

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

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

Records 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	hlybypass	Description	Comments	Nlrw_Seq_Num	NlrwComment
AR003288	N LITTLE ROCK WW UTILITY-WHITE	<null>	4/27/2018	4/26/2018	4/26/2018	8:19:00 AM	8:46:00 AM	200	SS0 Reached Receiving Water (riverstream)	-1	0	AIR RELEASE VALVE BROKE	<null>	2018236	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	801 Shamrock m.h. # 301268 storm drain	2/26/2018	2/25/2018	2/25/2018	12:50:00 PM	2:00:00 PM	2300	SS0 Reached Receiving Water (riverstream)	-1	0	<null>	<null>	2018186	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	2122/2018	2/22/2018	2/22/2018	12:22:00 PM	12:22:00 PM	2:15:00 PM	150	550 Reached Receiving Water (riverstream)	-1	0	<null>	<null>	2018203	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	5712 Meadbrook m.h. # 302909 yard	1/23/2018	1/22/2018	1/22/2018	15:58:00 PM	1:55:00 PM	150	SS0 Affected Private Property (ground)	-1	0	<null>	<null>	2018003	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	431 WELBY RIDGE DR - Private line overflow. The City cleaned the overflow	2/25/2018	1/19/2018	2/2/2018	1:15:00 PM	2:45:00 PM	500	SS0 Reached Receiving Water (riverstream)	-1	0	<null>	Does not count against CAO because it was a private line overflow.	2018005	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	402 W. 4TH ST. M.H. # 301002 LINE NAME: 301002 - 301001 DITCH	10/17/2017	10/16/2017	10/16/2017	4:00:00 PM	4:00:00 PM	700	SS0 Reached Receiving Water (riverstream)	-1	0	<null>	<null>	2018020	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	3700 Crutcher m.h. # 300498 - 300499 ditch	10/3/2017	10/2/2017	10/2/2017	8:20:00 AM	8:30:00 AM	200	SS0 Reached Receiving Water (riverstream)	-1	0	<null>	<null>	2018033	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	1403 MATTHEW, M.H. # 303584 - 303585 STORM DRAIN	6/28/2017	6/27/2017	6/27/2017	6:43:00 PM	9:55:00 PM	865	SS0 Reached Receiving Water (riverstream)	-1	0	<null>	<null>	2017016	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	5420 N. LOCUST M.H. # 302460 DITCH	11/15/2017	11/10/2017	11/10/2017	10:40:00 AM	11:05:00 AM	210	SS0 Reached Receiving Water (riverstream)	-1	0	<null>	<null>	2017034	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	1824 north Locust, M.H. # 302465, Ditch.	12/28/2016	12/28/2016	10/12/2016	10:25:00 AM	11:30:00 AM	<null>	SS0 Reached Receiving Water (riverstream)	-1	0	<null>	<null>	2016236	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	114 Fernem Circle M.H. # 301363 yard	10/13/2016	10/12/2016	10/12/2016	3:00:00 PM	5:00:00 PM	100	SS0 Affected Private Property (ground)	-1	0	<null>	<null>	2016032	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	5959 CAMP ROBINSON DR. M.H. #303818 DITCH	9/16/2016	9/15/2016	9/15/2016	9:15:00 PM	2:45:00 PM	200	SS0 Reached Public Land Only (ground)	-1	0	<null>	<null>	2016044	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	715 W. 7TH AVE. LINE SECTION # 302350 - 302355 HOUSE	5/27/2016	4/29/2016	4/29/2016	12:12:00 PM	1:50:00 PM	200	Basement Backup	-1	0	HOUSE	<null>	2016019	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	5157 & ALLEN ST. M.H. # 301215 STORM SEWER	5/27/2016	4/29/2016	4/29/2016	7:00:00 PM	8:45:00 PM	100	SS0 Reached Receiving Water (riverstream)	-1	0	<null>	<null>	2016021	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	116 CONNA MALLINELLE DR M.H. #400435 CREEK	3/23/2016	3/18/2016	3/18/2016	7:30:00 PM	7:30:00 PM	300	SS0 Reached Receiving Water (riverstream)	-1	0	<null>	2016046 Add to ADEQ record - Basin Incorrect. Correct basin is MTP.	2016046	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	105 WEST 52ND ST. - M.H. # 300362 - DITCH	3/14/2016	3/10/2016	3/10/2016	9:00:00 AM	9:00:00 AM	1000	SS0 Reached Receiving Water (riverstream)	-1	0	<null>	<null>	2016007	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	507H ST & ALLEN	2/24/2016	2/23/2016	2/23/2016	4:00:00 PM	6:00:00 PM	150	SS0 Reached Receiving Water (riverstream)	-1	0	<null>	<null>	2016006	Add to ADEQ record - SSO reported to ADEQ but does not appear in spreadsheet
AR003288	N LITTLE ROCK WW UTILITY-WHITE	206 W. 51ST ST. CLEAN OUT RUNNING OVER DUE TO HIGH WATER	12/29/2015	12/26/2015	12/29/2015	9:00:00 AM	8:00:00 AM	200	SS0 Reached Private Property (ground)	-1	0	<null>	<null>	2015051	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	210 W. 51ST ST. M.H. # 300392 YARD	12/29/2015	12/23/2015	12/23/2015	12:00:00 PM	12:00:00 PM	<null>	SS0 Affected Private Property (ground)	-1	0	<null>	This overflow was reported to North Little Rock Wastewater Utility on 12/23/2015 by ADEQ so we do not have a start & end time volume, but we are investigating it and will give a report ADEQ when complete.	2015050	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	MARCHE RD. 300 FT. SOUTH OF MARCHE ALT PRIVATE PROPERTY	12/4/2015	12/3/2015	12/3/2015	8:40:00 AM	2:00:00 PM	100	SS0 Affected Private Property (ground)	-1	0	<null>	<null>	2015047	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	2100 W. 38TH ST. M.H. # 300115 DITCH	12/1/2015	11/28/2015	11/28/2015	11:25:00 PM	11:00:00 AM	500	SS0 Reached Public Land Only (ground)	-1	0	<null>	<null>	2015044	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	288 WILSON M.H. # 301730 DITCH	12/1/2015	11/28/2015	11/28/2015	10:36:00 AM	11:00:00 AM	500	SS0 Reached Public Land Only (ground)	-1	0	<null>	<null>	2015045	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	628 Grey Court m.h. # 302968 ditch	11/30/2015	11/28/2015	11/28/2015	11:34:00 AM	2:00:00 PM	100	SS0 Reached Public Land Only (ground)	-1	0	<null>	<null>	2015043	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	377H & CRUTCHER	11/18/2015	11/17/2015	11/18/2015	6:31:00 PM	7:30:00 AM	300	SS0 Reached Public Land Only (ground)	-1	0	<null>	2015040 Add to ADEQ record - SSO reported to ADEQ but does not appear in spreadsheet	2015040	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	377H & Crutcher m.h. # 300418 ditch	11/18/2015	11/17/2015	11/18/2015	6:31:00 PM	7:30:00 AM	300	SS0 Reached Public Land Only (ground)	-1	0	<null>	<null>	2015041	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	378 & Crutcher m.h. # 300418 ditch	11/18/2015	11/17/2015	11/18/2015	6:31:00 PM	7:30:00 AM	300	SS0 Reached Public Land Only (ground)	-1	0	<null>	Void #B9858FD0-6501-48FE-896F-0037A31A76E7	2015040	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	Marche Rd. - Force Main -ditch	9/23/2015	9/22/2015	9/23/2015	9:05:00 AM	2:30:00 PM	200	SS0 Reached Public Land Only (ground)	-1	0	<null>	<null>	2015035	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	3806 Maple St.	9/15/2015	9/15/2015	9/15/2015	9:09:00 AM	10:09:00 AM	100	SS0 Reached Public Land Only (ground)	-1	0	<null>	<null>	2015033	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	Marche Rd. D2081 North of Interstate 48 & 700 E. West of Marche Dr. - force main ditch	9/16/2015	9/14/2015	9/15/2015	10:15:00 AM	7:00:00 PM	1000	SS0 Reached Receiving Water (riverstream)	-1	0	<null>	<null>	2015034	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	between East Fisher and West Fisher on Marche Road. Line break	8/27/2015	8/26/2015	8/26/2015	11:45:00 AM	12:50:00 PM	1000	SS0 Reached Public Land Only (ground)	-1	0	<null>	<null>	2015032	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	8910 North Woodcock m.h. #30360	7/20/2015	7/18/2015	7/18/2015	3:25:00 PM	6:38:00 PM	500	SS0 Reached Public Land Only (ground)	-1	0	<null>	<null>	2015030	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	8910 Northwood Creek Dr. m.h. # 300094 - ground yard	7/17/2015	7/8/2015	7/8/2015	5:00:00 PM	1:25:00 PM	150	SS0 Reached Private Property (ground)	-1	0	<null>	<null>	2015029	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	Phyllis & West 38th Street - MH #300116 - ditch	5/12/2015	5/11/2015	5/11/2015	10:20:00 AM	12:15:00 PM	100	SS0 Reached Public Land Only (ground)	-1	0	<null>	<null>	2015022	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	ELANIE ST.	11/17/2010	10/31/2010	10/31/2010	6:00:00 PM	8:30:00 PM	300	SS0 Affected Private Property (ground)	-1	0	<null>	<null>	2010070	Add to ADEQ record - SSO reported to ADEQ but does not appear in spreadsheet
AR003288	N LITTLE ROCK WW UTILITY-WHITE	1013 Parkway	10/13/2010	10/12/2010	10/12/2010	4:42:00 AM	6:00:21:30 PM	600	2121 Parkway	-1	0	<null>	On 10/12/2010 a blockage occurred which caused a line break and overflow. It began at 12:30 - 2:30 p.m.	2010067	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	3227 Sevier Hill - MH overflow	8/17/2010	8/17/2010	8/17/2010	<null>	<null>	<null>	513 <null>	-1	0	<null>	A manhole overflow occurred at 7:45 a.m. - 12:00 p.m.	2010056	Modify ADEQ record - Basin Incorrect. Correct basin is FLTP.
AR003288	N LITTLE ROCK WW UTILITY-WHITE	<null>	8/10/2010	8/10/2010	8/10/2010	<null>	<null>	<null>	<null>	-1	0	<null>	On 8/10/2010, a manhole overflow occurred at 2:00-2:23 p.m.	2010055	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	18th overflow	8/10/2010	8/10/2010	8/10/2010	<null>	<null>	<null>	<null>	-1	0	<null>	Remove ADEQ record - Duplicate Entry of 2010055	2010055	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	200 W. 36th Street - MH overflow	7/24/2010	7/24/2010	7/24/2010	<null>	<null>	<null>	250 <null>	-1	0	<null>	On 7/24/2010, a manhole overflow occurred at 8:59 a.m. until 2:30 p.m.	2010052	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	4212 N. Cypress	6/7/2010	6/7/2010	6/7/2010	<null>	<null>	<null>	100 4212 N. Cypress	-1	0	<null>	On 6/7/2010, a cleanout overflowed. It began at 11:00 a.m. and ended at 12:00 p.m.	2010042	Modify ADEQ record - Basin Incorrect. Correct basin is FLTP.
AR003288	N LITTLE ROCK WW UTILITY-WHITE	1116 Parkway - MH	5/7/2010	5/7/2010	5/7/2010	<null>	<null>	<null>	200 <null>	-1	0	<null>	On 5/7/2010, a manhole overflow occurred at 8:50 a.m.	2010038	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	1227 Diamond Head Drive - MH	3/31/2010	3/30/2010	3/30/2010	<null>	<null>	<null>	200 <null>	-1	0	<null>	A manhole overflow occurred on 3/30/2010 at 4:00 - 7:00 p.m.	2010034	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	60 Oakview - MH	3/29/2010	3/28/2010	3/28/2010	<null>	<null>	<null>	200 <null>	-1	0	<null>	A manhole overflow occurred on 3/28/2010 at 12:30 p.m. - 1:30 p.m.	2010032	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	519 Glenview Emley - MH	3/28/2010	3/26/2010	3/26/2010	<null>	<null>	<null>	500 <null>	-1	0	<null>	A manhole overflow occurred on 3/26/2010 at 8:30 - 10:00 a.m.	2010031	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	4816 & 4818 Lynn Lane	3/26/2010	3/25/2010	3/25/2010	<null>	<null>	<null>	50 <null>	-1	0	<null>	A manhole overflow occurred on 3/25/2010 at 3:30 p.m. to 5:30 p.m.	2010030	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	2000 Parkway	3/12/2010	3/12/2010	3/12/2010	<null>	<null>	<null>	1000 2000 Parkway	-1	0	<null>	A manhole overflow occurred on 3/12/2010 at 9:00 - 1:00 p.m.	2010027	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	Marche Rd. & Fisher Rd	3/11/2010	3/10/2010	3/10/2010	<null>	<null>	<null>	500 <null>	-1	0	<null>	Manhole overflow. It had the greatest on 3/10/2010 at 9:40 a.m. - 5:30 p.m.	2010026	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	1305 Fair Cove - MH	3/3/2010	3/2/2010	3/2/2010	<null>	<null>	<null>	250 <null>	-1	0	<null>	A manhole overflow occurred on 3/2/2010 at 12:30 - 1:00 p.m.	2010020	Modify ADEQ record - Basin Incorrect. Correct basin is FMCTP.
AR003288	N LITTLE ROCK WW UTILITY-WHITE	5301 North Shore - MH	2/17/2010	2/16/2010	2/16/2010	<null>	<null>	<null>	200 <null>	-1	0	<null>	A manhole overflow at 5301 North Shore on 2/16/2010 at 10:45 a.m. - 12:45 p.m.	2010015	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	2137/2018	2/13/2010	2/12/2010	2/12/2010	<null>	<null>	<null>	200 2137 North Shore	-1	0	<null>	A manhole overflow and line blockage.	2010014	Remove ADEQ record - Duplicate Entry of 2010015
AR003288	N LITTLE ROCK WW UTILITY-WHITE	208 Latona - MH overflow	1/25/2010	1/23/2010	1/23/2010	<null>	<null>	<null>	100 <null>	-1	0	<null>	On 01/23/2010 a manhole overflow began at 8:30 p.m. until 11:00 p.m.	2010008	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	208 Latona	1/25/2010	1/23/2010	1/23/2010	<null>	<null>	<null>	100 208 Latona	-1	0	<null>	A MH overflow.	2010005	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	5441 Applegood	1/19/2010	1/18/2010	1/18/2010	<null>	<null>	<null>	200 5441 Applegood	-1	0	<null>	A manhole overflow began 1/17/2010 from 9:00 a.m. to 12:30 p.m.	2010005	Modify ADEQ record - Duplicate Entry of 2010008
AR003288	N LITTLE ROCK WW UTILITY-WHITE	7202 Bicentennial Road	1/15/2010	1/14/2010	1/15/2010	<null>	<null>	<null>	2500 <null>	-1	0	<null>	A Main line overflow occurred on 1/14/2010 4:00 p.m. through 01/15/2010 11:00 a.m.	2010004	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	7202 Bicentennial Road	1/15/2010	1/14/2010	1/14/2010	<null>	<null>	<null>	2500 7202 Bicentennial Road	-1	0	<null>	A line break.	2010004	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	<null>	1/6/2010	1/6/2010	1/6/2010	<null>	<null>	<null>	800 <null>	-1	0	<null>	A line overflowed at 3202 MacArthur Drive	2010002	Modify ADEQ record - Duplicate Entry of 2010004
AR003288	N LITTLE ROCK WW UTILITY-WHITE	3207 MacArthur Dr.	1/6/2010	1/6/2010	1/6/2010	<null>	<null>	<null>	800 3207 MacArthur Dr.	-1	0	<null>	A MH overflow.	2010002	Modify ADEQ record - Duplicate Entry of 2010004
AR003288	N LITTLE ROCK WW UTILITY-WHITE	5801 Del Prado - MH	1/5/2010	1/5/2010	1/5/2010	<null>	<null>	<null>	200 5801 Del Prado	-1	0	<null>	A MH overflow at address above at the cleanout.	2010002	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	515 West L Street - MH	1/5/2010	1/5/2010	1/5/2010	<null>	<null>	<null>	200 515 West L Street	-1	0	<null>	A MH overflow.	2010002	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	515 West L St.	1/5/2010	1/5/2010	1/5/2010	<null>	<null>	<null>	200 515 West L St.	-1	0	<null>	A MH overflow.	2010002	None
AR003288	N LITTLE ROCK WW UTILITY-WHITE	5801 Del Prado	1/5/2010	1/5/2010	1/5/2010	<null>	<null>	<null>	200 5801 Del Prado	-1	0	<null>	A cleanout overflowed.	2	