



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
Washington, D.C. 20460

NPDES Compliance Inspection Report

Form Approved
OMB No. 2040-0003

Section A: National Data System Coding

Transaction Code	NPDES	Yr/Mo/Day	Inspec. Type	Inspector	Fac. Type
1 <input type="text" value="N"/> 2 <input type="text" value="5"/> 3 <input type="text" value="A"/> <input type="text" value="R"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="3"/> <input type="text" value="6"/> <input type="text" value="6"/> <input type="text" value="9"/> <input type="text" value="2"/> 11 <input type="text" value="0"/> <input type="text" value="8"/> <input type="text" value="0"/> <input type="text" value="9"/> <input type="text" value="2"/> <input type="text" value="3"/> 17 18 <input type="text" value="V"/> 19 <input type="text" value="S"/> 20 <input type="text" value="1"/>	Remarks				
Inspection Work Days	Facility Evaluation Rating	BI	QA	Reserved	
67 <input type="text"/> <input type="text"/> <input type="text"/> 69	70 <input type="text" value="N"/>	71 <input type="text" value="N"/>	72 <input type="text" value="N"/>	73 <input type="text"/>	74 <input type="text"/> 75 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 80

Section B: Facility Data

Name and Location of Facility Inspected (<i>For industrial users discharging to POTW, also include POTW name and NPDES permit number</i>) City of Mena WWTP - on Polk County Rd. 53, north off of Hwy 8, east of Mena	Entry Time/Date 0747 / 9-23-2008	Permit Effective Date July 1, 2006
	Exit Time/Date 0822 / 9-23-2008	Permit Expiration Date June 30, 2011
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Jeff Flannigan / Wastewater Plant Operator / (479) 394-1239	Other Facility Data SSO inspection	
Name, Address of Responsible Official/Title/Phone and Fax Number Mary Timmons / Mena Water Utilities Manager / (479) 394-1132 701 Mena St. Mena, AR 71953	Contacted Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	

Section C: Areas Evaluated During Inspection

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

<input type="checkbox"/> Permit	<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Sampling
<input type="checkbox"/> Records/Reports	<input type="checkbox"/> Self-Monitoring Program	<input type="checkbox"/> Sludge Handling/Disposal	<input type="checkbox"/> Pollution Prevention
<input type="checkbox"/> Facility Site Review	<input type="checkbox"/> Compliance Schedules	<input type="checkbox"/> Pretreatment	<input type="checkbox"/> Multimedia
<input type="checkbox"/> Effluent/Receiving Waters	<input type="checkbox"/> Laboratory	<input type="checkbox"/> Storm Water	<input type="text" value="S"/> Other: SSO

Section D: Summary of Findings/Comments (Attach additional sheets if necessary)

Please see below.

Name(s) and Signature(s) of Inspector(s) Shan Lynch	Agency/Office/Telephone AR Dept. of Environmental Quality-/ Dist. 12 / (870) 389-6970	Date October 13, 2008
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

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

1. Does the collection system receive flow from satellite systems?

no

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)

1. 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.

Sanitary Sewer Overflow Monthly Report

Facility Name: Mesa Water Utilities Permit Number: AR0036692 Reporting Period (Month/Year): Feb 2005
 No Sanitary Sewer Overflows This Monitoring Period

Cause(s) of SSO		Summary Report Code Descriptions		Action(s) Taken	Ultimate Discharge Location
		SSO Impact			
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

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 _____ Date 2-28-05
 "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."

Sanitary Sewer Overflow Monthly Report

COPY

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

No Sanitary Sewer Overflows This Monitoring Period

Cause(s) of SSO		Summary Report Code Descriptions		Action(s) Taken	Ultimate Discharge Location
		SSO Impact			
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 EFK-Evidence of Fish Kill	EC-Environmental Cleanup		DI-Ditch DR-Drop Inlet
HC-Hydro Clean	LF-Line Failure/Break		HC-Hydro Cleaned		
R-Rainfall	RG-Roots & Grease		HR-Hand Rodded		GR-Ground Surface PA-Paved Area
RO-Roots	V-Vandalism		EN-Referred to Engineering PN-Public Notification		

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

Robert A. Eaton

Signature of Cognizant or Ranking Official

3-31-05

Date

"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."

Sanitary Sewer Overflow Monthly Report

Facility Name: Menq Water Utilities Permit Number: AR0036692 Reporting Period (Month/Year): April 2005
 No Sanitary Sewer Overflows This Monitoring Period

Cause(s) of SSO		Summary Report Code Descriptions		Action(s) Taken	Ultimate Discharge Location
		SSO Impact			
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

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
<i>Mid South Lift Station</i>		<i>4-21-05</i>	<i>4-22-05</i>	<i>90,000 Gal.</i>	<i>E</i>	<i>NEAH</i>	<i>WO</i>	<i>CR - Rock Creek</i>

Signature of Cognizant or Ranking Official _____ Date 4-29-05

"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,

Sanitary Sewer Overflow Monthly Report

Facility Name: Mesa Water Utilities Permit Number: Ar 0036692 Reporting Period (Month/Year): May 2005

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	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-Refered 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
1310 Fish St		5-18-05	5-19-05	20 Gals.	RO	NEAH	HC	DI

5-31-05

Signature of Cognizant or Ranking Official _____ Date 5-31-05

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Sanitary Sewer Overflow Monthly Report

Facility Name: Men's Water Utilities Permit Number: AR 0036692 Reporting Period(Month/Year): June 2005
 No Sanitary Sewer Overflows This Monitoring Period

Cause(s) of SSO		Summary Report Code Descriptions				Ultimate Discharge Location		
		SSO Impact	Action(s) Taken					
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	DJ-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				
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 _____ Date 6-30-05
 "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 criminal sanctions, civil penalties, and administrative penalties for knowing violations."

Sanitary Sewer Overflow Monthly Report

Facility Name: Meva Water Utilities Permit Number: AR036692 Reporting Period (Month/Year): July 05
 No Sanitary Sewer Overflows This Monitoring Period

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			
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

Date: 8-1-05

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, which are provided in the law, regulation, or rule that governs this reporting requirement for knowing violations."

Sanitary Sewer Overflow Monthly Report

Facility Name: Meris Water Utilities **Permit Number:** AR0036692 **Reporting Period(Month/Year):** Aug 05
 No Sanitary Sewer Overflows This Monitoring Period

Cause(s) of SSO		SSO Impact	Summary Report Code Descriptions		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

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

8-31-05

Signature of Cognizant or Ranking Official _____ Date 8-31-05
 "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,

Sanitary Sewer Overflow Monthly Report

Facility Name: Myra Water Utilities Permit Number: A0036692 Reporting Period (Month/Year): Sept 05

No Sanitary Sewer Overflows This Monitoring Period

Cause(s) of SSO		Summary Report Code Descriptions		Action(s) Taken		Ultimate Discharge Location	
		SSO Impact					
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		DJ-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	

Location	Manhole #	Start Date of SSO	End Date of SSO	Estimated Volume (in gallons)	Cause of SSO	Environmental Impact	Action (if Applicable) to Address SSO	Ultimate Discharge Location
Mid South Lift Station	1	9-20-05	9-21-05	20,000	E	None	HC	GR

Date
9-30-05

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 that provides an audit trail and control for gathering the information reported hereon. I am aware that there are significant civil and criminal penalties for knowingly providing false information."

Sanitary Sewer Overflow Monthly Report

Facility Name: Mesa Water Utilities Permit Number: AR0036692 Reporting Period(Month/Year): Oct 05

No Sanitary Sewer Overflows This Monitoring Period

Cause(s) of SSO		Summary Report Code Descriptions		Action(s) Taken	Ultimate Discharge Location
		SSO Impact			
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

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 Sub Lift Station	1	10-17-05	10-17-05	10,000	E	NEAH	WO	GR

Signature of Cognizant or Ranking Official _____ Date 10-31-05

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Sanitary Sewer Overflow Monthly Report

Facility Name: Apapa Water Utilities Permit Number: A00036692 Reporting Period (Month/Year): Nov. 05
 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	NEAH-No Evidence of Adverse Health or Environmental Impact	WO-Work Order	CR-Creek/Stream/River (please specify)	
E-Equipment Failure HC-Hydro Clean	OEHC-Observed or Evidence of Human Contact EFK-Evidence of Fish Kill	EC-Environmental Cleanup HC-Hydro Cleaned	DI-Ditch DR-Drop Inlet	
R-Rainfall RO-Roots		HR-Hand Rooded EN-Referred to Engineering PN-Public Notification	GR-Ground Surface 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 Location

Signature of Cognizant or Ranking Official _____ Date 11-30-05
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Sanitary Sewer Overflow Monthly Report

Facility Name: Mesa Water Utilities Permit Number: AA0036692 Reporting Period (Month/Year): Dec. 05

No Sanitary Sewer Overflows This Monitoring Period

Cause(s) of SSO		Summary Report Code Descriptions		
		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 HC-Hydro Clean	G-Grease LF-Line Failure/Break RG-Roots & Grease V-Vandalism	OEHC-Observed or Evidence of Human Contact EFK-Evidence of Fish Kill	EC-Environmental Cleanup HC-Hydro Cleaned HR-Hand Rodded EN-Referred to Engineering PN-Public Notification	DJ-Ditch DR-Drop Inlet GR-Ground Surface 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 Location
Sybil Church	12	12-16-05	12-19-05	200 Gal	RG	NEAR	Pressure Washed	DI

Signature of Cognizant or Ranking Official _____ Date 12-30-05

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Sanitary Sewer Overflow Monthly Report

Facility Name: Mana Water Utilities Permit Number: AR0036692 Reporting Period (Month/Year): Jan 06

No Sanitary Sewer Overflows This Monitoring Period

Cause(s) of SSO		Summary Report Code Descriptions	Action(s) Taken	Ultimate Discharge Location
		SSO Impact		
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 HC-Hydro Clean	G-Grease LF-Line Failure/Break	OEHC-Observed or Evidence of Human Contact EFK-Evidence of Fish Kill	EC-Environmental Cleanup HC-Hydro Cleaned	DJ-Ditch DR-Drop Inlet
R-Rainfall RO-Roots	RG-Roots & Grease V-Vandalism		HR-Hand Rodded EN-Referred to Engineering PN-Public Notification	GR-Ground Surface 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 Location

Signature of Cognizant or Ranking Official _____

Date

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1-31-06

Sanitary Sewer Overflow Monthly Report

Facility Name: Mesa Water Utility Permit Number: AR0036692 Reporting Period (Month/Year): Feb. 06

No Sanitary Sewer Overflows This Monitoring Period

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	OHHC-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

Summary Report Code Descriptions

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 _____ Date 2-28-06

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Sanitary Sewer Overflow Monthly Report

Facility Name: Alma Water Utilities Permit Number: AR0036692 Reporting Period (Month/Year): March 06

No Sanitary Sewer Overflows This Monitoring Period

Summary Report Code Descriptions			Action(s) Taken	Ultimate Discharge Location
Cause(s) of SSO	SSO Impact	SSO Impact	Action(s) Taken	Ultimate Discharge Location
CO-Construction	D-Debris	NEAHT-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	DJ-Ditch
HC-Hydro Clean	LF-Line Failure/Break	EPK-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

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
Morrow + Hoxbeck	#7	3-19-06	3-20-06	Unknown	R 4 1/2"	Neg		DJ
North Morrow	#14	3-19-06	3-19-06	Unknown	R "	Neg		DJ
Reeves + Tyler	#3	3-19-06	3-19-06	Unknown	R "	Neg		DJ
Church + Reine	#2	3-19-06	3-20-06	Unknown	R "	Neg		DJ
Church + Kimberly	#13	3-19-06	3-20-06	Unknown	R "	Neg		DJ
Mid South Lift Station	#1	3-19-06	3-20-06	Unknown	R "	Neg		DJ

3 - 31 - 06

Signature of Cognizant or Ranking Official _____ Date _____

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Sanitary Sewer Overflow Monthly Report

Facility Name: Mesa Water Utility Permit Number: AR0036692 Reporting Period(Month/Year): April 06

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	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	

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

4-28-06

Signature of Cognizant or Ranking Official _____ Date _____

"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."

Sanitary Sewer Overflow Monthly Report

Facility Name: Mesa Water Utilities **Permit Number:** AR0036692 **Reporting Period (Month/Year):** May 06
 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 spec)
E-Equipment Failure HC-Hydro Clean	G-Grease LF-Line Failure/Break	OEHC-Observed or Evidence of Human Contact EFK-Evidence of Fish Kill	EC-Environmental Cleanup HC-Hydro Cleaned	DI-Ditch DR-Drop Inlet
R-Rainfall RO-Roots	RG-Roots & Grease V-Vandalism		HR-Hand Rodded EN-Referred to Engineering PN-Public Notification	GR-Ground Surface 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 Location

Date **5-31-06**

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 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."

Sanitary Sewer Overflow Monthly Report

Facility Name: Opera Water Utilities Permit Number: AR0036692 Reporting Period (Month/Year): June 06

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 HC-Hydro Clean	G-Grease LF-Line Failure/Break	OEHC-Observed or Evidence of Human Contact EFK-Evidence of Fish Kill			EC-Environmental Cleanup HC-Hydro Cleaned	DI-Ditch DR-Drop Inlet
R-Rainfall RO-Roots	RG-Roots & Grease V-Vandalism				HR-Hand Rodded EN-Referred to Engineering PN-Public Notification	GR-Ground Surface 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 Location

6-30-06

Signature of Cognizant or Ranking Official _____ Date _____

"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."

Sanitary Sewer Overflow Monthly Report

Facility Name: Alpa Water Utilities Permit Number: AR0036692 Reporting Period (Month/Year): July 06

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	WO-Work Order	CR-Creek/Stream/River (please sp
E-Equipment Failure	G-Grease	EC-Environmental Cleanup	DI-Ditch
HC-Hydro Clean	LF-Line Failure/Break	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

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 _____ Date 7-31-06

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Sanitary Sewer Overflow Monthly Report

Facility Name: Mesa Water Utility Permit Number: AL0026692 Reporting Period(Month/Year): Aug 06

No Sanitary Sewer Overflows This Monitoring Period

Cause(s) of SSO		Summary Report Code	Description		Action(s) Taken	Ultimate Discharge Location
CO-Construction	D-Debris	NEA11	No Evidence of Adverse Health or Environmental Impact	WO-Work Order	CR-Creek/Stream/River (please spec	
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	
F-Rainfall	RG-Roots & Grease	HR		HR-Hand Rodded	GR-Ground Surface	
RO-Roots	V-Vandalism	EN		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

Date
8-31-06

Signature of Cognizant or Ranking Official

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Sanitary Sewer Overflow Monthly Report

Facility Name: Prava Water Utilities Permit Number: AR0036692 Reporting Period(Month/Year): Sept. 06

No Sanitary Sewer Overflows This Monitoring Period

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

9-29-06

Date

Signature of Cognizant or Ranking Official

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Sanitary Sewer Overflow Monthly Report

Facility Name: Area Water Utilities Permit Number: AR0036692 Reporting Period (Month/Year): Oct. 06
 No Sanitary Sewer Overflows This Monitoring Period

Summary Report Code Descriptions			Action(s) Taken	Ultimate Discharge Location
Cause(s) of SSO	SSO Impact	SSO Impact		
CO-Construction	D-Debris	NEAH-No Evidence of Adverse Health or Environmental Impact	WO-Work Order	CR-Creek/Stream/River (please spe
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-Refered 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 _____ Date 10-31-06

"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."

Sanitary Sewer Overflow Monthly Report

Facility Name: Mesa Water Utilities Permit Number: AL0036692 Reporting Period (Month/Year): Nov 2006

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	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	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

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
Mesa & Magnolia	25	11-6-06	11-6-06	1000	R	NEAH	WO	OI
700 Block of Ellison	35	11-16-06	11-16-06	600	G	NEAH	WO	PA
Mid South Lift Station	1	11-18-06	11-18-06	1500	E	NEAH	WO	GR OI
Mid South Lift Station	1	11-30-06			R	NEAH	WO	GR OI

11-30-06

Signature of Cognizant or Ranking Official

Date

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Sanitary Sewer Overflow Monthly Report

Facility Name: Mingo Water Utilities Permit Number: AR0036692 Reporting Period (Month/Year): Dec 2006
 No Sanitary Sewer Overflows This Monitoring Period

Cause(s) of SSO		SSO Impact		Action(s) Taken	Ultimate Discharge Location
CO-Construction	D-Debris	NEAHI-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	DJ-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

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
<u>Mid South Lift Station</u>		<u>12-14-06</u>	<u>12-14-06</u>	<u>5000</u>	<u>E</u>	<u>NEAH</u>	<u>WO</u>	<u>CR</u>

Signature of Cognizant or Ranking Official

Date

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12-29-06

Facility Name: Alpen Water Utilities Permit Number: AR0036692 Reporting Period (Month/Year): Jan 07
 No Sanitary Sewer Overflows This Monitoring Period

Cause(s) of SSO		Summary Report Code Descriptions		Action(s) Taken	Ultimate Discharge Location
SSO Impact		SSO Impact			
CO-Construction	D-Debris	NEAH-No Evidence of Adverse Health or Environmental Impact		WO-Work Order	CR-Creek/Stream/River (please spec)
E-Equipment Failure	G-Grease	OBHC-Observed or Evidence of Human Contact		EC-Environmental Cleanup	DJ-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

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 South City Station	1	1-13	1-15	50,000	R	NEAH	WO	GR
800 Blackhawk	9	1-13	1-15	10,000	R	NEAH	WO	PA DI
Morrison & Evans	8	1-13	1-14	5,000	R	NEAH	WO	PA DI
512 Pratt Circle	15	1-13	1-14	2,000	R	NEAH	WO	GR
Taylor & Reeves	3	1-13	1-14	2,000	R	NEAH	WO	PA DI
Arcutt & Sherman	11	1-13	1-14	2,000	R	NEAH	WO	PA DI
Church & Reine	2	1-13	1-14	2,000	R	NEAH	WO	PA DI
Eagle Gap & Mason	6	1-13	1-14	5,000	R	NEAH	WO	PA DI
OFF Lum & Cherry	34	1-1-07	1-2	3,000	G	NEAH	HR	GR

Signature of Cognizant or Ranking Official _____ Date 1-31-07
 "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."

Sanitary Sewer Overflow Monthly Report

Facility Name: New Water Utilities Permit Number: A0036692 Reporting Period (Month/Year): Feb 07

No Sanitary Sewer Overflows This Monitoring Period

Summary Report Code Descriptions

Cause(s) of SSO	SSO Impact	Action(s) Taken	Ultimate Discharge Location
D-Debris	NEAH-No Evidence of Adverse Health or Environmental Impact	WO-Work Order	CR-Creek/Stream/River (please spe
E-Equipment Failure	OEHC-Observed or Evidence of Human Contact	EC-Environmental Cleanup	DI-Ditch
HC-Hydro Clean	EFK-Evidence of Fish Kill	HC-Hydro Cleaned	DR-Drop Inlet
R-Rainfall		HR-Hand Rodded	GR-Ground Surface
RG-Roots & Grease		EN-Referred to Engineering	PA-Paved Area
V-Vandalism		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

Date

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2-28-07

Sanitary Sewer Overflow Monthly Report

Facility Name: Arroyo Water Utilities Permit Number: AA0036692 Reporting Period (Month/Year): March 07

No Sanitary Sewer Overflows This Monitoring Period

Cause(s) of SSO		Summary Report Code Descriptions	Action(s) Taken	Ultimate Discharge Location
CO-Construction	E-Equipment Failure	SSO Impact	WO-Work Order	CR-Creek/Stream/River (please spe
	D-Debris	NEAH-No Evidence of Adverse Health or Environmental Impact		
	G-Grease	OEHC-Observed or Evidence of Human Contact	EC-Environmental Cleanup	DI-Ditch
	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 PN-Public Notification	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 Location

Signature of Cognizant or Ranking Official

Date

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3-30-07

COMMUNITY SEWER OVERTFLOW Monthly Report

Facility Name: Mexia Water Utilities Permit Number: AR0036692 Reporting Period (Month/Year): April 07

No Sanitary Sewer Overflows This Monitoring Period

Cause(s) of SSO	Summary Report Code Descriptions			Action(s) Taken	Ultimate Discharge Location
	SSO Impact	SSO Cause	SSO 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 Rotted	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 _____ Date 4-30-07

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Facility Name: Mesa Water Utilities Permit Number: AL6036692 Reporting Period (Month/Year): May 2007
 No Sanitary Sewer Overflows This Monitoring Period

Cause(s) of SSO	Summary Report Code Descriptions		Ultimate Discharge Location
	SSO Impact	Action(s) Taken	
CO-Construction	NEAH-No Evidence of Adverse Health or Environmental Impact	WO-Work Order	CR-Creek/Stream/River (please specify)
E-Equipment Failure	OEHC-Observed or Evidence of Human Contact	EC-Environmental Cleanup	DI-Ditch DR-Drop Inlet
HC-Hydro Clean	BFK-Evidence of Fish Kill	HC-Hydro Cleaned	
R-Rainfall		HR-Hand Rodded	GR-Ground Surface
RO-Roots		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 _____ Date 5-31-07
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Sanitary Sewer Overflow Monthly Report

Facility Name: Mamg Water Utilites Permit Number: A80036692 Reporting Period(Month/Year): June 07

No Sanitary Sewer Overflows This Monitoring Period

Cause(s) of SSO	Summary Report Code Descriptions		Ultimate Discharge Location
	SSO Impact	Action(s) Taken	
CO-Construction	NEAH-No Evidence of Adverse Health or Environmental Impact	WO-Work Order	CR-Creek/Stream/River (please specify)
E-Equipment Failure	OBHC-Observed or Evidence of Human Contact	EC-Environmental Cleanup	DI-Ditch
HC-Hydro Clean	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

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 _____ Date 6-29-07

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Sanitary Sewer Overflow Monthly Report

Facility Name: Mesa Water UT 114 Permit Number: A80036692 Reporting Period (Month/Year): July 07
 No Sanitary Sewer Overflows This Monitoring Period

Cause(s) of SSO		SSO Impact		Action(s) Taken	Ultimate Discharge Location
CO-Construction	D-Debris	NEA-H-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 Routed		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
Morrison & Hornbeck	7	7-10-07	7-10-07	N/A	R	NEOH		OI
Boe Hornbeck	9	7-10-07	7-10-07	N/A	R	NEOH		OI
Church & Reine	2	7-10-07	7-10-07	N/A	R	NEOH		OI
Mid South Lift Station	1	7-10-07	7-10-07	N/A	R	NEOH		OI
Reavis & Tyler	3	7-10-07	7-10-07	N/A	R	NEOH		OI
Shawnee & Reavis	10	7-10-07	7-10-07	N/A	R	NEOH		OI

Signature of Cognizant or Ranking Official _____ Date 7-31-07
 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."

Sanitary Sewer Overflow Monthly Report

Facility Name: Mesa Water Utilities Permit Number: AR0036692 Reporting Period (Month/Year): August 07
 No Sanitary Sewer Overflows This Monitoring Period

Cause(s) of SSO		Summary Report Code Descriptions		Actions(s) Taken	Ultimate Discharge Location
CO-Construction	D-Debris	SSO Impact	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	ERK-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

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 _____ Date 8-31-07

"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."

Sanitary Sewer Overflow Monthly Report

Facility Name: MPWA Water UT-lines Permit Number: ARO 036692 Reporting Period (Month/Year): Sept. 07
 No Sanitary Sewer Overflows This Monitoring Period

Cause(s) of SSO	Summary Report Code Descriptions		Action(s) Taken	Ultimate Discharge Location
	SSO Impact	Adverse Health or Environmental Impact		
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	FG-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

Signature of Cognizant or Ranking Official: _____ Date: 9-28-07
 "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: Water Utilities Permit Number: AR0036692 Reporting Period (Month/Year): Oct. 07

No Sanitary Sewer Overflows This Monitoring Period

Cause of SSO	Summary Report Code Descriptions		Action(s) Taken	Ultimate Discharge Location
	SSO Impact	Impact		
CO-Construction	NEAH-No Evidence of Adverse Health or Environmental Impact		WO-Work Order	CR-Creek/Stream/River (please specify)
S-Equipment Failure	OEHC-Observed or Evidence of Human Contact		EC-Environmental Cleanup	DJ-Ditch
HC-Hydro Clean	SFK-Evidence of Fish Kill		HC-Hydro Cleaned	DR-Drop Inlet
R-Rainfall			HR-Hand Rodded	GR-Ground Surface
RO-Roofs			EN-Referral 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 Engineering Working Official: _____ Date: 10-31-07

I hereby 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 this 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."

Sanitary Sewer Overflow Monthly Report

Facility Name: Mesa Water Utilities Permit Number: AA 0036692 Reporting Period (Month/Year): Nov. 07

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	NEAH-No Evidence of Adverse Health or Environmental Impact	WO-Work Order	CR-Creek/Stream/River (please specify)
E-Equipment Failure	OBHC-Observed or Evidence of Human Contact BFK-Evidence of Fish Kill	EC-Environmental Cleanup	DI-Ditch
HC-Hydro Clean		HC-Hydro Cleaned	DR-Drop Inlet
R-Rainfall		HR-Hand Reduced	GR-Ground Surface
RG-Roots & Grease		EN-Referred to Engineering	PA-Paved Area
RO-Roots		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 _____
 Date 11-30-07

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.

Sanitary Sewer Overflow Monthly Report

Facility Name: Alma Water Utilities Permit Number: AR 036692 Reporting Period (Month/Year): Dec. 07

No Sanitary Sewer Overflows This Monitoring Period

Cause(s) of SSO		SSO Impact		Summary Report Code Descriptions		Actions(s) Taken	Ultimate Discharge Location
CO-Condition	D-Debris	NEAH-No Evidence of Adverse Health or Environmental Impact	OEHC-Observed or Evidence of Human Contact	EFK-Evidence of Fish Kill	WQ-Work Order	CR-Creek/Stream/River (please specify)	
Equipment Failure	G-Grate LP-Line				EC-Environmental Cleanup	DI-Ditch	
HC-Hydro Client	Failures/Break				HC-Hydro Cleaned	DR-Drop Inlet	
R-Rainfall	RG-Roots & Grease				HF-Hand Routed	GR-Ground Surface	
RO-Roads	V-Vandalism				BN-Referred to Engineering	PA-Paved Area	
					PN-Public Notification	CB-Contained in Building	

Location	Mach/ID#	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 _____
 Date: 12-31-07

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: Mesa Verde Water Utility Permit Number: A80026692 Reporting Period (Month/Year): Jan. 2008
 No Sanitary Sewer Overflows This Monitoring Period

Summary Report Code Descriptions

Case(s) of SSO	SSO Impact	Action(s) Taken	Ultimate Discharge Location
CO-Construction	None	WO-Work Order	CR-Creek/Stream/River (please specify)
E-Equipment Failure HC-Hydro Clean	NEAH-No Evidence of Adverse Health or Environmental Impact OEHHC-Observed or Evidence of Human Contact BEK-Evidence of Fish Kill	EC-Environmental Cleanup HC-Hydro Cleaned	DI-Ditch DR-Drop Inlet
R-Rainfall RO-Roots	RG-Roots & Grease V-Vandalism	HR-Hand Recoded EN-Referred to Engineering PN-Public Notification	GR-Ground Surface 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 Location
<u>Rain & Saturated</u>	<u>16</u>	<u>1-23-08</u>	<u>1-23-08</u>	<u>500</u>	<u>RO + G</u>	<u>NEAH</u>	<u>HT Recoded</u>	<u>DI</u>

Signature of Cognizant or Ranking Official _____
 Date _____

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Sanitary Sewer Overflow Monthly Report

Facility Name: North Water Utility Permit Number: A0036692 Reporting Period (Month/Year): February 2008

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	OEHC-Observed or Evidence of Human Contact		EC-Environmental Cleanup	DI-Ditch	
HC-Hydro Clean	LF-Line Failure/Break	EPK-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	

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

Date _____

Signature of Cognizant or Ranking Official _____

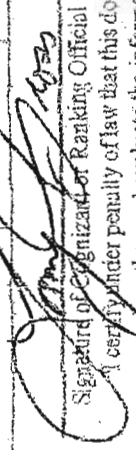
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage 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: Mary Water Utility Permit Number: AR0036692 Reporting Period (Month/Year): March 08

No Sanitary Sewer Overflows This Monitoring Period

Cause(s) of SSO		Summary Report Code Descriptions		Action(s) Taken		Ultimate Discharge Location	
		SSO Impact					
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	L/L-Line Failure/Break	BFK-Evidence of Fish Kill		HC-Hydro Cleaned		DR-Drop Inlet	
R-Rainfall	RG-Roots & Grease			HR-Hand Rotted		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
Old South Linn Station	1	3-3-08	3-3-08	N/A	R	NEAH	WO	O I
Old Adwick	9	3-18-08	3-18-08	N/A	R	NEAH	WO	O I
Old South Linn Station	1	3-18-08	3-19-08	N/A	R	NEAH	WO	O I
Paine Church	2	3-18-08	3-19-08	N/A	R	NEAH	WO	O I
Engle Exp. Station	6	3-18-08	3-18-08	N/A	R	NEAH	WO	O I



Signature of Cognizant or Ranking Official
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3-31-08

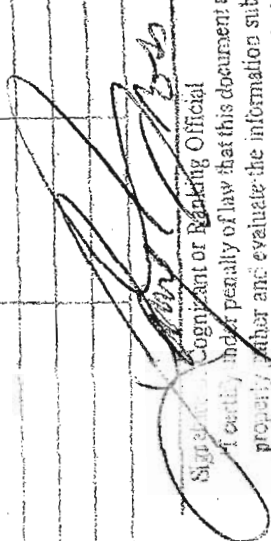
Date

Sanitary Sewer Overflow Monthly Report

Facility Name: Novo Water (Hixes) Permit Number: A0036692 Reporting Period (Month/Year): April 08
 No Sanitary Sewer Overflows This Monitoring Period

Cause(s) of SSO			Summary Report Code Descriptors			Action(s) Taken	Ultimate Discharge Location
CO - Corrosion	D - Debris	NEAH - No Evidence of Adverse Health or Environmental Impact	SSO Impact	Environmental Impact	WO - Work Order	CR - Creek/Stream/River (please specify)	
		OEH - Observed or Evidence of Human Contact		EC - Environmental Cleanup			
		BFK - Evidence of Fish Kill		HC - Hydro Cleaned			
				HR - Hand Rodded			
				EN - Referred to Engineering			
				PN - Public Notification			

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


 Cognizant or Ranking Official
 Date: 4-26-08

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 ensure 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."

Sanitary Sewer Overflow Monthly Report

Facility Name: Mesa Water Works Permit Number: AP0036692 Reporting Period (Month/Year): May 2008

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	NEAH-No Evidences of Adverse Health or Environmental Impact	WO-Work Order	CR-Creek/Stream/River (please specify)
E-Equipment Failure	OEHC-Observed or Evidence of Human Contact	EC-Environmental Cleanup	DI-Ditch
HC-Hydro Clean	EFK-Evidence of Fish Kill	HC-Hydro Cleaned	DR-Drop Inter
R-Rainfall		HR-Hand Rodded	GR-Ground Surface
RO-Roots		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

Date
5-30-08

Signature of Cognizant or Ranking Official
[Signature]

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Facility Name: Mona Water Utilities Permit Number: AR0036692 Reporting Period (Month/Year): June 2008

No Sanitary Sewer Overflows This Monitoring Period

Summary Report Code Descriptions

Cause(s) of SSO	SSO Impact	Actions(s) Taken	Ultimate Discharge Location
CO-Construction	NEAH-No Evidence of Adverse Health or Environmental Impact	WO-Work Order	CR-Creek/Stream/River (please specify)
E-Equipment Failure HC-Hydro Clean	OEHC-Observed or Evidence of Human Contact EFK-Evidence of Fish Kill	EC-Environmental Cleanup HC-Hydro Cleaned	DI-Ditch DR-Drop Inlet
R-Rainfall RO-Roots	RG-Roots & Grease V-Vandalism	HK-Hand Rodded EN-Referred to Engineering PN-Public Notification	GR-Ground Surface 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 Location


Signature of Cognizant or Reporting Official

6-30-08

Date: _____
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Sanitary Sewer Overflow Monthly Report

Facility Name: Mesa Water Utilities Permit Number: A50036692 Reporting Period (Month/Year): July 2008
 No Sanitary Sewer Overflows This Monitoring Period

Cause(s) of SSO		Summary Report Code Descriptions		Action(s) Taken		Ultimate Discharge Location	
SSO Impact		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		DJ-Ditch	
HC-Hydro Clean	LF-Line Failure/Break	BPK-Evidence of Fish Kill		HC-Hydro Cleaned		DR-Drop Inlet	
R-Rainfall	RG-Roots & Grease			HR-Hand Rodded		GR-Ground Surface	
RO-Roofs	V-Vandalism			EM-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]
 Date: 7-31-08

Signature of Copriant 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."

Sanitary Sewer Overflow Monthly Report

Facility Name: Mary Water Utilities Permit Number: A00036692 Reporting Period (Month/Year): Aug. 2008

No Sanitary Sewer Overflows This Monitoring Period

Causes of SSO		Summary Report Code: Descriptions	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)
B-Equipment Failure	G-Grease	OEHC-Observed or Evidence of Human Contact	EC-Environmental Cleanup	DI-Ditch
HC-Hydro Client	LR-Line Failure/Break	EIK-Evidence of Fish Kill	HC-Hydro Cleaned	DR-Drop Inlet
R-Rainfall	FG-Roots & Grease		HR-Hard Rodded	GR-Ground Surface
RO-Roots	V-Vandalism		EN-Referred to Engineering	FA-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: *[Signature]* Date: 8-29-08

Signature of Cognizant or Ranking Official
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Sanitary Sewer Overflow Monthly Report

Facility Name: Mesa Water Utility Permit Number: AR 0036692 Reporting Period (Month/Year): Sept. 2008
 No Sanitary Sewer Overflows This Monitoring Period

Cause(s) of SSO		Summary Report Code Descriptions		Action(s) Taken	Ultimate Discharge Location
CO-Construction	D-Debris	NEAH-No Evidence of Adverse Health or Environmental Impact	SSO 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

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
 Date 9-30-08

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Sanitary Sewer Overflow Monthly Report

Facility Name: Mpls. Water Utilities Permit Number: A0036692 Reporting Period(Month/Year): Oct, 2008
 No Sanitary Sewer Overflows This Monitoring Period

Cause(s) of SSO	Summary Report Code Descriptions			Action(s) Taken	Ultimate Discharge Location
	SSO Impact	SSO Impact	SSO Impact		
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	DJ-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	

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

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10-31-08

Date