



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="4"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="2"/> 11 12 <input type="text" value="0"/> <input type="text" value="9"/> <input type="text" value="0"/> <input type="text" value="5"/> <input type="text" value="2"/> <input type="text" value="7"/> 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"/>		69 <input type="text"/>		70 <input type="text" value="N"/>		71 <input type="text" value="N"/> 72 <input type="text" value="N"/>		73 <input type="text"/>		74 75 <input type="text"/>		80 <input type="text"/>	

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 Bryant WWTP – 1019 SW 2nd Street Bryant, AR	Entry Time/Date 0855 on 5/27/09	Permit Effective Date 02/01/09
	Exit Time/Date 1215 on 5/27/09	Permit Expiration Date 01/31/14
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Gregg Asher – Chief Plant Operator / 501-847-1556	Other Facility Data	
Name, Address of Responsible Official/Title/Phone and Fax Number Honorable Larry Mitchell – Mayor / 501-847-5559 City of Bryant 210 SW 3rd Street Bryant, AR 72022	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)

S	Permit	N	Flow Measurement	S	Operations & Maintenance	N	Sampling
S	Records/Reports	N	Self-Monitoring Program	N	Sludge Handling/Disposal	N	Pollution Prevention
S	Facility Site Review	N	Compliance Schedules	N	Pretreatment	N	Multimedia
N	Effluent/Receiving Waters	N	Laboratory	N	Storm Water	N	Other:

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

**This inspection was performed in conjunction with a CEI. See CEI inspection report dated 5/27/09 for details.
No problems were noted during the inspection.**

The city is planning on spending \$13 million on improvements for the waste water treatment plant and collection system. They are currently conducting a study on the collection system. They have completed one segment of the study and have planned improvements for that area. They recently replaced the old wet well and pumps at Lift Station #5 with three larger wet wells and larger submersible pumps.

Name(s) and Signature(s) of Inspector(s) Jill Glenn, 	Agency/Office/Telephone/Fax ADEQ/ North Little Rock/ 501-682-0658/ 501 682-0910 (Fax)	Date 5/27/09
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

COLLECTION SYSTEM INSPECTION AND OVERALL RATING		<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
PROVIDE A BRIEF DESCRIPTION OF THE COLLECTION SYSTEM: >30 subdivisions, some gravity flow, some force mains. Study on collection system in progress, want to replace certain areas		
POPULATION SERVED/NUMBER OF RESIDENTIAL AND COMMERCIAL CONNECTIONS: ~10,000 (>50 commercial)		
FEET OF SEWER SYSTEM: ~330,000'		
AGE OF SYSTEM: < 6 months to >30 years		
DOES THE SYSTEM EXPERIENCE PROBLEMS DURING DRY OR WET WEATHER (EXPLAIN): I & I problems	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE	
IS THERE A SYSTEM IN PLACE FOR REPORTING SSOS TO ADEQ (DESCRIBE): Online form on ADEQ website and monthly SSO report with DMR	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE	
ARE ALL SSOs REPORTED REGARDLESS OF SIZE:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE	
HAVE SSOs REACHED "WATERS OF THE U.S." (LIST DATE AND LOCATION OF EACH): Hurricane Creek 1/05, 6/06 and Yvonne Lake 4/05	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE	
PUMP STATIONS		
		<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
NUMBER OF PUMP STATIONS IN SYSTEM: 27	NUMBER WITH BACKUP POWER: 23 with electrical bypass connections	
HOW OFTEN ARE PUMP STATIONS INSPECTED/MONITORED: daily		
ARE MAINTENANCE RECORDS AND/OR OPERATOR LOGS KEPT: yes		
ADEQUATE INVENTORY OF SPARE PARTS: yes		
TYPE OF REMOTE ELECTRONIC MONITORING USED (I.E. SCADA OR AUTO DIALERS): 7 lift stations on multitrode; when a new lift station is built the builder must subscribe for 1 year then city takes over subscription		
BRIEF SUMMARY OF EMERGENCY PROCEDURES: somebody is on call 24/7, visual and/or audible alarms at stations without multitrode, stations with multitrode have auto dialers; after receiving call they have a quick connect if needed and repair the pump, motor, or clean out pipe, then notify ADEQ		
NUMBER OF PUMP STATIONS VISITED DURING INSPECTION (SEE ATTACHED CHECKLISTS FOR EACH): 3		
SATELLITE SYSTEMS		<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
DOES THE COLLECTION SYSTEM RECEIVE FLOW FROM SATELLITE SYSTEMS: 2 that maintain own collection system and lift station		
TYPE(S) OF WASTE WATER RECEIVED: <input checked="" type="checkbox"/> RESIDENTIAL <input checked="" type="checkbox"/> COMMERCIAL <input checked="" type="checkbox"/> INDUSTRIAL <input type="checkbox"/> OTHER:		
BRIEFLY DESCRIBE THE SATELLITE SYSTEM: subdivision, commercial, and industrial properties		
ANY KNOWN PROBLEMS WITH SATELLITE SYSTEM: no		
NAME, ADDRESS AND PHONE NUMBER OF PERSON RESPONSIBLE FOR SATELLITE SYSTEM:		
Times Square-Stonehill Subdivision (own lift station), Summit Properties- Springhill Crossing (own lift station),		

PUMP STATION VISIT (COMPLETE A SEPARATE CHECKLIST FOR EACH PUMP STATION VISITED)	
GENERAL INFORMATION AND OVERALL EVALUATION	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA
NAME AND/OR LOCATION OF PUMP STATION: Lift Station #8 – Stivers Blvd.	
TYPE(S) OF WASTE WATER RECEIVED: <input checked="" type="checkbox"/> RESIDENTIAL <input type="checkbox"/> COMMERCIAL <input type="checkbox"/> INDUSTRIAL <input type="checkbox"/> OTHER:	
NUMBER OF PUMPS: <u>2</u>	NUMBER OPERATIONAL: <u>2</u>
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
EVIDENCE OF RECENT OVERFLOWS OR HIGH LEVELS: evidence of high level in wet well	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
GENERAL OPERATION AND MAINTENANCE	
CLEAN AND WELL MAINTAINED WITH MINIMAL STORAGE OF UNRELATED EQUIPMENT:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
GATES/DOORS/HATCHES/LIDS/ETC. LOCKED TO PREVENT UNAUTHORIZED ACCESS AND/OR TAMPERING:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
WET WELLS, SUMPS AND PITS ADEQUATELY COVERED, GRATED OR OTHERWISE PROTECTED:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
ELECTRICAL CONTROLS COVERS CONDUIT AND EQUIPMENT PROPERLY INSTALLED AND MAINTAINED:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
GUARDS AND SHIELDS IN PLACE AROUND MOVING EQUIPMENT (BELTS, PULLEYS, DRIVESHAFTS, ETC.) :	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
ADEQUATE VENTILATION TO PREVENT EXCESSIVE CONDENSATION AND/OR GASES AND FUMES:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
ADEQUATE LIGHTING FOR ROUTINE INSPECTION/MAINTENANCE:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
SEALS, VALVES AND PACKING ADEQUATELY MAINTAINED TO PREVENT LEAKS:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
MINIMAL ACCUMULATION OF GREASE AND SOLIDS IN WET WELLS:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
BACKUP POWER AND ALARMS	
PROVISIONS FOR GENERATOR AND/OR EMERGENCY TRANSFER PUMP: quick connect	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT INFORMATION POSTED: visual	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
SCADA SYSTEM (LIST PARAMETERS MONITORED):	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE

PUMP STATION VISIT (COMPLETE A SEPARATE CHECKLIST FOR EACH PUMP STATION VISITED)	
GENERAL INFORMATION AND OVERALL EVALUATION	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA
NAME AND/OR LOCATION OF PUMP STATION: Lift Station #7 – Family Church off of I-30	
TYPE(S) OF WASTE WATER RECEIVED: <input checked="" type="checkbox"/> RESIDENTIAL <input checked="" type="checkbox"/> COMMERCIAL <input checked="" type="checkbox"/> INDUSTRIAL <input type="checkbox"/> OTHER:	
NUMBER OF PUMPS: <u>2</u>	NUMBER OPERATIONAL: <u>2</u>
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
EVIDENCE OF RECENT OVERFLOWS OR HIGH LEVELS:	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
GENERAL OPERATION AND MAINTENANCE	
CLEAN AND WELL MAINTAINED WITH MINIMAL STORAGE OF UNRELATED EQUIPMENT:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
GATES/DOORS/HATCHES/LIDS/ETC. LOCKED TO PREVENT UNAUTHORIZED ACCESS AND/OR TAMPERING:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
WET WELLS, SUMPS AND PITS ADEQUATELY COVERED, GRATED OR OTHERWISE PROTECTED:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
ELECTRICAL CONTROLS COVERS CONDUIT AND EQUIPMENT PROPERLY INSTALLED AND MAINTAINED:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
GUARDS AND SHIELDS IN PLACE AROUND MOVING EQUIPMENT (BELTS, PULLEYS, DRIVESHAFTS, ETC.):	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
ADEQUATE VENTILATION TO PREVENT EXCESSIVE CONDENSATION AND/OR GASES AND FUMES:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
ADEQUATE LIGHTING FOR ROUTINE INSPECTION/MAINTENANCE:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
SEALS, VALVES AND PACKING ADEQUATELY MAINTAINED TO PREVENT LEAKS:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
MINIMAL ACCUMULATION OF GREASE AND SOLIDS IN WET WELLS:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
BACKUP POWER AND ALARMS	
PROVISIONS FOR GENERATOR AND/OR EMERGENCY TRANSFER PUMP: <u>quick connect</u>	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT INFORMATION POSTED: <u>visual</u>	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
SCADA SYSTEM (LIST PARAMETERS MONITORED):	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE

PUMP STATION VISIT (COMPLETE A SEPARATE CHECKLIST FOR EACH PUMP STATION VISITED)	
GENERAL INFORMATION AND OVERALL EVALUATION	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA
NAME AND/OR LOCATION OF PUMP STATION: Lift Station #5 – Evergreen Rd. off of Shobe Rd.	
TYPE(S) OF WASTE WATER RECEIVED: <input checked="" type="checkbox"/> RESIDENTIAL <input checked="" type="checkbox"/> COMMERCIAL <input type="checkbox"/> INDUSTRIAL <input type="checkbox"/> OTHER:	
NUMBER OF PUMPS: <u>3</u>	NUMBER OPERATIONAL: <u>3</u>
NUMBER AND SIZE OF PUMPS APPEARS ADEQUATE:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
EVIDENCE OF RECENT OVERFLOWS OR HIGH LEVELS:	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
GENERAL OPERATION AND MAINTENANCE	
CLEAN AND WELL MAINTAINED WITH MINIMAL STORAGE OF UNRELATED EQUIPMENT:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
GATES/DOORS/HATCHES/LIDS/ETC. LOCKED TO PREVENT UNAUTHORIZED ACCESS AND/OR TAMPERING:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
WET WELLS, SUMPS AND PITS ADEQUATELY COVERED, GRATED OR OTHERWISE PROTECTED:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
ELECTRICAL CONTROLS COVERS CONDUIT AND EQUIPMENT PROPERLY INSTALLED AND MAINTAINED:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
GUARDS AND SHIELDS IN PLACE AROUND MOVING EQUIPMENT (BELTS, PULLEYS, DRIVESHAFTS, ETC.):	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
ADEQUATE VENTILATION TO PREVENT EXCESSIVE CONDENSATION AND/OR GASES AND FUMES:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
ADEQUATE LIGHTING FOR ROUTINE INSPECTION/MAINTENANCE:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
SEALS, VALVES AND PACKING ADEQUATELY MAINTAINED TO PREVENT LEAKS:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
MINIMAL ACCUMULATION OF GREASE AND SOLIDS IN WET WELLS:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
BACKUP POWER AND ALARMS	
PROVISIONS FOR GENERATOR AND/OR EMERGENCY TRANSFER PUMP:	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
AUDIBLE/VISUAL ALARM WITH EMERGENCY CONTACT INFORMATION POSTED: visual and auto dialer	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
SCADA SYSTEM (LIST PARAMETERS MONITORED): <u>use Multitrode to measure water levels and pump performance</u>	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE

Date started	Date stopped	Vol	Envr damage	Measures taken	Description	Cause	Stream	Location
6/17/03	6/17/03	0	unknown	Flooding conditions from the Crooked Creek flooded the manhole.	Ridgecrest Drive	Heavy rainfall		
7/19/03	7/19/03	0	unknown	Switched to generator power to insure this problem had been eliminated while power was being restored by Entergy	Pump Station #5 Shobe Road	Power outage due to storm		
7/19/03	7/19/03	0	unknown	Portable pump was set up to bypass the station to insure this problem had been eliminated while power was being restored by Entergy	Pump Station #13 - Alexander Youth Service Center	Power outage due to storm		
7/29/03	7/29/03	2	unknown	Pump station was switched to generator power until Entergy restored power	Pump station #5 Shobe Road	power outage		
8/1/03	8/1/03	2	unknown	Pump station was switched to auxiliary pump.	Pump station #3 Bryant Meadows	Pump malfunction		
8/9/03	8/9/03		unknown	Pump repaired and operation normally	Pump station #3 Bryant meadows	Pump malfunction		
8/12/03	8/12/03	1	unknown	Let rodded line from N. Reynolds & Roya Land to the manhole at 2203 N. Reynolds, placed on preventive maintenance scheduled to be cleaned every 4 months	2203 North Reynolds Road	Blockage		
8/20/03	8/20/03		unknown	Break repaired	509 Hidden Forest Drive	Private construction crew cut the sewer ;ome		
8/21/03	8/21/03	0	unknown	Pumped down wetwell & called for repair - system repaired	Lift station #22 Meadowlake	Float system malfunctioned		
10/20/03	10/20/03	100	unknown	Pumps turned off, repaired the line and reconnected & pumps back operating correctly	#19 Pleasant Point lift station	Centerpoint Arkla hit line while digging		
10/23/03	10/23/03	100	unknown	Jet rodded line to eliminate the blockage and applied lime to the area.	74 Bristol Drive	Grease		
10/31/03	10/31/03	150	unknown	No solids overflowed	Elkhorn Loop	Replacing pipe		
11/28/03	11/28/03	0	unknown	Panel was reset	Lift staion #5 - Shobe Road	Electrical		

12/2/03	12/2/03	0	unknown	Electrician called and repair was made	Shobe Road lift station #5	Electrical		
12/19/03	12/19/03	100	unknown	Retrieved invert, limed and deoderized the area	Mills Park Road	Invert in manhole fell in and blocked it		
12/21/03	12/21/03	100	unknown	Turned pumps off, spliced/repared pipe and turned water back on	3009 Stivers, Springhill Manor	Force main break		
1/14/04	1/14/04	0	unknown	Air compressor lost power due to a connection problem.Pumps wouldn't pump automoatically-corrected	3701 Shobe Road, lift station #10	Mechanical - air malfunction in the air system		
1/16/04	1/16/04	0	unknown	Problem corrected and lift station back on line	Bryant Meadows - lift station #3	Malfunction of the pump mounting bracket		
2/12/04	2/12/04	0	unknown	Jet rodded line to eliminate the blockage and area cleaned up. Placed on preventive maintenance schedule.	1400 Woodland Dr	grease		
2/18/04	2/18/04	0	unknown	Generator hooked up to run station until Entergy could response. Entergy has repaired lines & station operational	#10 Lexington Park lift station	Entergy electrical malfunction		
3/8/04	3/8/04	0	unknown	Repaired line and cleaned the area	Rear of Alcoa 40 Ballpark on Shobe Rood	Debris separating gravity sewer line near Crooked Creek		
3/30/04	3/30/04	0	unknown	Air lock in pumps from a hole in the line, repair was made, site cleaned and lime applied	Shobe & Roxbury Roads	Hydraulic overload at Lift station #10		
4/10/04	4/10/04	0	unknown	Restarted the pumps and everything is operating smoothly	Lexington Park lift station #11	Power outage		
4/13/04	4/13/04	0	unknown	Pumps were not turned back on after being checked	Indian Springs lift station	Human error		
4/21/04	4/21/04	0	unknown	Waited for the rain to cease	Plant - solids from the clarifier	Washout - flow to plant is 2MGD but larger due to heavy rains		
5/3/04	5/3/04	0	unknown	Jet rodded line to eliminate the blockage and added this line to the preventive maintenance schedule for every 3 months.	3108 Horizon	Rags		

5/15/04	5/15/04	0	unknown	Jet rodded line to eliminate the blockage. Line will be televised and place on preventive maintenance schedule - 3 months.	108 SW 4th St.	Grease		
5/27/04	5/27/04	0	unknown	Jet rodded line to eliminate the blockage, added to preventive maintenance schedule for every 3 months, area cleaned up	406 Boone Road	Roots		
6/5/04	6/5/04	0	unknown	Repaired air line to compressor	Raymar & Shobe Road, Lexington Park Lift station	Mechanical		
6/30/04	6/30/04	0	unknown	Jet rodded line to eliminate the blockage. Line will be TV'd & place on preventive maintenance schedule	1101 SW 4th St.	grease		
7/2/04	7/2/04	0	unknown	Electrician corrected the problem after the Entergy power outage.	Lift stations #10, #11, & #22	Electrical problems		
7/2/04	7/2/04	0	unknown	Jet rodded line to eliminate the blockage	1107 SW 4th St.	Grease		
7/6/04	7/6/04	0	unknown	Pumps turned back on restoring normal levels to the wet well	Pump station #18 Hidden Forest	Human error-pumps turned off		
7/28/04	7/28/04		unknown	Jet rodded line to eliminate the blockage. Will TV the line and place on preventive maintenance schedule.	1101 SW 4th St	Grease		
9/1/04	9/1/04	0	unknown	Jet rodded line to eliminate the blockage, placed on preventive maintenance schedule	105 S.E 3rd St.	Solids		
10/2/04	10/2/04	0	unknown	Purged air system and systems seems to be fine	Pump station #13, wetwell overflowed	Excessive moisture build up on pneumatic control system		
10/5/04	10/5/04	0	unknown	Line repaired and overflow fed back into main	Sunset Gardens	Contractor hit a sewer line		
10/6/04	10/6/04	0	unknown	Line dug up, repaired and lime spread over the area	3521 Shobe Road	Force main split		
10/10/04	10/10/04	0	unknown	Purged the system and everything started working correctly	Alexander Youth Center	Wet well overflowing		
10/13/04	10/13/04	0	unknown	Replaced all of the bubbler line from lift station to wet well. Pumps working correctly	Alexander Youth Center #13	Bubbler line has a crack		

10/13/04	10/13/04	0	unknown	New housing, private pump station hasn't been completed, however, the resident has started using it. City used their VAC truck to remove as much as possible.	4304 South Shobe Road	Private pump station-Mike Moorhead-advised not to use		
10/16/04	10/16/04	0	unknown	Pumped down wet well, purged system, waited until pumps came on and appears to be working correctly. Switch has been bypassed temporarily and ordered a new one	Alexander Youth Center	Alternator switch-air compressor-malfunctioning		
10/18/04	10/18/04	0	unknown	Waiting for the rains to cease	Lift station #5 - Shobe Road	Heavy rainfall-2.6"-severe storms & tornados		
10/31/04	10/31/04	0	unknown	Waiting for the rain to cease so pumps can catch up with flow	Evergreen, manhole at pump station #5	Heavy rainfall - 10 inches		
11/1/04	11/1/04	0	unknown	pump station tht collect drain water -sludge drying filters-overflowing-heavy rainfall in a short period of time-pumps unable to keep up with flow	1019 SW 2nd St	Heavy rainfall - 10 inches		
11/13/04	11/13/04	0	unknown	Correctly purged the system	Lift station #13 - Alexander Youth Center	Air lock - incorrectly purged the system		
11/29/04	11/30/04	168000	unknown	Replaced pump	Plant - inlet building - pump malfunctioned	excess electrical cord on pump came unwound & got into pump & caused it to burn up	Hurricane Creek basin	
12/13/04	12/15/04		unknown		Shobe Road pumping station #5	Pump malfunction and still investigating cause	Crooked Creek	
12/28/04	1/3/05	400	unknown	Check vavle rebuilt, electrical panel-ok-back flushed and jarred loose whatever and manholes down about 2 ' and not running over	Lift station #5 - Shobe Road	Broken check valve-mop head caught in valve	Crooked Creek at Shobe Rd. pump station	
12/29/04	12/29/04	500	unknown	Power failure - loss of air pressure	Lift station 13 - Alexander Youth Center	Mechanical failure		
1/3/05	1/3/05	200	unknown		Pump station #5 -	blockage	Crooked Creek	

					Shobe Road			
1/4/05	1/4/05	70	unknown	Jet rodded line to eliminate the blockage, racked the solids up and treated the area	406 N.W. 3rd Street	Roots, grease & household products	ditch between RR tracks & Boone Rd	
1/6/05	1/6/05	36000	unknown	Closed off valves giving more settling time waiting for the water to recede-emergency declared to repair entire section involving Crooked Creek crossing	Plant - clarifier-blanket level high-discharged into chlorine contact chamber	Rainfall	Hurricane Creek	
1/7/05			unknown		End of Ridgecrest	unknown	Crook Creek	
1/7/05	1/7/05		unknown	Repairs made	Lift Station #5 - Shobe Road	unknown	Crooked Creek	
1/24/05	1/24/05	40	unknown		1112 Kenwood Circle	Gas main laid on top of sewer mail causing it to collapse		
2/23/05	2/23/05	1000	unknown		Shobe Lift station #5 1502 Evergreen	I/I	Crooked Creek	
3/1/05	3/1/05	40	unknown	Replaced check valve	1501 Woody Drive, Alexandria, AR	Pump failure - air locked	ground	
3/25/05	3/25/05	50	unknown	Repaired the pipe	2809 Stivers	Rock punctured the main & split it about a foot in length	ditch	
3/25/05	3/25/05	50	unknown	Work order initiated	2809 Stivers	debris	ditch	
4/1/05	4/1/05	100	unknown	Jet rodded line to eliminate the blockage	174 Choctaw	blockage	street	
4/9/05	4/9/05	200	unknown	Work order initiated	1501 Woody, lift station #13	Mechanical failure	ditch	
4/11/05	4/11/05	100	unknown	Waited for the rains to cease	15602 Evergreen, lift station #5	Rainfall	Crooked Creek	
4/13/05	4/13/05	50	unknown	Called electric company	4107 South Shobe #11	Power failure	ditch	
4/13/05	4/13/05	100	unknown	called power company	3701 South Shobe, lift station #10	Power failure	ditch	

4/18/05	4/18/05	125	unknown	repaired break	16 Arcadia	Break in line where flowing into Lake Yvonne	Yvonne Lake	
5/26/05	5/26/05	7	unknown		1001 Arrowhead	debris	Creek from Indian Springs pond	
6/3/05	6/3/05	750	unknown	Purged the system and it returned to normal	1504 Woody Drive, lift station 13	Bubbler system stalled & never called for the pumps to start	ground	
6/3/05	6/3/05	200	unknown	purged 10 minutes, waited for wetwell to refill & unit ran and pumped ok	1504 Woody Drive, Lift station #13	System stalled	ground	
6/20/05	6/20/05	1000	unknown	Bled air from pumps and they stated working	1504 Woody Drive, Alexander Youth Services, Lift statio #13	Wet well was cleaned on 6/20/05, Vac Con truck pulled water level down below intake lines causing both pumps to air lock	ground	
7/6/05	7/6/05	100	unknown	Reset controls	15602 Evergreen - Pump Station #5	Control failure		
7/17/05	7/17/05	200	unknown	Purges system and pumps restarted	1504 Woody - Alexander Youth Center	Bubbler system stalled & never called for pumps to restart		
7/17/05	7/17/05	1000	unknown		15602 Evergreen, pump station #5	electrical failure	Crooked Creek	
7/29/05	7/29/05	20	unkown	Jet rodded line to eliminate the blockage	84 Bame Circle	grease		
8/6/05	8/6/05	100	unknown	Breaker tripped - reset breaker, replaced bracket over solenoid to hold in place. Used Vac truck and jet rodded the line	1302 Boswell Road, lift station #15	electrical		
8/29/05	8/29/05	1000	unknown	Reset VFD units & pumps ran	15602 Evergreen, lift station #5	power failure - storm	Crooked Creek	
9/13/05	9/13/05	15	unknown	repaired main	2723 Stiver Boulevard	Pinhole in forced main	street	
9/14/05	9/14/05	500	unknown	Used vac truck to retrieve the liquid from Wolf Creek, will apply lime to the area	3701 South Shobe Road	Force main blowout	Wolf Creek	

						Solids lost from a clarifier to the chlorine contact cell. Solids from chlorine contact cell were lost to the effluent receiving stream	effluent stream	
9/25/05	9/25/05	16000	unknown		Plant			
9/25/05	9/25/05		unknown	Pumped wet well down with Vac truck	1501 Wood Drive, lift station #13	Power outage		
9/25/05	9/25/05		unknown	Used vac truck to pump down wet well	21815 I 30 - Family Church - lift station #7	power outage		
9/25/05	9/25/05		unknown	Used Vac truck to pump out wet well	1506 Evergreen Lift station #5	power outage		
10/3/05	10/3/05	8	unknown	Jet rodded line to eliminate the blockage	3708 Stillman Loop	blockage	street	
10/5/05	10/5/05	150	unknown	Dug up line and repaired	3611 Shobe Road	Stress fracture in 6" forced main	ditch	
10/14/05	10/14/05	45	unknown	Used vac truck to retrieve the liquid and replaced the lin	1302 Boswell Road, lift station 15	Contractor bore into 2" force main	trench	
10/26/05	10/26/05	50	unknown	6" pump was unhooked & wasn't drained	Plant - 1019 SW 2nd	maintenance	ground	
10/27/05	10/27/05	500	unknown	Replaced seal	#3 Bryant Meadows lift station	pump may have lost seal around discharge line	ditch	
10/30/05	10/30/05	2000	unknown	Reset the drive	5 Shobe Lift Station	Motor drive tripped offline	Crooked Creek	
10/30/05	10/30/05	500	Unknown	Reset dial & it reset itself	Youth Center - #13 Lift station	Overflowed wetwell - lost pressure to air flow meter	ground	
11/26/05	11/26/05	250	unknown	Purged system, both pumps stared & pumped down, unit adjusted air pressure up	Alexander Youth Center, lift station 13	Bubbler line failure	ground	
11/30/05	11/30/05	10	unknown	Jet rodded line to eliminate the blockage	905 Shobe Road	blockage	Crooked Creek	
12/16/05	12/16/05	750	unknown	Entergy service line melted & burned out the power line. Entergy made the repairs - only liquid escaped	301 Dogwood Drive, behind lift station #4	Electrical	storm drain	
1/5/06	1/5/06	500	unknown	Repaired the control panel	1116 Kenwood Cove	electrical problem - control panel	street	

1/19/06	1/19/06	500	unknown	Jet rodded line to eliminate the blockage and used the Vac truck	218 West Commerce	grease	ditch	
1/20/06	1/20/06	30	unknown	Jet rodded line to eliminate the blockage	1101 SW 4th street	roots	field - ground	
1/23/06	1/23/06	1000	unknown	Reset VFDs & pumps ran, raked up debris and limed the area	15602 Evergreen - Lift station #5	Power failure	Crooked Creek	
2/2/06	2/2/06	100	unknown	electrical co. contacted	1501 Wood Drive, lift station 13	mechanical failure - power outage due to wreck on Woody Drive - truck hit power pole	ditch	
2/22/06	2/22/06	1000	unknown	Repaired main with full cycle clamp	3109 Stivers Boulevard	break in line	ditch	
3/6/06	3/6/06	700	unknown	Repaired main, used the Vac truck to retrieve the liquid	15343 Evergreen & Shobe Road	Construction crew hit main	ground	
3/9/06	3/9/06	1500	unknown	Reset controls, raked & bagged all visible solids & limed the area	15602 Evergreen - Lift Station #5	electrical control failure	Crooked Creek	
3/9/06	3/9/06	1000	unknown	power failure during storm, started the generator on site and overflow quit	15602 Evergreen, lift station 5	power failure	Crooked Creek	
3/14/06	3/14/06	100	unknown	Pipe had collapsed - repaired pipe and jet rodded line to eliminate the blockage	72 Bristol	grease	ground	
3/18/06	3/18/06	5	unknown	Electrician called & repaired the pump	4304 South Shobe Road	pump failure	ground	
3/19/06	3/19/06	1500	unknown	Reset drives, visible solids raked & picked up and lime applied to the area	15602 Evergreen, pump station #5	Electronic control failure	Crooked Creek	
3/19/06	3/19/06	1000	unknown	Reset Drives, solids raked and lime applied to the area	15602 Evergreen, Station 5	Electronic control failure	Crooked Creek	
3/19/06	3/19/06	30000	Unknown	Waiting for the rain to cease	Plant - 1019 SW 2nd St	2 1/2" of rainfall	Receiving stream	
4/16/06	4/16/06	600	unknown	Air compressor failure - switch in manual operation - limed the area.	#12 Indian Springs	mechanical failure	Creek which comes out of Indian Springs pond	
4/21/06	4/21/06	none		Pumps caught up and the overflow subsided.	Lift station #5; heavy rainfall forced Crooked Creek to overrun its banks. The manhole, located next to the Creek,	rainfall	Crooked Creek	

					became fully submersed except for the last two inches. The manhole lid was forced up by a 2"-3" fountain for 2-3 minutes.			
4/29/06	4/29/06		unknown	Environmental cleanup	15602 Evergreen	4 inches of rainfall	Crooked Creek	
4/29/06	4/29/06		unknown	No gasket between discharge line & sprayed around discharge line couplings. Gasket was installed & spray eliminated	1019 S.W. 2nd - plant	mechanical	ground	
4/29/06	4/29/06		unknown	Hooked up a 6" pump to moved excessive flow over into EQ pond	1019 SW2nd - plant	rainfall	ditch	
5/10/06	5/10/06	25000	unknown	raked up visible solids and applied lime to the area	Lift Station #5	power failure from electric company - NO storm	Crooked Creek	15602 Evergreen
5/17/06	5/19/06	100	unknown	Dug up line and repaired, used the vac truck to retrieve the liquid and applied lime to the area	Plant - 1019 S.W. 2nd	Pipe leaking due to improper installation (boot)	ground	
5/21/06	5/21/06	500	unknown	Raked up visible solids and applied lime to the area	Lift Station #5	electrical failure about 10 minutes	Crooked Creek	15602 Evergreen
5/30/06	5/30/06	100	unknown	Jet rodded line to eliminate the blockage	Overflow was from the customer's service line	blockage	yard	2201 Carywood Drive
6/5/06	6/5/06	150	unknown	Replaced hose clamp and cleaned the area and applied lime		6" pump hose clamp leaked	Bryant wastewater EQ tank	1019 SW 2nd Street
6/19/06	6/19/06	3000	unknown	forced main exposed, repaired, vac truck used to retrieve the solids & liquid		forced main cracked	Hurricane Creek	21815 I-30 Family Church
6/22/06	6/22/06	20	unknown	Points in the contactor burnt & stuck in the off position causing the pumps not to start. Changed the switch and limed the area		Mechanical failure	ground	816 Hidden Forest Drive - lift station
7/9/06	7/9/06	1000	unknown	Replaced contactor, raked the area & applied lime to the area		mechanical failure - contactor failure	ground	816 Hidden Forest Drive, lift station #18
7/12/06	7/12/06	1000	unknown	Reset air flow meter		mechanical failure	Wolf Creek	2209 Raymar Dr. - lift station #10
7/18/06	7/18/06	50	unknown	Replaced the hose and coupling		mechanical - hose &	Ground	Plant - equalization

						coupling failure		tank
8/4/06	8/4/06	50	unknown	Plumber removed cleanout cap while line was plugged. Jet rodded line to eliminate the blockage, used vac truck and limed the area.		grease	ground	86 Indian Springs Drive
8/22/06	8/22/06	400		Repaired the air line to flow meter & will order new one		Malfunction of air line to flow meter	Crooked Creek	2908 Raymer Road
8/29/06	8/29/06	1000	unknown	Jet rodded the line 285' between manholes 106-105 to eliminate the blockage applied deodorizer and lime to the area		debris in the line	ground	21 Tanglewood
9/2/06	9/2/06	1000	unknown	Jet rodded the line to eliminate the blockage and applied lime to the area		grease	ground	1019 SW 2nd
9/20/06	9/20/06	10		Jet rodded 355 ft. and hydrocleaned sewer main and removed grease.	Spillage caused by overflow from a customer service cleanout.	Grease in the line		203 N.E. 2nd
9/21/06	9/21/06	100		Repair made to sewer line. Area cleaned up and covered with deodorizer.		Broken Main		1019 S.W. 2nd Street
9/23/06	9/23/06	50		Repaired broken main. Jet rodded 300 feet of line starting at manhole #4 to manhole #100. Hydrocleaned and opened up sewer main, also treated are affected with lime.		Debris in the line.		3124 Sharon Cove
9/27/06	9/27/06	20		Replaced section of broken main.	Overflow from Main Line	Broken Main		1019 S.W. 2nd Street
10/30/06	10/30/06	5000	none	Deodorizer used and vac-truck used	manhole overflow	Operator error	manhole	210 SW 3rd St
12/27/06	12/27/07	135	none	Break down 6" pump, sewer from discharge line onto ground, covered with lime,	Overflow onto ground from pump discharge	Other- Pump discharge	Pump Discharge	1019 SW 2nd St
1/7/07	1/8/07	1000	not noted	Tasked Van Con crew to overflow site. They pulled water from manhole until flow to M.H. subsided. Will spread lime on affected area.	Manhole Overflow	I and I		3209 Stivers Av.
1/13/07	1/13/07	3000		Cleared customer yard of debris	Overflow from Main Line	Rainfall		1713 Lea Circle
1/13/07	1/13/07		Unknown	None	Pump Station Overflow	I and I		? Rock Pump Station

1/13/07	1/13/07	3000		Cleaned customers yard of debris	Main Line Overflow	Rainfall		1705 Lea Cr.
1/14/07	1/15/07			N/A	Pump Station Overflow	I and I		Pump Station # 7
1/14/07	1/14/07		not stated	Non stated	Pump Station Overflow	I and I from Rainfall		Pump Station # 8
1/24/07	1/24/07	50	None	Repaired forcemain, cleaned up affected area	Force Main Overflow	Broken Main	To the ground	3117 Stivers
2/7/07	2/7/07		None	Rodded 285 Ft. from Jon Dr. to 3717 Stillman LP, Hydro-cleaned sewer main, cleaned up lawn and put lime over area covered by overflow	Spillage caused by overflow from Other - Service	Debris	To the ground	3708 Stillman LP
2/19/07	2/19/07	300	None		Overflow from Main	Debris in line		904 Shobe Rd.
2/21/07	2/21/07	100	None	Cleaned main, cleaned affected area	Manhole overflow	Debris in line, Roots, Broken Main		1019 S W 2nd
2/25/07	2/25/07	25	None	Hydro cleaned line, cleaned affected area	Manhole overflow	Grease, Debris in line		3512 Henson
2/26/07	2/26/07	5000	None	Construction Screw onsite replacing sewer force main broke line. Replaced force main, lime was put out around manhole	Manhole overflow	Broken Main		Liftstation #5
2/28/07	2/28/07	500	None observed	?	Broken Main	Contractor broke force main		Shobe Road Pump Station
3/13/07	3/13/07	100	None observed	New pump	Wetwell overflow	Pump Failure	Wetwell	21815 I-30 Collegeville 72022
3/14/07	3/14/07	100	None	New pump	Wetwell overflow	Pump Failure	Wetwell	21815 I-30 Collegeville 72022
3/20/07	3/20/07	100	None observed	Unblocked and hydro cleaned main, cleaned and limed affected area	Manhole overflow	Grease, roots	Manhole	1400 Woodland Dr.
3/24/07	3/24/07	25	None observed	Rodded the line and cleaned out the blockage	Manhole overflow	Spillage caused by overflow from customers clean out, debris in line	Manhole	1019 SW 2nd St.
3/31/07	3/31/07	2000	None observed	Lime		Power failure		Liftstation #5
4/11/07	4/11/07	2000	None observed	Used deodorizer	Overflow from wetwell	Malfunctioned Electrical Equipment		1019 S.W. 2nd St.
5/8/07	5/8/07	10	none		manhole overflow	electrical malfunction		#5 Shobe Rd

6/4/07	6/4/07	10000	none	hooked up generator until power kicked back on/cleaned affected area	overflow into creek that was created for the retention pond	electrical failure	Creek by Indian Springs	
6/10/07	6/10/07	10	none	clean up	Pump Station #7; Family Church Lift Station	power outage	ground	I-30, Bryant
6/19/07	6/19/07	50	none	used vac-con to unstop line; hydrocleaned 250 feet; applied lime	manhole overflow	unknown	ground	
6/21/07	6/21/07	1000	none noted	Repaired damage, cleaned affected area.	Broken main	Contractor hit unlocated force main.		2611 Shadow Creek
7/20/07	7/20/07	1000	none	reset frequency drive, overflow contained, no solids on ground	overflow from manhole outside pump station #5	frequency drive failure	Crooked Creek	
8/27/07	8/27/07	50	none	applied lime to affected areas	overflow	electrical failure at wetwell		
9/28/07	9/28/07	13500	none	place lime out, cleaned up	manhole overflow into Wolf Creek	contractor hit a 10" force main	Wolf Creek	
10/24/07	10/24/07	10	NEAH		electrical parts malfunction	Electrical failure	ground	
10/25/07	10/25/07	100	NEAH	applied lime to affected area	component failure		ground	
12/17/07	12/17/07	5000	Neah	Hydrocleaned	MH overflow	grease and rainfall	Crooked Creek	
12/23/07	12/23/07	1500	NEAH	cleaned all solids, put lime out	power failure to one side of pump station	mechanical failure		LIFT Station #5 Shobe Road
1/14/08	1/14/08	25000	NEAQH	raked solids, applied lime to affected area, wired equipment direct to supply power to pumps	overflow from MH	equipment failure	ground	MH #402
1/21/08	1/21/08	200	None	Hydrocleaned line, washed down affected area	MH back up			
1/21/08	1/21/08	200	NEAH	no solids, hydrocleaned line, washed down affected area	MH overflow	grease		Intersection Millspark and Hwy183
1/29/08	1/29/08	3000	none	repaired the station, limed affected area	overflow	power failure	ground	Lift station overflow
2/6/08	2/6/08	20000	None	Reset circuit breaker to return station to operating condition. Applied lime to affected areas.	Equipment & power failure at the Shobe Road Liftstation.	Widespread power outage due to weather at the liftstation.	Crooked Creek	

2/12/08	2/12/08	27000	None	Set up bypass pump, increase flow to auxillary pump.	Exceeded the flow capacity of one pump.	Rainfall	Crooked Creek	
2/15/08	2/15/08	4500	NEAH	Fueled pump and primed filter line	MH overflow	pump failure	Crooked Creek	
2/17/08	2/17/08	50000	None at this time	cleaned affected area	excessive flow		Crooked Creek	
2/22/08	2/22/08	7500	None	applied lime to affected area, raked up solids	pump failure	out of fuel	Crooked Creek	
2/23/08	2/23/08	8000	None	used vac con to unstop and hydrocleaned the line	MH overflow	debris	no stream	3609 Stillman Loop
2/27/08	2/27/08	9000	Not sure	Unclogged suction line, resumed pumping / applied lime to the area around manhole.	Bypass pump at Liftstation #5 (15641 Evergreen Drive)	Clogged suction on bypass pump	Crooked Creek	
3/3/08	3/3/08	100	NONE	APPLIED LIME TO AFFECTED AREA	WET WELL OVERFLOW ED AT 21815 I-30	RAINFALL		
3/20/08	3/20/08	1500	None	Applied lime to the affected area	power failure	power failure		1501 Woody Drive, Station 13
4/4/08	4/4/08	2500	None	Installed generator, cleaned affected area as needed	Liftstation overflow	Power outage due to tornado		21817 Interstate 30
4/4/08	4/4/08	10000	None	restored utility power, cleaned affected area as needed	MH overflow	Power outage failure due to tornado	Crooked Creek	
4/18/08	4/18/08	1000	None	Replaced Pressure Switch, and Applied lime to affected area.	Wetwell Overflow	Mechanical Failure		1501 Woody Dr., Alexander. AR
4/24/08	4/24/08	10000	None	Began rounding up a backup generator when the power came back on. Applied lime to affected areal.	Manhole Overflow	Power Failure due to thunderstor m		3022 Hunt Circle
5/11/08	5/11/08	500	NONE	WORK ORDER AND PUT OUT LIME.	POWER OUTAGE FROM THE STORM AT LIFTSTATION #13	POWER OUTAGE FROM THE STORM.		
5/25/08	5/25/08	200	NONE	CLEANED AND LIMED THE AFFECTED AREA.	STORAGE TANKS @ 1019 S.W. 2ND STREET DID NOT HAVE ENOUGH CAPACITY IN THE	NOT ENOUGH CAPACITY IN STORAGE TANKS.		

					TANK.			
6/2/08	6/2/08	3500	NONE	RESET THERMAL OVERLOADS, TO RETURN STATION TO OPERATING CONDITION. APPLIED LIME TO AFFECTED AREAS.	MH @ STATION 20, 4000 STONEYBROOK DRIVE	POWER FAILURE	CREEK	
6/4/08	6/4/08	2E+05	NONE	RESET BREAKERS AT THE STATION TO OPERABLE CONDITION. APPLIED LIME AND RAKED UP SOLIDS	LIFTSTATION #5	POWER FAILURE		
6/14/08	6/14/08	1000	NONE	CLEANED AFFECTED AREAS AND APPLIED LIME.	HOLDING TANK OVERFLOWED AT HILLS SUBDIVISION	DID NOT HAVE ENOUGH CAPACITY.	GROUND	
6/16/08	6/16/08	200	NONE	APPLIED LIME TO AFFECTED AREAS	HOLDING TANK AT THE HILLS SUBDIVISION DID NOT HAVE ENOUGH CAPACITY IN THE TANK.	SEE DESCRIPTION		
6/20/08	6/20/08	200	NONE	CLEANED AFFECTED AREA AND APPLIED LIME.	HOLDING TANK DID NOT HAVE ENOUGH CAPACITY AT THE STONEHILL SUBDIVISION.	NOT ENOUGH CAPACITY IN THE HOLDING TANK.;	GROUND	
6/25/08	6/25/08	20000	NONE	RESET PNEUMATIC SWITCHES AND RETURNED STATION TO OPERABLE CONDITION	WETWELL LOCATED AT 1501 WOODY DRIVE	POWER FAILURE	CREEK RUNNING UNDER WOODY DR.	
7/9/08	7/9/08	15000	None	Reset transfer switch giving station back its power. Applied lime to affected areas and used deodorizer	21815 Interstate 30 (Wetwell)	Power failure	Wetwell	
7/10/08	7/10/08	700	None	Removed start capacitor on pump #1 and reset the breakers to regain power. Applied lime to affected area.	21815 Interstate 30 at the wetwell	Power failure due to electrical malfunction		

7/19/08	7/20/08	50	none	Hydro cleaned sewer main.	Overflow from a cleanout.	Grease		
7/29/08	7/29/08	1000	none	Repaired the main and cleaned the affected area.	Busted force main at the Shobe Rd. creek bed.	Busted force main	Shobe Road Creek	
7/30/08	7/30/08	100	None	Repaired and restored the area. Cleaned and applied lime to the affected area.	Force main was hit by a track hoe.	Track hoe hit the force main	Shobe Road Creek	
8/12/08	8/12/08	5000	NEAH	Spread Lime on affected area - repaired line	Lift Station Overflow #5	Equipment Failure - 90% elbow disconnected		15641
9/3/08	9/3/08	500	None	reset breaker	Liftstation overflow	Loss of power due to lighting arrest breaker tripped	Ground	Liftstation #7 on I-30
9/3/08	9/3/08	2000	None	reset breaker for lag pump	Manhole Overflow at lift station #8	tripped breaker for lag pump and heavy flow	Drainage Ditch	Lift station #8 on Seivers Blvd.
9/4/08	9/4/08	100	None	Cleaned area and covered with lime	Overflowing Manhole	Heavy rain	Ground	Crain Dr.
9/4/08	9/4/08	100	none	cleaned area and covered with lime	Manhole overflow	heavy rain	ground	Lea Circle
9/10/08	9/10/08	25000	None	Reset Overload station operated on generator until power restored - cleaned and limed area	Manhole overflow at Liftstation #5	Overload on Motor	Crooked Creek	
9/14/08	9/14/08	2500	None		Manhole overflow at liftstation 8	power failure	drainage ditch to hurricane creek	
10/6/08	10/6/08	20000	None	reset compressor, covered affected area with lime	Wetwell overflow	failure of pressure switch on pneumatic bubbler	ground	
10/7/08	10/7/08	25000	None	Shut down pump, raked up solids, covered area with lime.	Overflow from pump discharge at liftstation 5 due to failure of fitting connection on discharge line.	discharge line failure	Crooked Creek	
10/9/08	10/9/08	200	None	Cleaned and Limed affected Area	Storage Tank Overflow	High Flow	Ground	Stonehill Sub.
10/12/08	10/12/08	200	None	Cleaned and limed area affected	Overflow from Storage Tanks	Capacity	ground	Stonehill Subdivision
10/26/08	10/26/08	10000	Not Noted	Reset Station to operating condition, raked solids and applied lime to affected area.	Manhole Overflow	Power Phase Failure		3225 Stivers Blvd

10/30/08	10/31/08	20000	None	Reset Breaker to restore power. Cleaned and limed affected area	Manhole Overflow	Electrical failure to lead pump in inlet building	ground	Lea Circle
11/2/08	11/2/08	2000	None	Reset Pump, Cleaned Affected Area, Covered with lime	Manhole Overflow	Power Failure	Ground	Lift Station 8
12/8/08	12/8/08	500	NEAH	Reset and cleaned level switch at lift station.	Manhole Overflow	Equipment Failure	Ground	Byron Dr.
12/10/08	12/10/08	5000	None	replace electrical starting capacitor, cleaned pump vault, covered affected area with lime	Lift Station Overflow	Pump Failure, control issues	Ground	Lift Station #7
12/14/08	12/14/08	200					Ground	3708 Sillman LP
12/14/08	12/14/08	200	NEAH	HydroCleaned Sewer Main	Clean-out Overflow	Grease	ground	3708 Sillman Lp.
12/22/08	12/22/08	4800	NEAH	power restored and controls reset	Overflow from wetwell at lift station 12	Power Outage	Ground	
12/29/08	12/29/08	7500	NEAH	Reset controls, raked solids and covered area with lime	Wet Well at lift station 7 overflowed	Power Failure	Ground	
1/6/09	1/6/09	100	NEAH	hydrocleaned sewer main	Manhole Overflow	grease	ground	3708 Stillman Lp.
1/6/09	1/6/09	500	NEAH	power restored	Overflow from wetwell at lift station 13	power failure	ground	
1/12/09	1/12/09	500	NEAH	Reset overload for pump, cleaned and limed affected area	Overflow from lift station #7	Pump Failure	ground	
1/12/09	1/12/09	500	NEAH	reset pump, covered affected area with lime	Wetwell Overflow	Temp. Overloaded on pump	ground	Liftstation #7
1/26/09	1/26/09	100	NEAH	repair force main	Sewer force main break from lift station #4	line detriation	Unnamed street drain around collection station	
1/31/09	1/31/09	1000	NEAH	hydro cleaned main and covered area with lime	Manhole Overflow	grease and debris	ground	12 Neal St.
2/25/09	2/25/09	200	NEAH	HydroCleaned sewer main, cover affected area with lime	Cleanout Overflow	grease	ground	2201 Carrywood
2/28/09	2/28/09	1000	NEAH	reset pump, covered affected area with lime.	Wet Well Overflow	Pump failure	ground	Lift Station 7