2006-0130 & 0120, 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: **clean out**

(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:

350

(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
- 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
- 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 **Superintendent**

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

Additional Comments if Needed:

CONFIRMATION NUMBER

0CCF61C2-23B0-488D-838A-54FFF8C9FFAA

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

The following information has been sent.

[Close this window](#) [Print this page](#)

24-Hour Sanitary Sewer Overflow Report

SSO ID#: 0CCF61C2-23B0-488D-838A-54FFF8C9FFAA

Date Sent: 5/29/2014

SSO Bypass Upset

Facility Permit Number: **AR0021750**
 Date Overflow Began: **05/28/2014**
 Date Overflow Ended: **05/28/2014**
 Location: **10720 Hunters Point, manhole HP01-0430, yard**

Facility name: **Massard**
 Time: **02:50 pm**
 Time: **04:50 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: **2400**

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

Additional Comments if Needed: **Additional cleaning, tv inspection and cleanup of effected area is planned for 05/29/2014**

CONFIRMATION NUMBER

D8454F81-578C-4DBF-8F8F-7A3AA35D70E1

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

The following information has been sent.

[Close this window](#) [Print this page](#)

24-Hour Sanitary Sewer Overflow Report

SSO ID#: D8454F81-578C-4DBF-8F8F-7A3AA35D70E1

Date Sent: 5/31/2014

SSO Bypass Upset

Facility Permit Number: **AR0021750**
 Date Overflow Began: **05/30/2014**
 Date Overflow Ended: **05/30/2014**

Facility name:
 Time:
 Time:

Massard
04:08 pm
05:00 pm

Location:

1219 No. 56 Ter., between manhole S002-1770 & 1760, 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: **clean out**

(Enter overflow type if not listed)

Volume: 260

(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
- 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 **Superintendent**

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



J14101402070326

Ship Date: 23JUN14
ActWgt: 0.5 LB
CAD: 1731127/INET3490

Delivery Address Bar Code



SHIP TO: (501) 682-0638 **BILL SENDER**
NPDES Enforcement Section, Water
ADEQ
5301 Northshore Drive

North Little Rock, AR 72118

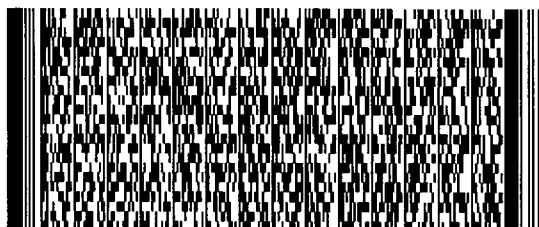
Ref #
Invoice #
PO #
Dept #

WED - 25 JUN AA
**** 2DAY ****

TRK# 7703 9042 9664
0201

SA LITA

72118
AR-US
LIT



522G5/8BC4/F220

After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1,000, e.g. jewelry, precious metals, negotiable instruments and other items listed in our ServiceGuide. Written claims must be filed within strict time limits, see current FedEx Service Guide.