

Sanitary Sewer Overflow Monthly Report

Facility Name: Sheridan Water and Sewer Works Permit Number: AR0034347 Reporting Period (Month/Year): March 2014

No Sanitary Sewer Overflows This Monitoring Period

Summary Report Code Descriptions				
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	G-Grease		EC-Environmental Cleanup	DI-Ditch
HC-Hydro Clean	LF-Line Failure/Break	OBHC-Observed or Evidence of Human Contact	HC-Hydro Cleaned	DR-Drop Inlet
R-Rainfall	RG-Roots & Grease	BPK-Evidence of Fish Kill	HR-Hand Rodded	GR-Ground Surface
RO-Roots	V-Vandalism		EN-Referred to Engineering	PA-Paved Area
			PN-Public Notification	CB-Contained in Building

Location	Manhole #	Start Date of SSO	End Date of SSO	Estimated Volume (in gallons)	Cause of SSO	Environmental Impact	Action (s) Taken to Address SSO	Ultimate Discharge Location

Signature of Cognizant or Ranking Official *David Fitzgerald* Date 4-17-14

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."

SAMPLE NON-COMPLIANCE REPORT

Permit Number: AR0034347

Facility Name: City of Sheridan (Sheridan Water Works)

Month/Year: March 2014

Authorized Signature/Date: *D. J. Fitzgerald* 4-17-14

Type of Violation (Avg/Max., Bypass Overflow, Etc.)	Permit Limit	Date of Violation	Duration of Viol.	Cause of Violation	Corrective Action or Other Narrative
Ammonia, Nitrogen	Avg 10	3-5-15	3-5-14	Not able to run	Aerators were turned on March 17 th temps. above freezing.
	Max 15	3-6-15	3-16-14	aerators because of	
		3-7-15.5		Ice buildup	

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM WITH THE INFORMATION SUBMITTED HEREIN; AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. 1001 AND 33 U.S.C. 1319. (Penalties under these statutes may include fines up to \$10,000 and or maximum imprisonment of between 6 months and 5 years.)

D. J. Fitzgerald