

January 18, 2017

Mr. Layne Pemberton Enforcement Analyst Office of Water Quality, Enforcement Branch Arkansas Department of Environmental Quality 5301 Northshore Drive North Little Rock, AR 72118

Dear Mr. Pemberton,

This is in response to your letter of November 27, 2017 concerning 34 Sanitary Sewer Overflows from July 19, 2016 through November 16, 2017. Attached please find the City of Fayetteville's SSO Corrective Action Plan. The spreadsheet documents the incident, the corrective action taken to correct and prevent reoccurrence of the incident in the future.

There was no design needed to correct the problems, as the solution to the problems were debris removal, point or pipe repairs, or SOP changes. Of the 34 reported SSO's 13 were due to stoppages, 11 required point repairs, 9 occurred during a flooding event, and 1 was due to human error.

The Water & Sewer Division has an ongoing preventative maintenance program to minimize stoppage incidents. Areas are prioritized for cleaning as a result of the number of stoppages and according to basin drainage patterns. Grease and root stoppages are added to a frequent cleaning schedule to clean those known maintenance problems as often as every 60 days. Eight of the reported stoppages were placed on a frequent cleaning schedule.

The Water & Sewer Division conducts a program of closed circuit television inspections on the sanitary sewer system and tracks information gathered during cleaning efforts to identify defects in the sewer system. Repairs are then prioritized and scheduled for repair in an effort to prevent the defects from resulting in overflows. The repairs are accomplished by in-house crews, and CIPP rehabilitation is performed through an annual CIPP contract.

All incidents at the WWTPs are quickly mitigated and analyzed, and corrective action is immediately taken to prevent the occurrence from happening again.

If you need any additional information or have any questions please contact us at (479) 575-8390 or (479) 575-8392.

Sincerely,

Tim Nyander Utilities Director City of Fayetteville

Mark Rogers Operations Manager

Operations Manager Water & Sewer Division City of Fayetteville

Attachment

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| NPID      | FacilityName          | Location   | DateSSOFormReceived | DateOverflowStarted | ateOverflowStopped Tim | neOverflowStarted | TimeOverflowStopped | Volume         | Stream                                      | IsSSO | IsBypass | Description                 | Comments   | Corrective / Preventive Actions   |
|-----------|-----------------------|--|---------------------|---------------------|------------------------|-------------------|---------------------|----------------|---|-------|----------|-----------------------------|--|---|
| 400020010 | FAYETTEVILLE, CITY OF | 225 N. Trent Ave., Fayetteville. Manhole   | 11/13/2017 0:00     | 11/10/2017 0:00     | 11/10/2017 0-00        | 9:22 PM           | 9-38 PM             |                |   | TRUE  | CALCE.   | Manhole overflow            |  | 1. Washed sewer main and unstopped the blockage. 2.<br>Televised the sewer main and found a narrow invert with<br>sharp bend, line has been insituformed and is in good<br>shape. 3. Replace manhole with new manhole (completed<br>1/2/22/2017).   |
| AR0020010 | FAYETTEVILLE, CITY OF | number W-(02)095b. Pavement  | 11/13/2017 0:00     | 11/10/2017 0:00     | 11/10/2017 0:00        | 9:22 PM           | 9:38 PM             | 5              | SSO Reached Public Land Only (ground)       | TRUE  | FALSE    | Manhole overflow            | 11/10/17, Sewer main backed up from rags and rocks.  |   |
|           |                       | Paul R Noland WWTP, 1400 N Fox Hunter<br>Rd, Fayetteville, AR. Overflow of partially<br>treated water occurred from four facility<br>rains overflow weth cotto facility grass                              |                     |                     |                        |                   |                     |                |   |       |          |                             | Early morning on Thursday 14, September 2017 at the Noland WWTP<br>(AFIN #72-00781, AR0020010) facility Operators became aware that<br>periodically between the times of 2253 (09/33/17) to 10/210 (09/14/17)<br>the influent pump station (PS) wet-well surface level reached high<br>enough elevations that partially tratest process water backed-up out of<br>and pooled around four facility drains. Shortly after the 01:20 hour the<br>SO's ceased as the wet-well level to droped to within full containment as        | 1. Operator error was the root cause of this overflow.<br>The root cause of this SSO can be traced back to two<br>free root cause of this SSO can be traced back to two<br>the root cause of this SSO can be traced back to two<br>the root cause of the root to the root cause of the root<br>target the trace of the root to SSO. IP Sev well<br>levels began to rise following the shift Operator's failure to<br>reset the fead the Spunp following at You wet well Atarn.<br>The second oversite occurred approximately two hous<br>later, shortly before the initil SSO. The shift Operator<br>called the On-call Operator after receiving a "High vet-well<br>well begans". Shift Operator was instructed by On-call to turn<br>on an additional IPS pump, to monitor the wet-well keel<br>thered downwards to normal level, increase IPS pump<br>VFD power as needed, and to call back in case wet-well<br>levels stayed high. Uniformately shift Operator did not<br>increase VFD power and failed to call the On-call Operator<br>a both wet-well levels remained high and SCADA<br>continued issuing "High wet-well" alarms.<br>2. Additional training was given to all Operators.<br>Additional influent pump status monitoring will be added<br>to the scada system. |
| AR0020010 | FAYETTEVILLE, CITY OF | and drives, no volume of water left the<br>facility.   | 9/14/2017 0:00      | 9/13/2017 0:00      | 9/14/2017 0:00         | 10:35 PM          | 1:20 AM             | 45000          | SSO Occurred at Treatment Plant             | TRUE  | FALSE    | Facility Drain Overflows    | collection system flows gradually slowed to within IPS 1's Pump #2 &<br>Pump #4 capacities.  |   |
| AR0020010 | FAYETTEVILLE, CITY OF | 333 N. Smith Ave., Fayetteville, manhole<br>number W-(13A)187 - W-(13A)187a,<br>ground,  | 9/1/2017 0:00       | 8/31/2017 0:00      | 8/31/2017 0:00         | 9:30 AM           | 10:30 AM            | 25             | SSO Reached Public Land Only (ground)       | TRUE  | FALSE    |                             | 8/31/17, Sewer manhole overflowed from solids buildup.   | <ol> <li>Washed sewer main to unstop main from blockage. 2.<br/>Televised main and found grease was the reason for<br/>blockage. 3)Scheduled for frequent cleaning.</li> </ol>  |
|           | FAYETTEVILLE, CITY OF | 160 W. 26th Circle, Fayetteville, AR, W-<br>(05)057-W-(05)056, Ground  | 8/10/2017 0:00      | 8/9/2017 0:00       | 8/9/2017 0:00          | 8:15 PM           | 9:30 PM             |                | SSO Reached Public Land Only (ground)       | TRUE  | FALSE    |                             | 8/9/17, Sewer manhole overflowed due to roots in sewer main.   | <ol> <li>Washed sewer main to unstop manhole from root<br/>blockage. 2. Televised sewer main to see where the roots<br/>were coming in. 3. Made repair on sewer main where<br/>there was a crack and roots were growing in to main<br/>causing backup.</li> </ol>   |
|           |                       | Paul R Noland WWTP, 1400 N Fox Hunter<br>Rd, Fayetteville, AR overflow of W3 from<br>air-release valve vault box on the W3<br>Return Line from Effluent Pump Station.<br>W3 overflow went into surrounding |                     |                     |                        |                   |                     |                |   |       |          | W3 leak from an Air-Release | On Monday 07, August 2017 at the Noland WWTP (AFIN #72-00781,<br>A80020010) a Maintenance Technician found water flowing out of an air-<br>release wult box along the WJ Return Line from Effluent Pump Station.<br>Maintenance technicians stopped the flow of water by closing a ball-water  | Replaced air release valve with new valve. The housing<br>on this valve cracked which caused the valve to fail. This<br>valve was only a few year's old. Other air relief valves<br>installed at the same did not fail and are still in operation.     Aniutenance staff will add valve inspections to<br>Preventive Maintenance (PM) schedule.   |
| AR0020010 | FAYETTEVILLE, CITY OF | property.  | 8/8/2017 0:00       | 7/31/2017 0:00      | 8/7/2017 0:00          | 12:00 PM          | 1:17 PM             | 30,240 gallons | SSO Reached Receiving Water (river, stream) | FALSE | FALSE    | Valve                       | just prior to an air-release valve from where the water was leaking.   |   |
| AR0020010 | FAYETTEVILLE, CITY OF | 70 N Aqua Xing, Fayetteville, AR south of<br>pond at address. W-(09)023, Entered<br>West Fork White River  | 6/12/2017 0:00      | 6/11/2017 0:00      | 6/11/2017 0:00         | 4:20 PM           | 8:15 PM             | 3,000          | SSO Reached Receiving Water (river,stream)  | TRUE  | FALSE    | Manhole                     | 6/11/17, Sewer manhole was overflowing from debris in manhole from<br>heavy rain event.  | <ol> <li>Pumped out manhole to remove debris. 2. Washed the<br/>sewer main. 3 Cleaned up around manhole spread lime. 4.<br/>Put anchors and bolts through manhole to keep lid from<br/>coming off.</li> </ol>   |
| AR0020010 | FAYETTEVILLE, CITY OF | 430 N. Crossover Rd., Fayetteville, AR., W-<br>(09)405, Ground   | 6/7/2017 0:00       | 6/6/2017 0:00       | 6/6/2017 0:00          | 1:00 PM           | 3:00 PM             | 250            | SSO Reached Public Land Only (ground)       | TRUE  | FALSE    | Bypass from main failure    | 6/6/17, Sewer was coming out of the ground where sewer was collapsed   | <ol> <li>Washed sewer main but could not get through the line.</li> <li>Made a 14-foot long repair where a high pressure gas<br/>line crossing below crossed and had settled.</li> </ol>  |
| AR0020010 | FAYETTEVILLE, CITY OF | S. College Dr. and E. 29th Cir.,<br>Fayetteville. manhole number W-{05}121<br>- W-{05}113. Stream: Town Branch   | 5/23/2017 0:00      | 5/22/2017 0:00      | 5/22/2017 0:00         | 8:00 AM           | 1:00 PM             | 250            | SSO Reached Receiving Water (river, stream) | TRUE  | FALSE    | Manhole                     | 5/22/2017, Sewer manhole was overflowing from root intrusion.  | <ol> <li>Washed sewer main to unstop blockage from roots. 2.<br/>Had to rod and rootcut in the manhole. 3. Televised the<br/>main to find the cause of root intrusion. 4. Repaired sewer<br/>main to prevent root intrusion.</li> </ol>   |
| AR0020010 | FAYETTEVILLE, CITY OF | Uff-station #23 (Masters) 440 East<br>Fairway Ln, Fayetteville, AR Open-<br>channel, Dick  | 5/17/2017 0:00      | 4/26/2017 0:00      | 4/26/2017 0:00         | 7:40 AM           | 9:03 AM             | 500            | SSO Reached Receiving Water (river,stream)  | TRUE  | FALSE    |                             | Continuation or Addendum to 4/27/17 SSO Report, Confirmation Numbe<br>85506f5-474-448-488-fb3a651021589. SSO overflow destination<br>revised from Town Creek to nearby open-channel or ditch. Further<br>investigations of drainage area since initial 4/30/17 report submission<br>date indicates overflows from List Station #23 enter a nearby open-<br>channel or ditch. Said ditch travels approximately 0.5 miles to an Un-<br>Named Tributary that continues approximately 0.5 miles to the West For<br>of White Rever. | for one pump. The record setting rain event<br>overwhelmed this stations pumping ability.<br>2. Planning in progress to have lift-station removed and<br>service line converted to gravity flow. In the interim a<br>third spare pump was ordered and on the shelf as a critical  |
| AR0020010 | FAYETTEVILLE, CITY OF | Lift-station #23 (Masters) 440 East<br>Fairway Lu, Fayetteville, AR Open-<br>chanel, Dick  | 5/17/2017 0:00      | 4/29/2017 0:00      | 4/29/2017 0:00         | 3:06 PM           | 11-02 PM            | 1,200 gallons  | SSO Reached Receiving Water (river,stream)  | TRUE  | FALSE    |                             | Continuation or Addendum to 4/30/37 SSO Report, Confirmation Numbe<br>81d5bb56-b4e-4d52-8878-52854cd0234: SSO Overflow destination<br>investigations of deninge area size, initial 4/30/37 report submission<br>date indicates overflows from List Station R2 areas a nearby open-<br>channel or dick. Sad dich traves approximately 31-milet to an Un-<br>Named Tributary that continues approximately 1.5 milet to be West For<br>of White New.  | for one pump. The record setting rain event<br>overwhelmed this stations pumping ability.<br>2. Planning in progress to have lift-station removed and<br>service line converted to gravity flow. In the interim a<br>third space runn was ordered and on the behaft sa critical   |
|           | FAYETTEVILLE, CITY OF | Brooks St. (Town Branch Trail) W-(14)030-<br>W-(14)122. Entered stream Town<br>Branch, lime was not put down because<br>it would have gotten in the creek.   | 5/15/2017 0:00      | 5/13/2017 0:00      | 5/13/2017 0:00         | 2:30 PM           | 5:00 PM             |                | SSO Reached Receiving Water (river,stream)  | TRUE  | FALSE    | Manhole                     | 5/13/17, Sewer manhole was overflowing from grease blockage.   | <ol> <li>Washed sewer main to unstop blockage of grease.</li> <li>Televised the sewer main. Cleaned up solids, did not<br/>spread lime because it would have gotten into water.</li> <li>Scheduled for frequent cleaning.</li> </ol>  |
|           | FAYETTEVILLE, CITY OF | 302 S. Gregg Ave., Fayetteville. manhole<br>number W-(18/bc)561, Stream :<br>Tanglewood Branch.  | 5/2/2017 0:00       | 5/1/2017 0:00       | 5/1/2017 0:00          | 11:30 AM          | 11:40 AM            |                | SSO Reached Receiving Water (river, stream) | TRUE  |          |                             | 5/13/17, Jewen mannole was overnowing noin grease blockage.  | <ol> <li>Cleaned up solids. Heavy spring rains caused flooding<br/>this was declared a FEMA natural disaster.</li> </ol>  |

| NPID      | FacilityName          | Location  | DateSSOFormReceived | DateOverflowStarted | DateOverflowStopped | TimeOverflowStarted | TimeOverflowStopped | Volume          | Stream                                      | IsSSO | IsBypass | Description   | Comments   | Corrective / Preventive Actions  |
|-----------|-----------------------|---|---------------------|---------------------|---------------------|---------------------|---------------------|-----------------|---|-------|----------|---|--|--|
|           |                       | Paul R Noland WWTF 1400 N Fox Hunter<br>Rd, Fayetteville, AR on-site influent<br>yump station back-up to facility yard &  |                     |                     |                     |                     |                     |                 |   |       |          | On-site influent pump<br>station released wastewateri   | During AM hours on Friday 29 April 2017, Fayetteville received a total of<br>approximately 5.3 Inches of rain over the course of 30 hours just over 4<br>inches of the total rainfall occurred within a 10 hr period Saturday<br>afternoon of 30 April 2017. This latest atorm event was the largest of<br>three storms all having occurred within less than 10 days of each other<br>producing nearly 12 inches of rainfall over the greater Fayetteville region!<br>During this storm event the Pault Noted WWT on-site influent pump-<br>stations experienced incoming flow rates exceeding peak pump capacitie<br>from approximately 2.20 to 0.43.04 (April 2-30). Highly diuted influent<br>wastewater backed-up from out of the facilities exterior catchment drain<br>(plumbed to 10 <sup>5</sup> kerv. An estimated 425,000 galions of highly diluted milleut<br>wastewater was released from on-site catchment drains, however the<br>entire volume was contained and no wastewater was released to the<br>wastewater was released from on-site catchment drains, however the<br>entire volume was contained and no wastewater was released to the<br>store site and the site of the site contained wastewater the released to the<br>site of the wastewater the contained and new released to the<br>site volume was the site of the site site of the site of the site of the site of the site site of the site site of the site site site of the site site of the site site | 1. During this FEMA declared natural disaster influent<br>flows exceeded available pumping capacity. Three of the<br>nine influent pumps were out of service for regar.<br>2. Off hunds have been budgeted for pump replacements:  |
| AR0020010 | FAYETTEVILLE, CITY OF | drives total volume contained   | 4/30/2017 0:00      | 4/29/2017 0:00      | 4/30/2017 0:00      | 9:00 PM             | 4:30 AN             | 425,000 gallons | SSO Occurred at Treatment Plant             | TRUE  | FALSE    | contained on-site   | environment.   |  |
|           |                       | Lift-station #18 (Greenland) 202 N Sandy,<br>Greenland, AR Manhole W-132) 122 to  |                     |                     |                     |                     |                     |                 |   |       |          |   | Incoming flow rates exceeding peak pump capacities from 14.02 to 23:02<br>with a brief 2 hr. respite from 15:00-18:00. Sanitary sever overflow<br>occurred from a manhole prior to the IIf-stationd C** wet-well. All<br>available pumps at this location were operational via SCADA monitoring<br>prior to and through duration of SSO occurrence. An estimated 32,000  | 2. Planning in progress for lift-station upgrades to   |
| AR0020010 | FAYETTEVILLE, CITY OF | ward Slough   | 4/30/2017 0:00      | 4/29/2017 0:00      | 4/29/2017 0:00      | 2:02 PM             | 11:02 PM            | 32,000          | SSO Reached Receiving Water (river, stream) | TRUE  | FALSE    |   | gallons of highly diluted raw wastewater was released from the manhole<br>of approximately 5.3 inches of rain over the course of 30 hours just over 4  | 1. This event occurred during the FEMA declared natural  |
| AR0020010 | FAYETTEVILLE, CITY OF | Uft-station #23 (Masters) 440 East<br>Fairway Ln, Fayetteville, AR Town Creek   | 4/30/2017 0:00      | 4/29/2017 0:00      | 4/29/2017 0:00      | 3:06 PM             | 11:02 PM            | 1,200 gallons   | SSO Reached Receiving Water (river,stream)  | TRUE  | FALSE    |   | Inches of the total rainfal occurred within a 10 hr period Saturday<br>a ferrinon of 29 dayl 1021. This listest storm event was the largest of<br>three storms all having occurred within less than 10 days of each other<br>producing nearly 12 inches of rainfall over the greater fayetteville region<br>During this latest storm event Matters (#23) Lift stabut negetienced<br>incoming flow rates exceeding peak pump capacities briefly from 15:00 to<br>15:27 and then agin from 16:43 to 230 (April 29). Staturay sever<br>overflow occurred from the III-station34C* wet-well. All available pumps<br>at this location were operational vis SCADA monitoring prof to and   | <ol> <li>This event occurred during the retwo declared natural<br/>diaster. This duplex station had the redundent pump out<br/>for service. The firm capacity of this station is designed<br/>for one pump. The record setting rain event<br/>overwhelmed this stations pumping ability.</li> <li>Unspire in programs the buy life station experted and</li> </ol>   |
| AR0020010 | FAYETTEVILLE, CITY OF | Lift-station #18 (Greenland) 202 N Sandy,<br>Greenland, AR Manhole W-(32)122 Ward<br>Slough   | 4/27/2017 0:00      | 4/26/2017 0:00      | 4/26/2017 0:00      | 11:48 AM            | 1:00 PM             | 5,000 gallons   | SSO Reached Receiving Water (river,stream)  | TRUE  | FALSE    |   | During AM hours on 26 April 2017, Fayetteville received approximately 3.3<br>inches of rain within 12 hours this rainfall followed another 3 inch storm<br>event occurring the days ago [21 April]. During this storm event<br>Greenland (18) lib-station experienced incoming flow rates exceeding<br>peak pump capacities from 11.48 to 13:00. Sanitary sever overflow<br>occurred from a manhole prior to the lift-stational <sup>24</sup> we versell. Al<br>available pumps at this location were operational via SCADA monitoring<br>prior to and through duration of SSO occurrence. An estimated 5,000<br>gallons of highly diluted raw wastewater was released from the manhole<br>and into nearly Ward Slough.  | flooding and lift station experienced incoming flow rates<br>exceeding peaks pump capacities.<br>2. Planning in progress for lift-station upgrades to<br>increase pumping capacity. The City of Fayetteville has<br>implemented corrective actions to control 18 i which has<br>reduced station influent flows. The City of Fayetteville<br>in neostations with the City of Greenland. These                       |
| AR0020010 | FAYETTEVILLE, CITY OF | Paul R Noland WRRF 1400 N Fox Hunter<br>Rd Dn-ske pump station yard & drives -<br>contained   | 4/27/2017 0:00      | 4/26/2017 0:00      | 4/26/2017 0:00      | 10:00 AM            | 4-30 PM             | 350,000 galions | SSO Occurred at Treatment Plant             | TRUE  | FALSE    | On-site influent pump<br>stations released<br>wastewater contained on-<br>site  | During AM hours on 26 April 2017, Fayetteville received approximately 3.1<br>inches of rain within 12 hours this rainfall followed another 3 <sup>-</sup> inch storm<br>event occurring five days ago (12 April). During this storm event the Paul IN<br>Noland WTTF on-site influent pump-stations experienced incoming flow<br>rates exceeding gead hum capacitories from approximately 1000 to 1630<br>influent wastewater backed-up from out of on-site stormwater drains<br>spilling onto nearby facility drives and grass areas. All freesed wastewater<br>was contained and prevented from release to nearby White Niver. An<br>estimated 35,000 gallons of highly diluted raw wastewater was released<br>from on-site stormwater drains, however the entire volume was<br>contained and no watewater was released to the entiremment.  | nine influent pumps were out of service for repair.<br>2. CIP funds have been budgeted for pump replacements   |
| AR0020010 | FAYETTEVILLE, CITY OF | Lift-station #23 (Masters) 440 East<br>Fairway in, Fayetteville, AR Town Creek  | 4/27/2017 0:00      | 4/26/2017 0:00      | 4/26/2017 0:00      | ) 7:40 AM           | 9:03 AIV            | 1 SOO gallons   | SSO Reached Receiving Water (river,stream)  | TRUE  | FALSE    |   | During AM hours on 26 April 2017, Expertaville reschwei approximately 3.<br>inches of rain within 12 hours this rainfall followed another 3+ inch storm<br>event occurring five days ago (21 April). During this some went Masters<br>(#33) Lift-station experienced incoming flow rates exceeding peak pump<br>capacities from 2410 to 2013. Samtary severo overflow occurred from<br>the Lift-station&"s wet-well. All available pumps at this location were<br>operational vis 262AD amonitoring port to and through duration of S500<br>occurrence. An estimated 300 gallons of highly dulted raw wastewater<br>was released from the manhole and into nearby Town Creek.  | for service. The firm capacity of this station is designed   |
|           |                       |   |                     |                     |                     |                     |                     |                 |   |       |          |   |  | 1. Washed sewer main to unstop main, grease and paper  |
| AR0020010 | FAYETTEVILLE, CITY OF | 2420 S. School Ave., Fayetteville, AR W-<br>(05)036, Pavement   | 4/27/2017 0:00      | 4/26/2017 0:00      | 4/26/2017 0:00      | 10:20 AM            | 2:40 PM             | 15,000          | SSO Reached Public Land Only (ground)       | TRUE  | FALSE    | Sewer Manhole   | 4/26/17, Sewer manhole overflow due to heavy rains from grease and<br>paper towels.  | towels caused the blockage. 2. Cleaned up solids around<br>manhole. 3) Scheduled for frequent cleaning.  |
|           |                       | 16464 East Wyman Rd, Fayetteville AR.<br>The overflow occurred at the Biosolds<br>Management Site portion of the Noland<br>WRF. The flow mode it to the grass<br>inside the facility grounds. | 4/26/2017 0:00      | 4/26/2017 0:00      | 4/26/2017 0:00      | 6:30 AM             | 8:30 AM             | 3000            | SSD Occurred at Treatment Plant             | TRUE  |          | Site storm drain pipe that<br>the thermal dryer<br>condensate, site<br>wastewater, thermal dryer<br>cooling water, and storm<br>water carries to the site<br>pump station to return to<br>the plant for processing. | Torrential rainfalls overloaded the Biosolids Management Site"s ability to<br>return the thermal dryer condensate, site waterwater, thermal dryer<br>cooling water, and storm water to the Holand Plant for processing. This<br>allowed the flows to back up onto the concrete containment apron until<br>eventually spling approximately 3000 gallons onto the plant grounds.   | <ol> <li>This event occurred during the FEMA declared natural<br/>diaster. Torrential rainfall and floading entered the<br/>thermal and solar drayer containment area and<br/>overwhelmed the liftstation pumping capacity.</li> <li>To reduce the amount of flow introduced to the sites<br/>liftstation the thermal driving operations will be stopped<br/>during this types of events in the future.</li> </ol> |
| AR0020010 | FAYETTEVILLE, CITY OF | 417 E. Sutton St., manhole W-(02)124- W<br>(02)125, Fayetteville. ground  | 4/25/2017 0:00      | 4/24/2017 0:00      | 4/24/2017 0:00      | ) 1:30 PM           | 1 3:00 PM           | 100             | SSO Affected Private Property (ground)      | TRUE  | FALSE    | Clean out overflow  | 4/24/17, Sewer manhole was backed up, caused overflow into yard.   | <ol> <li>Washed Sewer main to unstop blockage. 2. Televised<br/>sewer main found paper towels were the problem. 3<br/>Sewer line was put on routine wash schedule.</li> </ol>  |

| NPID      | FacilityName          | Location   | DateSSOFormReceived               | DateOverflowStarted D             | ateOverflowStopped Time | OverflowStarted     | TimeOverflowStopped | Volume      | Stream  | IsSSO | IsBypass | Description   | Comments   | Corrective / Preventive Actions  |
|-----------|-----------------------|--|-----------------------------------|-----------------------------------|-------------------------|---------------------|---------------------|-------------|---|-------|----------|---|--|--|
|           |                       |  |                                   |                                   |                         |                     |                     |             |   |       |          |   |  |  |
| 880020010 | FAYETTEVILLE, GTY OF  | The sand filter backwash return line<br>break occurred inside the Noland WRRF<br>boundaries, 1400 N Foc Hutter Hd,<br>FayetterWile, AR. Approximately 3600<br>gallons made it to the onsite grass inside<br>the facility, and the rest was contained<br>and pumped back to the b | 4/24/2017 0:00                    | 4/21/2017 0:00                    | 4/22/2017 0:00          | 4:55 PM             | MA 05:9             | 3,009,606   | SSO Occurred at Treatment Plant   | FALSE | TRUE     | Line break overflow inside<br>the WARF. Partial bypass of WARF. | On 21 April 2017, Fayetteville received over 3 inches of rain in less than 24 hours. During this severe storm event, at approximately 4.55 p.m. at the Noland WIRF the discharge line for sand filters backwash return pumps broke and leaked aprilatily treated watewater. Although most of the leaked water was contained in the pipe and drain that flows back to the beginning of the WIRF freatment process, approximately 9.666 galons boundaries before the leakes of the user trouble-booting the line WIRF boundaries before the leakes of the user trouble-booting the line break, it was necessary to tourn off the backwash (contained a approximately 0.30 p.m. While technicians were trouble-booting the line break, it was necessary to tourn off the backwash of backwashing caused partial blinding of the filter cells and approximately 3 million galons of the 14 million galons of toul water treated in the 24 hour protect that was and 9:30 a.m. on 22 April when the event occurred, the Grone system measured awashet ersibilat measured, we believe the discharged water was stepsure and the intermaint permit. |  |
|           |                       |  |                                   |                                   |                         |                     |                     |             |   |       |          |   |  | 1. Washed sewer main to unblock roots. 2. Televised the  |
|           |                       | 2331 S. School Ave., Fayetteville, AR.   |                                   |                                   |                         |                     |                     |             |   |       |          |   |  | main to find the root intrusion. 3. Sewer main point repair  |
| AR0020010 | FAYETTEVILLE, CITY OF | manhole #W-(05)044, Ground   | 3/27/2017 0:00                    | 3/25/2017 0:00                    | 3/25/2017 0:00          | 11:45 AM            | 12:30 PM            | 1000        | SSO Reached Public Land Only (ground)                                       | TRUE  | FALSE    | Sewer Manhole   | 3/25/17 Sewer manhole was backed up due to roots in sewer main.  | to correct the root intrusion was completed.   |
| AR0020010 | FAYETTEVILLE, CITY OF | 2556 E. Kantz Dr., Fayetteville. manhole<br>number I-(07)061 - I-(07)063. building ,<br>ground   | 1/25/2017 0:00                    | 1/24/2017 0:00                    | 1/25/2017 0:00          | 9:00 AM             | 12:00 AM            | 500         | SSO Affected Private Property (ground)                                      | TRUE  | FALSE    | Clean - out overflow  | 01/24/2017 Sewer manhole backed up due to grease and rags.   | <ol> <li>Washed sewer main to unstop main. 2. Televised sewer<br/>main. 3. Cleaned up solids around manhole and clean out<br/>and washed parking lot. 3) Scheduled for frequent<br/>cleaning.</li> </ol>   |
|           | ,                     |  |                                   | , ,                               | , , ,                   |                     |                     |             |   |       |          |   |  | 1. Washed sewer main to unstop the main. 2. Televised  |
| AR0020010 | FAYETTEVILLE, CITY OF | 123 W. Mountain St., Fayetteville, AR, W-<br>(02)214,ditch   | 1/19/2017 0:00                    | 1/18/2017 0:00                    | 1/18/2017 0:00          | 12:00 PM            | 1:15 PM             | 50          | SSO Reached Public Land Only (ground)                                       | TRUE  | FALSE    | Sewer Manhole   | 01/18/17, Sewer manhole backed up due to debris in sewer main.   | sewer main. 3. Repaired sewer main to prevent blockage<br>for better flow.<br>1. Washed sewer main to unstop the main. 2. Televised  |
| AR0020010 | FAYETTEVILLE, CITY OF | 401 S. Lewis Ave. apt. # 10, Fayetteville.<br>manhole number W-(13A)093 - W-<br>(13A)088. Ground   | 1/5/2017 0:00                     | 1/4/2017 0:00                     | 1/4/2017 0:00           | 9:00 AM             | 2:30 PM             | 25          | SSO Affected Private Property (ground)                                      | TRUE  | FALSE    | Clean-out overflow  | 01/04/17, Sewer manhole backed up due to roots and grease.   | the main and found roots were the problem. 3. Cleaned<br>up solids and spread lime. 4. Scheduled for frequent<br>cleaning.   |
| AR0020010 | FAYETTEVILLE, CITY OF | 2510 E. Wyman Rd., Fayetteville, AR., W-<br>(09)045C, Ground   | 12/27/2016 0:00                   | 12/26/2016 0:00                   | 12/26/2016 0:00         | 4:00 PM             | 7:00 PM             | 300         | SSO Reached Public Land Only (ground)                                       | TRUE  | FALSE    |   | 12/26/17, Sewer manhole backed up due to roots.  | <ol> <li>Washed sewer main to unstop the main. 2. Televised<br/>main and found roots the cause of the overflow. 3. The<br/>sewer main was insituformed.</li> </ol>   |
| AR0020010 | FAYETTEVILLE, CITY OF | 1400 N Fox Hunter Road Expetteville, AR<br>72701 Overflow went into the yard at the<br>treatment facility.   | 12/21/2016 0:00                   | 12/20/2016 0:00                   | 12/20/2016 0:00         | 4:07 PM             | 4:22 PM             | 80 gallons  | SSO Occurred at Treatment Plant   | TRUE  | FALSE    | Clarifier #4 drain valve nipple<br>froze and cracked            | The drain fitting on secondary Chriffer #4 was found to be leaking. It<br>appeared that water had leaked by the value and frozen between the<br>value and cap causing the nipple to crack.   | Loccured during a sub zero weather event. Secondary<br>catrifier drain line wahe freze and brooke. 2. Replace cracked drain valve fitting, inspected drain valve<br>for leaks, and ensured tight seal. Invaluation will be added<br>to piping. These items will be added to the cold weather<br>insection protocal. 1. Occured during a sub zero weather event. Liquid from<br>1 <sup>s</sup> secondary containment drain line froze. With the drain<br>line frozen the draining liquid overflowed the secondary<br>containment. 2. Replaced PVC and plastic pipes, fittings & waives to |
|           |                       | 1400 North Fox Hunter Rd. Favetteville   |                                   |                                   |                         |                     |                     |             |   |       |          |   | Odor Scrubber #2 froze during a sub zero weather event. The drains from<br>the Stage #1 and Stage #2 solution sump areas froze and then overflowed<br>into the odor scrubber's apprixmate 500 gallon concrete secondary  | pipe valve assembly. Concrete containment needs<br>modified to incorporate drain that was located outside of   |
| 40000010  | FAYETTEVILLE, CITY OF | AR 72701 The estimated volume went to<br>surrounding pavement and yard.  | 12/20/2016 0:00                   | 12/19/2016 0:00                   | 12/19/2016 0:00         | 8:38 AM             | 0.25                | 100 Gallons | SSO Occurred at Treatment Plant   | TRUE  | EALOS    | Odor Control Service of C                                       | containment area. Once this area was full it froze as well and then began<br>overflowing onto adjacent concrete and grassy area.   | the containment area.  |
|           | FAYETTEVILLE, CITY OF | 115 Oklahoma Way, Fayetteville, AR.,<br>manhole W-(02)173, Ground  | 12/6/2016 0:00                    | 12/5/2016 0:00                    | 12/5/2016 0:00          | 11:00 AM            | 9.25 AM             |             | SSO Occurred at Treatment Plant SSO Reached Public Land Only (ground)       |       | FALSE    | Odor Control Scrubber #2  | Deen nowing onto aujacent concrete and grassy area.  | 1. Washed sewer main to unstop the main. 2. Televised<br>sewer main and found cause of overflow was grease. 3.<br>line has been insituformed. 4. Scheduled for frequent<br>cleaning.   |
| AR0020010 | FAYETTEVILLE, CITY OF | 2232 N Briarwood Ln. MH# I-(09)074-I-<br>(09)077. The overiflow flooded the<br>basement at the address we contacted<br>Servepro to come and clean the home<br>and make repairs. The Tap down stream<br>failed causing the sewer main to back up<br>at the address.               | 10/31/2016 0:00                   | 10/28/2016 0:00                   | 10/28/2016 0:00         | 10:30 AM            | 4:00 PM             | 100 gallons | Basement Backup   | TRUE  | FALSE    | Clean-out overflow  | 10/26/16, Sanitary sewer main completely collapsed. Sewage backed up<br>into the lower level of the house and was overflowing from the service<br>cleanout.  | 1.Cleaning crew was unable to unstop the main. 2. Crew<br>repaired 7 feet of 6-inch pipe and reconnected a service.  |
|           |                       | 33 E. 4th St., Fayetteville, AR. W-(02)028-  |                                   |                                   |                         | 2:30 PM             | 4:00 PM             |             |   |       |          |   |  | 1. Washed sewer main to unstop the main. 2. Televised to find cause of overflow, found roots in sewer main. 3.   |
|           | FAYETTEVILLE, CITY OF | W-(02)027 Ground<br>802 S Locust, W-(18b/c)677-W-  | 10/27/2016 0:00                   | 10/26/2016 0:00                   | 10/26/2016 0:00         |                     |                     |             | SSO Affected Private Property (ground)                                      | TRUE  | FALSE    |   | 10/26/17, Sewer manhole was backed up due to roots.  | Scheduled more frequent cleaning.<br>1. Washed the sewer main and vacuumed out to prepare<br>for repair of main. 2. Repaired sewer main and reinforced   |
|           | FAYETTEVILLE, CITY OF | (18b/c)512, Stream-Spout Spring Branch<br>221 N. East Ave., Fayetteville. Manhole<br>number W-(18b/c)045 - W-(18b/c)056.<br>Pavement.  | 10/11/2016 0:00<br>7/19/2016 0:00 | 10/10/2016 0:00<br>7/18/2016 0:00 | 7/18/2016 0:00          | 8:30 AM<br>12:30 PM | 11:30 AM<br>2:00 PM |             | SSO Reached Public Land Only (ground) SSO Reached Public Land Only (ground) | TRUE  | FALSE    |   | 10/10/16, Sewer main reported leaking in ditch embankment.<br>7/18/16, Sewer manhole was overflowing due to roots in sewer main.   | area with concrete.<br>1.Washed the sewer main. 2. Televised main to find cause<br>of blockage. 3. Root cut sewer main to remove roots. 4.<br>Main repair was completed removing a 6-inch diameter<br>root 20-feet long.   |
| L         |                       |  | .,,                               | .,,                               | .,                      |                     | 2.00110             | 20          | , 18- said  | 1     |          |   | , , ,  |  |