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Form Approved OMB No. 2040-0003

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Collection System Description

1. Describe the collection system.

The Mena Water Utilities collection system consists of a network of piping serving customers inside Mena city limits. The system is gravity fed and is aided by 5 lift stations in order to move the wastewater to the Mena Water Utilities Wastewater Treatment Plant, which is outside of city limits. The system ranges in age from new to 100 years old. It is comprised of various materials depending on the products available at the time of installation.

- 2. Population of service area/number of residents/commercial connections Population 5,700 Commercial connections 527
- 3. Feet of sewer Approximately 75 miles
- 4. Age of system 0 100 years old
 - 5. Does the collection system experience problems during dry or wet weather? Describe or provide documentation.

During dry weather, the system experiences an increase in root intrusion. During wet weather, inflow and infiltration are a problem. We built a new lift station at Geyer and Morrow and rebuilt the lift station at Mid-South. We also purchased a sewer vacuum truck with which we are systematically cleaning the entire sewer system.

6. Agency notification procedure: What information is reported? Provide documentation.

Overflows are called in immediately. Sanitary Sewer Overflow Monthly Reports are submitted monthly. I will mail you a hard copy of a blank report.

Pump Stations

1. How many pump stations are in the system? How many have backup power sources?

5 pump stations. One has a permanent generator and the other 4 have generator hookups.

2. How often are pump/lift stations inspected and monitored? If a SCADA system is used, what parameters are monitored?

Lift stations are inspected and monitored at least every other day. No SCADA.

3. What provisions have been made for emergencies? We will borrow additional generators from ARWA.

Satellite Systems

- Does the collection system receive flow from satellite systems?
 - 2. Are there any known problems with the satellite collection system (hydraulic flow, WW concentration, ordinances, etc.)?
 - 3. Who is responsible for enforcement and response?

Performance Indicators (Collection & Satellite System)

- Provide a list of sanitary sewer overflows that occurred in the last 3 years, including date, volume (gallons), location, duration, cause, and response.
 I will mail you hard copies.
- 2. Are all sanitary sewer overflows reported, regardless of size? Yes.
 - 3. How many sanitary sewer overflows have reached "waters of the State"? Provide documentation.

Please refer to the mailed overflow report copies.

Facility Name: Mona Water Ut 1/2 Permit Number: AR 00 36 692 Reporting Period (Month/Year): Feb 2005 No Sanitary Sewer Overflows This Monitoring Period

	Ultimate Discharge Location	CR-Creek/Stream/River (please specify)	DI-Ditch	DR-Drop Inlet	GR-Ground Surface	PA-Paved Area	CB-Contained in Building	Ultimate Discharge	Cocation	
	Ultimat	CR-Creek/Str			GR	4	CB-Cc	Action (s) Taken	O Padates 23 Day	
	Action(s) Taken	WO-Work Order	EC-Environmental Cleanup	HC-Hydro Cleaned	HR-Hand Rodded	EN-Referred to Engineering	PN-Public Notification	Environmental	THIPACI	
riptions			EC-E	## ## ## ## ## ## ## ##		EN-R	PN	Cause of SSO		
Summary Report Code Descriptions	act	NEAH-No Evidence of Adverse Health or Environmental Impact	OEHC-Observed or Evidence of Human Contact	f Fish Kill				Estimated Volume	(iii)	
Sum	SSO Impact	idence of Adverse Impact	served or Eviden	EFK-Evidence of Fish Kill				End Date of		
		NEAH-No Ev	OEHC-OF					Start Date of		
	rsso	D-Debris	G-Grease	LF-Line Failure/Break	RG-Roots & Grease	V-Vandalism		Manhole #		
	Cause(s) of SSO	CO-Construction	E-Equipment Failure	HC-Hydro Clean	R-Rainfall	RO-Roots		Location		

2-23-05

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, "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 including the possibility of fine and imprisonment for knowing violations." Signature of Cognizant or Ranking Official

270

2005 Facility Name: Move Water Utilities Permit Number: AR 0036692 Reporting Period (Month/Year): March

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

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
	,							
41.5	<i>y</i>						2-31-05	Į,

Signature of Cognizant or Ranking Official

"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."

Facility Name: More Will Kies Permit Number: Aroo36692 Reporting Period (Month/Year): April 2005

		Summary Report Code Descriptions	Percriptions	
Cause(s) of SSO	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	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
	Failure/Break		`	•
R-Rainfall	RG-Roots & Grease		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
Mid Sorth List Station		4-21-05	4-22-05	90,000 611.	E	NEAH	WO	CR - Rock Crook

Signature of Cognizant or Ranking Official

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Facility Name: Meke Utilitie Permit Number: Ac 0036692 Reporting Period (Month/Year): May 2005 ☐ No Sanitary Sewer Overflows This Monitoring Period

	Ultimate Discharge Location	CR-Creek/Stream/River (please specify)	DI-Ditch	DR-Drop Inlet	GR-Ground Surface	PA-Paved Area	CB-Contained in Building		Action (s) Taken Ultimate Discharge to Address SSO Location	HC OI
	Action(s) Taken	WO-Work Order	EC-Environmental Cleanup	HC-Hydro Cleaned	HR-Hand Rodded	EN-Referred to Engineering	PN-Public Notification	,	Environmental Impact	WEAH
Summary Report Code Descriptions	SSO Impact	NEAH-No Evidence of Adverse Health or Environmental Impact	OEHC-Observed or Evidence of Human Contact	dence of Fish Kill				-	Start Date of End Date of Estimated Volume Cause of SSO SSO (in gallous)	5-18-05 5-19-05 20 Gels. RO
	of SSO	D-Debris	G-Grease	LF-Line Failure/Break	RG-Roots & Grease	V-Vandalism			Nanhole #	Υ.
	Cause(s) of SSO	CO-Construction	E-Equipment Failure	HC-Hydro Clean	R-Rainfall	RO-Roots			Location	1310 Firt St

5-31-05

Signature of Cognizant or Ranking Official

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CR-Creek/Stream/River (please specify) Ultimate Discharge Location Facility Name: Mare Wate VallesPermit Number: Ar 2036692 Reporting Period (Month/Year): June 2005 **GR-Ground Surface** PA-Paved Area DR-Drop Inlet DI-Ditch EN-Referred to Engineering EC-Environmental Cleanup No Sanitary Sewer Overflows This Monitoring Period HC-Hydro Cleaned HR-Hand Rodded WO-Work Order Action(s) Taken Summary Report Code Descriptions NEAH-No Evidence of Adverse Health or Environmental OEHC-Observed or Evidence of Human Contact EFK-Evidence of Fish Kill SSO Impact RG-Roots & Grease Failure/Break V-Vandalism D-Debris G-Grease LF-Line Cause(s) of SSO E-Equipment Failure CO-Construction HC-Hydro Clean RO-Roots R-Rainfall

CB-Contained in Building	Ultimate Discharge								
	Action (s) Taken to Address SSO								
PN-Public Notification	Environmental Impact								
Ž.	Cause of SSO								
	Estimated Volume (in gallons)								
	End Date of SSO								
	Start Date of SSO								
	Manhole #								
	Location								

6-30-05

Signature of Cognizant or Ranking Official

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18.1.4.es Permit Number: Aroo36692 Reporting Period (Month/Year): July 05 Facility Name: Mara Ustr

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

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

Signature of Cognizant or Ranking Official

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CR-Creek/Stream/River (please specify) Ultimate Discharge Ultimate Discharge Location CB-Contained in Building Location Reporting Period (Month/Year): Ang OS GR-Ground Surface PA-Paved Area DR-Drop Inlet DI-Ditch 8-31-05 Action (s) Taken to Address SSO EN-Referred to Engineering EC-Environmental Cleanup PN-Public Notification Environmental No Sanitary Sewer Overflows This Monitoring Period HC-Hydro Cleaned HR-Hand Rodded WO-Work Order Action(s) Taken Impact Cause of SSO Summary Report Code Descriptions Facility Name: Mena Water Utilities Permit Number: Acoos 6692 NEAH-No Evidence of Adverse Health or Environmental Estimated Volume OEHC-Observed or Evidence of Human Contact (in gallons) EFK-Evidence of Fish Kill SSO Impact End Date of SSO Start Date of SSO RG-Roots & Grease Manhole# Failure/Break V-Vandalism D-Debris G-Grease LF-Line Cause(s) of SSO E-Equipment Failure CO-Construction HC-Hydro Clean Location RO-Roots R-Rainfall

Signature of Cognizant or Ranking Official

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Facility Name: Marc Utilities Permit Number: Arossess Reporting Period (Month Tent) Sept of Distriction No Sanitary Sewer Overflows This Monitoring Period

		Ultimate Discharge Location	CR-Creek'3: eam/River (please specify)	DJ-Ditch	DR-Drop Inlet		GR -Ground Surface	P A-Paved Area	CB . ntained in Building
TITOTITO T STITOTI	6	Action(s) Taken	WO-Work Order	EC-Environmental Cleanup	HC-Hydro Cleaned		HR-Hand Rodded	EN-Referred to Engineering	PN-Public Notification
Service of the fill t	Summary Report Code Descriptions	SSO Impact	NEAH-No Evidence of Adverse Health or Environmental	OEHC-Observed or Evidence of Human Contact	EFK-Evidence of Fish Kill				
		of SSO	D-Debris	G-Grease	LF-Line	Failure/Break	RG-Roots & Grease	V-Vandalism	
		Cause(s) of SSO	CO-Construction	E-Equipment Failure	HC-Hydro Clean		R-Rainfall	RO-Roots	

Ultimate Discharge Location	8 9							
Action (i, T.1. to Address 870))HC							
Environmental Impact	Nea H							
Cau	E							
Estimated Volume (in gallons)	20,000							
End Date of SSO	9-11-05							
Start Date of SSO	9-20-05							
Manhole #	/ ~							
Location	Mid South List station							

Signature of Cognizant or Ranking Official

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system lead of the qualified personnel."

properly gather and evaluate the information submitted. Based on my inquiry of the persons who manage the system, or those persons in sible for gathering the person and evaluate the information of the information.

20-05-6

Facility Name: Mare Utilities Permit Number: Acos 36692 Reporting Period (Month/Year): Oct

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

Commission Dates	Ultimate Discharge Location	() ()		-			-			
_	Action (s) Taken to Address SSO	0 14								
י ואין מטווס ואסווויסמווטווי	Environmental Impact	MEAN								
	Cause of SSO	П								
	Estimated Volume (in gallons)	0,000								
	End Date of SSO	10-17-05								
	Start Date of SSO	10-17.05								
	Manhole #	, ,								
	Location	11.61 Sort List Station								

10-31-05

Signature of Cognizant or Ranking Official

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CR-Creek/Stream/River (please specify) Ultimate Discharge Ultimate Discharge Location Facility Name: April Water 14.11415 Permit Number: Acos 6692 Reporting Period (Month/Year): Nov. 05 CB-Contained in Building Location GR-Ground Surface P.A.-Paved Area DR-Drop Inlet Action (s) Taken to Address SSO EC-Environmental Cleanup EN-Referred to Engineering PN-Public Notification Environmental ANo Sanitary Sewer Overflows This Monitoring Period HC-Hydro Cleaned Action(s) Taken WO-Work Order HR-Hand Rodded Impact Cause of SSO Summary Report Code Descriptions NEAH-No Evidence of Adverse Health or Environmental Estimated Volume OEHC-Observed or Evidence of Human Contact (in gallons) EFK-Evidence of Fish Kill SSO Impact End Date of 038 Start Date of OSS RG-Roots & Grease Manhole # Failure/Break V-Vandalism G-Grease D-Debris LF-Line Cause(s) of SSO E-Equipment Failure CO-Construction HC-Hydro Clean Location RO-Roots R-Rainfall

Signature of Cognizant or Ranking Official

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-30-05

Facility Name: Mena Water Utilities Permit Number: ARO036692 Reporting Period (Month/Year): Dec. 05

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

Ultimate Discharge Location	N.T.
Action (s) Taken to Address SSQ	py: - by w. T
Environmental Impact	
Cause of SSO	N.E.
Estimated Volume (in gallons)	200 641
End Date of SSO	20.57 - G.
Start Date of SSO	12-16-05
Manhole #	7.
Location	7. for 4 Chorch

Signature of Cognizant or Ranking Official

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12-30-85

0 Facility Name: MANA Work Ut lites Permit Number: Alog 36692 Reporting Period (Month/Year): Jon No Sanitary Sewer Overflows This Monitoring Period

	Ultimate Discharge Location	CR-Creek/Stream/River (please specify)	DI-Ditch	DR-Drop Inlet	GR-Ground Surface	PA-Paved Area	CB-Contained in Building	Ultimate Discharge Location	
4	Ultimate	CR-Creek/Stre			GR	ď	CB-Co	Action (s) Taken to Address SSO	
	Action(s) Taken	WO-Work Order	EC-Environmental Cleanup	HC-Hydro Cleaned	HR-Hand Rodded	EN-Referred to Engineering	PN-Public Notification	Environmental	
riptions			EC-E	, L		EN-R	Nd	Cause of SSO	
Summary Report Code Descriptions	act	NEAH-No Evidence of Adverse Health or Environmental Impact	OEHC-Observed or Evidence of Human Contact	Fish Kill				Estimated Volume (in gallous)	
Summ	SSO Impact	idence of Adverse Impact	served or Evidence	EFK-Evidence of				SSO SSO	
15,		NEAH-No Evi	OEHC-OP					Start Date of SSO	
	f SSO	D-Debris	G-Grease	LF-Line Failure/Break	RG-Roots & Grease	V-Vandalism		Manhole #	
	Cause(s) of SSO	CO-Construction	E-Equipment Failure	HC-Hydro Clean	R-Rainfall	RO-Roots		Location	

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		Summary Report Code Descriptions	ns	
Cause(s) of SSO	og SSO	SSO Impact	Action(s) Taken	Ultimate Discharge Location
CO-Construction	D-Debris	NEAH-No Evidence of Adverse Health or Environmental	WO-Work Order	CR-Creek/Stream/River (please specify)
E-Equipment Failure	G-Grease	OBHC-Observed or Evidence of Human Contact	EC. Environmental Cleanin	OI-Dirch
HC-Hydro Clean	LF-Line	EFK-Evidence of Fish Kill	HC-Hydro Cleaned	DR-Drop Inlet
	Failure/Break			
R-Rainfall	RG-Roots & Grease		HR-Hand Rodded	GR-Ground Surface
RO-Roots	V-Vandalism		EN-Referred to Engineering	PA-Paved Area
			PN-Public Notification	CB-Contained in Building

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

2-28-06

Signature of Cognizant or Ranking Official

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Facility Name: Move Water Hilton Permit Number: AROCIGER Reporting Period (Month/Year): March of District of District No. 2 Sanitary Sewer Overflows This Monitoring Period

		Summary Report Code Descriptions	9	
	0000			
Cause(s)	Cause(s) of 550	SSO Impact	Action(s) Taken	Ultimate Discharge Location
		192/		
CO-Construction	D-Debris	NEAH-No Evidence of Adverse Health or Environmental	WO-Work Order	CR-Creek/Stream/River (please specify
E. Boninment Failure	Greace	OFH Observed or Bridges of U		
מייים ואייים	ACTO COLORES	כבווכי כספו האותבווכב מו בחווויתו כמוומכו	EC-Environmental Cleanup	DI-Ditch
HC-Hydro Clean	LF-Line	EFK-Byidence of Fish Kill	HC-Hvdro Cleaned	DR-Drop Inlet
	Failure/Break			
R-Rainfall	RG-Roots & Grease		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	Cause of SSO	Environmental Impact	Action (s) Taken	Ultimate Discharge
Morrem + Hornbeck	*7	3-19-06	3.20-06	Unknown	R +X"	Menh		10
Nooth Morrow	4/ H	30-11-56	3-19-06	VA Known	3	Mesh		IO
Robues + Tyler	#3	3-19-06	3 - 19-06	Un Known	N 11	Mesk		Id
Church + Reine	n +	3-19-06	3-20-06	Unknown	" · " ¥	Meak		20
Church + Wimberly	4 (3	3-19-06	3-20-06	In Known	· ,	Mah		T Q
Mid South Lift Station) #	3-19-06	3-20-26	In Known	, N	Mah		# 0
					,			
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Signature of Cognizant or Ranking Official

"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."

Facility Name: More Utilities Permit Number: AR0036692 Reporting Period (Month Near): April of No Sanitary Sewer Overflows This Monitoring Period

	,		Summ	Summary Report Code Descriptions	riptions			
Cause(s) of SSO	0SS J		SSO Impact	act		Action(s) Taken	Ultimate	Ultimate Dischar ge Location
CO-Construction	D-Debris	NEAH-No Evic	dence of Adverse Impact	NEAH-No Evidence of Adverse Health or Environmental		WO-Work Order	CR-Creek/Stre	CR-Creek/Stream/Rive T (please specify)
a Comment Poilire	G-Grease	OEHC-OP	served or Evidence	OEHC-Observed or Evidence of Human Contact	EC-E	EC-Environmental Cleanup		DI-Ditc.h
HC-Hydro Clean	LF-Line Failure/Break		EFK-Evidence of Fish Kill	Fish Kill	工	HC-Hydro Cleaned	Q	DR-Drop # alet
R-Rainfall	RG-Roots & Grease					HR-Hand Rodded	GR.	GR-Ground Surface
RO-Roots	V-Vandalism				RR N-A	BN-Referred to Engineering PN-Public Notification	P/ CB-Cor	PA-Paved Area 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
	The state of the s							
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CALLEY OF THE TAXABLE AND ADDRESS OF THE PROPERTY OF THE PROPE	Charles with writing and the contract of the c	A CONTRACTOR OF THE PROPERTY O	And desirable of the control of the					The same of the sa
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Signature of Cognizant or Ranking Official

property gather and evaluate the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible for gat 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 in formation, "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 qualifieds. including the passibility of fine and imprisonment for knowing violations."

CR-Creek/Stream/River (please speci Ultimate Discharge Location CB-Contained in Building Reporting Period (Month/Year): New 06 GR-Ground Surface PA-Paved Area DR-Drop Inlet DI-Ditch EN-Referred to Engineering EC-Environmental Cleanup PN-Public Notification Facility Name: Medic Water Utility Permit Number: Alogse692 Reporting Period & No Sanitary Sewer Overflows This Monitoring Period HC-Hydro Cleaned WO-Work Order HR-Hand Rodded Action(s) Taken Summary Report Code Descriptions NEAH-No Evidence of Adverse Health or Environmental OBHC-Observed or Evidence of Human Contact EFK-Evidence of Fish Kill SSO Impact RG-Roots & Grease Failure/Break V-Vandalism D-Debris G-Grease L.F.-Line Cause(s) of SSO E-Equipment Failure HC-Hydro Clean CO-Construction RO-Roots R-Rainfall

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

Signature of Cognizant or Ranking Official

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Facility Name: May Wet White Permit Number: AR 0036692 Reporting Period (Month/Year): Jule of

3)031160		Separation Code Descriptions	15	
2000	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	OEHC-Observed or Evidence of Human Contact	EC-Environmental Cleanup	DI-Ditch
HC-Hydro Clean	LF-Line Failure/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
			PN-Public Notification	CB-Contained in Building

	 -т-	 	1				 _	
Ultimate Discharge Location								
Action (s) Taken to Address SSO					-			
Environmental Impact								
Cause of SSO								
Estimated Volume (in gallons)								
End Date of SSO								
Start Date of SSO								
Manhole #								
Location								

6-30-06

Signature of Cognizant or Ranking Official

"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

Facility Name: Altwo Water Utilities Permit Number: ARoos 6692 Reporting Period (Month/Year): July 26 No Sanitary Sewer Overflows This Monitoring Period

Cause(s) of SSO ction D-Debris NEAH-No Evide	EAH-No Evide	age o	SSO Impact of Adverse He	Summary Report Code Descriptions SSO Impact NEAH-No Evidence of Adverse Health or Environmental	ptions	Action(s) Taken WO-Work Order	Ultimate CR-Creek/Stre	Ultimate Discharge Location CR-Creek/Stream/River (please spe
G-Grease OEHC-Observe LF-Line BFK.	OEHC-Observe BFK	1014	served or Byldence of Hum BFK-Byldence of Fish Kill	OEHC-Observed or Bydence of Human Contact BFK-Evidence of Fish Kill	EC-E	EC-Environmental Cleanup HC-Hydro Cleaned	Q	DI-Ditch DR-Drop Inlet
RG-Roots & Grease		1			1	HR-Hand Rodded	GR-(GR-Ground Surface
y y aitualisti		1 1			PN-K	PN-Public Notification	CB-Con	PA-Paved Area CB-Contained in Building
Manhole # Start Date of En		10 W	End Date of SSO	Estimated Volume (in gallons)	Cause of SSO	Environmental Impact	Action (s) Taken to Address SSO	Ultimate Discha Location
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7-31-06

Signature of Cognizant or Ranking Official

"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 person: 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 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 including the possibility of fine and imprisonment for knowing violations."

hrYear): Aug ok		Ultimate Discharge Location	CR-Creek/Stream/River (please spec		DI-Ditch	DR-Drop Inlet		GR-Ground Surface	PA-Paved Area	CB-Contained in Building
Reporting Period(Mont	S	Action(s) Taken	WO-Work Order		EC-Environmental Cleanup	HC-Hydro Cleaned		HR-Hand Rodded	EN-Referred to Engineering	PN-Public Notification
Wake UKIAE Permit Number: ARCO 26692 Reporting Period (Month/Year): Aug of M. No Sanitary Sewer Overflows This Monitoring Period	Summary Report Code Descriptions	SSO Impact	NEAH-No Evidence of Adverse Health or Environmental	Impact	OEHC-Observed or Evidence of Human Contact	EFK-Byidence of Fish Kill				
		of SSO	D-Debris		G-Grease	CF-Line	Failure/Break	RG-Roots & Grease	V-Vandalism	
Racility Name: Mana		Cause(s) of SSO	CO-Construction		E-Equipment Failure	HC-Hydro Clean		R-Rainfall	RO-Roots	

Ultimate Dischar Location							-								
Action (s) Taken to Address SSO															
Environmental Impact															
Cause of SSO															
Estimated Volume (in gallons)															
End Date of SSO															
Start Date of SSO					The same of the sa			And the same of th	and the same of th	The second of th	A STATE OF THE PARTY OF THE PAR		-		
Manhole #						The state of the s	The same of the sa				The same of the sa				
Location	The state of the s	the programme state of the control o	***	the days of the state of the st	Andreas and the second property of the second	the section is said the section of t	A Company of the Comp	Market and the same market of the Market between the Market and the same of the Market between the Market be	And the second of the second o	and the second s	The second secon				

Signature of Cognizant or Ranking Official

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8-31-06

Facility Name: Mera Wake 14.1/7.65 Permit Number: AR 0036692 Reporting Period (Month/Year): Sept. 06

		Summary Report Code Descriptions	SI	
Cause(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	G-Grease	OBHC-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
	Failure/Break			
R-Rainfall	RG-Roots & Grease		HR-Hand Rodded	GR-Ground Surface
RO-Roots	V-Vandalism		EN-Referred to Engineering	PA-Paved Area
			PN-Public Notification	CB-Contained in Building

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"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 are aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." Signature of Cognizant or Ranking Official

Facility Name: And Wake Ukilities Permit Number: Aroschaz Reporting Period (Month Near): Oct. 06
A No Sanitary Sewer Overflows This Monitoring Period

	Ultimate Discharge Location	CR-Creek/Stream/River (please spe	DI-Ditch	DR-Drop Inlet	GR-Ground Surface	PA-Paved Area	CB-Contained in Building	ken Ultimate Dischar SO Location	
	nin	CR-Cree						Action (s) Taken to Address SSO	
	Action(s) Taken	WO-Work Order	EC-Environmental Cleanup	HC-Hydro Cleaned	HR-Hand Rodded	EN-Referred to Engineering	PN-Public Notification	Environmental Impact	
Otions			EC-E	H	20	EN-Re	Nd	Cause of SSO	
Summary Report Code Descriptions	ict	MEAH-No Evidence of Adverse Health or Environmental	OEHC-Observed or Evidence of Human Contact	Fish Kill				Estimated Volume (in gallons)	
Summ	SSO Impact	dence of Adverse Impact	served or Evidence	EFK-Evidence of Fish Kill				End Date of SSO	
		NEAH-No Evic	OBHC-Ob					Start Date of SSO	
	6 SSO	D-Debris	G-Grease	LF-Line Failure/Break	RG-Roots & Grease	V-Vandalism		Manhole #	
	Cause(s) of SSO	CO-Construction	E-Equipment Failure	HC-Hydro Clean	R-Rainfall	RO-Roots	1	Location	

10-31-06

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ermit Number: A.	litary Sewer Overt
Permit Number: A.	anitary Sewer Overt
Permit Number: Aloo3 6692 Reporting Period (Month/Year); Nov 2006	Sanitary Sewer Overflows This Monitoring Period
'y Permit Number: A.	Sanitary Sewer Overt
15 Permit Number: A.	o Sanitary Sewer Overt
Fits Permit Number: A.	No Sanitary Sewer Overt
11715 Permit Number: A.	No Sanitary Sewer Overt
4.17.12 Permit Number: A.	No Sanitary Sewer Overt
18.11.71.5. Permit Number: AR	☐ No Sanitary Sewer Overt
U. H. H. Permit Number: A.	☐ No Sanitary Sewer Overt
UK/17/19. Permit Number: AR	☐ No Sanitary Sewer Overt
o Ukilities Permit Number: AR	☐ No Sanitary Sewer Overt
40 UNIVER Permit Number: AR	☐ No Sanitary Sewer Overt
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Facility Name: Mera Ware Uxhirir Permit Number: AR	☐ No Sanitary Sewer Overt
Facility Name: Mena Wate Utility Permit Number: As	☐ No Sanitary Sewer Overt

CO-Construction D-Debris E-Equipment Failure G-Grease HC-Hydro Clean LF-Line Failure/Break				- Charles			
D-Debris G-Grease LF-Line Failure/Brea		SSO Impact	act		Action(s) Taken	Ultimate	Ultimate Discharge Location
G-Grease LF-Line Failure/Brea	NEAH-No Byidence		of Adverse Health or Environmental Impact	al	WO-Work Order	CR-Creek/Stre	CR-Creek/Stream/River (please spec
LF-Line Failure/Brea	OEHC-(Observed or Eviden	OBHC-Observed or Evidence of Human Contact	EC-E	EC-Environmental Cleanup		DI-Ditch
		BFK-Evidence d	Bvidence of Fish Kill		HC-Hydro Cleaned	Q	DR-Drop Inlet
RG-Roots & Grease	ease				HR-Hand Rodded	GR-(GR-Ground Surface
V-Vandalism				EN-R	EN-Referred to Engineering		PA-Paved Area
				Ad.	PN-Public Notification		CB-Contained in Building
Manhole #	Start Date of SSO	End Date of SSO	Estimated Volume	Cause of SSO	Environmental Impact	Action (s) Taken to Address SSO	Ultimate Dischar Location
25	11-6-06	11-6-06	(000)	Q.	WEAH	N ES	IO
700 31006 of \$11:300 35	90-91-11	11-16-06	000	৬	NEAH	No	PA
	11-18-06	90.81-11	1500	E	NEAH	by 0	GR DI
Mid South Lith Station	11-30-06			R	NEAH	Wo	GR , 05
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Signature of Cognizant or Ranking Official

"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 personne 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 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."

Sanitary sewer Overnow monthly keport

Facility Name: More Work Valities Permit Number: Agoo 36 692 Reporting Period (Month/Year): Occ. 2006

100	-		-	-	_	-	-		-	7	-
		Ultimate Discharge Location	9	CR-Creek/Stream/River (please specify)		DI-Ditch	DR-Drop Inlet		GR-Ground Surface	PA-Paved Area	CB-Contained in Building
MOUNTING TOLION		Action(s) Taken		WO-Work Order		EC-Environmental Cleanup	HC-Hvdro Cleaned		HR-Hand Rodded	EN-Referred to Engineering	PN-Public Notification
The second service of the Wolf Wolf of the Second services of the se	Summary Report Code Descriptions	SSO Impact		NEAH-No Evidence of Adverse Health or Environmental	in the state of th	OEHC-Observed or Evidence of Human Contact	EFK-Evidence of Fish Kill				
		of SSO		D-Debris		G-Cirease	LF-Line	Failure/Break	RG-Roots & Grease	V-Vandalism	
		Cause(s) of SSO		* CO-Construction		E-Equipment Failure	HC-Hydro Clean		R-Rainfall	RO-Roots	A Section of the sect

Ultimate Discharge	(5.8		And the second s	The state of the s		The second secon		The state of the s				
Action (s) Taken to Address SSO	27.0							The state of the s		-		
Environmental Impact	11544											
Cause of SSO	2	The state of the s										
Estimated Volume (in gallons)	5000				The second secon							~
End Date of SSO												
Start Date of SSO	30-57-0				The second secon	to provide the state of the sta		The second section of second section sections and second section sections section sect				
Manhole #		the second secon		And the state of t								
Location	Mid South Litt Satin	A STATE OF THE PROPERTY OF THE	A THE PROPERTY OF THE PROPERTY									

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Facility Name: Mfan Water Utilitis Permit Number: AR 0036692 Reporting Period (Month/Year): Jan 07 No Sanitary Sewer Overflows This Monitoring Period

			Sum	Summary Report Code Descriptions	riptions	X		
Cause(s) of SSO	SSO		SSO Impact	act		Action(s) Taken	Ultimate	Ultimate Discharge Location
CO-Construction	D-Debris	NEAH-No Evidence	idence of Adverse Impact	of Adverse Health or Environmental		WO.Work Order	CR-Creek/Stre	CR-Creek/Stream/River (please speci
E-Equipment Fatlure	G-Grease	OBHC-OF	served or Eviden	OBHC-Observed or Evidence of Human Contact	EC-E	EC-Environmental Cleanup		DJ-Ditch
HC-Hydro Clean	LF-Line Failure/Break		EFK-Evidence of Fish Kill	f Fish Kill) -	HC-Hydro Cleaned		DR-Drop Inlet
R-Rainfall R	RG-Roots & Grease					HR-Hand Rodded	GR-	GR-Ground Surface
RO-Roots	V-Vandalism				EN-R	EN-Referred to Engineering		PA-Paved Area
					Nd	PN-Public Notification		CB-Contained in Building
Location	Manhole #	Start Date of	End Date of	Estimated Volume	Cause of SSO	Environmental	Action (s) Taken	Ultimate Discharg
		SSO	OSS	(in gallons)		Impact	to Address SSO	Location
Mid South City Station		1-13	1-15	50.000	Q	NEAH	0 Mg	6 12
800 31kx Hornbert	8	1-13	1-15	10.000	8	WEAR	24.0	20 43
Mooren & Evens	Co	1-13	31-1	5 000	×	NEAR	. W. O.	
SIZ Prof cirle	15	1-13	5/-1	0000	Q	NEAH.	, W.	C. R.
Tylor & Regules	Μ	1-13	41-1	2000	, ex	NEAH	0 110	P. 9. 0.7
Aren't & showerd		1-13	1-14	3000	ß	MEAH	10 M	
Church & Raine	7	1-13	1-14	2000	X	NEAH	b M	E.
Engle Gas + Myery	9	1-13	41.1	5000	æ	WEAM	5 V	-
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Signature of Cognizant or Ranking Official

"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."

Facility Name: Mena Wake Utiliber Permit Number: Akoo36692 Reporting Period (Month/Year): Feb 07

The second secon			Summ	Summary Report Code Descriptions	criptions			
Cause(s) of SSO	of SSO		SSO Impact	act		Action(s) Taken	Ultimate	Ultimate Discharge Location
(O-Construction	D-Debris	NEAH-No EW	idence of Adverse Impact	NEAH-No Evidence of Adverse Health or Environmental Impact	ıtal	WO-Work Order	CR-Creek/Stre	CR-Creek/Stream/River (please spe
E-Cquipment Failure	G-Grease	OEHC-OF	served or Byiden	OEHC-Observed or Byidence of Human Contact	EC-E	EC-Environmental Cleanup		DI-Ditch
I-C-Hydro Glean	L.FLine Failure/Break		EFK-Bvidence of Fish Kill	f Fish Kill		HC-Hydro Cleaned		DR-Drop Inlet
R-Ramiali	RG-Roots & Grease					HR-Hand Rodded	GR-(GR-Ground Surface
SO-Rocks	V-Vandalism	-			T-NEI	EN-Referred to Engineering		PA-Paved Area
					γď	PN-Public Notification		CB-Contained in Building
Courton	Mayhole #	Start Date of	End Date of	Estimated Volume	Cause of SSO	Environmental	Action (s) Taken	Ultimate Dischar

8-07

properly gather and evaluate the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penulties for submitting false information 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 personn including the possibility of fine and imprisorment for knowing violations." Signature of Cognizant or Ranking Official

Facility Name: Mer Whither Permit Number: Akoo 36692 Reporting Period (Month/Year): March of WNo Sanitary Sewer Overflows This Monitoring Period

			Summ	Summary Report Code Descriptions	riptions			
Cause(s) of SSO	of SSO		SSO Impact	act		Action(s) Taken	Ultimate	Ultimate Discharge Location
CO-Construction	D-Debris	NEAH-No Evidence	idence of Adverse Impact	of Adverse Health or Environmental Inspact	a	WO-Work Order	CR-Creek/Stre	CR-Creek/Stream/River (please spe
E-Equipment Failure	G-Grease	OEHC-OF	bserved or Evidence	OEHC-Observed or Evidence of Human Contact	EC-E	EC-Environmental Cleanup		DI-Ditch
HC-Hydro Clean	LF-Line Failure/Break		EFK-Evidence of Fish Kill	f Fish Kill		HC-Hydro Cleaned	Q	DR-Drop Inlet
R-Rainfall	RG-Roots & Grease					HR-Hand Rodded	GR-	GR-Ground Surface
RO-Roots	V-Vandalism				EN-R	EN-Referred to Engineering		PA-Paved Area
					NA	PN-Public Notification		CB-Contained in Building
				r.		,		
Lucation	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 Dischar Location
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Signature of Cognizant or Ranking Official

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E-Equipment Failure	G-Grease	OEHC-O	served or Byiden	OEHC-Observed or Evidence of Human Contact	EC-B	EC-Bavirenmental Geanup		DI-Ditch
HC-Hydro Clean	LF-Line Fallere/Break		BFKBydence of Fish Kill	f Pisa Kill		HC-Hydro Cleaned		DR-Drop lalet
R-Rainfall	RG-Roots & Grease					HR-Hand Rodded	GR	GR-Ground Surface
RO-Roots.	V-Vandalism				R.V.R	EN-Referred to Engineering	Commission of the second of th	PA-Pavel Area
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Facility Name: Messe Uster Utilities Permit Number: # 16036692 Reporting Period (Month Near): May 2007

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		Cause(s) of 580		CO-Construction	S-Equipment Failure	HC-Hydro Clean		RKainfall	RO-Roots.	A STATE OF THE STA

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Facility Name: Many Water Utility Permit Number: Afres 2692 Reporting Period (Month/Year): June

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

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Facility Name: Moser Ut /15 exPermit Number: Also 36 692 Reporting Period (Month/Vear): July 07

I No Sanitary Sewer Overflows This Monitoring Period

والأجارية والمساور والمستدر والواردون والمراجعة والمراجع وسنده والمحاول والمساور والموساق	المعادية والمهامة أفليس ويرويون والمطالبة المائية والمستحدد مستحدي والواق	THE PARTY OF THE P	Carried Various Colors Park 10310ns	ions			
Cause(s) of SSO	of \$SQ	550 Impact	380	Action(s) Taken	en	Ultimate Di	Unimate Discharge Lucation
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CO-Construction	D-Debris	NEA.H-No Byidence of Adverse Impact	Adverse Health or Bnvironmental Impact	WO-Work Order	qet	CR-Creek/Stream	CR-Creek/Stream/River (please specify)
E-Equipment Failure	G-Grease	OBHC-Observed or Byiden	Evidence of Human Contact	EC-Environmental Cleaning	Cleaning	Q	DI-Ditch
HC-Hydro Clean	THE THE	BFK-Evidence of Fish Kill	of Fish Kill	HC-Hydro Cleaned	ned	DR	DR-Drop Inlet
	Failure/Break						
R-Rainfall	RG-Roots & Grease			HR-Hand Rodded	led	GR-Gr	OR-Ground Surface
RO-Rooms	V-Vandalism			EN-Referred to Engineering	Incering	P.A.	PA-Paved Area
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7-51-07

CR-Creek/Stream/River (please specify) Ultimate Discharge Reporting Period (Month/Year): Aravs 07 Utimase Discharge Location CB-Contained in Building Location **GR-Ground Surface** P.A. Paved Area DR-Drop Inlet DI-Ditch Action (8) Taken to Address \$50 EC-Environmental Cleanup EN-Referred to Engineering PN-Public Notification Environmental No Sanitary Sewer Overflows This Monitoring Period HC-Hydro Cleaned HR-Hand Rodded Action(s) Taken WO-Work Order Impaci Cause of SSO Summary Report Code Descriptions Facility Name: Mova Woter Vilities Permit Number: 4R0036692 NEAH-No Evidence of Adverse Health or Environmental Estimated Volume OEHC. Observed or Evidence of Human Contact (in gallons) EFK-Evidence of Fish Kill SSO Impact Rad Date of Start Date of RG-Roots & Grease Manhole # V.Vandalism Failure/Break D-Debris G-Grease LF-Line Causa(s) of 550 S. Equipment Pailure CO-Construction HC-Hydro Clean Lucation RO-Roots. R-Rainfall

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n Manhole # Start Date of Estimated Volume Cease of SSO Environmental Action (9) Taken SSO (In gailous) Anguer (10 Address SSO) Anguer (10 Address SSO)	KO-Roots.	V-Vandalism	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		ika yangaga sagiranyan ngapaka kasiratan kangangan ngapaka kasiratan	A-VE	eferred to Engineering	d	-Paved Area
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Santary sewer Overflow Monthly Report

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Sannary Sewer Overfrow Monthly Report

Facility Name: Mew Whith Permit Number: #80036692 Reporting Period (Month/Year): February 2008

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CR-Creek/Stream/River (please specify) Ditimate Discharge Ukimate Discharge Lecation for thy Ander penulty of taw that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualitied personnel properly gather and eveluate 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, frue, accurate, and complete. I am aware that there are significant penalities for submitting false information, CB-Contained in Building Location GR-Ground Surface DI 0 2 5 PA-Paved Area DR-Drop Inlet Di-Ditch Facility Name: Man Work Uthin Permit Number: AROv 36692 Reporting Period (Month/Year): March Action (s) Taken to Address SSO 3-31-08 5 010 20 EN-Referred to Engineering EC-Environmental Ocamp PN-Public Notification Environmental [] No Sanitary Sewer Overflows This Monitoring Period HC-Hydro Cleaned HK-Hand Rodded WO-Work Order Action(s) Taken WEAN WEAH 16 E B H NEB 14 Cause of SSO XX QX 3 Summary Report Code Descriptions NEAH-No Byidence of Adverse Health or Environmental Estimated Volume OBHC-Observed or Evidence of Human Contact (in gallens) EFK. Byidence of Fish Kill SSO Impact iscluding the possibility of fine and imprisonment for knowing violations." 3-18-08 3-19-08 3-19-02 End Date of 3 - 13 - 0 8 3 , 5 , 6 3-13-03 3 - 18-03 Start Date of 3-16-33 3-18-3 088 Enizard of Ranking Officia Ser Ser R.G.-Roots & Grease Manhole # Failure/Break W.Vandaham G-Grease LR-Line D-Debris () CREMES) of SSO 13 1 Sauth Lott Sh. E. 1 d-5. 46 Lift 5khm Engle Good Morrison SECTION OF SECTION Rolling & Church 14 labert Rquipment Failure HC-Hydro Clean O-Car-struction Lecation R.-Reinfall RO-Roots-07

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Santary Sewer Overflow Monthly Report

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Racility Name: Mond Water War Overflows This Monitoring Period

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including the possibility of fine and imprisonment for knowing violations."

Signature Sign	CR-Creek/Stream/River (please specify) DI-Dich DR-Drop Infet GR-Ground Surface PA-Paved Area CB-Contained in Building to Address SSO Lacation Lacation
D-Debris NEAH-No Byldence of Adverse Health or Environmental WO-Work Order G-Grease OBHC-Observed or Byldence of Human Contact EC-Environmental Cleanup LF-Line Failure/Break RG-Roots & Grease Fish Kill HC-Hydro Cleaned V-Vandalism HR-Hand Rodded V-Vandalism PN-Public Notification ## Annhole ## Start Date of Estimated Volume Cause of SSO Environmental Action **SSO (in gallons) Impact to Advented Action Impact Counter Coun	CR-Creek/Stream/River (please specify) DI-Ditch DR-Drop Infet GR-Ground Surface PA-Paved Area CB-Contained in Building o Address SSO Lacation
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Sanitary Sewer Overflow Monthly Report

Facility Name: Moke Work Whither Permit Number: AR 0036692 Reporting Period (Month Near): Spok. 2008

			Summ	Summary Report Code Descriptions	riptions			•
Cause(s) of SSO	of \$50		SSO Impact	act		Action(s) Taken	Ultimate	Ultimate Discharge Location
CO-Construction	D-Debris	NEAH-NO EVI	idence of Adverse Impact	NEAH-No Evidence of Adverse Health or Environmental Impact		WO-Work Order	CR-Creek/Stre	CR-Creek/Stream/River (please specify)
E-Equipment Failure HC-Hydro Clean	G-Grease LF-Line Failure/Break	OEHC-Observed or EPK-Bvi	Served or Evidence of Hum BFK-Bvidence of Fish Kill	Evidence of Human Contact dence of Fish Kill	BC-E H	EC-Environmental Cleanup HC-Hydro Cleaned	Q	DI-Ditch DR-Drop Inlet
R-Rainfall	RG-Roots & Grease					HR-Hand Rodded	GR-C	GR-Ground Surface
RO-Roots.	V-Vandalism				EN-R	EN-Referred to Engineering PN-Public Notification	PA CB-Con	PA-Paved Area CB-Contained in Building
				5,-				0
Location	Manhole#	Start Date of	End Date of SSO	Estimated Volume (in gallons)	Cause of SSO	Environmental Impact	Action (s) Taken to Address SSO	Ultimate Discharge
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Signature of Cognization Ranking Official

"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 penalities for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Sanuary Sewer Overflow Monthly Report

Cause(s) of SSO		Summary Report Code Descriptions	nunc	Summary Report Code Descriptions	criptions			
		And the same of th	SSO Impact	act		Action(s) Taken	Ultimate	Ultimate Discharge Location
CO-Construction	D-Debris	NEAH-No BVI	idence of Adverse Impact	NEAH-No Byidence of Adverse Health or Environmental Impact	Ital	WO-Work Order	CR-Creek/Stre	CR-Creek/Stream/River (please specify)
E-Equipment Failure	G-Grease	OEHC-Observed	served or Evident	or Byidence of Human Contact	BC-E	BC-Environmental Cleanup		DI-Ditch
	LF-Line Failure/Break		BFK-Bvidence of Fish Kill	Fish Kill		HC-Hydro Cleaned		DR-Drop Inlet
R-Rainfall RG-F	RG-Roots & Grease					HR-Hand Rodded	GR-1	GR-Ground Surface
	V-Vandalism				EN-R	EN-Referred to Engineering		PA-Paved Area
					PN	PN-Public Notification		CB-Contained in Building
Location	Manhole #	Start Date of	End Date of SSO	Estimated Volume (in gallous)	Cause of SSO	Environmental Impact	Action (s) Taken to Address SSO	Ultimate Discharge Location
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