

Columns A thru M were provided by ADEQ
 Columns O and P were added by NLRW and indicate the NLRW unique ID for each SSO and the action requested for each record as a result of the NLRW audit of the data.

Records hi-lighted in green indicate that the record needs to be modified. The reason for the modification is indicated in the NlrwComment column.

Records hi-lighted in blue indicate that the record needs to be added. The reason for the modification is indicated in the NlrwComment column.

Records hi-lighted in red indicate that the record needs to be deleted. The reason for the modification is indicated in the NlrwComment column.

NPID	FacilityName	Location	Date_Received	Date_Started	Date_Stopped	Time_Started	Time_Stopped	Volume	Stream	ISSO	IsBypass	Description	Comments	Nlrw_Sso_Num	NlrwComment
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	208 E. Maryland Ave. m.h. # 203447 line name 203447 - 203-	3/7/2018	3/6/2018	3/6/2018	1:40:00 PM	2:15:00 PM	875	SSO Reached Receiving Water (river,stream)	-1	0	<Null>	cleaned rocks out of manhole follow up with vac-con & tv	2018022	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	EAST MARYLAND AVE. & ROBIN LANE FORCE MAIN STREAM	3/7/2018	3/6/2018	3/6/2018	1:24:00 PM	3:45:00 PM	500	SSO Reached Receiving Water (river,stream)	-1	0	<Null>	force main broke no known way to prevent or predict	2018023	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	5601 E. 54TH ST. PUMP STATION STREAM	2/26/2018	2/23/2018	2/23/2018	9:18:00 AM	10:00:00 AM	25000	SSO Occurred at Treatment Plant	-1	0	JUNCTION BOX INFLUENT	<Null>	2018015	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	3600 Avondale MhP# # 100579 storm drain	2/22/2018	2/21/2018	2/21/2018	8:00:00 AM	2:30:00 PM	<Null>	SSO Reached Receiving Water (river,stream)	-1	0	<Null>	<Null>	2018013	Modify ADEQ record - Basin Incorrect. Correct basin is FLTP.
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	119 CROOKED CREEK LINE NAME 204010 - 204009 DITCH	2/16/2018	2/15/2018	2/15/2018	4:49:00 PM	5:52:00 PM	175	SSO Reached Receiving Water (river,stream)	-1	0	<Null>	<Null>	2018010	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	4117 RICHARDS RD. M.H. # 202813 DITCH	2/8/2018	2/7/2018	2/7/2018	12:09:00 PM	12:51:00 PM	1000	SSO Reached Receiving Water (river,stream)	-1	0	<Null>	NLR Electric Dept drilled and set a new light pole in sewer main - should not count against yearly total - BMT	2018008	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	213 Plainview Cir m.h. # 104954 ditch	12/7/2017	12/7/2017	12/7/2017	3:15:00 PM	4:30:00 PM	30	SSO Reached Public Land Only (ground)	-1	0	<Null>	<Null>	2017031	Modify ADEQ record - Basin Incorrect. Correct basin is FLTP.
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	7610 North Hills M. H. # 203850 line name 203850 - 203838	10/26/2017	10/25/2017	10/25/2017	4:04:00 PM	4:30:00 PM	3000	SSO Reached Receiving Water (river,stream)	-1	0	<Null>	<Null>	2017029	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	8601 Hwy. 107 M.H. # 203541 - 203548 storm drain	9/21/2017	9/20/2017	9/20/2017	1:30:00 PM	3:34:00 PM	3000	SSO Reached Receiving Water (river,stream)	-1	0	<Null>	<Null>	2017021	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	4600 Rixie Rd. m.h. # 200011 - 200012 swamp	8/15/2017	8/14/2017	8/14/2017	10:17:00 AM	2:45:00 PM	12000	SSO Reached Receiving Water (river,stream)	-1	0	<Null>	<Null>	2017018	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	7533 CLENN HILL M.H. # 201598 YARD	5/30/2017	5/28/2017	5/28/2017	3:50:00 PM	4:45:00 PM	846	SSO Reached Receiving Water (river,stream)	-1	0	<Null>	<Null>	2017015	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	119 CROOKED CREEK CT. M.H. # 104010 TO 104009 STREAM	5/12/2017	4/30/2017	4/30/2017	11:05:00 AM	3:00:00 PM	18000	SSO Reached Receiving Water (river,stream)	-1	0	<Null>	<Null>	2017012	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	8605 Thomas St..m.h. # 203507	3/17/2017	3/16/2017	3/16/2017	1:00:00 PM	1:25:00 PM	625	SSO Reached Receiving Water (river,stream)	-1	0	<Null>	<Null>	2017009	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	710 SHAMROCK M.H. # 301953 CONCRETE STORM DITCH	3/16/2017	3/15/2017	3/15/2017	5:54:00 PM	6:51:00 PM	195	SSO Reached Receiving Water (river,stream)	-1	0	<Null>	<Null>	2017007	Modify ADEQ record - Basin Incorrect. Correct basin is WOTP.
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	200 FELDSPAR M.H. # 201762 YARD & DITCH	3/16/2017	3/15/2017	3/15/2017	8:46:00 PM	9:58:00 PM	144	SSO Reached Receiving Water (river,stream)	-1	0	<Null>	<Null>	2017008	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	7312 Flinrock m.h. line 201151 - 201161 yard	1/4/2017	1/3/2017	1/3/2017	11:35:00 AM	12:40:00 PM	1500	SSO Affected Private Property (ground)	-1	0	<Null>	<Null>	2017001	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	200 FELDSPAR M.H. # 201762 DITCH	11/23/2016	11/22/2016	11/22/2016	1:49:00 PM	7:36:00 PM	17350	SSO Reached Receiving Water (river,stream)	-1	0	<Null>	<Null>	2016034	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	7533 CLENN HILL M.H. # 201598 YARD	10/5/2016	10/4/2016	10/4/2016	10:45:00 AM	12:00:00 PM	100	Reached receiving water.	-1	0	<Null>	<Null>	2016016	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	5513 NORTH HILLS BLVD. M.H. # 204174	8/10/2016	8/10/2016	8/10/2016	7:00:00 AM	8:41:00 AM	100	SSO Affected Private Property (ground)	-1	0	<Null>	<Null>	2016028	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	BRONCO LANE & MANOR DR. M.H. # 205033 STORM DRAIN	4/4/2016	4/1/2016	4/1/2016	3:15:00 PM	4:00:00 PM	200	SSO Reached Receiving Water (river,stream)	-1	0	<Null>	<Null>	2016016	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	MANOR DR. & BRONCO LANE M.H. # 205033 STORM DRAIN	3/21/2016	3/21/2016	<Null>	2:19:00 PM	<Null>	<Null>	SSO Reached Receiving Water (river,stream)	-1	0	<Null>	ADEQ CONTACTED THE NORTH LITTLE ROCK WASTEWATER UTILITY. WE DID NOT HAVE THE DATE THAT THE OVERFLOW STOPPED OR THE TIME AND VOLUME.	2016012	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	Manor & Bronco Lane M. H. # 205033 storm drain	12/29/2015	12/29/2015	12/29/2015	11:42:00 PM	12:00:00 PM	<Null>	SSO Reached Receiving Water (river,stream)	-1	0	<Null>	ADEQ contacted the North Little Rock Wastewater Utility. We did not have the date that the overflow stopped or the time and volume.	2015053	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	6100 WARDEN RD. LINE BREAK DITCH	10/27/2015	10/21/2015	10/21/2015	12:00:00 PM	10:00:00 AM	100	SSO Reached Public Land Only (ground)	-1	0	<Null>	PVC PIPE SPLIT IN AIR RELIEF BOX WE PUT FULL CIR CLAMP ON TO STOP THE LEAK WILL MAKE PERMANENT REPAIR WHEN RAIN STOPS	2015039	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	1611 MANOR DR. M.H. # 205033 DITCH	6/30/2015	6/28/2015	6/29/2015	4:00:00 PM	1:00:00 PM	200	SSO Reached Public Land Only (ground)	-1	0	<Null>	<Null>	2015028	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	BRONCO LANE & MANOR DR. M.H. #205033 - DITCH	5/12/2015	5/11/2015	5/11/2015	9:30:00 AM	1:00:00 PM	300	SSO Reached Public Land Only (ground)	-1	0	<Null>	<Null>	2015021	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	PHYLIS & WEST 38th STREET - M.H. # 300116 - DITCH	5/12/2015	5/11/2015	5/11/2015	10:20:00 AM	12:15:00 PM	1000	SSO Reached Public Land Only (ground)	-1	0	<Null>	<Null>	2015022	Remove ADEQ record - Duplicate Entry of 2015022
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	SNOOPY LANE 5812	10/28/2010	10/26/2010	10/26/2010	1:00:00 PM	2:40:00 PM	300	SSO Reached Receiving Water (river,stream)	-1	0	<Null>	<Null>	2010069	Add to ADEQ record - SSO reported to ADEQ but does not appear in spreadsheet
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	6201 JFK	9/21/2010	9/21/2010	9/21/2010	<Null>	<Null>	400	<Null>	-1	0	On 9/21/2010 a manhole overflow occurred at 8:30 - 12:30 p.m.	<Null>	2010062	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	1905 War Eagle	9/10/2010	9/10/2010	9/10/2010	<Null>	<Null>	300	1905 War Eagle	-1	0	On 9/10 at 11:30 a.m. to 2:00 p.m. a line blockage occurred and overflowed from the clean-out.	<Null>	2010060	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	3295 Galloway (Petro Truck Stop)	8/26/2010	8/26/2010	8/26/2010	<Null>	<Null>	300	3205 Galloway (Petro Truck Stop) - MH	-1	0	On 8/26/2010, a manhole overflow occurred at 9:30 - 11:30 a.m.	<Null>	2010058	Modify ADEQ record - Basin Incorrect. Correct basin is FLTP.
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	3205 Galloway (Petro Truck Stop)	7/1/2010	6/30/2010	6/30/2010	<Null>	<Null>	100	<Null>	-1	0	Clean out overflowed on 6/30/2010 which began at 8:45 a.m. to 2:30 p.m.	<Null>	2010047	Modify ADEQ record - Basin Incorrect. Correct basin is FLTP.
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	3808 North Hills Blvd.	6/18/2010	6/18/2010	6/18/2010	<Null>	<Null>	150	3808 North Hills Blvd.	-1	0	A manhole overflow occurred on 6/18/2010 at 9:45 - 10:45 a.m.	<Null>	2010044	Modify ADEQ record - Basin Incorrect. Correct basin is FLTP.
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	201 Teague Bldg 16 & 17	6/16/2010	6/15/2010	6/15/2010	<Null>	<Null>	40	<Null>	-1	0	A manhole overflow occurred on 6/15/2010 at 3:30 - 6:30 p.m.	<Null>	2010043	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	#4 Pamela Drive - MH overflow	4/5/2010	4/5/2010	4/5/2010	<Null>	<Null>	100	<Null>	-1	0	Manhole overflow occurred on 4/5/2010 at 8:20 - 8:25 a.m.	<Null>	2010035	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	WATERVIEW PL. 6740	3/5/2010	3/4/2010	3/4/2010	3:30:00 PM	9:00:00 PM	200	SSO Reached Receiving Water (river,stream)	-1	0	<Null>	<Null>	2010021	Add to ADEQ record - SSO reported to ADEQ but does not appear in spreadsheet
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	6100 Getty Drive	5/7/2010	2/7/2010	5/7/2010	<Null>	<Null>	100	<Null>	-1	0	MH overflow occurred on 5/7/2010 at 11:45 - 1:30 p.m. on the same day.	<Null>	2010037	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	8320 JFK Blvd. - MH	2/3/2010	2/3/2010	2/3/2010	<Null>	<Null>	1000	<Null>	-1	0	Manhole overflow on 2/3/2010 which began at 8:45 a.m. to 2:30 p.m.	<Null>	2010011	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	250 Melrose	1/19/2010	1/19/2010	1/19/2010	<Null>	<Null>	100	<Null>	-1	0	Clean out overflowed on 01/19/2010 10:30 a.m. through 11:30 a.m.	<Null>	2010006	Modify ADEQ record - Basin Incorrect. Correct basin is FLTP.
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	250 Melrose	1/19/2010	1/19/2010	1/19/2010	<Null>	<Null>	100	250 Melrose	-1	0	Cleanout plug overflow	<Null>	2010006	Remove ADEQ record - Duplicate Entry of 2010006
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	<Null>	10/20/2009	10/19/2009	10/19/2009	<Null>	<Null>	1500	700 Big Creek	-1	0	Manhole Overflow	<Null>	2009066	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	Manhole at 1602 Teague	10/9/2009	10/8/2009	10/8/2009	<Null>	<Null>	200	<Null>	-1	0	Manhole Overflow	<Null>	2009060	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	<Null>	8/24/2009	8/23/2009	8/23/2009	<Null>	<Null>	400	<Null>	0	0	<Null>	<Null>	2009053	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	#5 Edenwood	5/4/2009	5/3/2009	5/4/2009	<Null>	<Null>	2000	<Null>	-1	0	Manhole Overflowed	<Null>	2009032	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	8234 Mark Ave. in Sherwood	4/30/2009	4/30/2009	4/30/2009	<Null>	<Null>	200	<Null>	-1	0	Manhole Overflow	<Null>	2009027	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	6512 Curry Court	4/9/2009	4/9/2009	4/9/2009	<Null>	<Null>	20	<Null>	-1	0	Manhole Overflow	<Null>	2009025	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	408 Ridgela	4/6/2009	4/3/2009	4/3/2009	<Null>	<Null>	35	<Null>	-1	0	Clean-out Overflow	<Null>	2009024	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	221 West "F"	4/2/2009	4/1/2009	4/1/2009	<Null>	<Null>	75	<Null>	-1	0	Manhole Overflow	<Null>	2009023	Modify ADEQ record - Basin Incorrect. Correct basin is FLTP.
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	7912 Oakridge	3/30/2009	3/30/2009	3/30/2009	<Null>	<Null>	100	<Null>	-1	0	Manhole Overflow	<Null>	2009022	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	6001 JFK	3/19/2009	3/18/2009	3/18/2009	<Null>	<Null>	200	<Null>	-1	0	Manhole Overflow	<Null>	2009019	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	5611 Cadron Creek	3/16/2009	3/13/2009	3/13/2009	<Null>	<Null>	15	<Null>	-1	0	Overflowed under house and in Bathroom	<Null>	2009017	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	5700 JFK Blvd.	3/9/2009	3/9/2009	3/9/2009	<Null>	<Null>	1000	<Null>	-1	0	Manhole Overflow	<Null>	2009016	Modify ADEQ record - Basin Incorrect. Correct basin is FLTP.
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	5600 Place off JFK	2/26/2009	2/26/2009	2/26/2009	<Null>	<Null>	100	<Null>	-1	0	Manhole Overflow	<Null>	2009012	Modify ADEQ record - Basin Incorrect. Correct basin is FLTP.
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	#7 Pamela	10/24/2008	10/23/2008	10/23/2008	<Null>	<Null>	75	<Null>	-1	0	Line Blockage Roots	<Null>	2008085	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	5600 Gap Creek	10/10/2008	10/9/2008	10/9/2008	<Null>	<Null>	1000	<Null>	-1	0	Manhole Overflow	<Null>	2008083	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	6404 Pontiac Dr.	9/22/2008	9/19/2008	9/19/2008	<Null>	<Null>	200	<Null>	-1	0	Manhole Overflow	<Null>	2008076	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	304 W. Woodruff	8/11/2008	8/8/2008	8/8/2008	<Null>	<Null>	100	<Null>	-1	0	Manhole Overflow	<Null>	2008062	None
AR0020320	N LITTLE ROCK WW UTILITY-FIVE	<Null>	7/14/2008	7/11/2008	7/11/2008	<Null>									