Facility Name: El Dorado, City of-South WWTP

Permit Number: 33723

Reporting

Period(Month/Year): August 2012

No Sanitary Sewer Overflows This Monitoring Period

|                     | <u> </u>                 | Summary Report Code Descriptions                           | ·S                         |  |  |
|---------------------|--------------------------|--|----------------------------|--|--|
| Cause(s) of SSO     |                          | SSO Impact   | Action(s) Taken            | Ultimate Discharge Location            |  |
| CO-Construction     | D-Debris                 | NEAH-No Evidence of Adverse Health or Environmental Impact | WO-Work Order              | CR-Creek/Stream/River (please specify) |  |
| E-Equipment Failure | @-Grease                 | OEHC-Observed or Evidence of Human Contact                 | EC-Environmental Cleanup   | DI-Ditch                               |  |
| HC-Hydro Clean      | LF-Line<br>Fajlure/Break | EFK-Evidence of Fish Kill                                  | HC-Hydro Cleaned           | DR-Drop Inlet                          |  |
| R-Rainfall          | RG-Roots & Grease        |  | HR-Hand Rodded             | GR-Ground Surface                      |  |
| RO-Roots            | V∰Vandalism              |  | EN-Referred to Engineering | PA-Paved Area                          |  |
|                     | 100 mg/s                 |  | PN-Public Notification     | CB-Contained in Building               |  |

| Location                              | Manhole #        | Start Date of SSO | End Date of<br>SSO                               | Estimated Volume (in gallons) | Cause of SSO                                     | Environmental<br>Impact | Action (s) Taken<br>to Address SSO | Ultimate Discharg<br>Location |
|---------------------------------------|------------------|-------------------|--|-------------------------------|--|-------------------------|------------------------------------|-------------------------------|
| 2605 RiPley Rd                        | in Yard          | 08/28/2012        | 08/28/2012                                       | 10921                         | 6+D  | NEAH                    | HC                                 | GR                            |
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Signature of Cognizant or Ranking Official

"I certiff 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."

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