## Sanitary Sewer Overflow Monthly Report

| Facility Name:      | tazenWW 15 | eatmet Permit Number: 0022411                                 | Reporting Period(Month)  | Year): 1/2019  |  |
|---------------------|------------|---|--------------------------|--|--|
|                     |            | No Sanitary Sewer Overflows This M                            | onitoring Period         | The state of the same of the s |  |
|                     | -1-        | Summary Report Code Description                               | ns                       |  |  |
| Cause(s) of SSO     |            | SSO Impact  | Action(s) Taken          | Ultimate Discharge Location  |  |
|                     |            |   |                          |  |  |
| CO-Construction     | D-Debris   | NEAH-No Evidence of Adverse Health or Environmental<br>Impact | WO-Work Order            | CR-Creek/Stream/River (please specify  |  |
| E-Equipment Failure | G-Grease   | OEHC-Observed or Evidence of Human Contact                    | EC-Environmental Cleanup | DI-Ditch   |  |
| HC-Hydro Clean      | LF-Line    | EFK-Evidence of Fish Kill                                     | HC-Hydro Cleaned         | DR-Drop Inlet  |  |

| Location | Manhole # | Start Date of<br>SSO | End Date of<br>SSO | Estimated<br>Volume (in<br>gallons)  | Cause of SSO | Environmental<br>Impact                 | Action (s) Taken<br>to Address SSO      | Ultimate Discharge<br>Location |
|----------|-----------|----------------------|--------------------|--|--------------|---|---|--------------------------------|
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Signature of Cognizant or Ranking Official

Failure/Break

RG-Roots & Grease

V-Vandalism

R-Rainfall

RO-Roots

Date

HR-Hand Rodded

EN-Referred to Engineering

PN-Public Notification

GR-Ground Surface

PA-Paved Area

CB-Contained in Building

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

CITY OF HAZEN BOX 564 HAZEN, ARKANSAS 72064



ENFORCEMENT SECTION
AR DEPARTMENT OF ENVIRONMENTAL QUAL
5301 NORTH SHORE DRIVE
NORTH LITTLE ROCK, AR 72118-5317

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