



March 28, 2024

Via E-Mail

EES Case Management Unit
Environment and Natural Resources Division
U.S. Department of Justice
4 Constitution Square
150 M Street, N.E. Room 2900
Washington, D.C. 20002 Re:
DJ#90-5-1-1-08677

Director, Compliance Assurance and Enforcement Division
U.S. Environmental Protection Agency
Region 6
Attn: Chief, Water Enforcement Branch, MC: ECDW
1201 Elm Street, Suite 500
Dallas, TX 75201

Deputy Regional Counsel, Enforcement
U.S. Environmental Protection Agency
Region 6
Attn: Chief, Water Enforcement Branch, MC: ECDW
1201 Elm Street, Suite 500
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Arkansas Attorney General's Office 323
Center Street, Suite 200
Little Rock, Arkansas 72201

Director
Arkansas Department of Energy & Environment
Division of Environmental Quality
5301 Northshore Drive North
Little Rock, AR 72118

Re: 2023 Annual Report
United States of America and State of Arkansas v. City of Fort Smith, Arkansas,
United States District Court, Western District of Arkansas-Case No. 2:14-cv-2266-PKH

Greetings:

The City of Fort Smith hereby submits the 2023 Annual Report pursuant to the Consent Decree entered in the captioned action. As a deliverable under paragraph 89 of the Consent Decree, the 2021 Annual Report

is submitted in electronic and searchable text format and are certified in accordance with Section XVII of the Consent Decree.

Sincerely,



Lance A. McAvoy
Director of Water Utilities

EC: Mr. Carl Geffken
Mr. Paul Calamita
Mr. Jerry Canfield



2023 ANNUAL REPORT

March 2024

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List of Acronyms

ADEQ	Arkansas Department of Environmental Quality
CCA	Continuing Capacity Assurance
CCTV	Closed Circuit Television
CIPP	Cured-In-Place Pipe
CMOM	Capacity, Management, Operations, & Maintenance
CSSA	Continuing Sewer System Assessment
CTP	Comprehensive Training Plan
CWA	Clean Water Act
DOL	Date of Lodging
DMR	Discharge Monitoring Report
EPA	U.S. Environmental Protection Agency
FOG	Fats, Oil and Grease
GIS	Geographic Information System
I&I	Infiltration and Inflow
IMS	Information Management System
MACP	NASSCO's Manhole Assessment and Certification Program
MGD or mgd	Million Gallons per Day ⁵ 52

NASSCO	National Association of Sewer Service Companies
NPDES	National Pollutant Discharge Elimination System
OERP	Overflow Emergency Response Plan
PACP	NASSCO's Pipe Assessment and Certification Program
PSLR	Private Service Line Release
SL-RAT	Sewer Line Rapid Assessment Tool
SOP	Standard Operation Procedure
SSA	Sewer System Assessment
SSO	Sanitary Sewer Overflow
U.S.	United States
WCTS	Wastewater Collection and Transmission System
WWTP	Wastewater Treatment Plant

Definitions

Unless otherwise defined herein, or expressly stated in the City of Fort Smith Sewer Use Ordinance, terms used in in the plans comprising the CMOM Program and Implementation Plan shall have the meanings given to those terms in the CWA and the EPA Consent Decree lodged for City of Fort Smith, Arkansas. The terms and acronyms are defined as follows:

ADEQ shall mean the Arkansas Department of Environmental Quality, and any successor departments or agencies of the State of Arkansas.

Annual Report shall mean the report to be submitted annually pursuant to Section X of the Consent Decree.

Article shall mean a portion of Section V ("Comprehensive Remedial Requirements" Section) of the Consent Decree.

Basin shall mean a section of a Sewershed that is a distinct wastewater collection area, and designated by Fort Smith as such.

Building/Private Property Backup shall mean a wastewater backup into a building and/or a wastewater overflow onto private property that is caused by blockages, flow conditions or other malfunctions in the WCTS. "Building/Private Property Backup" does not include a wastewater backup into a building and/or a wastewater overflow onto private property that is caused solely by a blockage or other malfunction of a Private Service Lateral or other piping or conveyance system that Fort Smith does not own or operate.

Calendar Year shall mean the twelve (12) month period starting on January 1 and ending on December 31 of a given year.

Capacity Constraint shall mean those discrete components, or groups of components of the WCTS that are determined by the City, consistent with Section V, Article Four ("Capacity Assessment and Hydraulic Modeling") of the Consent Decree to have capacity deficiency issues that have caused or significantly contributed to previous capacity-related SSOs; that are likely to cause or significantly contribute to future capacity-related SSOs; and/or that are identified as overflow locations for any storm event presented in Section V, Article Four, Paragraph 30.

City or Fort Smith shall mean the City of Fort Smith, Arkansas.

Clean Water Act or **CWA** shall mean the Federal Clean Water Act found at 33 U.S.C. §§ 1251-1387.

CMOM or **Capacity, Management, Operations, and Maintenance** shall mean a program of accepted industry practices to properly manage, operate and maintain sanitary sewer collection, transmission and treatment systems, investigate capacity constrained areas of these systems, and respond to SSO events, including as identified by the Guide for Evaluating Capacity, Management, Operation, and Maintenance (CMOM) Programs (EPA, Jan. 2005).

Consent Decree or **Decree** shall mean the Decree (and all Appendices) lodged by the U.S. EPA against the City of Fort Smith.

Consultant shall mean a professional engineer licensed in the State of Arkansas or other recognized professional within a field of practice, with appropriate qualifications, experience and adequate staff and resources necessary to undertake any program plan, study, analysis, design or report required by the terms of the Consent Decree.

Contractor shall mean a person or entity who in pursuit of its business undertakes to perform a job or piece of work, retaining in himself control of means, method and manner of accomplishing the desired result.

Critical Response Time shall mean the time interval between activation of the high wet well level alarm at a Pump Station and the first SSO from the WCTS tributary to that Pump Station under peak dry-weather flow conditions or under peak wet-weather flow conditions (generated by the analysis rainfalls presented in Section V, Article Four ("Capacity Assessment and Hydraulic Modeling") of the Consent Decree), whichever weather conditions prevail at the time of the SSO.

Cross-Connection shall mean any constructed connection, whether by pipe or any other means, between any part of the WCTS and any part of a storm water drainage system that is capable of conveying flow between the two systems.

Date of Lodging shall mean the date the United States filed a copy of the Consent Decree signed by all Parties with the District Court, along with the Complaint, prior to submitting the Consent Decree for publication in the Federal Register to provide an opportunity for public review and comment thereon. The Date of Lodging for the City's Consent Decree is January 02, 2015 (01/02/2015).

Day or **Days** shall mean a calendar day or calendar days unless expressly stated to be a business day or business days. In computing any period of time under the Consent Decree, where the last Day would fall on a Saturday, Sunday, or a Federal or State holiday, the period shall run until the close of the next business day.

Deliverable shall mean any written document required to be prepared and/or submitted by or on behalf of Fort Smith pursuant to the Consent Decree.

Direct Discharge shall mean a sewer pipe installed to convey wastewater from a sanitary sewer for release into the environment.

Environmental Protection Agency or **EPA** shall mean the United States Environmental Protection Agency and any successor departments or agencies of the United States.

Equalization Facilities or **EQ Facilities** shall mean those components of the WCTS designated, designed or intended for the temporary storage of wet-weather wastewater flows.

Fats, Oil and Grease or **FOG** shall mean fats, oil and grease, whether petroleum-based, mineral-oil-based, animal-based or vegetable-based.

FOG Control Device shall mean any grease interceptor, grease trap, or other mechanism, device, or process that attaches to or is applied to wastewater plumbing fixtures and/or Private Service Lines to collect, contain, or remove FOG from the wastewater stream of a FOG Generator prior to discharge into the WCTS.

FOG Control Program Plan or Fats, Oil and Grease Control Program Plan shall mean Fort Smith's program to control discharge of FOG into the WCTS as developed and approved under **Section V, Article Seven, Paragraph 37** of the Consent Decree.

FOG Generator shall mean any food service establishment or food-processing establishment that discharges FOG into the WCTS, provided, however, that those establishments covered by the City's industrial user program shall not be considered a FOG Generator for the purposes of the Consent Decree.

Force Main shall mean any pipe that receives and conveys, under pressure, wastewater from the discharge side of a pump. A Force Main is intended to convey wastewater under pressure.

Gravity Sewer Line shall mean a pipe that receives, contains and conveys wastewater not normally under pressure, but intended to flow unassisted under the influence of gravity.

Small-Diameter Gravity Sewer Lines shall mean Gravity Sewer Lines that are less than twenty-four (24) inches in diameter.

Large-Diameter Gravity Sewer Lines shall mean Gravity Sewer Lines that are twenty-four (24) inches or greater in diameter.

Infiltration as defined by 40 C.F.R. § 35.2005(b) (20) shall mean water other than wastewater that enters a WCTS (including sewer service connections and foundation drains) from the ground through such means as defective pipes, pipe joints, connections, or manholes.

Inflow as defined by 40 C.F.R. § 35.2005(b) (21) shall mean water other than wastewater that enters a WCTS (including sewer service connections) from sources such as, but not limited to, roof leaders, cellar drains, yard drains, area drains, drains from springs and swampy areas, manhole covers, cross connections between storm sewers and sanitary sewers, catch basins, cooling towers, storm water, surface runoff, street wash waters, or drainage.

Infiltration and Inflow or I&I shall mean the total quantity of water from Infiltration and Inflow without distinguishing the source.

Interest shall mean interest accruing on a sum calculated in the manner provided by 28 U.S.C. § 1961.

Manhole Assessment and Certification Program or MACP shall mean the **National Association of Sewer Service Companies (NASSCO)** Manhole Assessment and Certification Program.

Massard Permit shall mean NPDES Permit Number AR0021750 issued to City pursuant to Section 402 of the Clean Water Act, 33 US § 1342, and the Arkansas Water and Air Pollution Control Act, Ark. Code Ann. § 8-4-10, et seq., for the Massard POTW and any future extended, modified or reissued permit.

Massard WWTP shall mean the publicly owned treatment works that is owned and operated by the City located in Fort Smith with an address of **1609 North 9th Terrace, Barling, Arkansas**.

Month shall mean one calendar month running from a numbered day to the same numbered day of the following calendar month, regardless of whether the particular month has 28, 29, 30, or 31 days. If a triggering event would occur on a day of the month that does not exist (for example, February 30), then the event shall be due on the first day of the following month (for example March 1).

NASSCO shall mean the National Association of Sewer Service Companies.

P Street Permit shall mean NPDES Permit Number AR0033278 issued to City pursuant to Section 402 of the Clean Water Act, 33 U.S.C. § 1342, and the Arkansas Water and Air Pollution Control Act, Ark. Code Ann. § 8-4-10, et seq., for the P Street POTW and any future, extended, modified or reissued permit.

P Street WWTP shall mean the publicly owned treatment works that is owned and operated by City and that is located at **13 North P Street in Fort Smith, Arkansas**.

Pipe Assessment and Certification Program or **PACP** shall mean the NASSCO Pipe Assessment and Certification Program.

Pipe Segment shall mean the portion of a Gravity Sewer Line extending from manhole to manhole.

Private Service Line shall mean a sewer line which is not owned or operated by City, but which conveys wastewater from a building to a main line of the WCTS.

Private Service Line Release or **PSLR** shall mean any spill, release, or diversion of sewage from a Private Service Line to any location other than the WCTS caused solely by a blockage or other malfunction in that Service Line, even if the release does not reach Waters of the State or waters of the United States.

Pump Station or **Pumping Station** shall mean facilities owned or operated by Fort Smith that contain pumps that lift wastewater from a lower to a higher hydraulic elevation, including all related electrical, mechanical, and structural systems necessary to the operation of that Pump Station within the WCTS.

Recurring Private Service Line Release shall mean a Private Service Line Release that has occurred within three (3) years of a prior Private Service Line Release at the same location.

Recurring SSO, Recurring Dry-Weather SSO, and Recurring Wet-Weather SSO. A "Recurring SSO" shall mean any SSO that has occurred within three (3) years of a prior SSO that occurred at the same location under any weather conditions (wet or dry). A "Recurring Dry-Weather SSO" shall mean an SSO that has occurred during dry weather within three (3) Years of a prior SSO at the same location that also occurred during dry weather. A "Recurring Wet-Weather SSO" shall mean an SSO that has occurred during wet weather within three (3) Years of a prior SSO at the same location that also occurred during wet weather.

Remedial Measures shall mean spot repairs, trenchless sewer rehabilitation, sewer replacement, repair or reconstruction, and any other appropriate WCTS improvement technique for resolving condition deficiencies and/or capacity deficiencies in a particular system asset or group of assets within the WCTS, in accordance with **Appendix D** of the Consent Decree ("Remedial Determination Process"), that have caused or significantly contributed to previous SSOs, and/or, that are likely to cause or significantly contribute to future occurrence of SSOs.

Sanitary Sewer Overflow or SSO shall mean any spill, release, or diversion of sewage from the WCTS, including: (1) an overflow that results in a discharge to Waters of the State or waters of the United States, and (2) an overflow of wastewater, including a wastewater backup into a building or wastewater overflow onto private property, such as a Building/Private Property Backup (other than a backup caused solely by a blockage or other malfunction in a privately owned sewer or building lateral (i.e. a "Private Service Line")), even if that overflow does not reach Waters of the State or waters of the United States.

Sewershed shall mean a section of City's WCTS that is a distinct drainage or wastewater collection area and designated as such by City for the P Street WWTP and the Massard WWTP.

State of Arkansas or State shall mean the State of Arkansas acting on behalf of ADEQ.

Sub-basin shall mean a section of a Basin that is a distinct wastewater collection area and designated by Fort Smith as such.

Tabulation shall mean a document in a format containing text searchable cells or fields that is also sortable by data category.

United States or U.S. shall mean the United States of America, acting on behalf of EPA.

Wastewater Treatment Plant or WWTP shall mean the Massard or P Street wastewater treatment plants and components thereof.

Wastewater Collection and Transmission System or WCTS shall mean the sanitary sewer collection, retention and transmission systems for both the Massard WWTP Sewershed and the P Street WWTP Sewershed, including all pipes, Force Mains, Gravity Sewer Lines, Pump Stations, EQ Basins, manholes and appurtenances thereto, that are owned or operated by City at any time from the Date of Lodging of the Consent Decree until its termination under Section XXIV.

Waters of the State shall mean all streams, lakes, marshes, ponds, watercourses, waterways, wells, springs, irrigation systems, drainage systems, and all other bodies of accumulations of water, surface and underground, natural and artificial, public or private, which are contained within, flow through, or border upon the State of Arkansas, or any portion of the State of Arkansas, as defined in Ark. Code Ann. §84-102(10).

Year shall mean a twelve-month period regardless of the beginning date. In the event a triggered event shall be due on a year ending date that does not exist (for example, February 29 in some years), then the event shall be due on the first day of the following month (for example, March 1).

Section 1

Summary Report

In accordance with Section II of the Consent Decree (CD), entered into between the United States Environmental Protection Agency (EPA), the Arkansas Department of Environmental Quality (ADEQ) and the City of Fort Smith, Arkansas (City) with Date of Lodging (DOL) of January 02, 2015, the City is implementing a CD compliance program (Program). The Program consists of the review of the City's wastewater treatment plants; improvements and/or modifications to its wastewater collection and transmission systems (WCTS); improvements/modifications to its operations and maintenance; and the goal of abatement of sanitary sewer overflows (SSO). The Program includes sewer system assessments, conditions ratings, and remediation; and capacity remedial measures plans, design and construction. At the same time, the City must continue to deliver its asset management projects every year regardless of the demands of the Program.

Pursuant to requirements of Section X, Reporting, the City has prepared the following Annual Report for the period from January 01, 2023 to December 31, 2023. This Annual Report contains all applicable information required by the CD including all activities, planned deliverables, accomplishments, and completed improvements performed before or during 2023.

The City has made good faith, best efforts to meet its requirements and deadlines. We have spent hundreds of millions of dollars. Our effort to try to achieve unprecedented requirements—fixing all NASSCO 4/5 defects within too short a period of time—is are far more expensive than the parties anticipated at the entry of the Consent Decree – which initial cost was the basis for the original schedule that we are operating under while the parties work through a modification to reflect these changed circumstances.

Despite a 176% rate increase between 2015 and 2017 and the Fort Smith citizens passing a 5/8 cent sales tax (SUT) on May 27, 2022 –which is dedicated to CD compliance – the City has not been able to keep up financially with the CD requirements. The SUT is the equivalent of an immediate sewer rate increase of another 58% (and maybe more depending upon the collection rate). This will provide funding for capital projects such as SSA-Remedial Measures, SSA work, etc. As of December 2023 the SUT has raised approximately \$15.4 million which was only a partial year's revenue.

We are currently spending \$15 million in ARPA funds for two CD projects. One of these projects is Basin 10 & 14 Capacity Project Phase I (there are a total of three phases) that is in an Environmental Justice (EJ) area of the City. The second project is part of the Basin 12 remedial measures. These projects will be completed in 2024.

Notably, the City did complete the Remedial Measures Plans for 2021, 2022, and 2023 for SSA Areas a full year ahead of schedule.

Based on a determination by the United States District Court that Fort Smith is entitled to at least another five years (Article 9 of the Consent Decree), Fort Smith believes it is in compliance with all Consent Decree mandates except for the 2022 SSA requirement of 40 miles (see 2.1.1) and gravity sewer lines cleaning (see 2.7.3). All SSA work and gravity sewer line cleaning will be completed by the end of 2024.

Work has been conducted in-house to remediate manholes, point repairs, and replace lines that are found to have collapsed. This is allowing the City to address the immediate remediation of possible sources of SSOs and actual SSOs in the system.

At the end of 2023, FEMA finally reimbursed the City for the funds spent on the 2019 Flood. These funds are already being used to fund Basin 10 & 14 Capacity Project Phase 3 project as well as other Consent Decree related projects.

The following is a list of CD Sections, with their associated document reference, for which detailed information, data tabulations, exhibits, plans and/or reports have been compiled in order to achieve compliance for the 2023 Annual Report:

- Sewer System Assessments (SSAs), Section V, Article One; Section X, Paragraph 91;
- Condition Remedial Measures, Section V, Article Two; Section X, Paragraph 92;
- Capacity Assessment and Hydraulic Modeling, Section V, Article Four;
- Capacity Remedial Measures, Section V, Article Five and Section X, Paragraph 93, Appendixes E1 and E2;
- Capacity, Management, Operations, and Maintenance (CMOM) Activities, Section V, Article Seven; Section X, Paragraph 94;
 - Fats, Oil and Grease (FOG) Control Program Section V, Article Seven, Paragraph 37; Section X, Paragraph 94, a;
 - Root Control Program Section V, Article Seven, Paragraph 39; Section X, Paragraph 94, b;
 - Gravity Sewer Line Cleaning Program Section V, Article Seven, Paragraph 41; Section X, Paragraph 94, c;
 - Continuing Sewer System Assessment (CSSA) Program Section V, Article Seven, Paragraph 43; Section X, Paragraph 94, d;
 - Continuing Pump Station and Force Main Evaluation and Preventive Maintenance Program Section V, Article Seven, Paragraph 45; Section X, Paragraph 94, e;
 - Continuing Capacity Assurance Program Section V, Article Seven, Paragraph 46; Section X, Paragraph 94, f;
 - SSO Reporting Section V, Article Seven, Paragraph 47; Section X, Paragraph 94, g;
 - Information Management System (IMS) Update Section V, Article Seven, Paragraph 50; Section X, Paragraph 94, h;
 - SSO Emergency Response Program (OERP) Section V, Article Seven, Paragraph 48; Section X, Paragraph 94, i;
 - Standard Operating Procedures (SOP component) Section V, Article Seven, Paragraph 53; Section X, Paragraph 94, j;

- Private Line Defect Remedial Program Section V, Article Seven, Paragraph 54; Section X, Paragraph 94, k;
- Employee Training Program Section V, Article Seven, Paragraph 55; Section X, Paragraph 94, l;
- Inventory Management System Section V, Article Seven, Paragraph 56; Section X, Paragraph 94, m;
- Supplemental Environmental Project (SEP) Status, Appendix F, Subsection D; Section X, Paragraph 95;
- Mitigation Program Requirement, Section VI, Paragraph 70.a.

This Annual Report provides pertinent data and information as required in Section IX, Deliverables and Review Process, Paragraphs 80 and 81.

Table 1-1 below provides a list of completed milestone activities required for the 2023 CD Annual Reporting period.

Table 1-1 CD Milestones

CD Reference	CD Activity	CD Date	Status	Date Submitted
	Date of Lodging	02 Jan '15	Complete	02 Jan '15
Section V, Article One	Complete SSAs on 40 miles of Gravity Sewer Lines Annually	31 Dec '21	Completed 234.6 miles in 2020 Report Year	Mar '22 Within the additional 5 year period
Section V, Article One	Complete SSAs on 150 miles of Gravity Sewer Lines in 3-years	31 Dec '17	Completed	Mar '18 Within the additional 5 year period
Section V, Article One	Complete SSAs on 300 miles of Gravity Sewer Lines in 6-years <ul style="list-style-type: none"> - 159.5 miles in the 3-year requirement period, plus 52.8 miles in 2018, 53.1 miles in 2019, and 21.9 miles in 2020 - 300 Miles was surpassed in 2021. 	31 Dec '20	Completed	Mar '22 Within the additional 5 year period
Section V, Article One	Complete SSAs on remaining Gravity Sewer Lines <ul style="list-style-type: none"> - Initial SSA work is scheduled to be completed in 2024. 	31 Dec '22	Behind Schedule	Mar '21
Section V, Article One	2015 Condition Assessment Report Submitted	31 Mar '16	Complete	Mar '16
Section V, Article One	2016 Condition Assessment Report Submitted	31 Mar '17	Complete	Mar '17
Section V, Article One	2017 Condition Assessment Report Submitted	31 Mar '18	Complete	Mar '18
Section V, Article One	2018 Condition Assessment Reports (In-House and RJN Group) Submitted	31 Mar '19	Complete	Mar '19

Table 1-1 CD Milestones

CD Reference	CD Activity	CD Date	Status	Date Submitted
Section V, Article One	2019 Condition Assessment Reports (In-House and RJN Group) Submitted	31 Mar '20	Complete	Mar '20
Section V, Article One	2020 Condition Assessment Reports	31 Mar '21	Complete	Mar 21
Section V, Article One	2021 Condition Assessment Report	31 Mar '22	Complete	Mar '22
Section V, Article One	2022 Condition Assessment Report	31 Mar '23	Complete	Mar '23
Section V, Article One	2023 Condition Assessment Report	31 Mar '24	Complete	Mar '24
Section V, Article Two	Remedial Measure Plan for Basin 12 Submitted for Approval - Approved	31 Mar '16 5 July '16	Complete	Mar '16
Section V, Article Two	Remedial Measure Plan for 2015 SSA Area Submitted for Approval	31 Mar '17	Complete	Mar '17
Section V, Article Two	Remedial Measure Plan for 2016 SSA Area Submitted for Approval	31 Mar '18	Complete	Mar '18
Section V, Article Two	Remedial Measure Plan for 2017 SSA Area Submitted for Approval	31 Mar '19	Complete	Mar '19
Section V, Article Two	Remedial Measure Plan for 2018 SSA Area Submitted for Approval - Letter identifying missing plan for in-house work from EPA - City submitted report to EPA - Accepted by EPA	31 Mar '20 22 Jan '21 11 Feb '21 19 Oct '22	Complete Complete	Mar '20
Section V, Article Two	Remedial Measure Plan for 2019 SSA Area Submitted for Approval - Letter from EPA discussing deficiencies with the plan. - Remedial Measures Plan for 2019 SSA area resubmitted. - Accepted by EPA, 08/22/2023	31 Mar '21	Requested 90 Day Delay Complete Complete	25 Mar '21 24 June '21 19 Oct '22 Jan '23
Section V, Article Two	Remedial Measures Plan for 2020 SSA Area Submitted for Approval - Accepted by EPA, 10/19/2022.	31 Mar '22 19 Oct '22	Complete	Mar '22
Section V, Article Two	Remedial Measures Plan for 2021 SSA Area - Accepted by EPA, 08/22/2023.	31 Mar '23	Complete	Mar '22
Section V, Article Two	Remedial Measures Plan for 2022 SSA Area	31 Mar '24	Complete	Mar '23
Section V, Article Two	Remedial Measures Plan for 2023 SSA Area	31 Mar '25	Complete	Mar '24

Table 1-1 CD Milestones

CD Reference	CD Activity	CD Date	Status	Date Submitted
Section V, Article Three	Pump Station and Force Main Evaluation Report Submitted for Approval	31 Mar '18	Complete	Mar '18
Section V, Article Four	Hydraulic Model Update Report Submitted for Approval - EPA Comments - Response	31 Mar '17 12 June '17 9 Aug '17	Complete	Mar '17
Section V, Article Four	Capacity Assessment Report Submitted for Approval	31 Mar '18	Complete	Mar '18
Section V, Article Four	Capacity Remedial Measures Plan submitted for Approval - EPA Comments - Response - EPA Comments	30 Mar '20 05 Oct '20 04 Nov '20 03 Mar '21		
Section V, Article Seven	Root Control Program Plan Submitted for Approval - Approved	31 Dec '15 5 July '16	Complete	Dec '15
Section V, Article Seven	Gravity Sewer Line Cleaning Program Plan Submitted for Approval - Approved	31 Dec '15 5 July '16	Complete	Dec '15
Section V, Article Seven	Completed a minimum of 10% of Small-Diameter Gravity Lines Cleaning per year	31 Dec '21	Completed 6.1% in 2023	Mar '23
Section V, Article Seven	Complete a minimum of 8 miles of Large-Diameter Gravity Sewer Line cleaning in 3-years	31 Dec '17	Completed 17.5 miles total	Mar '18
Section V, Article Seven	SSO Documentation and Reporting Program Plan Submitted for Approval - Approved	31 Dec '15 5 July '16	Complete	Dec '15
Section V, Article Seven	SSO Emergency Response Program Plan Submitted for Approval - Approved	31 Dec '15 5 July '16	Complete	Dec '15
Section V, Article Seven	FOG Control Program Plan Submitted for Approval - Approved	31 Dec '16 3 Feb '17	Complete	Dec '16
Section V, Article Seven	Continuing Sewer System Assessment Program Plan for Approval - Approved	31 Dec '16 3 Feb '17	Complete	Dec '16
Section V, Article Seven	Continuing Pump Station and Force Main Evaluation and Maintenance Program Plan for Approval - Approved	31 Dec '16 23 Feb '17	Complete	Dec '16
Section V, Article Seven	Continuing Capacity Assurance Program Plan for Approval - Approved	31 Dec '16 23 Feb '17	Complete	Dec '16
Section V, Article Seven	Information Management System Plan for Approval - Approved	31 Dec '16 22 Feb '17	Complete	Dec '16
Section V, Article Seven	SOP Plan for Approval - Approved	30 June '16 3 Jan '17	Complete	June '16

Table 1-1 CD Milestones

CD Reference	CD Activity	CD Date	Status	Date Submitted
Section V, Article Seven	Private Line Defect Remedial Program Plan for Approval - Approved	31 Dec '16 23 Feb '17	Complete	Dec '16
Section V, Article Seven	Comprehensive Training Program Plan for Approval - Approved	30 June '16 6 Dec '16	Complete	June '16
Section V, Article Seven	Inventory Management System Demonstration for Approval - Approved	31 Dec '16 23 Feb '17	Complete	Dec '16
Section VI	Mitigation Program Quality Assurance Project Plan Submitted - Comments Received - Response to Comments Submitted	31 Dec '15 29 June '16 8 August '16	Complete	Dec '15
Section VIII	Supplemental Environmental Project Escrow Agreement	30 June '15	Complete	June '15
Section VIII	Executed Escrow Agreement Submitted	31 Dec '15	Complete	Dec '15
Section X	2015 Annual Report - EPA Comments - Response	31 Mar '16 9 Aug '16 30 Sep '16	Complete	Mar '16
Section X	2016 Annual Report - EPA Comments - Response	31 Mar '17 15 June '17 9 Aug '11	Complete	Mar '17
Section X	2017 Annual Report	31 Mar '18	Complete	Mar '18
Section X	2018 Annual Report - EPA Comments	31 Mar '19 22 Jan '21	Complete	Mar '19
Section X	2019 Annual Report - EPA Comments - City Response	31 Mar' 20 22 Jan '21 01 Feb '21	Complete	Mar '20
Section X	2020 Annual Report	31 Mar' 21	Complete	Mar '21
Section X	2021 Annual Report	31 Mar '22	Complete	Mar '22
Section X	2022 Annual Report	31 Mar '23	Complete	Mar '23
Section X	2023 Annual Report	31 Mar ' 24	Complete	Mar '24

Section 2

Consent Decree Activities

2.1 Sewer System Condition Assessments Activities

Pursuant to the requirements of Section V, Article One: Sewer System Condition Assessments and Section X, Paragraph 91; and Section V, Article Two: Condition Remedial Measures and Section X, Paragraph 92, this section documents the City’s progress towards completing the Sewer System Condition Assessment activities.

2.1.1 Sewer System Assessments (SSAs)

Pursuant to the requirements of Section V, Article One: Sewer System Condition Assessments and Section X, Paragraph 91, this section documents the City’s progress toward completing SSA activities. In 2022, the City staff conducted SSA activities in six sub-basins with activities including smoke testing, and CCTV. The City contracted with RJN Group, Inc. to conduct manhole inspection activities in the six sub-basins. Table 2-1 and Figure 2-1 outline the 2023 SSA areas.

The 2023 SSA Condition Assessment Report (2023 SSA), conducted in-house, which included smoke testing, CCTV, and manhole inspections, is included in Attachment 1.

Table 2-1 SSA Area Summary

Sub-Basin	Number of Manholes	Length of Sewer Pipe	
		Linear Feet (LF)	Miles
Previous SSAs	8,426	1,802,106	340.5
2023 SSA In-House	781	163,962	6.82
Total	9,207	1,966,068	347.32

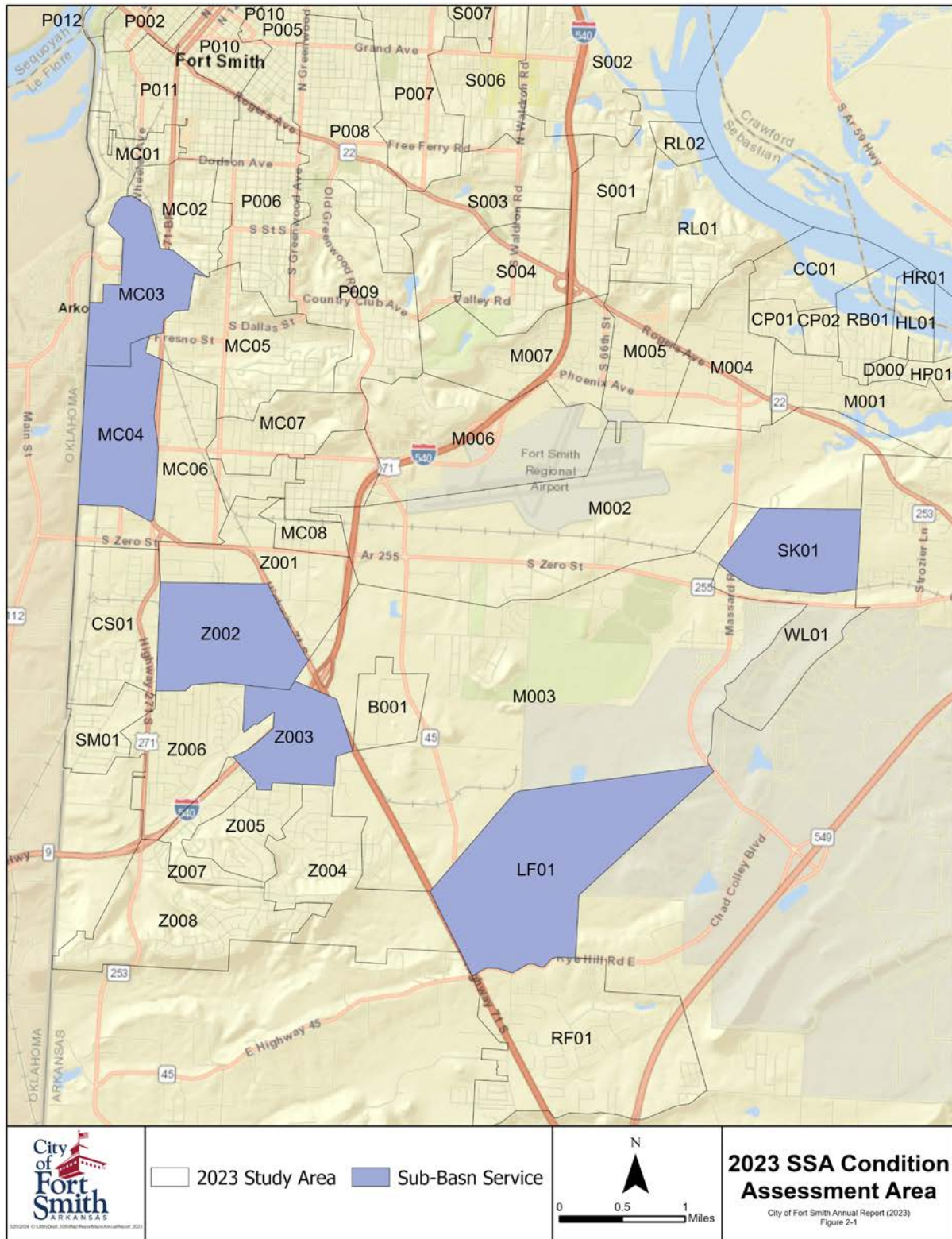


Figure 2-1 – SSA Sub-Basin Locations

The following SSA Activities were conducted during the 2023 Annual Report year:

- A total of 31.05 miles of gravity sewer lines are in the 2023 SSA assessed areas, which includes 781 manholes (see Figure 2-1, Table 2-1).
- The City did not meet the minimum annual SSA requirement of 40 miles, as shown in the 2023 SSA (Attachment 1). This was due to the inability to fill vacant positions with qualified staff to operate cleaning equipment and CCTV camera equipment.
- Flow Monitoring was conducted at eleven (11) locations during this report period. Figure 2-2 provides the flow monitoring and rain gauge locations used.
- No gravity sewer investigation was performed beyond the limits of the Consent Decree.
- A total of 6,669 linear feet of additional gravity sewer lines were added to the WCTS during this report period. The location of additional gravity sewer lines are shown in Figure 2-3.
- Smoke testing identified 37 defects, allowing storm water to enter the WCTS from private property.
 - Smoke testing of line segment mains found a total of 37 potential Private Service Line Defects, including 11 private service lines and 26 private cleanouts, which were discovered during the 2023 SSA (a detailed tabulation is provided in the 2023 SSA, Attachments 1). The potential Private Service Line Defects identified in the 2023 SSA will be evaluated and addressed as described in the approved Private Line Defect Remedial Program Plan. See Section 2.7.11 and Attachment 9 for information on remediation efforts on Private Service Line Defects.
- There were no direct discharges from the WCTS discovered during the 2023 SSA.

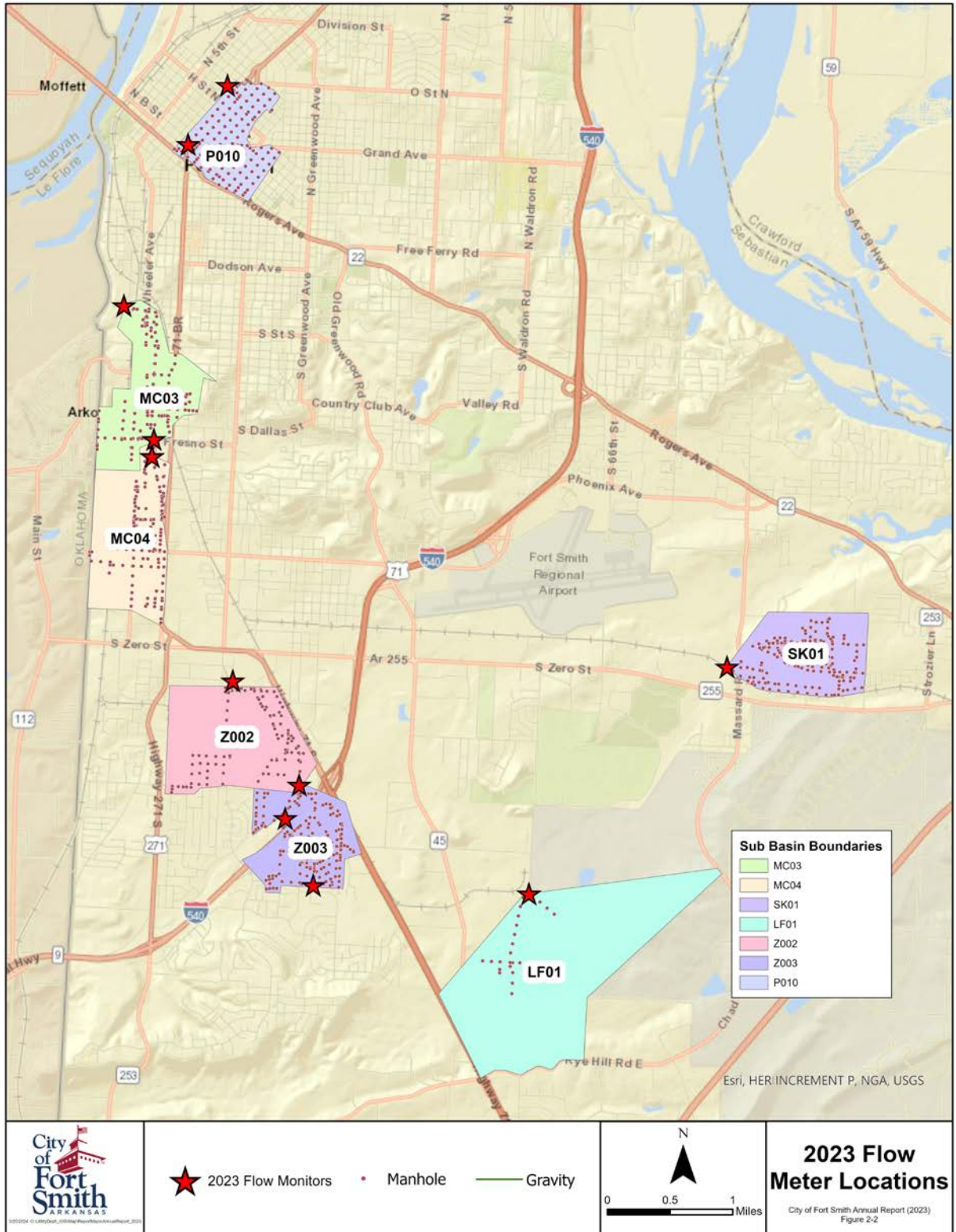


Figure 2-2 – Flow Monitor Locations

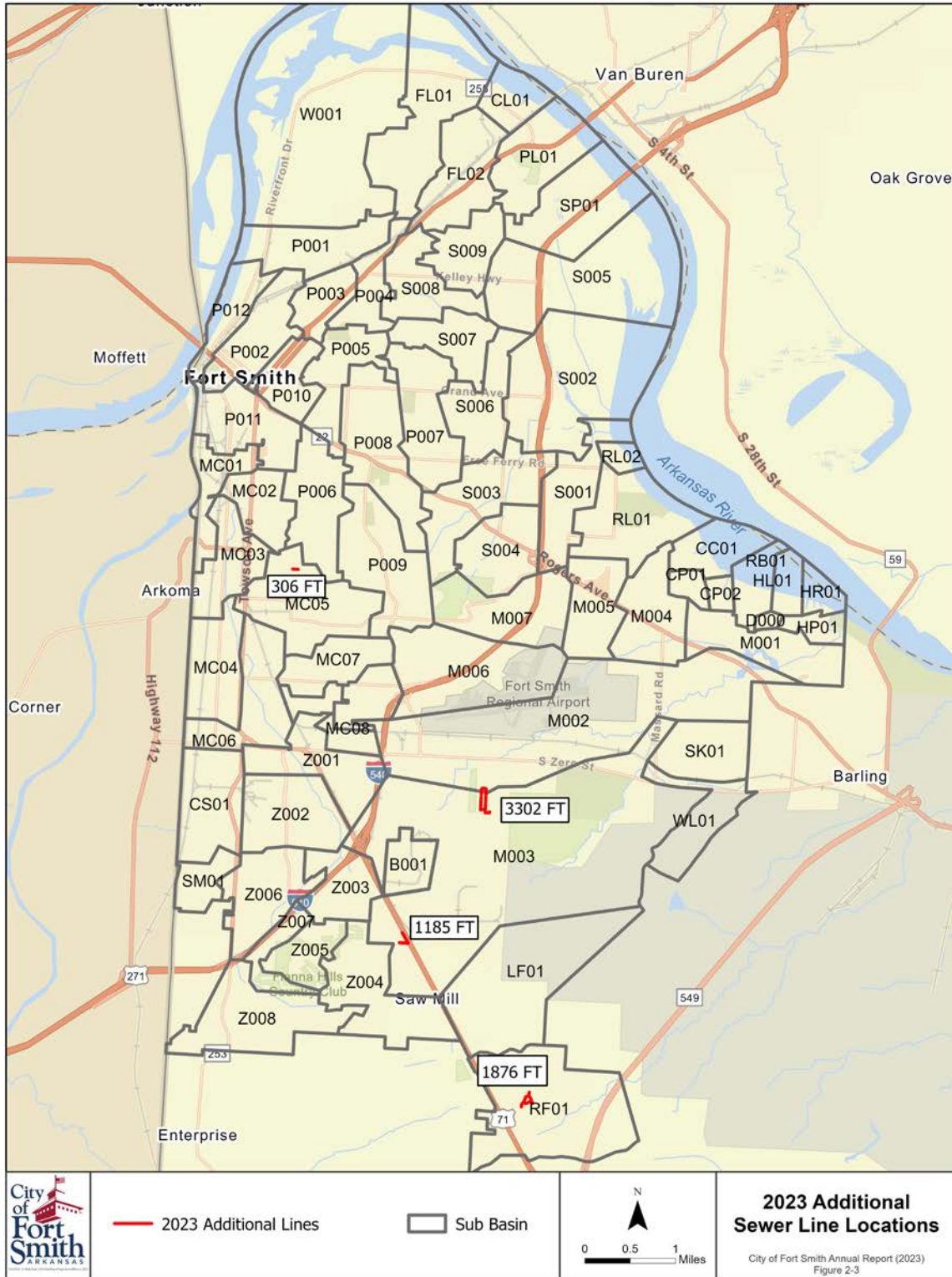


Figure 2-3 – Additional Sewer Lines

2.1.2 Condition Assessment Results

Pursuant to the requirements of Section V, Article Two: Condition Remedial Measures and Section X, Paragraph 92, this section documents the City’s progress toward completing the Condition Remedial Measures activities.

The Condition Assessment Report for the activities performed in 2023 is included in Attachment 1. An overall review of condition assessment activities is provided in Table 2.2. A summary of the 2023 SSA NASSCO ratings for line segments and manholes with condition assessments and the detailed tabulation is included in Attachment 1.

Table 2-2 Condition Assessment Status

Condition Assessment Activities ⁽¹⁾	Previous Years	2023 SSA	Total
Uninspected Manholes	814 ⁽²⁾	83	897
Manhole Inspection	7,575	698	8,273
Sewer Pipe Inspected	1,675,225 LF (317.28 miles)	91,237 LF (17.27 miles)	1,766,462 LF (334.56 miles)
Length of Sewer Pipe Smoke Tested	1,783,158 LF (337.72 miles)	163,962 LF (31.05 miles)	1,947,120 LF (368.77 miles)
Sewer Pipe Dye Tested	45,748 LF (8.66 miles)	0 LF (0 miles)	45,748 LF (8.66 miles)
Small Diameter Sewer Pipe CCTV	1,168,897 LF (221.38 miles)	163,962 LF (31.05 miles)	1,332,859 LF (252.44 miles)
Large Diameter Sewer Pipe CCTV	63,307 LF (11.99 miles)	26,357 LF (4.99 miles)	89,664 LF (16.98 miles)

¹Detailed tabulation of Condition Assessment Activities is provided in Attachment 1.

² In the 2018 Annual Report, there was a math error reporting the Uninspected Manhole total to be 467.

In 2023, City efforts included locating manholes for ongoing SSA efforts and locating uninspected manholes from previous years. Ongoing efforts are being performed by the City to locate and/or make previously uninspected SSA manholes and pipe sections accessible for the required assessment. These assessments will be provided in future Annual Reports.

2.2 Condition Remedial Measures

Pursuant to the requirements of Section V, Article Two: Condition Remedial Measures and Section X, Paragraph 92, this section documents the City’s progress toward completing the Condition Remedial Measures activities. The following Condition Remedial Measures activities were conducted during the 2023 Annual Report year:

Table 2-3 NASSCO PACP Score Summary

Sub-Basin	NASSCO Score							Total
	Not Inspected	No Defect	1	2	3	4	5	
MACP (manholes)	83	6	116	37	79	274	186	781
PACP (linear feet)	-	28,287	1,207	4,093	20,957	15,139	10,457	80,140

- Funding has not been identified for certain future projects. The city will implement the most cost-effective system improvements with the funding available. The status of the remedial measures activities are indicated on Figure 2-4 and in Table 2-5, and discussed below.
- The design of the Basin 12 Remedial Measures (includes Sub-Basin P006 and part of Sub-Basin P005) Phase 1 and Phase 3 are complete and are under construction. Table 2-4 includes a revised schedule for the remainder of the Basin 12 Remedial Measures.
- The 2015 remedial measures, accessed by RJN (Sub-Basins FL01, P007, S003, S004, S008, and S009), have been completed.
- The 2016 SSA remedial measures, accessed by RJN, activities include: one (1) sub-basin complete, P004 (except for the line segments to be remediated by CIPP); one (1) sub-basin under construction, P003; and four (4) sub-basins that the design is complete, P005, P008, S006, and S007. The four basins where design has been completed have not moved forward into construction due to lack of funding, however, use of the SUT will be instrumental in moving forward with these projects.
- The 2017 SSA remedial measures activities areas include six (6) sub-basins accessed by RJN: FL02, MC06, MC07, MC08, P009, and Z001. The designs have been completed for these areas. They have not moved forward into construction due to lack of funding.
- The 2018 SSA Remedial Measures Plan (2018 RMP) includes four (4) for sub-basins: M003, M005, RF01, and WL01, and was provided by RJN and included in the 2019 Annual Report. The Remedial Measures Plan for the three (3) sub-basins that were assessed in-house: D000, HL01, and HR01, was supplied under separate review in February 2021. Design has been completed on these seven (7) sub-basins.

- The 2019 SSA Remedial Measures Plan (2019 RMP), including Sub-Basins accessed by RJN: M002, P011, P012, and Z008, and Sub-Basins accessed In-House: Sub-Basins CC01, CP01, CP02, HP01, and RB01. The In-House sub-basin assessment did not include the manholes. The manhole assessment was provided in the 2020 Consent Decree Report. Sub-Basin M006 was inspected by CES, and the assessment report was provided by RJN. The 2019 SSA Remedial Measures Plan was rejected by the EPA on October 12, 2022. The report was revised and sent for review in January 2023, and included all ten (10) sub-basins. Fort Smith received approval of the SSA RMP on August 22, 2023.
- The 2020 SSA Remedial Measures Plan (2020 RMP) assessment was provided In-House: Sub-Basins CL01, CS01, PL01, SM01, SP01, and Z007. The 2020 SSA Remedial Measures Plan also included the assessment of manhole from the 2019 SSA Remedial Measures Plan that were assessed In-House: Sub-Basins CC01, CP01, CP02, HP01, and RB01, which were incorporated into the 2019 SSA Remedial Measures Plan submitted to the EPA for review in January 2023. Fort Smith received approval of the SSA RMP on October 19, 2022.
- The 2021 SSA Remedial Measures Plan (2021 RMP) was provided In-House: Sub-Basins P001, W001, Z005, and Z006. The sewer lines were assessed In-House and the manholes were evaluated by CES. The 2021 RPM was included with the 2021 SSA Condition Assessment Report and may be found in the 2021 Annual Report, Attachment 1. Fort Smith received approval of the SSA RMP on August 22, 2023.
- The 2022 SSA Remedial Measures Plan was included in the 2022 Condition Assessment report: Sub-Basins B001, MC02, P002, and S005. The sewer lines were assessed In-House and the manholes were assessed by CES.

Table 2-4 Basin 12 Remedial Measures Estimated Schedule¹

Project	Linear Footage	Estimated Schedule
Basin 12 Remedial Measures CIPP	3,145	Construction complete February 2019
Basin 12 Remedial Measures Phase 1	8,395	Construction scheduled for completion by 12/2024
Basin 12 Remedial Measures Phase 3	6,199	Construction scheduled for completion by 12/2024
Basin 12 Remedial Measures Phase 4	6,283	Construction scheduled for completion by 12/2031
Basin 12 Remedial Measures Phase 5	7,723	Construction scheduled for completion by 12/2031
Basin 12 Remedial Measures Phase 6	6,742	Construction scheduled for completion by 12/2031
Basin 12 Remedial Measures Phase 7	5,332	Construction scheduled for completion by 12/2031
Basin 12 Remedial Measures Phase 8	5,091	Construction scheduled for completion by 12/2031
Basin 12 Remedial Measures Phase 9	8,531	Construction scheduled for completion by 12/2031

1 Line segments originally identified for Phase 2 have been redistributed to other project Phases.

Table 2-5 Condition Related Remedial Measure Projects Status

Project	Status
2018 On-Call Services	Construction complete
2015 Remedial Measures: FL01	Construction complete August 2018
2015 Remedial Measures: P007	Construction complete June 2018
2015 Remedial Measures: S003	Construction complete October 2019
2015 Remedial Measures: S004	Construction complete December 2019
2015 Remedial Measures: S008	Construction complete August 2019
2015 Remedial Measures: S009	Construction complete September 2019
2015 Remedial Measures: CIPP (Sub-Basins FL01, P007, S003, S004, S008, S009)	Construction completed December 2022 on CIPP line segments. Three additional line segments were complete by May 2023.
2016 Remedial Measures (Sub-Basins P003, P004, P005, P008, S006, S007)	Sub-basin P004 is complete, except for the line segments identified to be remediated by CIPP. Sub-basin P003 is under construction and was scheduled to be complete in 2022. However, construction delays have pushed completion into 2024. Design for sub-basins P005, P008, S006, and S007 are complete. Construction of sub-basins P005, P008, S006, and S007 are pending on funding.
2017 Remedial Measures (Sub-Basins FL02, MC06, MC07, MC08, P009, Z001)	Designs for these sub-basins have been completed. Construction of these sub-basins will depend on the availability of funding.
2018 Remedial Measures (Sub-Basins: RJN Analysis M003, M005, RF01, WL01; In-House Analysis D000, HL01, HR01)	Designs for these sub-basins is complete. Construction of these sub-basins will depend on the availability of funding.
2019 Remedial Measures (Sub-Basins: RJN M002, P011, P012, Z008; CES M006; In-House CC01, CP01, CP02, HP01, RB01)	Design on these Sub-Basins are pending on funding. Construction of these sub-basins will depend on the availability of funding.
2020 Remedial Measures (Sub-Basins CL01, CS01, PL01, SM01, SP01, and Z007)	Design on these sub-basins are pending on funding. Construction of these sub-basins will depend on the availability of funding.
2021 Remedial Measures (Sub-Basins P001, W001, Z005, and Z006)	Design on these sub-basins are pending on funding. Construction of these sub-basins will depend on the availability of funding.
2022 Remedial Measures (Sub-Basins B001, MC02, P002, and S005)	Design on these sub-basins are pending on funding. Construction of these sub-basins will depend on the availability of funding.
2023 Remedial Measures (Sub-Basins LF01, MC03, MC04, SK01, Z002, and Z004)	These sub-basins are in the 2023 SSA area. Design on these sub-basins are pending on funding. Construction of these sub-basins will depend on the availability of funding.
2024 Remedial Measures (Sub-Basins M001, M004, M007, MC01, MC05, P010, S001, S002, and Z004)	Due to the large number of sub-basins needing to be accessed, work was started in August 2023. These sub-basins are currently under assessment and will be completed in 2024.

2.3 Pump Station/ Force Main Evaluation Report

Pursuant to the requirements of Section V, Article Three: Pump Station/Force Main Evaluation Report, this section documents the progress of the Pump Station and Force Main evaluations. The Pump Station/Force Main Evaluation Report was submitted March, 2018, and no comments were received.

2.4 Capacity Assessment and Hydraulic Modeling

Pursuant to the requirements of Section V, Article Four: Capacity Assessment and Hydraulic Modeling and Section X, Paragraph 94, f, this section documents the City's progress toward completing the Capacity Assessment and Hydraulic Modeling. The Hydraulic Model Update Report was approved August 9, 2017. The Capacity Assessment Report was submitted on March 31, 2018, per the terms of the Consent Decree. No comments were received.

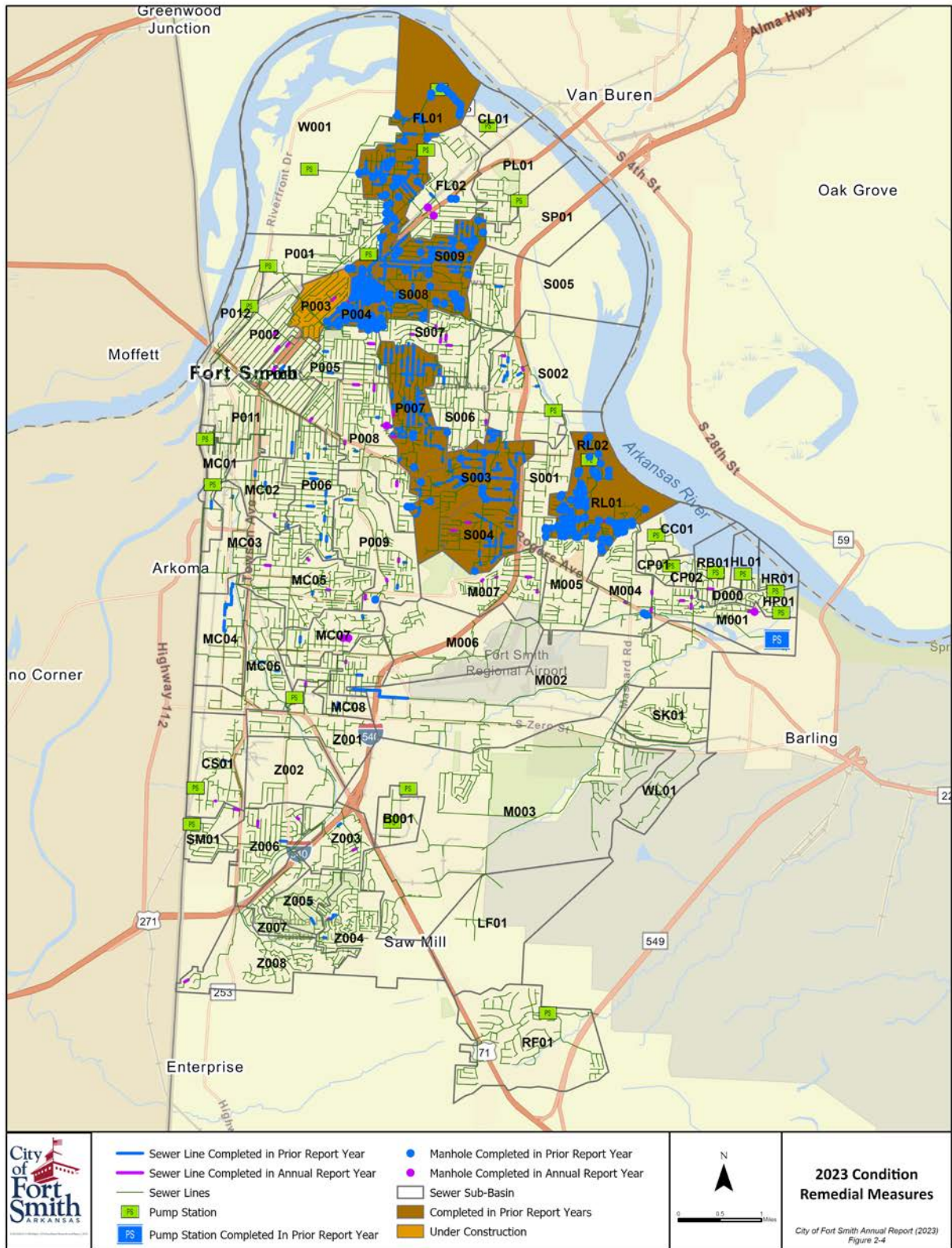


Figure 2-4 – Condition Remedial Measures

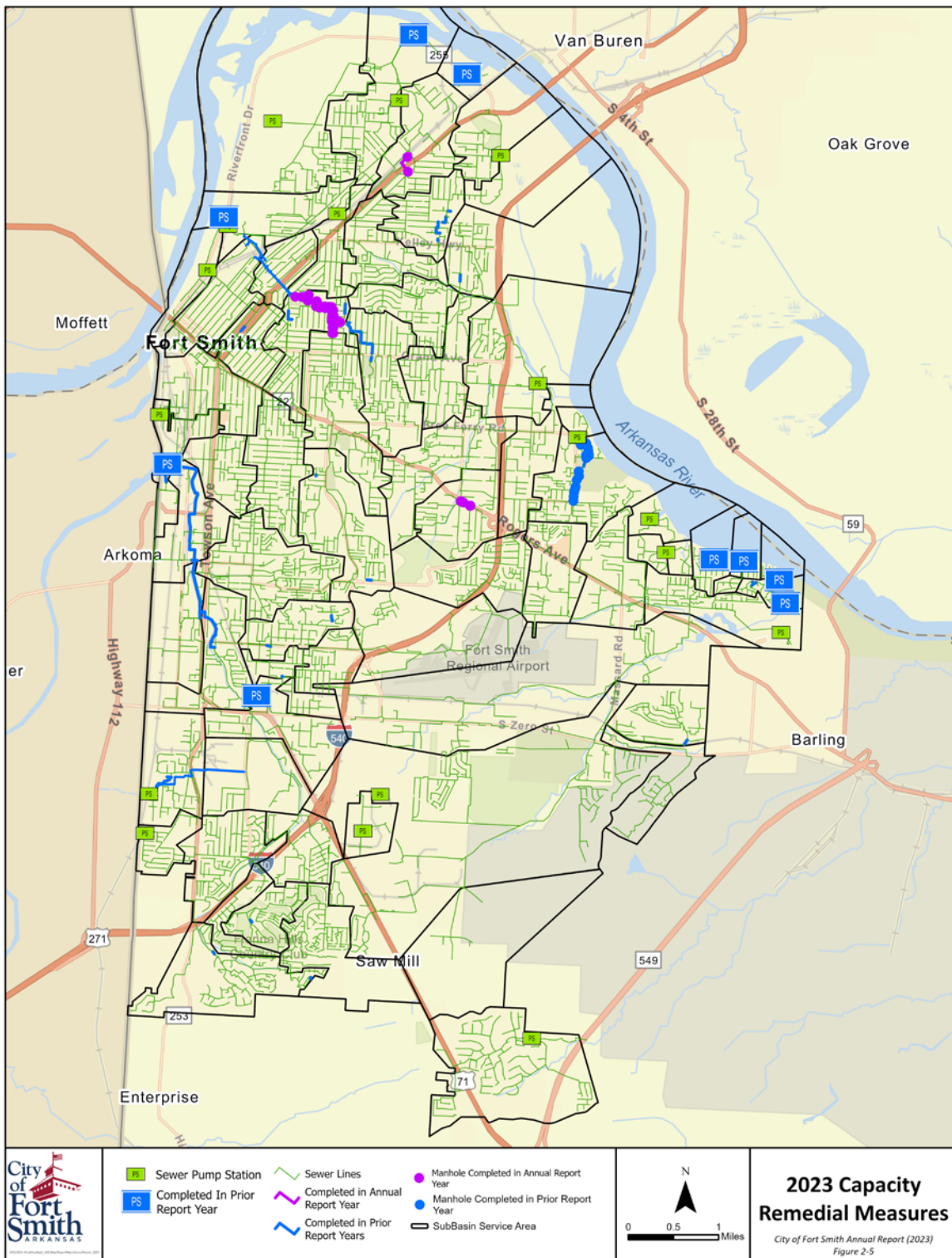


Figure 2-5 – Capacity Remedial Measures

2.5 Capacity Remedial Measures

Pursuant to the requirements of Section V, Article Five: Capacity Remedial Measures Plan and Section X, Paragraph 93, this section documents the City's progress toward completing the Capacity Remedial Measures activities. The EPA has provided a response letter approving revision of the completion dates to match the Capacity Remedial Measures report, which supersedes the original Capacity Improvements schedule, as referenced in Appendix E2. The Capacity Remedial Measures Plan was provided under separate submittal, and included a revised schedule for the Capacity Remedial Measures. The City submitted the Capacity Remedial Measures Plan on March 31, 2020. Comments were received and addressed in 2020. The Capacity Remedial Measures Plan was updated in November 2020, and submitted for review. Comments were received on the Plan on March 3, 2021 and were responded to on April 1, 2021. Additional comments were received on July 2, 2021. A "technical meeting" was held on July 15, 2021, to discuss topics of interest to the EPA. Additional comments were received on August 3, 2021, and a second "technical meeting" was held on October 27, 2021. The Capacity Remedial Measures Plan was included in the 2021 Annual Report, Attachment 2.1. Refer to Table 5-2 in the Plan for a review of capacity projects that are required to meet the two (2) year level of service based on modeling. Refer to Figure 2-5 for a map showing the location of completed capacity remedial measures projects. Following is a discussion of capacity improvement projects.

USEPA and the State of Arkansas conditionally "approved" the City's CRMP by letter dated February 1, 2022. On February 11, 2022, the City invoked informal dispute resolution over the "approval" conditions which EPA/ADEQ placed on the City CRMP. In effect, the agencies' "approval" was of a five-year level of service as opposed to the two-year level of service which the City proposed. At the time of this writing, the informal dispute resolution period has passed and the City is awaiting EPA's statement of opinion which will trigger formal dispute resolution.

The Sub-Basin P007 Capacity Improvements project was completed in 2018 by contract.

Sub-Basin S009 was determined to require Capacity Improvements due to hydraulic modeling. Capacity Improvements were completed in conjunction with a remedial measures project. This project was completed in 2019 by contract.

The Sub-Basin P002 & P003 Capacity Improvements project was completed in 2020 by contract.

The Arkoma Capacity Project was completed by City of Fort Smith Line Maintenance crews in 2020.

The Basin 12 Capacity Improvements project was found not to be required in the Plan, but a CIPP liner was installed to remediate defects in the pipe and was completed in 2021 by contract.

Basin 10 & 14 Capacity Improvements has been identified to be constructed in two phases. Phase I has been split into two separate projects. Phase I, Schedule 1 construction was completed in 2023. Phase I, Schedule 2 is designed and will be constructed when funds are available. Phase I, Schedule 1 will connect the completed P002/P003 Capacity Improvements project to the completed P007 Capacity Improvements project. Phase I, Schedule 2 will complete the remainder of the Basin 10 & 14 Capacity Improvements, Phase I to Rogers Avenue. The majority of Basin 10 & 14 Capacity Improvements, Phase II was previously constructed as part of a street widening

project in 2003. The remaining 1,300 linear feet of Phase II is now identified as Phase III and is in design. Construction of Phase III is expected in 2024.

The Skyline Estates Capacity Improvements project is currently under construction.

The Z001 Sub-Basin Capacity Improvements was completed by City of Fort Smith Line Maintenance crews in 2021. This was accomplished by connecting manholes Z001-0180 and MC08-0326, thereby creating a diversion of high flow sewer from Sub-Basin Z001 to Sub-Basin MC07.

The Phoenix Avenue Capacity Improvements was completed by City of Fort Smith Line Maintenance crews in 2021. This was accomplished by connecting manholes MC07-2290 and MC07-0265, thereby creating a parallel collection system in this area of the sewershed.

Several of the pump stations that were identified for capacity improvements were damaged in the 2019 Flood. Following is a discussion of the capacity improvements projects related to pump stations.

Improvements for Pump Station 3 (Massard) are planned.

Pump Stations 6 (Riverfront) was identified as required to be rehabilitated/replaced in the Plan for capacity improvements. However, it was damaged during the 2019 Flood. Improvements were begun to this pump station in 2021. Construction was completed in 2023.

Other pump stations discussed in the Plan were assessed for damage following the 2019 Flood, and repairs and/or improvements were completed in 2021 and 2022. This included repairs and/or improvements at pump stations: PS 2 (Mill Creek); PS 4 (Sunnymede) including the Equalization Basin; PS 8 (Riverlyn); PS 9 (South I & 104th Street); PS 10 (Plum); PS 15 (Hunter's Point); PS 17 (Edgewater); PS 18 (Ball Road); PS 21 (Riverbend) (now identified as PS 29); PS 24 (Canterbury); and PS 25 (Lakeview Point).

2.6 Additional Remedial Measure Activities

In addition to the condition and capacity projects outlined in the CD, the following activities were completed in 2023 by City crews. The City completed additional condition remedial measures in-house including repairs and/or replacement of 36 line segments totaling 4,357 linear feet, repaired thirty (31) service line repairs totaling 392 linear feet, and replaced two (2) manholes.

2.7 CMOM Activities

2.7.1 FOG Control Program

Pursuant to the requirements of Section V, Article Seven: Development of a CMOM Program; FOG Control Program Component and Section X, Paragraph 94, a, this section documents the City's progress toward completing the FOG Control Program activities. The FOG Control Program Plan

was approved February 3, 2017. The following seven items were identified as Key Performance Indicators (KPI) for the FOG Control Program and were tracked in 2023:

- % initial compliance inspections for permitted FOG generators per year;
- % of FOG generator contributed FOG SSOs per year;
- % compliance of permitted FOG generators per year;
- Number of violations issued per year;
- Number of enforcement (based on the escalating enforcement plan) inspections per year;
- Amount of penalties assessed in dollars per year; and
- Number of permits issued per year.

The following activities were conducted in 2023 as part of the FOG Control Program Plan implementation:

- 60% (216) initial compliance inspections were conducted for permitted FOG generators for 2023. 100% of all currently permitted FOG generators (358) will have had at least one unique initial compliance inspection during the 2022-2023 permit cycle. See Attachment 3.B for a list of the permitted FOG generators.
- 12.5% of FOG generators contributed to FOG SSOs in 2023. This percentage is based off the monthly SSO report that can be identified as a commercial source.
- 50.73% compliance of permitted FOG generators for 2023.
- 379 Notices of Violation (NOV) were issued in 2023 during compliance inspections for permitted FOG generators. See Attachment 3.A for a list of FOG inspections.
- 126 enforcement re-inspections were conducted for permitted FOG generators for 2023.
 - The other NOVs were either resolved without another inspection being conducted, such as the FOG generator submitting the required documentation to the city to be brought back into compliance, or the NOV is outstanding while the FOG generator is making the necessary changes to their system to be brought into compliance. The City follows its Enforcement Response Plan that is part of the Approved FOG Program.
 - The City is working with the Fort Smith public school system that is needing to do repairs at approximately twenty (20) schools with estimates ranging from \$25,000 - \$85,000 per school.
- Amount of penalties assessed in dollars for 2023 was \$3,500.00.

- The \$3,500 dollars comes from the Administrative penalties that are associated with the final form of enforcement from the Control Authority. In many cases the corrections from the NOVs are made before the administrative penalty phase is put into effect or the facility is approaching the penalty phase at the end of 2023 into 2024.
- 76 FOG Generator Permits were issued in 2023.

When a FOG Generator Permit is issued, the City's FOG Program staff hand delivers the permit and provides compliance training and education which entails the following components:

- Records and Record Keeping.
- A walk through and explanation of the permit contents.
- A review of Grease Control Device maintenance logs that are provided.
- A review of employee training logs that are provided to track Best Management Practice (BMP) training.
- Explanation of the FOG waste manifest tickets that haulers will use when evacuating Grease Control Devices.
- A review of Frequently Asked Questions (FAQ) and BMP hand-out materials that are provided.
- Review of Best Management Practices.

Twelve and on-half percent (12.5%) of FOG generators contributed to SSO's in the 2023 compliance cycle is based on which manhole was overflowing and if it was strictly commercial FOG generators tied to that SSO. If a single FOG generator contributed to the overflow the City takes enforcement actions such as increasing the pumping frequency of the FOG control Device, issues cost recoveries to the business, having the business increase the size of the grease control device, as well and any other measures deemed appropriate.

FOG Program staff will continue to plot FOG related SSOs to develop a "hotspot" map to help determine focus areas for the FOG Generators and Permits in the City of Fort Smith.

Nine companies have been issued FOG Hauler Permits. One new FOG Hauler Permits was issued in 2023. See Attachment 3.C for a list of the permitted FOG Hauler's.

The City had an existing Pretreatment Program in place for industrial facilities prior to the FOG Control Program Plan and twenty-six (26) industries are currently permitted through that program. Samples are collected monthly through the Pretreatment Program and a total of two hundred seventy (270) Oil and Grease samples were collected from permitted industries in 2023. Three (3) of the Oil and Grease samples collected were out of compliance with Local Limits for Oil and Grease (100 mg/L) and each instance of non-compliance resulted in a Notice of Violation being issued to the industry. None of these instances of non-compliance correlated with blockages in the area. All instances of noncompliance from the permitted industries returned to

compliance during the next sampling event. The next sampling event was conducted within three (3) weeks or less of the noncompliant sample being collected.

As required in Section V, Article 7 Paragraph 37, j of the Consent Decree (FOG public education program):

- Distributing informational FOG door hangers to residents living immediately upstream of each grease SSO after such an event;
- Annually preparing and distributing FOG information or inserts with sewer bills so that it is visible to reader, FOG educational information was sent to all customers through City billing cycles in October 2023;
- Maintaining a FOG education information page(s) on its website;
- Evaluating and implementing the most appropriate methods of educating high density residential dwelling (i.e. apartment buildings and condominium and townhome complexes) occupants of the impacts of FOG on the sewer system.
- Began distribution of educational FOG kits to apartment complexes in 2019. This continued in 2023

In addition to the FOG Control Program and Pretreatment Program, the City held several events related to FOG awareness and distributed 1,348 FOG kits at these events. FOG kits include: Can; 3-step lid; scraper; paper towel; FOG information card. In addition, FOG kits for children may also include: tote bag; story/activity book; crayons; FOG Junior Marshal badge. These events included:

- Educational Presentations
 - 1,134 FOG Kits – Fort Smith Public Schools, 03/06-17/2023
 - 5 FOG Kits – Woods Elementary Read Across America, 03/02/2023
- Marketing Samples
 - 1 FOG Kit – Customer, 05/18/2023
 - 2 FOG Kits – City Employees, 01/03/2023
 - 1 FOG Kit – FSPS Director of Elementary Education, January 2023
 - 9 FOG Kits – City Communications, 04/11/2023
- Public Events
 - 117 FOG Kits – GFSAH Home Show, 02/17-18/2023
 - 25 FOG Kits – Public Event Series, 09/21/2023, 09/28/2023, 10/03/2023
 - 8 FOG Kits – First Presbyterian First Sunday Supper, 11/05/2023
- Senior Care Alliance
 - 17 FOG Kits – Appreciation Day, 05/23/2023
 - 11 FOG Kits – Senior Fall Event, 10/05/2023
 - 11 FOG Kits – Summer Kick-Off for Seniors, 06/21/2023

2.7.2 Root Control Program

Pursuant to the requirements of Section V, Article Seven: Development of a CMOM Program; Root Control Program Component and Section X, Paragraph 94, b, this section documents the City's progress toward completing the Root Control Program activities. The reactive root removal activities correspond with the SSO response activities when roots are identified as the cause of an SSO. The reactive root removal pipe sections are provided in Attachments 5 and 6 as part of SSO and recurring SSO Reporting. See Attachment 4 for the Root Control Program activities.

In 2023, a study was performed to determine SSOs caused by root intrusions. A report from Lucity displayed all SSOs which had an initial diagnosis of roots being the cause of overflow. This report was compared to the SLRAT scores for each SSO. Any line segment scoring below a 5 was selected for further investigation by CCTV to determine if Chemical Root Control (CRC) could be a means of remediation. Fifteen line segments were found to be candidates for chemical treatment, totaling 3,879 linear feet of pipe. All fifteen (15) lines on the 2023 CRC list were treated in-house using Rootx chemical application system. Chemical Root Control remediated one SSO in 2023.

In addition to Chemical Root Control, the City of Fort Smith Utility Department continued to perform mechanical root abatements. In May of 2019 the Utility Department completed the purchase of enough nozzles to outfit each jet/vacuum combination truck with at least one rotating root/grease removing nozzle. Staff were re-trained on SOPs for SSO response, including procedures for root control. These SOPs instruct City staff to take immediate root abatement action if the SSO was visually diagnosed to have been caused by a root intrusion. Hydraulic mechanical root abatement is the first course of action in those instances. In 2023 there were six overflows remediated by the mechanical abatement process, totaling 1,050.7 linear feet of pipe. One SSO, 23-0260, was also included in the Chemical Root Control remediation. Further CCTV review remains the final verification to determine if further actions may be necessary.

2.7.3 Gravity Sewer Line Cleaning Program

Pursuant to the requirements of Section V, Article Seven: Development of a CMOM Program; Gravity Sewer Line Cleaning Component and Section X, Paragraph 94, c, this section documents the City's progress toward completing the Gravity Sewer Line Cleaning Program activities.

The City conducted Gravity Sewer Line Cleaning activities as part of the SSA activities described in Section 2.1. The cleaning activities conducted as part of the 2023 SSA are included in Attachments 1. See Table 2-6 for the gravity sewer lines cleaned to date. Refer to Figure 2.1 for the sub-basins where pipes were cleaned in 2023. Figure 2-6 provides the locations of large diameter pipe cleaning.

Table 2-6 Gravity Sewer Line Cleaning

Gravity Sewer Line Cleaning Activities	Previous Years	2023 Annual Report Year	Total Cleaned To-Date
Small Diameter Sewer Pipe Cleaning	1,890,435 LF (358.04 miles)	163,962 LF (31.05 miles)	2,054,397 LF (389.09 miles)
Large Diameter Sewer Pipe Cleaning	115,605 LF (21.90 miles)	26,357 LF (4.99 miles)	141,962 LF (26.89 miles)

¹Detailed tabulation of Gravity Sewer Line Cleaning Activities is provided in Attachments 1.

The City conducted 32,971 LF (112 line segments) of targeted line cleaning during the 2023 Annual Report period. Figure 2-7 provides the locations of the Targeted Line Cleaning. The City also continued using the Sewer Line Rapid Assessment Tool (SL-RAT), to help assess sewer lines with significant blockages, and better determine whether targeted cleaning was required. A total of 40,052 linear feet (142 line segments) were assessed using the SL-RAT. Of the 142 line segments assessed using SL-RAT, 30 line segments (7,081 linear feet) were determined to have no significant blockages, and were not cleaned in 2023. In accordance with SOP 0100-013-SWR, a sewer line segment with positive SL-RAT scores two years in a row can be removed from the targeted cleaning list. In 2023, 34 line segments were removed from the targeted cleaning list. The line segments with less than two years of consecutive positive scores will be reassessed in 2024. The remainder of lines assessed with SL-RAT were cleaned as part of the 2023 Annual Report Period.



Figure 2-7 – Targeted Cleaning

2.7.4 CSSA Program

Pursuant to the requirements of Section V, Article Seven: Development of a CMOM Program; CSSA Program Component and Section X, Paragraph 94, d, this section documents the City's progress toward completing the CSSA Program activities. The CSSA Program Plan was approved February 3, 2017 and this program is not scheduled to begin until calendar year 2023. The City anticipates implementing this program beginning in 2029.

2.7.5 Continuing Pump Station and Force Main Evaluation and Preventive Maintenance Program

Pursuant to the requirements of Section V, Article Seven: Development of a CMOM Program; Continuing Pump Station and Force Main Evaluation and Preventive Maintenance Program and Section X, Paragraph 94, e, this section documents the City's progress toward completing the Continuing Pump Station and Force Main Evaluation and Preventive Maintenance Program activities. The Continuing Pump Station and Force Main Evaluation and Preventive Maintenance Program Plan was approved February 23, 2017. The City is currently inspecting and maintaining the pump stations as identified in the plan.

Pump Station 20 (Fort Smith Park), now identified as Pump Station PS 28, and Pump Station 21 (Riverbend), now identified as Pump Station 29, were damaged in the May 2019 flood and construction was completed in 2023 to repair/replace these pump stations.

Work to construct a new pump station, PS 30 (River Front RV Park), was completed in 2023.

The City did complete the Continued Pump Station and Force Main Evaluation in 2023. This was conducted by Hawkins Weir Engineering and no deficiencies were found. This evaluation included all pump stations including the new and repaired pump stations that resulted from the 2019 Flood. The next evaluation will be conducted in 2028.

2.7.6 Continuing Capacity Assurance Program

Pursuant to the requirements of Section V, Article Seven: Development of a CMOM Program; Continuing Capacity Assurance Program and Section X, Paragraph 94, f, this section documents the City's progress toward completing the Continuing Capacity Assurance Program. The Continuing Capacity Assurance Program was approved February 23, 2017. This program is not scheduled to begin until calendar year 2025, so no additional activities were reported. However, several Capacity Remedial Measures projects were addressed in 2023, including Basin 10 & 14 Capacity Improvements Phase I (construction completed in 2023). Basin 10 & 14 Capacity Improvements Phase III and Skyline Estates (as discussed in Section 2.5) are planned for construction in 2024.

Additional flow monitoring has been conducted and new hydraulic modeling software is being purchased due to obsolescence of the current software. The hydraulic model will be updated as part of the Continued Capacity Assurance Program. This will allow the City to identify potential areas where capacity projects may need to be planned for the future.

2.7.7 SSO Reporting

Pursuant to the requirements of Section V, Article Seven: Development of a CMOM Program; SSO Reporting Component and Section X, Paragraph 94, g, this section documents the City's progress toward completing the SSO Reporting Program activities. The City is continuing to comply with the immediate, monthly and annual reporting requirements as outlined in the SSO Reporting Plan. A detailed tabulation of the SSO events in the 2023 Annual Report period is provided in Attachment 5. A detailed tabulation of reoccurring SSOs for 2021-2023 is provided in Attachment 6. A detailed tabulation of reoccurring private service line releases (PSLRs) for 2021-2023 is provided in Attachment 7.

The City is conducting several activities to reduce and eliminate reoccurring SSOs. City staff conducted SSA and Gravity Sewer Line Cleaning activities as outlined in Sections 2.1 and 2.7.3. In addition, the City evaluated the SSO locations to determine if additional repairs were required. Also, the Root Control Program (Refer to Section 2.7.3) remediated the cause of 1 SSO.

The City repaired or replaced sanitary sewer infrastructure that was responsible for 54 SSOs, 7 of which were reoccurring.

Many of the reoccurring dry weather SSOs have been successfully resolved because of focusing resources on these sites. The City continues to prioritize available resources on additional sewer system maintenance activities that will optimize SSO reduction rather than the more unfocused approach outlined in the original CD. The City continues to discuss memorializing its more targeted approach in a CD modification.

The repairs for 2023 are provided in Attachment 5.

2.7.8 OERP

Pursuant to the requirements of Section V, Article Seven; Development of a CMOM Program; OERP (Overflow Emergency Response Plan) Component and Section X, Paragraph 94.i this section documents the City's progress toward completing the OERP activities. The SSO Reporting activities are outlined in Section 2.7.7 and Attachments 4, 5, and 6.

2.7.9 IMS Update

Pursuant to the requirements of Section V, Article Seven: Development of a CMOM Program; IMS Update, and Section X, Paragraph 94.h, this section documents the City's progress toward completing the IMS Update activities. As part of the IMS update the City implemented activities in the following IMS areas:

- **Asset Records in Enterprise Asset Management (EAM)**
 - Developed and documented the processes and guidelines for proper address management using GIS, WAPDD and other location record resources.
 - Development of Street Intersections for various work order and asset location references in EAM.
 - Routine alignment and reconciliation of Address data between GIS, Munis (billing system).
 - Over 34,000 paper tap records digitally scanned for pending Tap assets to be imported into EAM (water & sewer).

- Started relabeling of descriptions of Plant equipment in EAM for end user recognition.
- **CMMS Integration with GIS**
 - Preparation for pending GIS upgrade from ArcPro 3.2 to 3.3.
 - Preparation for pending GIS upgrade from GIS server 10.6 to 11.2.
 - Continued updates on Sewer GIS data tied to EAM.
 - Continued refinements to GIS/EAM connectivity architecture to determine end user control, software control and data integrity.
- **Lucity/EAM Mobile**
 - Tablet purchases and provisioning and training for Utility Treatment Plant Operators.
 - Routine refinement of Views, Forms and grids used for web and mobile applications.
 - Upgrade from Lucity 2.0 to CS EAM mobile app across all tablets.
- **I&I and Private Service Line (PSL) Program:**
 - Developed, implemented and trained Crews on the documentation of sewer pipe smoke testing results in EAM.
 - Developed and implemented reports to be used in the PSL program to track violations and notify customers.
- **e-Builder Consent Decree Projects**
 - Currently 38 active CD projects.
 - Daily inspection logs and photos are maintained on all projects to track progress.
 - Budget information is updated and available.
 - Invoices, submittals, and request for information documents sorted for easy retrieval.
 - Continued development of processes to provide more efficiency and better manipulation of data.
 - Ad hoc reporting completed to provide snapshots of different project data.
 - Invoice stamps created to utilize during the invoice review process.
 - Document folders organized by project phase for faster access to any document or invoice.
- **Fats, Oils and Grease (FOG) Program:**
 - Routine refinement on reports as necessary based on feedback from the FOG team.
 - Routine refinement of Web and Mobile interface components as necessary based on feedback from the FOG team.
- **Industrial Pretreatment (IPT) Program:**
 - Fillable PDF forms created for all documentation that can be exported into formats suitable for import into EAM.
 - Development and implementation of web and mobile interface for users to use EAM for documentation of IPT processes.
 - Development and implementation of IPT Facilities, Permits and Haulers

- Development and implementation of IPT Monitoring Points and Tests.
 - Development and implementation of IPT Sample tracking and various filters for identifying fees, violations and expiration dates.
 - Development and implementation of Reports to generate Renewal letters (6).
 - Development and implementation of Reports to generate the Industrial Monitoring Report (IMR).
 - Development and implementation of Reports to generate Permits (5).
 - Development of additional Reports necessary to IPT processes (8).
- **CMMS Development**
 - Development, implementation and training on Director of Water & Sewer Systems dashboard for EAM.
 - Development, implementation and training for P street wastewater treatment plant dashboards for Plant Operators in EAM.
 - Development of scheduled inspections for Water & Wastewater Pump/Lift Stations.
 - Research and development of EAM interface for Lab sample test documentation.
 - Redevelopment and standardization of Plant process hierarchy in EAM.
 - Routine training and user support for Utility staff.
 - **CMMS Reporting**
 - Development and implementation of Quality Control resources to identify data standards violations and performance monitoring.
 - Creation of and refinements to work order reports used for leak reports and analytics team.

2.7.10 SOP Component

Pursuant to the requirements of Section V, Article Seven: Development of a CMOM Program; SOP Component and Section X, Paragraph 94.j, this section documents the City's progress toward completing the SOP component activities. See Attachment 8 for SOP activity progress.

2.7.11 Private Line Defect Remedial Program

Pursuant to the requirements of Section V, Article Seven: Development of a CMOM Program; Private Line Defect Remedial Program Component and Section X, Paragraph 94.k, this section documents the City's progress toward completing the Private Line Defect Remedial (PLDR) Program activities. The PLDR Program Plan was approved February 23, 2017.

- Attachment 9, Table 1 provides the addresses for the 36 potential Private Service Line Defects, 11 private service lines and 25 cleanouts, which were identified, but not remediated, in the report year. Attachment 9, Table 2 provides the addresses where remediation was completed in the report year on 66 defects, 28 service lines and 38 cleanouts. Attachment 9, Table 3 provides the addresses where remediation has yet to be accomplished on 136 defects; which consists of 82 defective service lines and 54 defective cleanouts.

2.7.12 Comprehensive Training Program

Pursuant to the requirements of Section V, Article Seven: Development of a CMOM Program; Comprehensive Training Program Component and Section X, Paragraph 94.l, this section documents the City's progress toward completing the Comprehensive Training Program activities. A summary of the Comprehensive Training Program activities is provided in Attachment 10.

The purpose of the CMOM Training Report is to provide a comprehensive overview of the Consent Decree required training for the year ending 2023.

In the report year, educational content was provided in required technical and skill topics, accumulating 1,829 instances of training.

2.7.13 Inventory Management System Update

Pursuant to the requirements of Section V, Article Seven: Development of a CMOM Program; Inventory Management System and Section X, Paragraph 94.m, this section documents the City's progress toward completing the Inventory Management System activities. Key initiatives and accomplishments in 2023 continued efforts reported in previous years, including:

- Continued organization of the Kelley Highway warehouse for space efficiency and inventory cycle counts
- Continued efforts within delivery process for parts to workers in the field for time efficiency and inventory loss control
- Continued working to maximize inventory forecasting and system optimization for all parts and materials.

2.8 SEP

Pursuant to the requirements of Section V, Appendix F: SEP and Section X, Paragraph 95 this section documents the City's progress toward completing the SEP activities. The information regarding the SEP implementation as outlined in Section D, Subparagraph 3 of Appendix F of the CD is provided in Attachment 11 of this report.

2.9 Mitigation Program Requirement

Pursuant to the requirements of Section VI, Mitigation Program Requirement, Paragraph 70.a, this section documents the City's progress toward completing the Mitigation Program activities.

- The final Storm Sample was conducted on December 27, 2018. This event completed the Mitigation Program sampling requirement.
- The final Mitigation Program Report was submitted on June 24, 2019. No comments were received.

2.10 Funding Limitations

The City is working to find funding for Consent Decree Projects. The Citizens passed a 5/8% sales tax that is now in effect and will generate \$15 to \$17 million a year for Consent Decree compliance. The City has placed \$15 million in ARPA funding for Consent Decree projects and in March of 2023 provided money from excess sales tax revenue to the department, \$8 million which will be used for SSA remedial measures.

The City requested additional ARPA funds from the State of Arkansas but were denied the additional \$5 million we requested for a Consent Decree project.

We would be remiss to point out the Force Majeure events of COVID-19 and the May 2019 flood (and resulting FEMA funding reimbursement delay) have had significant impacts on the financial capabilities of the City. While the City has been able to maintain its systems and meet many of the Consent Decree requirements, the partial failures to meet the original Consent Decree requirements identified in this report are the result of the impacted financial capabilities of the City. Those failures remain open questions given the 5-year extension deemed warranted by Judge Holmes.

In December 2023 the City finally received FEMA reimbursement for the repairs following the 2019 Flood. These funds are already being used to address Consent Decree requirements.

The City continues to seek all available funding sources to keep its sewer system operating and to implement the Consent Decree. However, the City also has significant drinking water needs which have been deferred in an effort to keep up with Consent Decree requirements. The City cannot impose both massive water and further sewer rate increases at the same time – especially during these financial conditions.

The City will keep the agencies apprised as there are funding developments. The City continues to work with the agencies on updated program costs and financial capability assessments.

Section 3

Attachments

Attachment 1
2023 SSA Condition Assessment Report

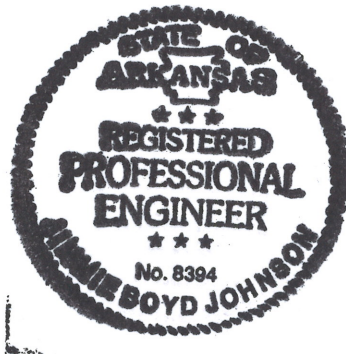
2023 SANITARY SEWER ASSESSMENT REPORT AND REMEDIAL MEASURES PLAN

March 2024

2023 Sanitary Sewer Assessment Report and Remedial Measures Plan

Sub-Basins: LF01, MC03, MC04, SK01, Z002, and Z003

City of Fort Smith



March 2024

I hereby certify that this report was prepared under my direct supervision and that I am a duly registered Professional Engineer under the laws of the State of Arkansas.

Jimmie B. Johnson

Date: 3-22-24 Registration No.: 8394

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2023 IN-HOUSE AND CONTRACT SANITARY SEWER ASSESSMENT

System Overview

The City of Fort Smith conducted Sanitary Sewer Assessments (SSA) in six sub-basins as part of the Consent Decree Program. Sewer Line Maintenance personnel performed the pipe line assessments (PACP) and contracted with RJN, Inc. to perform the manhole assessments (MACP) and flow monitoring. The sub-basins chosen for 2023 were LF01, MC03, MC04, SK01, Z002, and Z003. These sub-basins consists of approximately 781 manholes and a total of 163,962 linear feet of sanitary sewer pipe. Locations of the sub-basins can be seen in Figure 1. Sub-Basin Locations. Table 1 outlines the quantities of assets within these sub-basins.

The following tasks were performed as part of this SSA work:

- Flow monitoring
- Manhole Condition Assessment (NASSCO Level 2 Inspections)
- Smoke Testing
- Cleaning and Televising of Sanitary Sewers
- Defect Analysis/Grading

The Condition Assessment Report addresses the results from field inspection. NASSCO scores for manholes and sewer lines are also provided. However, the scores for the sewer lines in Sub-Basin Z002 are not available and will be included in a future report.

Table 1. Sub-Basin Statistics

Sub-Basin Name	Number of Manholes	Length of Sewer Pipe	
		Linear Feet	Miles
LF01	33	8,974	1.70
MC03	129	27,105	5.13
MC04	141	29,969	5.68
SK01	186	37,975	7.19
Z002	95	23,908	4.53
Z003	197	36,031	6.82
Totals	781	163,962	31.05

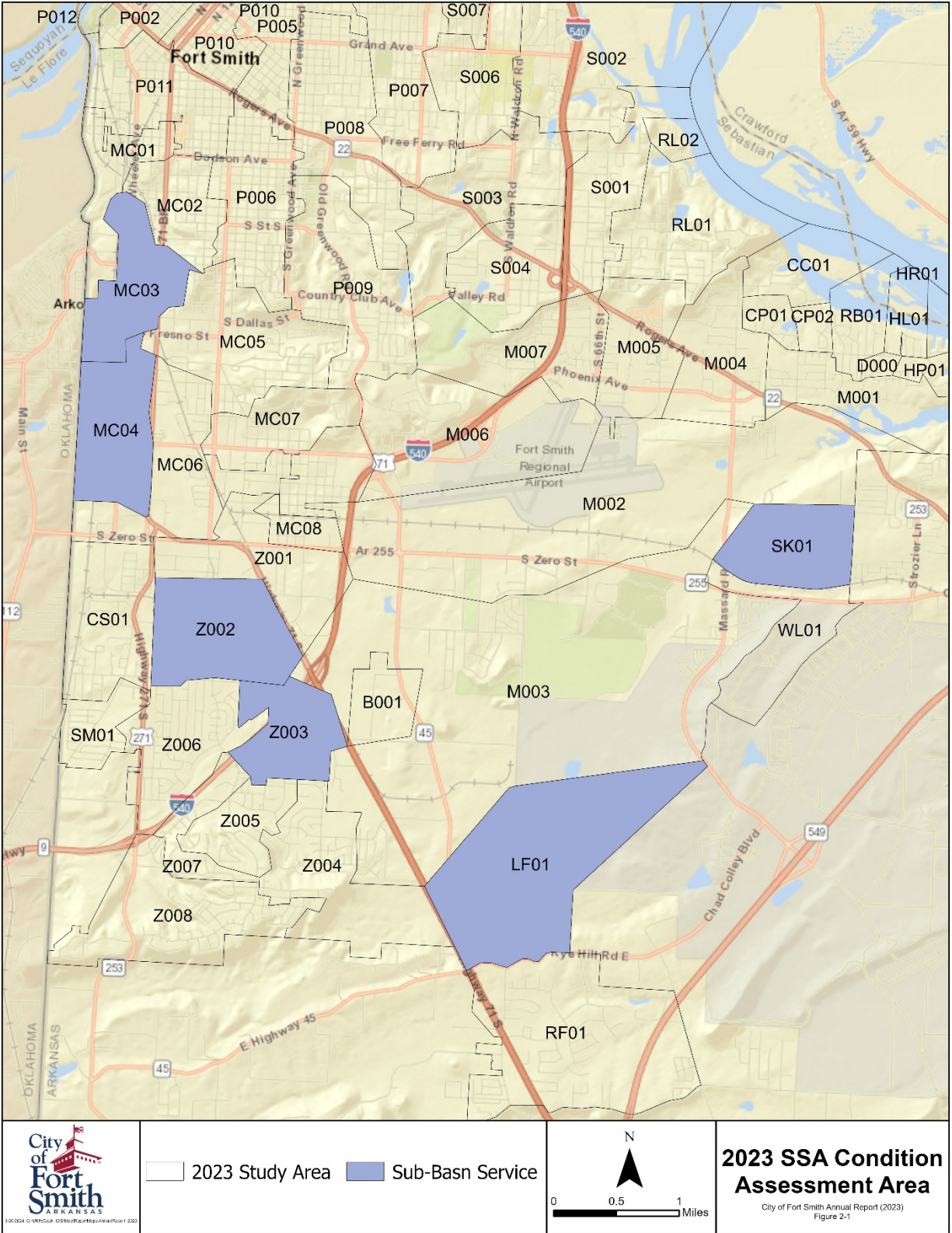


Figure 1. Sub-Basin Locations

Project Approach

Flow Monitoring

Flow-monitoring within sub-basins LF01, MC03, MC04, SK01, Z002, and Z003 was conducted in 2023 to establish current flow rates. Flow monitoring was provided by RJN, Inc.

Flow meters P010-0010 and P011-0010 were previously installed by RJN to establish flows for sub-basin P010, as a control. Rehabilitation efforts will not be made in sub-basin P010 for several years, and for that reason sub-basin P010 was chosen to serve as a control basin. Once rehabilitation efforts on the 2023 In-House SSA sub-basins have been completed, post rehabilitation flow monitoring will be conducted. Flow meters P010-0010 and P011-0010 will be reinstalled during post rehabilitation flow monitoring to help determine the effectiveness of the rehabilitation efforts. Table 2 provides a breakdown of the meters used to monitor each sub-basin. Figure 2 depicts the flow meter locations used in the 2023 SSA.

Table 2. Sub-Basin Flow Monitoring Assignments

Sub-Basin	Meter Name	Sub-Basin Size (LF)
LF01	LF01-1130	8,974
MC03	MC01-1540, MC03-0587	27,105
MC04	MC04-0028, MC04-0030	29,969
SK01	SK01-1055	37,975
Z002	Z001-0790, Z002-0560	23,908
Z003	Z003-1030, Z003-1510	36,031
P010 ²	P010-0010, P011-0010	36,476

¹ Proposed flow meter location for future monitoring

² Control Basin; flow monitoring performed by RJN

Manhole Condition Assessment

Manhole inspections were conducted utilizing NASSCO MACP Level 2 inspection standards. A level 2 inspection grades manhole defects on a scale of 1 to 5, with 5 having the most severe defects. All inspection data was entered into GraniteNet software.

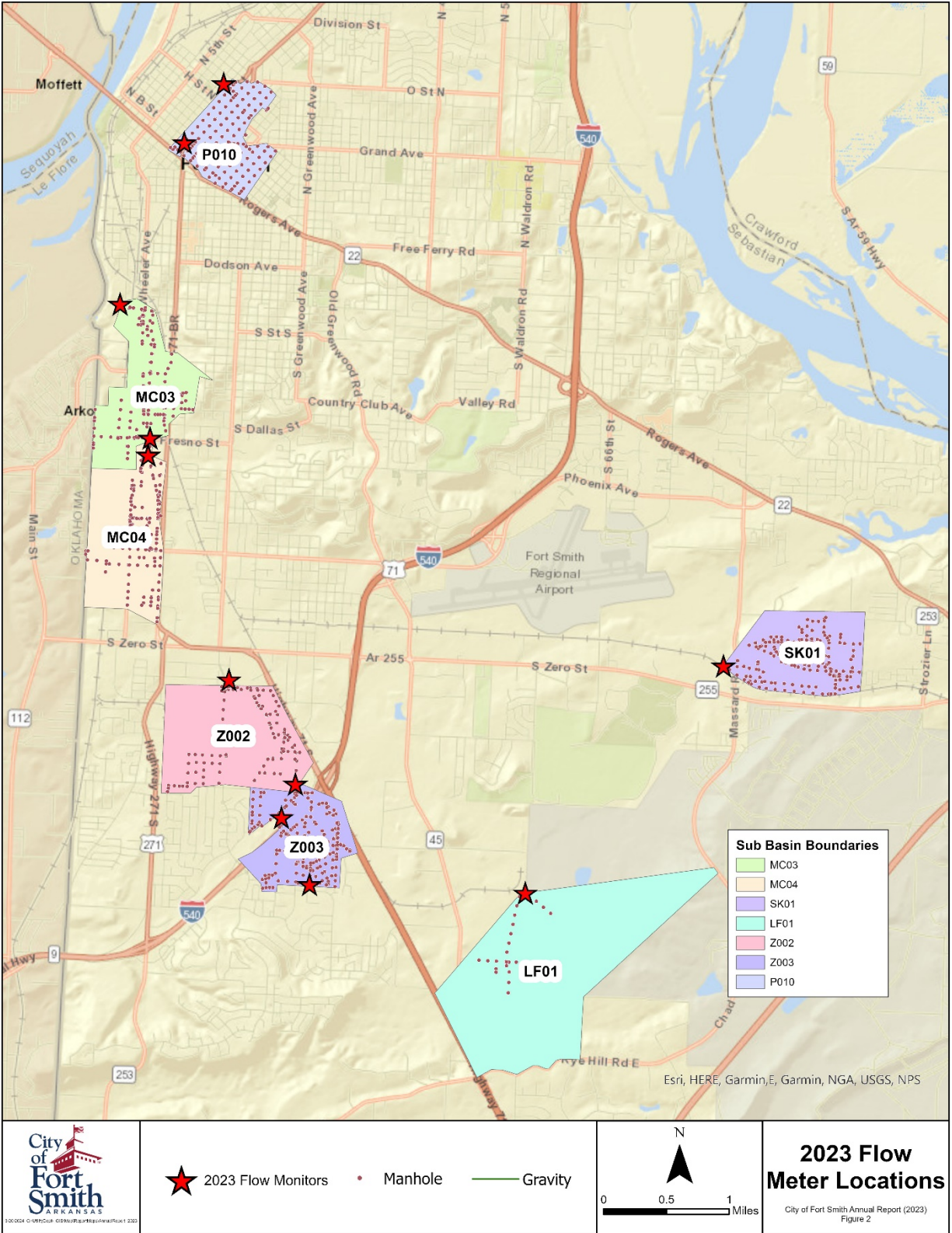


Figure 2. Flow Meter Locations

Smoke Testing

Smoke testing was conducted using the single-blower method, and pipelines were not isolated. Defects were noted where smoke was observed. These defects include potential service cleanout defects, potential service line defects, potential gravity sewer line leaks, and potential cross connections with the storm water system, downspouts, or area storm drains. A picture of the defect, location map, address, and defect type were recorded.

Cleaning and Televising of Sanitary Sewers

All sewer lines within the sub-basins were cleaned. Closed-circuit television inspection (CCTV) investigations were performed on all sewer lines within the studied sub-basins, with the exception of PVC lines install in 1995 or later. NASSCO PACP inspection standards were utilized and results were entered into GraniteNet software, which developed an overall score between 1 and 5 for each gravity line.

Dyed Water Flooding

No potential gravity sewer line leaks or potential cross-connections with the storm water system were identified. Thus no Dyed Water Flooding was performed.

Night Flow Isolation

Night flow isolation was not performed.

Inspection Quantities and Results

Flow Monitoring

Table 3 summarizes the dry and wet-weather flow rates experienced by each sub-basin during the flow monitoring, which occurred May 01, 2023 through August 11, 2023.

Table 3. Sub-Basin Flow Monitoring Summary

Sub-Basin	Sub-Basin Size (LF)	Average Dry-Weather Flow (MGD)	Peak Hour Dry-Weather Flow (MGD)	Peak Hour Wet-Weather Flow (MGD)
LF01	8,974	0.21	0.354	0.448
MC03	27,105	1.76	2.804	4.311
MC04	29,969	2.06	2.694	6.855
SK01	37,975	0.29	0.415	1.438
Z002	23,908	0.40	0.702	3.755
Z003	36,031	0.20	0.270	5.379

Manhole Condition Assessment

781 manholes were contained within Sub-Basins LF01, MC03, MC04, SK01, Z002, and Z003. 698 manholes were fully inspected. A detailed list of manholes inspected is provided in Appendix A.

NASSCO MACP defect grades were used to generate scores for all manholes. The peak defect grade was utilized to provide an overall score for each manhole. The breakdown of manholes by structural score can be seen in

Table 4. A list of each manhole NASSCO MACP score is provided in Appendix A. Figures 3 through 8 show the location and distribution of scores for each manhole.

Table 4. NASSCO MACP Structural Score Summary

Sub-Basin	Not Inspected	No Defects	NASSCO Score					Total
			1	2	3	4	5	
LF01	6	1	2	0	2	17	5	33
MC03	21	0	21	5	10	39	33	129
MC04	16	1	9	11	12	56	36	141
SK01	20	3	50	5	27	69	12	186
Z002	13	1	6	7	6	19	43	95
Z003	7	0	28	9	22	74	57	197
TOTAL	83	6	116	37	79	274	186	781

City of Fort Smith, AR

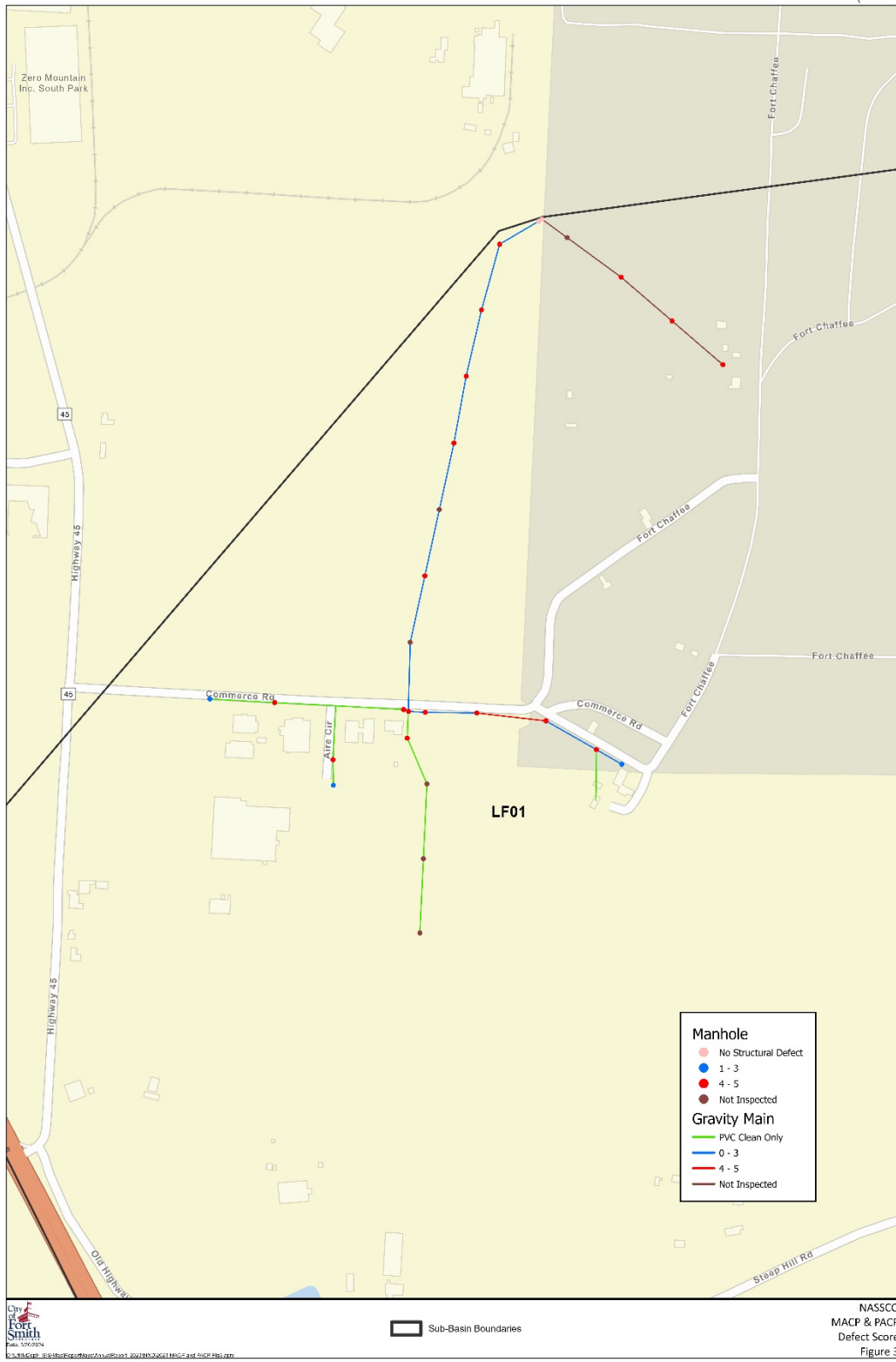


Figure 3. MACP & PACP Scores, Sub-Basins LF01

City of Fort Smith, AR

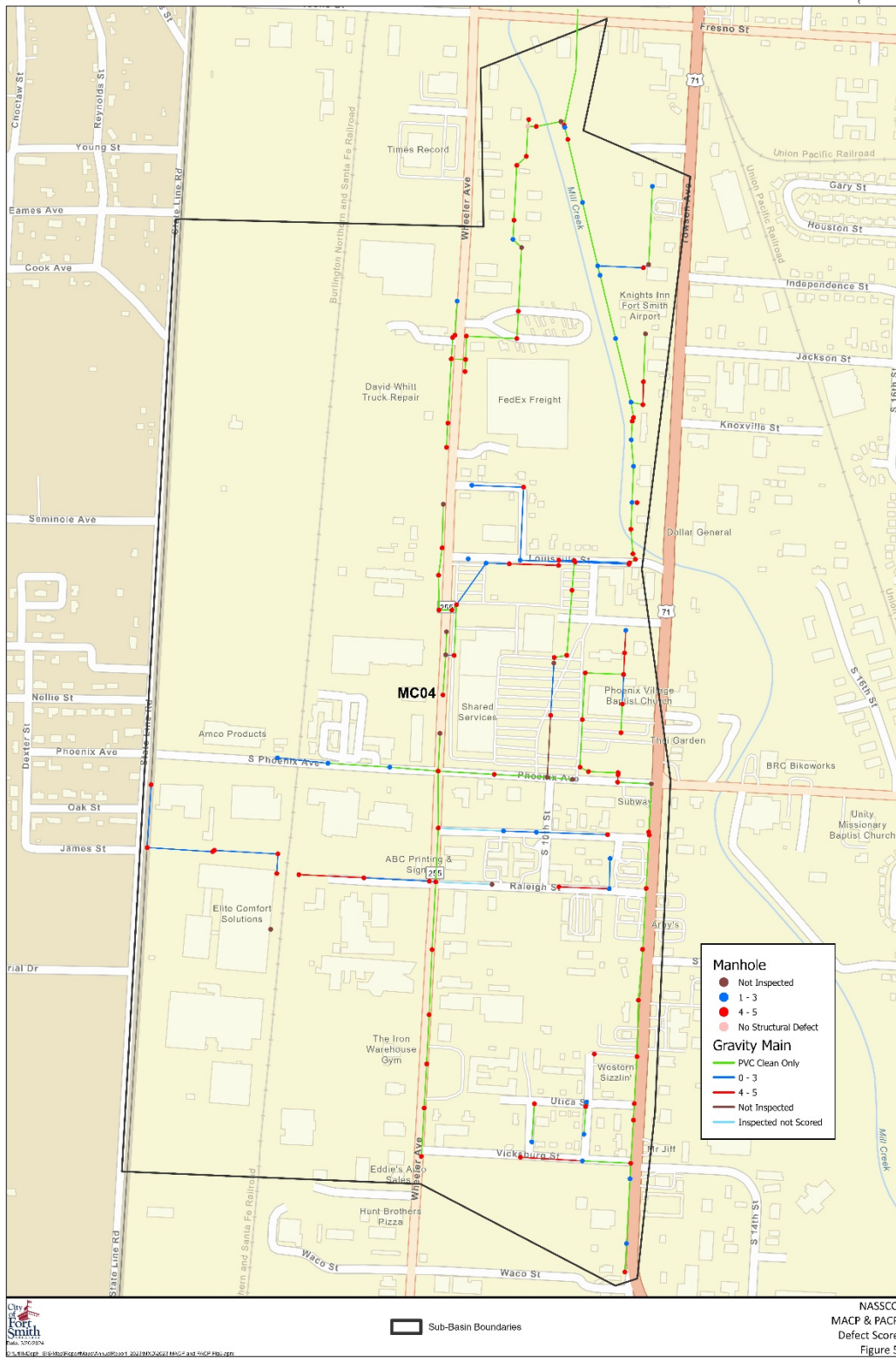


Figure 5. MACP & PACP Scores, Sub-Basin MC04

City of Fort Smith, AR

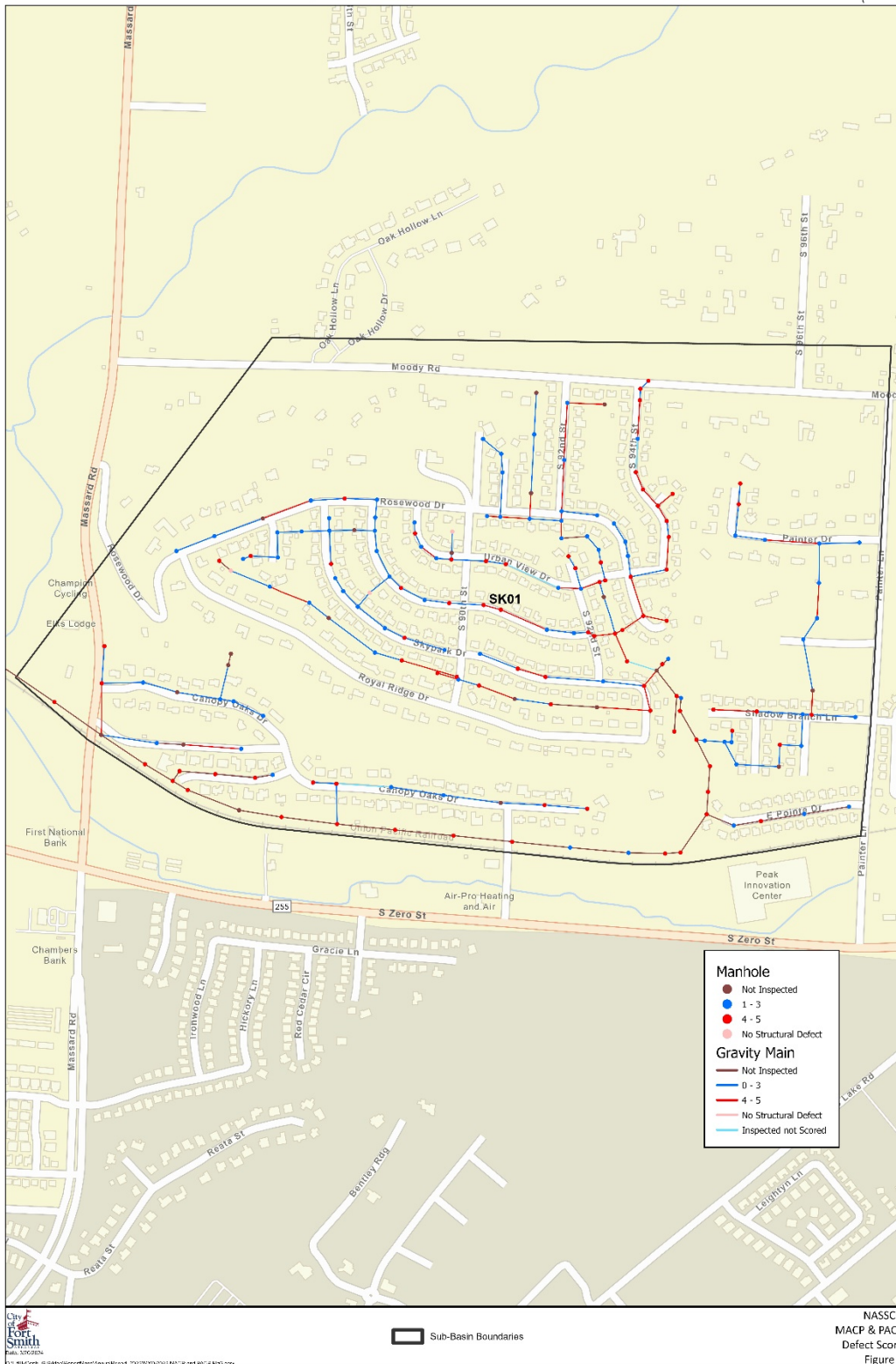


Figure 6. MACP & PACP Scores, Sub-Basin SK01

City of Fort Smith, AR

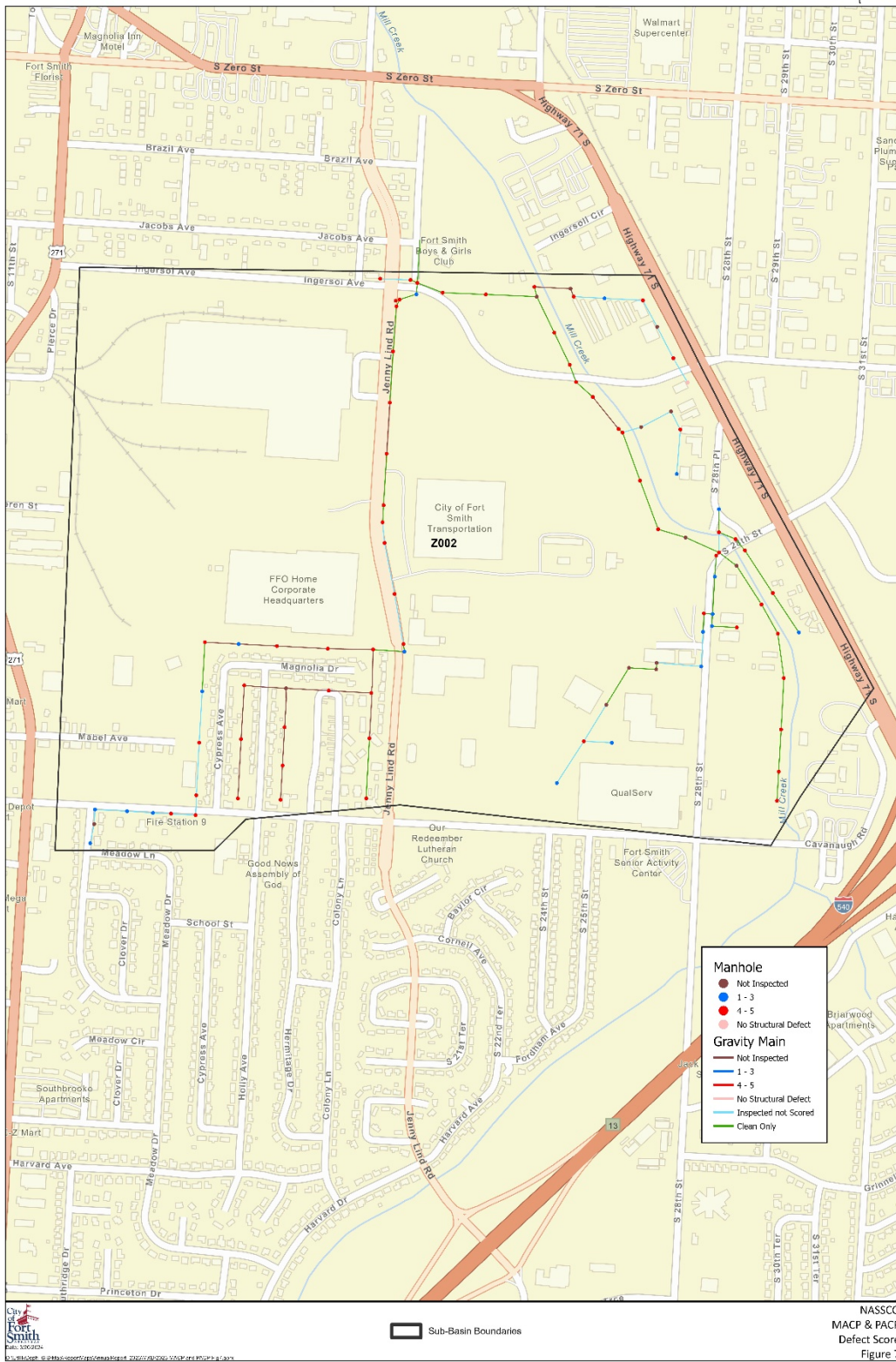


Figure 7. MACP & PACP Scores, Sub-Basin Z002

City of Fort Smith, AR

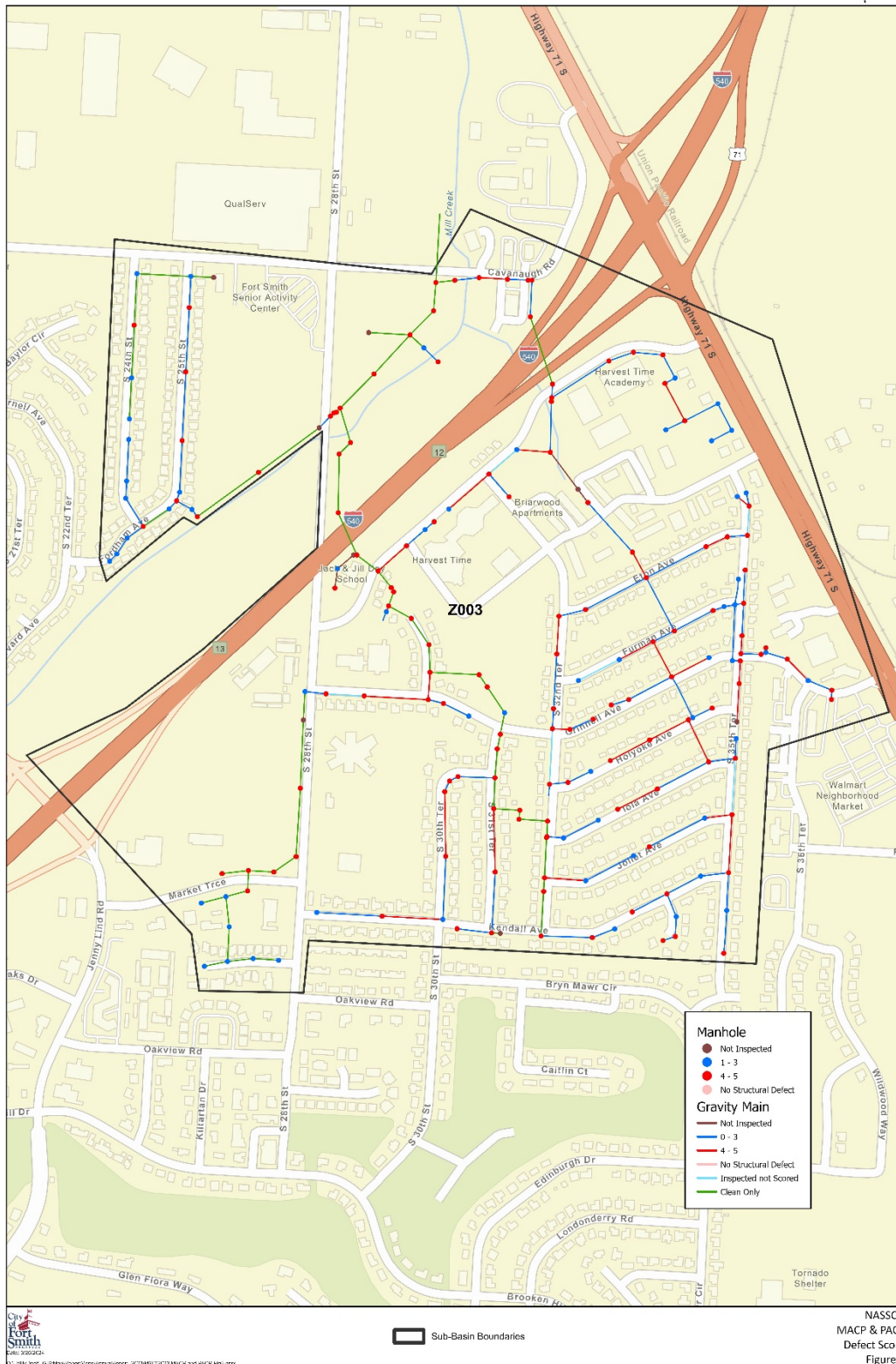


Figure 8. MACP & PACP Scores, Sub-Basin Z003

Smoke Testing

A total of 154,356 linear feet (LF) of sanitary sewer lines were smoke tested within sub-basins LF01, MC03, MC04, SK01, Z002, and Z003. A list of sewer lines smoke tested is provided in Appendix B. Smoke testing discovered 58 defects. Of the 58 defects, 21 were identified as public defects and 37 were identified as potential private defects. Table 5 provides a detailed breakdown of the types and quantity of defects identified per sub-basin. Appendix C contains a list of all smoke testing defects and their locations.

Table 5. Smoke Testing Defects

Sub-Basin	Cracked Manhole Wall	Cross Connection	Possible Main Line	Private Building Lateral	Private Defective Cleanout	Public Building Lateral	Public Defective Cleanout
LF01	0	0	1	1	2	0	0
MC03	0	1	2	6	0	2	2
MC04	-	-	-	-	-	-	-
SK01	0	0	0	0	7	1	5
Z002	0	0	0	3	5	0	1
Z003	1	1	1	1	12	0	3
Total	1	2	4	11	26	3	11

Defect Definitions:

- *Cracked Manhole Wall – Smoke observed near manhole; possible defect in the wall, cone, frame, or other portion of the manhole*
- *Cross Connection – Smoke observed from a pipe or connection into the wastewater system from a source that is unable to be properly identified*
- *Possible Main Line – Smoke observed near the main-line; possible defect in the main line pipe*
- *Private Building Lateral – Smoke observed near portion of the sewer service line servicing a structure located outside of the City’s right-of-way (ROW)*
- *Private Defective Cleanout – Smoke observed in or around clean-out, riser, or clean-out cap located outside of the City’s right-of-way (ROW)*
- *Public Building Lateral – Smoke observed near portion of the sewer service line servicing a structure located within or at the border of the City’s right-of-way (ROW)*
- *Public Defective Cleanout – Smoke observed in or around clean-out, riser, or clean-out cap located within or at the border of the City’s right-of-way (ROW)*

Cleaning and Televising of Sanitary Sewers

A total of 91,237 linear feet of gravity sewer lines were cleaned and televised. An additional 56,275 feet of sewer lines were cleaned only. Table 6 outlines the footage cleaned and televised in each sub-basin, and the total footage within the studied sub-basin. All non-plastic sanitary lines, along with plastic lines installed prior to 1995 were cleaned, smoke-tested, and televised. All 91,237

linear feet were small-diameter piping (less than 24-inch diameter). Figures 4 through 8 depict all lines that were cleaned, smoke-tested, and televised, and a detailed list is provided in Appendix B.

NASSCO PACP defect grades were used to generate scores for all sewer lines. The peak defect grade was utilized to provide an overall score for each sewer line. Scores were on a scale of 1 to 5 with a score of 5 assigned to the sewer lines in the worst condition. The breakdown of linear footage in each sub-basin, by score, is shown in Table 7. A complete list of the NASSCO PACP score for every sewer line is provided in Appendix B. Figures 4 through 8 show the location and distribution of scores for every sewer line.

Table 6. 2023 In-House SSA Cleaning

	Footage Cleaned & Televised	1995 and Later PVC Cleaned Only	Total Footage in Sub-Basin
LF01	4,365	3,236	8,974
MC03	15,743	11,362	27,105
MC04	11,017	18,568	29,969
SK01	28,837	0	37,975
Z002	7,042	11,900	23,908
Z003	24,233	11,209	36,031
Total	91,237	56,275	163,962

Table 7. NASSCO PACP Score Summary

Sub-Basin	No Defects	NASSCO Score (Linear Feet)					Total
		1	2	3	4	5	
LF01	3,467	96		396		406	4,365
MC03	1,000	415	1,507	6,315	3,060	2,829	15,125
MC04	2,486	303	23	3,191	2,462	1,815	10,280
SK01	15,158	277	653	2,984	5,251	3,322	27,645
Z002	-----	-----	-----	-----	-----	-----	-----
Z003	6,175	117	1,909	8,072	4,366	2,085	22,724
Total	28,287	1,207	4,093	20,957	15,139	10,457	80,140

80140

Dyed Water Flooding

Two defects consisted of potential gravity sewer lines or potential cross-connections with the storm water system, however no dyed water flooding was performed in 2023.

Results Summary

The Sanitary Sewer Assessment conducted during 2023 included the study of 781 manholes, 154,356 linear feet of smoke testing, 163,962 linear feet of cleaning, and 91,237 televising 88,391 linear

feet of sanitary sewer line. No dye tests were performed in the study area. Table 8 summarizes the number of manholes and linear feet of sewer lines with a NASSCO score of 4 or 5.

Table 8. NASSCO Score 4 & 5

Sub-Basin	Manholes	Sewer Lines (Linear Feet)
LF01	22	406
MC03	72	5,889
MC04	92	4,277
SK01	81	8,574
Z002	62	0
Z003	131	6,451
Total	460	25,596

Appendix A

Manhole NASSCO MAPC Scores and Remedial Measures Plan

Appendix A - Manhole Inspection Data

Sub-Basin	Manhole Name	NASSCO MACP Structural Quick Score	NASSCO MACP Structural Peak Score	Remedial Measures Plan
LF01	LF01-0020	-	Not Inspected	SSA
LF01	LF01-0030	4131	4	Repair
LF01	LF01-0040	5141	5	Repair
LF01	LF01-0050	4212	4	Repair
LF01	LF01-0050	4113	4	Repair
LF01	LF01-0050	1600	1	CMOM
LF01	LF01-0050	4113	4	Repair
LF01	LF01-0050	4114	4	Repair
LF01	LF01-0050	4123	4	Repair
LF01	LF01-0070	4115	4	repair
LF01	LF01-0080	4117	4	Repair
LF01	LF01-0090	4116	4	Repair
LF01	LF01-0100	5242	5	Reline
LF01	LF01-0110	-	Not Inspected	SSA
LF01	LF01-0120	5241	5	Reline
LF01	LF01-0130	5141	5	Repair
LF01	LF01-0140	4132	4	Repair
LF01	LF01-0150	4124	4	Repair
LF01	LF01-0160	-	0	CMOM
LF01	LF01-0170	5115	5	Repair
LF01	LF01-0180	1400	1	CMOM
LF01	LF01-0190	4114	4	Repair
LF01	LF01-0200	4115	4	Repair
LF01	LF01-0210	4114	4	Repair
LF01	LF01-0220	4113	4	Repair
LF01	LF01-0230	3115	3	CMOM
LF01	LF01-0240	4133	4	Repair
LF01	LF01-0250	-	Not Inspected	SSA
LF01	LF01-0260	-	Not Inspected	SSA
LF01	LF01-0270	-	Not Inspected	SSA
LF01	LF01-0280	-	Not Inspected	SSA
LF01	LF01-2300	4114	4	Repair
LF01	LF01-2310	3121	3	CMOM
MC03	MC03-0010	5131	5	Repair
MC03	MC03-0015	4131	4	Repair
MC03	MC03-0020	1400	1	CMOM
MC03	MC03-0025	5214	5	Repair
MC03	MC03-0030	5141	5	Repair
MC03	MC03-0060	2115	2	CMOM
MC03	MC03-0080	1600	1	CMOM
MC03	MC03-0090	4131	4	Repair
MC03	MC03-0110	4221	4	Repair
MC03	MC03-0120	-	Not Inspected	SSA
MC03	MC03-0125	-	Not Inspected	SSA

Appendix A - Manhole Inspection Data

Sub-Basin	Manhole Name	NASSCO MACP Structural Quick Score	NASSCO MACP Structural Peak Score	Remedial Measures Plan
MC03	MC03-0130	4115	4	Repair
MC03	MC03-0140	-	Not Inspected	CMOM
MC03	MC03-0150	-	Not Inspected	CMOM
MC03	MC03-0160	5241	5	Reline
MC03	MC03-0165	5113	5	Repair
MC03	MC03-0168	5241	5	Reline
MC03	MC03-0170	5241	5	Reline
MC03	MC03-0175	-	Not Inspected	SSA
MC03	MC03-0180	5231	5	Repair
MC03	MC03-0185	5331	5	Repair
MC03	MC03-0190	5214	5	Repair
MC03	MC03-0195	5242	5	Repair
MC03	MC03-0200	5415	5	Reline
MC03	MC03-0205	531A	5	Reline
MC03	MC03-0210	-	Not Inspected	SSA
MC03	MC03-0215	5141	5	repair
MC03	MC03-0220	1300	1	CMOM
MC03	MC03-0225	1500	1	CMOM
MC03	MC03-0230	4233	4	Repair
MC03	MC03-0240	3114	3	CMOM
MC03	MC03-0250	-	Not Inspected	SSA
MC03	MC03-0260	4131	4	Repair
MC03	MC03-0270	1400	1	CMOM
MC03	MC03-0280	4121	4	Repair
MC03	MC03-0290	4121	4	Repair
MC03	MC03-0300	5114	5	Repair
MC03	MC03-0302	5215	5	Repair
MC03	MC03-0305	4121	4	Repair
MC03	MC03-0310	5114	5	Repair
MC03	MC03-0315	5114	5	Repair
MC03	MC03-0320	5114	5	Repair
MC03	MC03-0321	1400	1	CMOM
MC03	MC03-0322	-	Not Inspected	SSA
MC03	MC03-0324	3112	3	CMOM
MC03	MC03-0326	1400	1	CMOM
MC03	MC03-0330	-	Not Inspected	SSA
MC03	MC03-0335	5141	5	Repair
MC03	MC03-0340	4231	4	Repair
MC03	MC03-0350	2215	2	CMOM
MC03	MC03-0360	1400	1	CMOM
MC03	MC03-0370	4135	4	Repair
MC03	MC03-0380	3127	3	CMOM
MC03	MC03-0390	3114	3	CMOM
MC03	MC03-0400	4122	4	Repair

Appendix A - Manhole Inspection Data

Sub-Basin	Manhole Name	NASSCO MACP Structural Quick Score	NASSCO MACP Structural Peak Score	Remedial Measures Plan
MC03	MC03-0406	-	Not Inspected	SSA
MC03	MC03-0410	4131	4	Repair
MC03	MC03-0420	4234	4	Repair
MC03	MC03-0430	4131	4	Repair
MC03	MC03-0440	1500	1	CMOM
MC03	MC03-0440	4231	4	Repair
MC03	MC03-0445	-	Not Inspected	SSA
MC03	MC03-0450	4214	4	Repair
MC03	MC03-0460	4231	4	Repair
MC03	MC03-0470	3522	3	CMOM
MC03	MC03-0480	4131	4	Repair
MC03	MC03-0490	4131	4	Repair
MC03	MC03-0500	5321	5	Reline
MC03	MC03-0502	5121	5	Repair
MC03	MC03-0504	5115	5	Repair
MC03	MC03-0506	5113	5	Repair
MC03	MC03-0508	1500	1	CMOM
MC03	MC03-0510	1300	1	CMOM
MC03	MC03-0511	-	Not Inspected	SSA
MC03	MC03-0520	4131	4	repair
MC03	MC03-0522	1700	1	CMOM
MC03	MC03-0524	1400	1	CMOM
MC03	MC03-0526	1400	1	CMOM
MC03	MC03-0528	1400	1	CMOM
MC03	MC03-0530	1500	1	CMOM
MC03	MC03-0539	1500	1	CMOM
MC03	MC03-0541	3116	3	CMOM
MC03	MC03-0550	-	Not Inspected	SSA
MC03	MC03-0560	-	Not Inspected	SSA
MC03	MC03-0570	4131	4	Repair
MC03	MC03-0575	5141	5	Repair
MC03	MC03-0580	5216	5	Repair
MC03	MC03-0582	4115	4	Repair
MC03	MC03-0585	5241	5	Reline
MC03	MC03-0590	4115	4	Repair
MC03	MC03-0594	4116	4	Repair
MC03	MC03-0598	4117	4	Repair
MC03	MC03-0600	4133	4	Repair
MC03	MC03-0610	2114	2	CMOM
MC03	MC03-0620	2115	2	CMOM
MC03	MC03-0630	-	Not Inspected	SSA
MC03	MC03-0640	-	Not Inspected	SSA
MC03	MC03-0650	4126	4	Repair
MC03	MC03-0660	4122	4	Repair

Appendix A - Manhole Inspection Data

Sub-Basin	Manhole Name	NASSCO MACP Structural Quick Score	NASSCO MACP Structural Peak Score	Remedial Measures Plan
MC03	MC03-0670	5141	5	Repair
MC03	MC03-0680	5141	5	Repair
MC03	MC03-0690	3223	3	CMOM
MC03	MC03-0700	-	Not Inspected	SSA
MC03	MC03-0710	1600	1	CMOM
MC03	MC03-0720	1700	1	CMOM
MC03	MC03-0740	-	Not Inspected	SSA
MC03	MC03-0750	5141	5	Repair
MC03	MC03-0755	3314	3	CMOM
MC03	MC03-0760	5115	5	Repair
MC03	MC03-0770	-	Not Inspected	SSA
MC03	MC03-0780	4116	4	Repair
MC03	MC03-0785	2215	2	CMOM
MC03	MC03-0790	4313	4	Repair
MC03	MC03-0830	4131	4	Repair
MC03	MC03-0840	4831	4	Reline
MC03	MC03-0850	4121	4	Repair
MC03	MC03-0860	-	Not Inspected	SSA
MC03	MC03-0870	3222	3	CMOM
MC03	MC03-0880	4113	4	Repair
MC03	MC03-0890	-	Not Inspected	SSA
MC03	MC03-0900	4231	4	Repair
MC03	MC03-0910	4235	4	repair
MC03	MC03-0930	4115	4	repair
MC03	MC03-0940	5141	5	repair
MC03	MC03-0950	3115	3	CMOM
MC03	MC03-1010	4232	4	Repair
MC03	MC03-1020	1500	1	CMOM
MC03	MC03-1030	1400	1	CMOM
MC04	MC04-0025	-	Not Inspected	SSA
MC04	MC04-0028	5215	5	Repair
MC04	MC04-0030	1300	1	CMOM
MC04	MC04-0032	5315	5	Reline
MC04	MC04-0040	5131	5	Repair
MC04	MC04-0042	-	0	CMOM
MC04	MC04-0044	4116	4	Repair
MC04	MC04-0050	5441	5	Reline
MC04	MC04-0052	5341	5	Reline
MC04	MC04-0056	5517	5	Reline
MC04	MC04-0058	1600	1	CMOM
MC04	MC04-0060	-	Not Inspected	SSA
MC04	MC04-0065	5231	5	Repair
MC04	MC04-0070	5241	5	Reline
MC04	MC04-0074	5115	5	Repair

Appendix A - Manhole Inspection Data

Sub-Basin	Manhole Name	NASSCO MACP Structural Quick Score	NASSCO MACP Structural Peak Score	Remedial Measures Plan
MC04	MC04-0075	5318	5	Reline
MC04	MC04-0077	4131	4	Repair
MC04	MC04-0080	5215	5	Repair
MC04	MC04-0081	5316	5	Reline
MC04	MC04-0082	4114	4	Repair
MC04	MC04-0085	1400	1	CMOM
MC04	MC04-0090	5215	5	Repair
MC04	MC04-0100	5231	5	Repair
MC04	MC04-0130	1400	1	CMOM
MC04	MC04-0137	1300	1	CMOM
MC04	MC04-0140	1400	1	CMOM
MC04	MC04-0145	1600	1	CMOM
MC04	MC04-0150	2213	2	CMOM
MC04	MC04-0155	5121	5	Repair
MC04	MC04-0160	5113	5	Repair
MC04	MC04-0162	3121	3	CMOM
MC04	MC04-0164	2213	2	CMOM
MC04	MC04-0166	1400	1	CMOM
MC04	MC04-0168	4113	4	Repair
MC04	MC04-0170	5341	5	Reline
MC04	MC04-0175	4121	4	Repair
MC04	MC04-0180	-	Not Inspected	SSA
MC04	MC04-0188	4114	4	Repair
MC04	MC04-0190	-	Not Inspected	SSA
MC04	MC04-0200	2114	2	CMOM
MC04	MC04-0200	-	Not Inspected	SSA
MC04	MC04-0212	4121	4	Repair
MC04	MC04-0215	5241	5	Reline
MC04	MC04-0218	5141	5	repair
MC04	MC04-0220	4133	4	repair
MC04	MC04-0222	4131	4	repair
MC04	MC04-0224	4117	4	Repair
MC04	MC04-0225	4114	4	Repair
MC04	MC04-0230	3121	3	CMOM
MC04	MC04-0235	5141	5	Repair
MC04	MC04-0240	4114	4	Repair
MC04	MC04-0245	4131	4	Repair
MC04	MC04-0250	4131	4	Repair
MC04	MC04-0260	4132	4	Repair
MC04	MC04-0270	-	Not Inspected	SSA
MC04	MC04-0278	5141	5	Repair
MC04	MC04-0280	4121	4	Repair
MC04	MC04-0290	4213	4	Repair
MC04	MC04-0300	4113	4	Repair

Appendix A - Manhole Inspection Data

Sub-Basin	Manhole Name	NASSCO MACP Structural Quick Score	NASSCO MACP Structural Peak Score	Remedial Measures Plan
MC04	MC04-0310	4131	4	Repair
MC04	MC04-0320	4113	4	Repair
MC04	MC04-0325	4122	4	Repair
MC04	MC04-0330	4131	4	Repair
MC04	MC04-0340	2115	2	CMOM
MC04	MC04-0350	4131	4	Repair
MC04	MC04-0360	2215	2	CMOM
MC04	MC04-0370	4131	4	Repair
MC04	MC04-0380	2114	2	CMOM
MC04	MC04-0390	4114	4	Repair
MC04	MC04-0400	4231	4	Repair
MC04	MC04-0410	3315	3	CMOM
MC04	MC04-0420	4212	4	Repair
MC04	MC04-0430	2114	2	CMOM
MC04	MC04-0440	2114	2	CMOM
MC04	MC04-0450	4221	4	Repair
MC04	MC04-0460	5241	5	Reline
MC04	MC04-0470	4131	4	Repair
MC04	MC04-0480	3115	3	CMOM
MC04	MC04-0485	3114	3	CMOM
MC04	MC04-0490	4131	4	Repair
MC04	MC04-0500	3221	3	CMOM
MC04	MC04-0510	4122	4	Repair
MC04	MC04-0520	2318	2	CMOM
MC04	MC04-0525	4231	4	Repair
MC04	MC04-0528	411A	4	Repair
MC04	MC04-0530	-	Not Inspected	SSA
MC04	MC04-0540	-	Not Inspected	SSA
MC04	MC04-0550	4222	4	Repair
MC04	MC04-0556	4131	4	Repair
MC04	MC04-0558	5341	5	Reline
MC04	MC04-0560	5441	5	Reline
MC04	MC04-0570	-	Not Inspected	SSA
MC04	MC04-0580	4131	4	repair
MC04	MC04-0630	-	Not Inspected	SSA
MC04	MC04-0640	-	Not Inspected	SSA
MC04	MC04-0650	5116	5	repair
MC04	MC04-0660	4232	4	Repair
MC04	MC04-0660	-	Not Inspected	SSA
MC04	MC04-0670	-	Not Inspected	SSA
MC04	MC04-0680	2216	2	CMOM
MC04	MC04-0690	3117	3	CMOM
MC04	MC04-0700	1500	1	CMOM
MC04	MC04-0710	4125	4	Repair

Appendix A - Manhole Inspection Data

Sub-Basin	Manhole Name	NASSCO MACP Structural Quick Score	NASSCO MACP Structural Peak Score	Remedial Measures Plan
MC04	MC04-0720	3215	3	CMOM
MC04	MC04-0730	3116	3	CMOM
MC04	MC04-0740	4133	4	Repair
MC04	MC04-0750	412A	4	Repair
MC04	MC04-0760	-	Not Inspected	SSA
MC04	MC04-0770	4131	4	Repair
MC04	MC04-0780	3114	3	CMOM
MC04	MC04-0790	3115	3	CMOM
MC04	MC04-0800	4114	4	Repair
MC04	MC04-0800	4131	4	Repair
MC04	MC04-0810	4233	4	Repair
MC04	MC04-0820	4119	4	Repair
MC04	MC04-0820	2116	2	CMOM
MC04	MC04-0820	3622	3	CMOM
MC04	MC04-0830	413A	4	Repair
MC04	MC04-0840	4132	4	Repair
MC04	MC04-0850	4131	4	Repair
MC04	MC04-0860	4121	4	Repair
MC04	MC04-0870	4134	4	Repair
MC04	MC04-0880	4131	4	Repair
MC04	MC04-0890	-	Not Inspected	SSA
MC04	MC04-0900	4232	4	Repair
MC04	MC04-0910	5141	5	Repair
MC04	MC04-0920	5242	5	Reline
MC04	MC04-0930	4131	4	Repair
MC04	MC04-0935	5141	5	Repair
MC04	MC04-0935	5341	5	Reline
MC04	MC04-0935	5241	5	Reline
MC04	MC04-0980	4132	4	Repair
MC04	MC04-0990	5241	5	Reline
MC04	MC04-1000	5241	5	Reline
MC04	MC04-1010	5231	5	Repair
MC04	MC04-1020	4132	4	Repair
MC04	MC04-1030	4116	4	Repair
MC04	MC04-1040	5541	5	Reline
MC04	MC04-1050	5841	5	Reline
MC04	MC04-1060	5914	5	Reline
MC04	MC04-1070	5414	5	Reline
MC04	MC04-1080	-	Not Inspected	SSA
SK01	SK01-0010	4131	4	repair
SK01	SK01-0020	-	Not Inspected	SSA
SK01	SK01-0030	4113	4	repair
SK01	SK01-0040	3214	3	CMOM
SK01	SK01-0050	4115	4	Repair

Appendix A - Manhole Inspection Data

Sub-Basin	Manhole Name	NASSCO MACP Structural Quick Score	NASSCO MACP Structrual Peak Score	Remedial Measures Plan
SK01	SK01-0060	4114	4	Repair
SK01	SK01-0070	-	Not Inspected	SSA
SK01	SK01-0080	4114	4	Repair
SK01	SK01-0090	-	Not Inspected	SSA
SK01	SK01-0100	4331	4	Reline
SK01	SK01-0110	3122	3	CMOM
SK01	SK01-0120	4323	4	Reline
SK01	SK01-0130	4131	4	Repair
SK01	SK01-0140	4115	4	Repair
SK01	SK01-0150	3121	3	CMOM
SK01	SK01-0160	4132	4	Repair
SK01	SK01-0170	4131	4	Repair
SK01	SK01-0180	3217	3	CMOM
SK01	SK01-0190	4731	4	Reline
SK01	SK01-0200	4313	4	Reline
SK01	SK01-0210	5114	5	Repair
SK01	SK01-0215	4123	4	Repair
SK01	SK01-0220	1500	1	CMOM
SK01	SK01-0230	1400	1	CMOM
SK01	SK01-0240	4133	4	Repair
SK01	SK01-0250	4114	4	Repair
SK01	SK01-0260	-	Not Inspected	SSA
SK01	SK01-0270	4233	4	Repair
SK01	SK01-0280	4231	4	Repair
SK01	SK01-0290	4121	4	Repair
SK01	SK01-0300	1700	1	CMOM
SK01	SK01-0310	4221	4	Repair
SK01	SK01-0320	4217	4	Repair
SK01	SK01-0330	3115	3	CMOM
SK01	SK01-0340	4121	4	Repair
SK01	SK01-0350	4232	4	Repair
SK01	SK01-0360	4115	4	Repair
SK01	SK01-0370	4131	4	Repair
SK01	SK01-0380	4216	4	Repair
SK01	SK01-0390	4217	4	Repair
SK01	SK01-0400	4231	4	Repair
SK01	SK01-0410	1700	1	CMOM
SK01	SK01-0420	4132	4	Repair
SK01	SK01-0430	4121	4	Repair
SK01	SK01-0440	4121	4	Repair
SK01	SK01-0450	4116	4	repair
SK01	SK01-0460	4231	4	repair
SK01	SK01-0470	5118	5	repair
SK01	SK01-0480	4215	4	repair

Appendix A - Manhole Inspection Data

Sub-Basin	Manhole Name	NASSCO MACP Structural Quick Score	NASSCO MACP Structural Peak Score	Remedial Measures Plan
SK01	SK01-0490	3215	3	CMOM
SK01	SK01-0500	5142	5	repair
SK01	SK01-0510	4114	4	repair
SK01	SK01-0520	4221	4	repair
SK01	SK01-0530	1400	1	CMOM
SK01	SK01-0540	-	Not Inspected	SSA
SK01	SK01-0550	1500	1	CMOM
SK01	SK01-0560	1500	1	CMOM
SK01	SK01-0570	-	0	CMOM
SK01	SK01-0580	4115	4	Repair
SK01	SK01-0590	4131	4	Repair
SK01	SK01-0600	1600	1	CMOM
SK01	SK01-0610	4114	4	Repair
SK01	SK01-0620	2115	2	CMOM
SK01	SK01-0630	-	0	CMOM
SK01	SK01-0640	3115	3	CMOM
SK01	SK01-0650	1500	1	CMOM
SK01	SK01-0660	1800	1	CMOM
SK01	SK01-0670	1500	1	CMOM
SK01	SK01-0680	4121	4	Repair
SK01	SK01-0690	3214	3	CMOM
SK01	SK01-0700	3121	3	CMOM
SK01	SK01-0710	1600	1	CMOM
SK01	SK01-0720	-	Not Inspected	SSA
SK01	SK01-0730	1600	1	CMOM
SK01	SK01-0740	3115	3	CMOM
SK01	SK01-0750	4131	4	Repair
SK01	SK01-0760	2214	2	CMOM
SK01	SK01-0770	3316	3	CMOM
SK01	SK01-0780	2116	2	CMOM
SK01	SK01-0790	4132	4	Repair
SK01	SK01-0800	1500	1	CMOM
SK01	SK01-0810	1600	1	CMOM
SK01	SK01-0820	3118	3	CMOM
SK01	SK01-0830	5115	5	Repair
SK01	SK01-0840	1600	1	CMOM
SK01	SK01-0850	-	Not Inspected	SSA
SK01	SK01-0860	1600	1	CMOM
SK01	SK01-0870	1700	1	CMOM
SK01	SK01-0880	2214	2	CMOM
SK01	SK01-0890	2115	2	CMOM
SK01	SK01-0900	1400	1	CMOM
SK01	SK01-0910	1900	1	CMOM
SK01	SK01-0920	1600	1	CMOM

Appendix A - Manhole Inspection Data

Sub-Basin	Manhole Name	NASSCO MACP Structural Quick Score	NASSCO MACP Structural Peak Score	Remedial Measures Plan
SK01	SK01-0930	3313	3	CMOM
SK01	SK01-0940	1600	1	CMOM
SK01	SK01-0950	3114	3	CMOM
SK01	SK01-0960	-	Not Inspected	SSA
SK01	SK01-0970	1900	1	CMOM
SK01	SK01-0980	-	Not Inspected	SSA
SK01	SK01-0990	1400	1	CMOM
SK01	SK01-1000	-	Not Inspected	SSA
SK01	SK01-1010	1600	1	CMOM
SK01	SK01-1020	1500	1	CMOM
SK01	SK01-1030	3121	3	CMOM
SK01	SK01-1040	3215	3	CMOM
SK01	SK01-1050	1800	1	CMOM
SK01	SK01-1060	4132	4	Repair
SK01	SK01-1070	-	Not Inspected	SSA
SK01	SK01-1080	4116	4	SSA
SK01	SK01-1090	3121	3	CMOM
SK01	SK01-1100	-	Not Inspected	SSA
SK01	SK01-1105	1400	1	CMOM
SK01	SK01-1110	1400	1	CMOM
SK01	SK01-1120	1600	1	CMOM
SK01	SK01-1130	1600	1	CMOM
SK01	SK01-1140	-	Not Inspected	SSA
SK01	SK01-1150	3213	3	CMOM
SK01	SK01-1160	4113	4	Repair
SK01	SK01-1165	4131	4	Repair
SK01	SK01-1170	4114	4	Repair
SK01	SK01-1180	-	Not Inspected	SSA
SK01	SK01-1190	4121	4	Repair
SK01	SK01-1200	4231	4	Repair
SK01	SK01-1210	4119	4	Repair
SK01	SK01-1220	4114	4	Repair
SK01	SK01-1230	4132	4	Repair
SK01	SK01-1240	1800	1	CMOM
SK01	SK01-1250	1600	1	CMOM
SK01	SK01-1260	4116	4	Repair
SK01	SK01-1280	4113	4	Repair
SK01	SK01-1290	4131	4	Repair
SK01	SK01-1300	4131	4	Repair
SK01	SK01-1310	5141	5	Repair
SK01	SK01-1320	1800	1	CMOM
SK01	SK01-1330	1500	1	CMOM
SK01	SK01-1340	1700	1	CMOM
SK01	SK01-1350	1500	1	CMOM

Appendix A - Manhole Inspection Data

Sub-Basin	Manhole Name	NASSCO MACP Structural Quick Score	NASSCO MACP Structural Peak Score	Remedial Measures Plan
SK01	SK01-1360	4113	4	Repair
SK01	SK01-1370	1600	1	CMOM
SK01	SK01-1380	-	Not Inspected	SSA
SK01	SK01-1390	4114	4	Repair
SK01	SK01-1400	1500	1	CMOM
SK01	SK01-1410	3116	3	CMOM
SK01	SK01-1420	4117	4	Repair
SK01	SK01-1430	5141	5	Repair
SK01	SK01-1440	4114	4	Repair
SK01	SK01-1450	1900	1	CMOM
SK01	SK01-1460	-	Not Inspected	SSA
SK01	SK01-1470	1500	1	CMOM
SK01	SK01-1480	1500	1	CMOM
SK01	SK01-1490	3113	3	CMOM
SK01	SK01-1500	1600	1	CMOM
SK01	SK01-1510	1700	1	CMOM
SK01	SK01-1520	1500	1	CMOM
SK01	SK01-1530	1500	1	CMOM
SK01	SK01-1540	4113	4	Repair
SK01	SK01-1545	4115	4	Repair
SK01	SK01-1550	4131	4	Repair
SK01	SK01-1560	4131	4	Repair
SK01	SK01-1570	1700	1	CMOM
SK01	SK01-1580	1600	1	CMOM
SK01	SK01-1590	-	Not Inspected	SSA
SK01	SK01-1600	4131	4	Repair
SK01	SK01-1610	4131	4	Repair
SK01	SK01-1620	5241	5	Reline
SK01	SK01-2000	3116	3	CMOM
SK01	SK01-2010	3114	3	CMOM
SK01	SK01-2020	-	Not Inspected	SSA
SK01	SK01-2030	-	0	CMOM
SK01	SK01-2040	3115	3	CMOM
SK01	SK01-2050	1600	1	CMOM
SK01	SK01-2060	4131	4	Repair
SK01	SK01-2070	3115	3	CMOM
SK01	SK01-2080	4114	4	Repair
SK01	SK01-2090	5241	5	Reline
SK01	SK01-2100	3115	3	CMOM
SK01	SK01-2110	5114	5	Repair
SK01	SK01-2120	1500	1	CMOM
SK01	SK01-2130	3114	3	CMOM
SK01	SK01-2140	5341	5	Reline
SK01	SK01-2150	5441	5	Reline

Appendix A - Manhole Inspection Data

Sub-Basin	Manhole Name	NASSCO MACP Structural Quick Score	NASSCO MACP Structural Peak Score	Remedial Measures Plan
SK01	SK01-2160	5241	5	Reline
SK01	SK01-2170	3215	3	CMOM
SK01	SK01-2180	-	Not Inspected	SSA
SK01	SK01-2190	-	Not Inspected	SSA
SK01	SK01-2200	4115	4	Repair
Z002	Z002-0010	5241	5	Reline
Z002	Z002-0020	2117	2	CMOM
Z002	Z002-0025	5441	5	Reline
Z002	Z002-0030	5141	5	Repair
Z002	Z002-0120	2315	2	CMOM
Z002	Z002-0130	4131	4	Repair
Z002	Z002-0140	4131	4	Repair
Z002	Z002-0150	4132	4	Repair
Z002	Z002-0160	4631	4	Reline
Z002	Z002-0170	4113	4	Repair
Z002	Z002-0180	-	Not Inspected	SSA
Z002	Z002-0190	5141	5	Repair
Z002	Z002-0200	4231	4	Repair
Z002	Z002-0210	4131	4	Repair
Z002	Z002-0220	4323	4	Repair
Z002	Z002-0230	5121	5	Repair
Z002	Z002-0237	4132	4	Repair
Z002	Z002-0240	4131	4	Repair
Z002	Z002-0250	5242	5	Reline
Z002	Z002-0260	211A	2	CMOM
Z002	Z002-0270	5142	5	Reline
Z002	Z002-0280	3221	3	CMOM
Z002	Z002-0290	4113	4	Repair
Z002	Z002-0300	4134	4	Repair
Z002	Z002-0310	4131	4	Repair
Z002	Z002-0320	5135	5	Repair
Z002	Z002-0330	2114	2	CMOM
Z002	Z002-0340	1800	1	CMOM
Z002	Z002-0350	2116	2	CMOM
Z002	Z002-0360	-	Not Inspected	SSA
Z002	Z002-0370	3121	3	CMOM
Z002	Z002-0380	5541	5	Reline
Z002	Z002-0390	5341	5	Reline
Z002	Z002-0400	-	Not Inspected	SSA
Z002	Z002-0405	5141	5	Repair
Z002	Z002-0410	5241	5	Reline
Z002	Z002-0420	5341	5	Reline
Z002	Z002-0430	5541	5	Reline
Z002	Z002-0440	5241	5	Reline

Appendix A - Manhole Inspection Data

Sub-Basin	Manhole Name	NASSCO MACP Structural Quick Score	NASSCO MACP Structural Peak Score	Remedial Measures Plan
Z002	Z002-0450	5141	5	Repair
Z002	Z002-0460	5231	5	Repair
Z002	Z002-0470	5541	5	Reline
Z002	Z002-0480	-	Not Inspected	SSA
Z002	Z002-0490	5141	5	Repair
Z002	Z002-0500	-	Not Inspected	SSA
Z002	Z002-0510	5442	5	Reline
Z002	Z002-0520	5341	5	Reline
Z002	Z002-0530	5341	5	Reline
Z002	Z002-0540	5341	5	Reline
Z002	Z002-0550	5341	5	Reline
Z002	Z002-0560	5441	5	Reline
Z002	Z002-0570	3114	3	CMOM
Z002	Z002-0580	1600	1	CMOM
Z002	Z002-0590	-	Not Inspected	SSA
Z002	Z002-0600	-	Not Inspected	SSA
Z002	Z002-0610	-	Not Inspected	SSA
Z002	Z002-0620	-	Not Inspected	SSA
Z002	Z002-0630	5121	5	Repair
Z002	Z002-0640	3114	3	CMOM
Z002	Z002-0650	211A	2	CMOM
Z002	Z002-0800	1500	1	CMOM
Z002	Z002-0810	-	Not Inspected	SSA
Z002	Z002-0820	-	Not Inspected	SSA
Z002	Z002-0830	4118	4	Repair
Z002	Z002-0840	1600	1	CMOM
Z002	Z002-0850	5241	5	Reline
Z002	Z002-0860	-	Not Inspected	SSA
Z002	Z002-0870	4116	4	Repair
Z002	Z002-0880	2814	2	CMOM
Z002	Z002-0890	4131	4	Repair
Z002	Z002-0900	-	Not Inspected	SSA
Z002	Z002-0910	5142	5	Reline
Z002	Z002-0920	5242	5	Reline
Z002	Z002-0930	5242	5	Reline
Z002	Z002-0940	5231	5	Repair
Z002	Z002-0950	1400	1	CMOM
Z002	Z002-0960	5241	5	Reline
Z002	Z002-0970	3121	3	CMOM
Z002	Z002-0980	1500	1	CMOM
Z002	Z002-0990	5214	5	Repair
Z002	Z002-1000	3316	3	CMOM
Z002	Z002-1005	4132	4	Repair
Z002	Z002-1020	4135	4	Repair

Appendix A - Manhole Inspection Data

Sub-Basin	Manhole Name	NASSCO MACP Structural Quick Score	NASSCO MACP Structural Peak Score	Remedial Measures Plan
Z002	Z002-1030	5141	5	Repair
Z002	Z002-1040	4131	4	Repair
Z002	Z002-1050	-	0	CMOM
Z002	Z002-1060	5732	5	Reline
Z002	Z002-1070	5832	5	Reline
Z002	Z002-1080	5732	5	Reline
Z002	Z002-1090	5741	5	Reline
Z002	Z002-1100	5633	5	Reline
Z002	Z002-1110	5441	5	Reline
Z002	Z002-1120	5332	5	Reline
Z002	Z002-1130	5315	5	Reline
Z002	Z002-1140	5233	5	Repair
Z003	Z003-0010	5441	5	Reline
Z003	Z003-0015	5241	5	Reline
Z003	Z003-0020	4131	4	Repair
Z003	Z003-0025	4115	4	Repair
Z003	Z003-0030	5141	5	Repair
Z003	Z003-0040	5141	5	Repair
Z003	Z003-0050	5341	5	Reline
Z003	Z003-0060	5241	5	Reline
Z003	Z003-0070	5124	5	Repair
Z003	Z003-0080	4134	4	Repair
Z003	Z003-0090	5141	5	Repair
Z003	Z003-0100	4132	4	Repair
Z003	Z003-0110	2115	2	CMOM
Z003	Z003-0120	5231	5	Repair
Z003	Z003-0130	5131	5	Repair
Z003	Z003-0140	2215	2	CMOM
Z003	Z003-0150	3114	3	CMOM
Z003	Z003-0160	3122	3	CMOM
Z003	Z003-0170	3214	3	CMOM
Z003	Z003-0190	4131	4	Repair
Z003	Z003-0200	4131	4	Repair
Z003	Z003-0210	4131	4	Repair
Z003	Z003-0220	4131	4	Repair
Z003	Z003-0230	4131	4	Repair
Z003	Z003-0240	4131	4	Repair
Z003	Z003-0250	4231	4	Repair
Z003	Z003-0260	4132	4	Repair
Z003	Z003-0270	4121	4	Repair
Z003	Z003-0272	1600	1	CMOM
Z003	Z003-0274	1600	1	CMOM
Z003	Z003-0280	4114	4	Repair
Z003	Z003-0290	4121	4	Repair

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Sub-Basin	Manhole Name	NASSCO MACP Structural Quick Score	NASSCO MACP Structural Peak Score	Remedial Measures Plan
Z003	Z003-0300	4121	4	Repair
Z003	Z003-0310	4113	4	Repair
Z003	Z003-0320	4133	4	Repair
Z003	Z003-0330	4131	4	Repair
Z003	Z003-0340	4122	4	Repair
Z003	Z003-0350	5141	5	Repair
Z003	Z003-0360	5431	5	Reline
Z003	Z003-0370	2215	2	CMOM
Z003	Z003-0560	4114	4	Repair
Z003	Z003-0570	4113	4	Repair
Z003	Z003-0580	1500	1	CMOM
Z003	Z003-0590	1700	1	CMOM
Z003	Z003-0600	3113	3	CMOM
Z003	Z003-0610	1500	1	CMOM
Z003	Z003-0620	4134	4	Repair
Z003	Z003-0630	4131	4	Repair
Z003	Z003-0635	-	Not Inspected	SSA
Z003	Z003-0640	4116	4	Repair
Z003	Z003-0650	3122	3	CMOM
Z003	Z003-0660	2215	2	CMOM
Z003	Z003-0670	4131	4	Repair
Z003	Z003-0680	1600	1	CMOM
Z003	Z003-0690	5141	5	Repair
Z003	Z003-0700	4232	4	Repair
Z003	Z003-0710	3114	3	CMOM
Z003	Z003-0720	4131	4	Repair
Z003	Z003-0730	5141	5	Repair
Z003	Z003-0740	5241	5	Repair
Z003	Z003-0750	5117	5	Repair
Z003	Z003-0760	5341	5	Reline
Z003	Z003-0770	4114	4	Repair
Z003	Z003-0780	3121	3	CMOM
Z003	Z003-0790	5241	5	Reline
Z003	Z003-0800	4215	4	Repair
Z003	Z003-0810	4121	4	Repair
Z003	Z003-0820	1500	1	CMOM
Z003	Z003-0830	4131	4	Repair
Z003	Z003-0840	4123	4	Repair
Z003	Z003-0850	1700	1	CMOM
Z003	Z003-0860	4121	4	Repair
Z003	Z003-0870	1500	1	CMOM
Z003	Z003-0880	4114	4	Repair
Z003	Z003-0890	4114	4	Repair
Z003	Z003-0900	3114	3	CMOM

Appendix A - Manhole Inspection Data

Sub-Basin	Manhole Name	NASSCO MACP Structural Quick Score	NASSCO MACP Structural Peak Score	Remedial Measures Plan
Z003	Z003-0910	4114	4	Repair
Z003	Z003-0920	4114	4	Repair
Z003	Z003-0930	1400	1	CMOM
Z003	Z003-0940	4321	4	Reline
Z003	Z003-0950	1400	1	CMOM
Z003	Z003-0960	4116	4	Repair
Z003	Z003-0970	5441	5	Reline
Z003	Z003-0980	5141	5	Repair
Z003	Z003-0990	-	Not Inspected	SSA
Z003	Z003-1000	1500	1	CMOM
Z003	Z003-1005	5233	5	Repair
Z003	Z003-1010	5231	5	Repair
Z003	Z003-1015	5141	5	Repair
Z003	Z003-1018	5241	5	Repair
Z003	Z003-1020	5341	5	Reline
Z003	Z003-1025	4121	4	Repair
Z003	Z003-1030	5341	5	Reline
Z003	Z003-1040	4124	4	Repair
Z003	Z003-1050	4132	4	Repair
Z003	Z003-1060	-	Not Inspected	SSA
Z003	Z003-1075	5422	5	Reline
Z003	Z003-1080	5141	5	Repair
Z003	Z003-1090	3113	3	CMOM
Z003	Z003-1100	4231	4	Repair
Z003	Z003-1165	4114	4	Repair
Z003	Z003-1170	5141	5	Repair
Z003	Z003-1180	4133	4	Repair
Z003	Z003-1189	1500	1	CMOM
Z003	Z003-1200	5316	5	Reline
Z003	Z003-1210	5241	5	Reline
Z003	Z003-1220	5241	5	Reline
Z003	Z003-1230	4114	4	Repair
Z003	Z003-1240	4132	4	Repair
Z003	Z003-1250	4131	4	Repair
Z003	Z003-1260	3121	3	CMOM
Z003	Z003-1270	4132	4	Repair
Z003	Z003-1280	2114	2	CMOM
Z003	Z003-1290	5114	5	Repair
Z003	Z003-1295	5641	5	Reline
Z003	Z003-1300	1400	1	CMOM
Z003	Z003-1310	5131	5	Repair
Z003	Z003-1320	5314	5	Reline
Z003	Z003-1330	5315	5	Reline
Z003	Z003-1340	5131	5	Repair

Appendix A - Manhole Inspection Data

Sub-Basin	Manhole Name	NASSCO MACP Structural Quick Score	NASSCO MACP Structural Peak Score	Remedial Measures Plan
Z003	Z003-1350	4113	4	Repair
Z003	Z003-1360	4131	4	Repair
Z003	Z003-1370	4114	4	Repair
Z003	Z003-1380	3114	3	CMOM
Z003	Z003-1390	4113	4	Repair
Z003	Z003-1400	1500	1	CMOM
Z003	Z003-1410	5441	5	Reline
Z003	Z003-1420	4113	4	Repair
Z003	Z003-1430	4113	4	Repair
Z003	Z003-1440	5641	5	Reline
Z003	Z003-1450	5541	5	Reline
Z003	Z003-1460	3116	3	CMOM
Z003	Z003-1470	2115	2	CMOM
Z003	Z003-1475	5341	5	Reline
Z003	Z003-1480	5241	5	Reline
Z003	Z003-1485	5441	5	Reline
Z003	Z003-1490	2114	2	CMOM
Z003	Z003-1500	2114	2	CMOM
Z003	Z003-1510	5341	5	Reline
Z003	Z003-1520	5141	5	Repair
Z003	Z003-1530	3116	3	CMOM
Z003	Z003-1540	4131	4	Repair
Z003	Z003-1550	4231	4	Repair
Z003	Z003-1560	-	Not Inspected	SSA
Z003	Z003-1570	5315	5	Reline
Z003	Z003-1580	-	Not Inspected	SSA
Z003	Z003-1590	4121	4	Repair
Z003	Z003-1600	5141	5	Repair
Z003	Z003-1610	5141	5	Repair
Z003	Z003-1620	4115	4	Repair
Z003	Z003-1630	5141	5	Repair
Z003	Z003-1635	1600	1	CMOM
Z003	Z003-1640	3117	3	CMOM
Z003	Z003-1700	4114	4	Repair
Z003	Z003-1710	4232	4	Repair
Z003	Z003-1720	4123	4	Repair
Z003	Z003-1730	4121	4	Repair
Z003	Z003-1740	5114	5	Repair
Z003	Z003-1750	1600	1	CMOM
Z003	Z003-1760	5134	5	Repair
Z003	Z003-1770	4131	4	Repair
Z003	Z003-1780	3221	3	CMOM
Z003	Z003-1790	4114	4	Repair
Z003	Z003-1795	4131	4	Repair

Appendix A - Manhole Inspection Data

Sub-Basin	Manhole Name	NASSCO MACP Structural Quick Score	NASSCO MACP Structural Peak Score	Remedial Measures Plan
Z003	Z003-1800	1600	1	CMOM
Z003	Z003-1810	1700	1	CMOM
Z003	Z003-1820	1600	1	CMOM
Z003	Z003-1830	1500	1	CMOM
Z003	Z003-1840	1600	1	CMOM
Z003	Z003-1850	4114	4	Repair
Z003	Z003-1860	5141	5	Repair
Z003	Z003-1870	-	Not Inspected	SSA
Z003	Z003-1870	4121	4	Repair
Z003	Z003-1880	5142	5	Reline
Z003	Z003-1890	5231	5	Repair
Z003	Z003-1900	2214	2	CMOM
Z003	Z003-1910	4121	4	Repair
Z003	Z003-1920	1500	1	CMOM
Z003	Z003-1930	4131	4	Repair
Z003	Z003-1940	3116	3	CMOM
Z003	Z003-1950	3117	3	CMOM
Z003	Z003-1960	3215	3	CMOM
Z003	Z003-1970	1600	1	CMOM
Z003	Z003-1980	3221	3	CMOM
Z003	Z003-1990	3116	3	CMOM
Z003	Z003-2000	1700	1	CMOM
Z003	Z003-2010	4117	4	Repair
Z003	Z003-2020	4231	4	Repair
Z003	Z003-2030	4116	4	Repair
Z003	Z003-2040	1800	1	CMOM
Z003	Z003-2050	-	Not Inspected	SSA
Z003	Z003-2060	1500	1	CMOM
Z003	Z003-2070	5116	5	Repair
Z003	Z003-2080	3215	3	CMOM
Z003	Z003-2090	3114	3	CMOM
Z003	Z003-2100	1400	1	CMOM
Z003	Z003-2110	5121	5	Repair

Appendix A

Manhole NASSCO MAPC Scores and Remedial Measures Plan

Appendix B
Smoke Testing, PACP Scores, and Remedial Measures Plan

Sub-Basin	Line Segment Name	Smoke Tested ?	GIS Pipe Diameter (in.)	Field Pipe Diameter (in.)	Segment Length (ft.)	Actual Televised Footage (ft.)	NASSCO PACP Structural: Quick Rating	NASSCO PACP Structural Peak Score*	Remedial Measures Plan
LF01	LF01-0010_M003-1130	Yes	21		13.4		SSA	S	SSA
LF01	LF01-0020_LF01-0010	Yes	8		180.52		SSA	S	SSA
LF01	LF01-0030_LF01-0020	Yes	8		396		SSA	S	SSA
LF01	LF01-0040_LF01-0030	Yes	8		395.29		SSA	S	SSA
LF01	LF01-0050_LF01-0040	Yes	8		396		SSA	S	SSA
LF01	LF01-0060_LF01-0010	Yes	8	21	19	20.4	0000	0	CMOM
LF01	LF01-0070_LF01-0060	Yes	21	21	261.22	263.8	0000	0	CMOM
LF01	LF01-0080_LF01-0070	Yes	21	21	396.83	398.9	0000	0	CMOM
LF01	LF01-0090_LF01-0080	Yes	21	21	395.88	400.9	0000	0	CMOM
LF01	LF01-0100_LF01-0090	Yes	21	21	395.34	402.2	0000	0	CMOM
LF01	LF01-0110_LF01-0100	Yes	21		396		3200	3	CMOM
LF01	LF01-0120_LF01-0110	Yes	21		396		0000	0	CMOM
LF01	LF01-0130_LF01-0120	Yes	21	21	396	399.9	0000	0	CMOM
LF01	LF01-0140_LF01-0130	Yes	21	21	402.7	407.4	0000	0	CMOM
LF01	LF01-0150_LF01-0140	Yes	10		25.67		PVC	P	CMOM
LF01	LF01-0160_LF01-0150	Yes	10		396		PVC	P	CMOM
LF01	LF01-0170_LF01-0160	Yes	8		313.49		PVC	P	CMOM
LF01	LF01-0180_LF01-0170	Yes	8		146.16		PVC	P	CMOM
LF01	LF01-0190_LF01-0140	Yes	8		96		1B00	1	CMOM
LF01	LF01-0200_LF01-0190	Yes	8	8	298.29	303.8	0000	0	CMOM
LF01	LF01-0210_LF01-0200	Yes	8	8	405.77	409.7	5131	5	Point Repair
LF01	LF01-0220_LF01-0210	Yes	8	8	338	338.7	0000	0	CMOM
LF01	LF01-0230_LF01-0220	Yes	8	8	167.7	171	0000	0	CMOM
LF01	LF01-0240_LF01-0140	Yes	18		153		PVC	P	CMOM
LF01	LF01-0250_LF01-0240	Yes	18		289		PVC	P	CMOM
LF01	LF01-0260_LF01-0250	Yes	18		436		PVC	P	CMOM
LF01	LF01-0270_LF01-0260	Yes	18		433		PVC	P	CMOM
LF01	LF01-0280_LF01-0220	Yes	8		296		PVC	P	CMOM
LF01	LF01-2300_LF01-0160	Yes	10		356		PVC	P	CMOM
LF01	LF01-2310_LF01-2300	Yes	10		377.26		PVC	P	CMOM
LF01	LF01-9997_LF01-2310	Yes	10		8.5		PVC	P	CMOM
LF01	LF01-9999_LF01-2310	Yes	8		6		PVC	P	CMOM
MC03	MC03-0005_MC01-1550	Yes	36		25.79		PVC	P	CMOM
MC03	MC03-0010_MC03-0005	Yes	36		260.64		PVC	P	CMOM
MC03	MC03-0015_MC03-0010	Yes	36		216.04		PVC	P	CMOM
MC03	MC03-0020_MC03-0015	Yes	36		159.63		PVC	P	CMOM
MC03	MC03-0025_MC03-0020	Yes	36		375.06		PVC	P	CMOM
MC03	MC03-0030_MC03-0025	Yes	8		14.19		PVC	P	CMOM
MC03	MC03-0060_MC03-0030	Yes	10	10	252	258.6	5143	5	Point Repair
MC03	MC03-0080_MC03-0060	Yes	8	8	228.99	230	3E00	3	CMOM
MC03	MC03-0090_MC03-0080	Yes	8	8	60	60.8	1A00	1	CMOM
MC03	MC03-0110_MC03-0090	Yes	8		94.94		PVC	P	CMOM
MC03	MC03-0120_MC03-0110	Yes	8		92		PVC	P	CMOM
MC03	MC03-0125_MC03-0120	Yes	8		111		PVC	P	CMOM
MC03	MC03-0130_MC03-0110	Yes	8		371.92		PVC	P	CMOM
MC03	MC03-0140_MC03-0130	Yes	8		344.83		PVC	P	CMOM
MC03	MC03-0150_MC03-0140	Yes	8		104.5		PVC	P	CMOM
MC03	MC03-0160_MC03-0025	Yes	36		122.71		PVC	P	CMOM

Appendix B
Smoke Testing, PACP Scores, and Remedial Measures Plan

Sub-Basin	Line Segment Name	Smoke Tested ?	GIS Pipe Diameter (in.)	Field Pipe Diameter (in.)	Segment Length (ft.)	Actual Televised Footage (ft.)	NASSCO PACP Structural: Quick Rating	NASSCO PACP Structural Peak Score*	Remedial Measures Plan
MC03	MC03-0165_MC03-0160	Yes	36		313.53		PVC	P	CMOM
MC03	MC03-0168_MC03-0165	Yes	36		153.01		PVC	P	CMOM
MC03	MC03-0170_MC03-0168	Yes	36		259.7		PVC	P	CMOM
MC03	MC03-0175_MC03-0170	Yes	36		260.54		PVC	P	CMOM
MC03	MC03-0180_MC03-0175	Yes	36		115.72		PVC	P	CMOM
MC03	MC03-0185_MC03-0180	Yes	36		257.35		PVC	P	CMOM
MC03	MC03-0190_MC03-0185	Yes	36		398.53		PVC	P	CMOM
MC03	MC03-0195_MC03-0190	Yes	36		134.89		PVC	P	CMOM
MC03	MC03-0200_MC03-0195	Yes	36		88.02		PVC	P	CMOM
MC03	MC03-0205_MC03-0200	Yes	36		308.35		PVC	P	CMOM
MC03	MC03-0210_MC03-0205	Yes	36		353.34		PVC	P	CMOM
MC03	MC03-0215_MC03-0210	Yes	36		398.47		PVC	P	CMOM
MC03	MC03-0220_MC03-0215	Yes	36		78.56		PVC	P	CMOM
MC03	MC03-0225_MC03-0220	Yes	8		37.12		PVC	P	CMOM
MC03	MC03-0230_MC03-0225	Yes	8		278.51		PVC	P	CMOM
MC03	MC03-0240_MC03-0230	Yes	8	8	318.42	186	3600	3	CMOM
MC03	MC03-0250_MC03-0240	Yes	8	8	249	249.2	5141	5	Point Repair
MC03	MC03-0260_MC03-0250	Yes	8	8	283.3	147.3	5336	5	Reline
MC03	MC03-0270_MC03-0260	Yes	8	6	352.74	290.9	443K	4	Reline
MC03	MC03-0280_MC03-0240	Yes	8	6	326	326	5143	5	Point Repair
MC03	MC03-0290_MC03-0280	Yes	6	6	269.9	270	3A00	3	CMOM
MC03	MC03-0300_MC03-0220	Yes	36		290.92		PVC	P	CMOM
MC03	MC03-0302_MC03-0300	Yes	36		97.23		PVC	P	CMOM
MC03	MC03-0305_MC03-0302	Yes	36		394.62		PVC	P	CMOM
MC03	MC03-0310_MC03-0305	Yes	36		242.09		PVC	P	CMOM
MC03	MC03-0315_MC03-0310	Yes	36		292.3		PVC	P	CMOM
MC03	MC03-0320_MC03-0315	Yes	8	8	180.5	143.5	3A00	3	CMOM
MC03	MC03-0321_MC03-0320	Yes	8		12.78		PVC	P	CMOM
MC03	MC03-0322_MC03-0321	Yes	8		148.31		PVC	P	CMOM
MC03	MC03-0324_MC03-0320	Yes	8		160.14		PVC	P	CMOM
MC03	MC03-0326_MC03-0324	Yes	8	6	182.6	46.3	4229	4	Reline
MC03	MC03-0330_MC03-0321	Yes	8	8	374.73	381.5	2100	2	CMOM
MC03	MC03-0335_MC03-0330	Yes	8	8	127.13	129.1	0000	0	CMOM
MC03	MC03-0340_MC03-0335	Yes	8	8	116.46	44	4131	4	Point Repair
MC03	MC03-0350_MC03-0340	Yes	8	8	63.4	64.3	0000	0	CMOM
MC03	MC03-0360_MC03-0350	Yes	8	8	26.42	25.4	4131	4	Point Repair
MC03	MC03-0370_MC03-0340	Yes	8	8	313.44	320.7	4138	4	Point Repair
MC03	MC03-0380_MC03-0370	Yes	8	8	62.97	63	3300	3	CMOM
MC03	MC03-0390_MC03-0380	Yes	8	8	354.64	12.6	3400	3	CMOM
MC03	MC03-0400_MC03-0390	Yes	8	8	328.27	335.5	3100	3	CMOM
MC03	MC03-0406_MC03-0400	Yes	8		263.2		AI	A	SSA
MC03	MC03-0410_MC03-0406	Yes	8	8	42	306.6	3K00	3	CMOM
MC03	MC03-0420_MC03-0390	Yes	6		330.35	331.2	5141	5	Point Repair
MC03	MC03-0430_MC03-0390	Yes	8	8	325.79	322.6	433M	4	Reline
MC03	MC03-0440_MC03-0430	Yes	8	8	258.05		0000	0	CMOM
MC03	MC03-0445_MC03-0440	Yes	8		296		PVC	P	CMOM
MC03	MC03-0450_MC03-0430	Yes	8	6	149.64	87.8	342D	3	CMOM
MC03	MC03-0460_MC03-0450	Yes	6	6	346	279.7	5241	5	Reline

Appendix B
Smoke Testing, PACP Scores, and Remedial Measures Plan

Sub-Basin	Line Segment Name	Smoke Tested ?	GIS Pipe Diameter (in.)	Field Pipe Diameter (in.)	Segment Length (ft.)	Actual Televised Footage (ft.)	NASSCO PACP Structural: Quick Rating	NASSCO PACP Structural Peak Score*	Remedial Measures Plan
MC03	MC03-0470_MC03-0460	Yes	6	6	343.48	348.5	443G	4	Reline
MC03	MC03-0480_MC03-0450	Yes	6		170.11	172.1	3L21	3	CMOM
MC03	MC03-0490_MC03-0480	Yes	6	8	152	153.5	4932	4	Pipe Burst
MC03	MC03-0500_MC03-0315	Yes	36		381.81		PVC	P	CMOM
MC03	MC03-0502_MC03-0500	Yes	36		54.05		PVC	P	CMOM
MC03	MC03-0504_MC03-0502	Yes	36		96.95		PVC	P	CMOM
MC03	MC03-0506_MC03-0504	Yes	36		118.9		PVC	P	CMOM
MC03	MC03-0508_MC03-0506	Yes	8		174.7		PVC	P	CMOM
MC03	MC03-0510_MC03-0508	Yes	8		11.07		PVC	P	CMOM
MC03	MC03-0511_MC03-0510	Yes	8		159.41		PVC	P	CMOM
MC03	MC03-0520_MC03-0510	Yes	8		291.95	294.2	3322	3	CMOM
MC03	MC03-0522_MC03-0520	Yes	8	8	113.82	116.1	311C	3	CMOM
MC03	MC03-0524_MC03-0522	Yes	8		77.72		PVC	P	CMOM
MC03	MC03-0526_MC03-0524	Yes	8		145.79		PVC	P	CMOM
MC03	MC03-0528_MC03-0526	Yes	8		6.39		PVC	P	CMOM
MC03	MC03-0530_MC03-0528	Yes	8		45.53	46.3	3723	3	CMOM
MC03	MC03-0539_MC03-0530	Yes	8		146.01		PVC	P	CMOM
MC03	MC03-0541_MC03-0539	Yes	8		14.8		PVC	P	CMOM
MC03	MC03-0550_MC03-0541	Yes	8		97.4		PVC	P	CMOM
MC03	MC03-0560_MC03-0550	Yes	8	8	170	171.3	3100	3	CMOM
MC03	MC03-0570_MC03-0560	Yes	6	6	240.62		413H	4	Point Repair
MC03	MC03-0575_MC03-0506	Yes	36		375.39		PVC	P	CMOM
MC03	MC03-0580_MC03-0575	Yes	36		147.77		PVC	P	CMOM
MC03	MC03-0582_MC03-0580	Yes	36		158.71		PVC	P	CMOM
MC03	MC03-0585_MC03-0582	Yes	36		360.57		PVC	P	CMOM
MC03	MC03-0587_MC03-0585	Yes	36		232.53		PVC	P	CMOM
MC03	MC03-0588_MC03-0587	Yes	12		27.72		PVC	P	CMOM
MC03	MC03-0590_MC03-0588	Yes	12		126.73		PVC	P	CMOM
MC03	MC03-0594_MC03-0590	Yes	12	12	163.32	162.3	3E00	3	CMOM
MC03	MC03-0598_MC03-0594	Yes	12	12	167.43	150.8	3M00	3	CMOM
MC03	MC03-0600_MC03-0598	Yes	12	12	58.68	59.7	3E00	3	CMOM
MC03	MC03-0610_MC03-0600	Yes	6	6	31.85	34.9	0000	0	CMOM
MC03	MC03-0620_MC03-0610	Yes	6	6	302.17	307.9	0000	0	CMOM
MC03	MC03-0630_MC03-0600	Yes	10		103.39		AI	A	SSA
MC03	MC03-0640_MC03-0630	Yes	8		26.01		PVC	P	CMOM
MC03	MC03-0650_MC03-0640	Yes	8		213.34		PVC	P	CMOM
MC03	MC03-0660_MC03-0650	Yes	8	8	395.04		2O00	2	CMOM
MC03	MC03-0670_MC03-0660	Yes	8	8	272.23	277.8	322J	3	CMOM
MC03	MC03-0680_MC03-0670	Yes	8	8	372.8	41.2	3800	3	CMOM
MC03	MC03-0690_MC03-0630	Yes	10	10	287.61	261.6	3100	3	CMOM
MC03	MC03-0700_MC03-0690	Yes	8	8	354.63	362.4	1100	1	CMOM
MC03	MC03-0710_MC03-0700	Yes	8	8	36.13	40.6	2100	2	CMOM
MC03	MC03-0720_MC03-0710	Yes	8	8	275	275.1	3A00	3	CMOM
MC03	MC03-0740_MC03-0690	Yes	10	10	275.46	90.2	423B	4	Reline
MC03	MC03-0750_MC03-0740	Yes	10	10	113.03	119.9	3C00	3	CMOM
MC03	MC03-0755_MC03-0750	Yes	10	8	39.33	40.4	4111	4	Point Repair
MC03	MC03-0760_MC03-0750	Yes	10	10	396	397.8	413N	4	Point Repair
MC03	MC03-0770_MC03-0760	Yes	10		351		PVC	P	CMOM

Appendix B
Smoke Testing, PACP Scores, and Remedial Measures Plan

Sub-Basin	Line Segment Name	Smoke Tested ?	GIS Pipe Diameter (in.)	Field Pipe Diameter (in.)	Segment Length (ft.)	Actual Televised Footage (ft.)	NASSCO PACP Structural: Quick Rating	NASSCO PACP Structural Peak Score*	Remedial Measures Plan
MC03	MC03-0780_MC03-0770	Yes	6		406	409.9	5131	5	Point Repair
MC03	MC03-0785_MC03-0780	Yes	6	10	396	395.1	2300	2	CMOM
MC03	MC03-0790_MC03-0750	Yes	10	10	297.31	301.7	3K00	3	CMOM
MC03	MC03-0830_MC03-0790	Yes	10	10	401.09	404.8	3000	3	CMOM
MC03	MC03-0840_MC03-0830	Yes	10	10	305.27	312.1	2K00	2	CMOM
MC03	MC03-0850_MC03-0840	Yes	8		319.87	323.6	3321	3	CMOM
MC03	MC03-0860_MC03-0850	Yes	8	8	320.58	270.6	5249	5	Pipe Burst
MC03	MC03-0870_MC03-0860	Yes	6		131	149.1	5144	5	Point Repair
MC03	MC03-0880_MC03-0870	Yes	6	6	335	8.6	3200	3	CMOM
MC03	MC03-0890_MC03-0840	Yes	6		296	306.4	4131	4	Point Repair
MC03	MC03-0900_MC03-0890	Yes	6		51.64	47.4	0000	0	CMOM
MC03	MC03-0910_MC03-0900	Yes	6		149.32	150.9	0000	0	CMOM
MC03	MC03-0930_MC03-0315	Yes	8	8	160.11	47.7	3800	3	CMOM
MC03	MC03-0940_MC03-0930	Yes	8	8	196.22	146.7	3B00	3	CMOM
MC03	MC03-0950_MC03-0940	Yes	8		251.14		AI	A	SSA
MC03	MC03-1010_MC03-0410	Yes	8	8	184.34	189.4	513F	5	Point Repair
MC03	MC03-1020_MC03-1010	Yes	6	6	15.96	17.6	0000	0	CMOM
MC03	MC03-1030_MC03-1020	Yes	6	6	168.69	173.4	3100	3	CMOM
MC03	MC03-1040_MC03-0588	Yes	8		193.85		PVC	P	CMOM
MC04	MC04-0010_MC03-0587	Yes	36		362.90		PVC	P	CMOM
MC04	MC04-0020_MC04-0010	Yes	36		314.53		PVC	P	CMOM
MC04	MC04-0025_MC04-0020	Yes	10		24.61		PVC	P	CMOM
MC04	MC04-0028_MC04-0020	Yes	36		27.88		PVC	P	CMOM
MC04	MC04-0030_MC04-0028	Yes	36		9.48		PVC	P	CMOM
MC04	MC04-0032_MC04-0030	Yes	30		71.90		PVC	P	CMOM
MC04	MC04-0040_MC04-0025	Yes	10		149.29		PVC	P	CMOM
MC04	MC04-0042_MC04-0040	Yes	8		48.00		PVC	P	CMOM
MC04	MC04-0044_MC04-0042	Yes	8		37.70		PVC	P	CMOM
MC04	MC04-0050_MC04-0042	Yes	8		180.90		PVC	P	CMOM
MC04	MC04-0052_MC04-0050	Yes	8		76.45		PVC	P	CMOM
MC04	MC04-0056_MC04-0052	Yes	8		332.30		PVC	P	CMOM
MC04	MC04-0058_MC04-0056	Yes	8		113.34		PVC	P	CMOM
MC04	MC04-0060_MC04-0058	Yes	8		69.22		PVC	P	CMOM
MC04	MC04-0065_MC04-0060	Yes	8		386.54		PVC	P	CMOM
MC04	MC04-0070_MC04-0065	Yes	8		164.30		PVC	P	CMOM
MC04	MC04-0074_MC04-0070	Yes	8		305.70		PVC	P	CMOM
MC04	MC04-0075_MC04-0074	Yes	8		139.00		PVC	P	CMOM
MC04	MC04-0077_MC04-0075	Yes	8		69.83		PVC	P	CMOM
MC04	MC04-0080_MC04-0075	Yes	8		83.69		PVC	P	CMOM
MC04	MC04-0081_MC04-0080	Yes	8		127.49		PVC	P	CMOM
MC04	MC04-0082_MC04-0081	Yes	8		14.42		PVC	P	CMOM
MC04	MC04-0085_MC04-0082	Yes	8		205.65		PVC	P	CMOM
MC04	MC04-0090_MC04-0080	Yes	8		390.23		PVC	P	CMOM
MC04	MC04-0100_MC04-0090	Yes	8		144.11		PVC	P	CMOM
MC04	MC04-0130_MC04-0032	Yes	30		393.98		PVC	P	CMOM
MC04	MC04-0137_MC04-0130	Yes	30		394.83		PVC	P	CMOM
MC04	MC04-0140_MC04-0137	Yes	30		56.12		PVC	P	CMOM
MC04	MC04-0145_MC04-0140	Yes	30		395.25		PVC	P	CMOM

Appendix B
Smoke Testing, PACP Scores, and Remedial Measures Plan

Sub-Basin	Line Segment Name	Smoke Tested ?	GIS Pipe Diameter (in.)	Field Pipe Diameter (in.)	Segment Length (ft.)	Actual Televised Footage (ft.)	NASSCO PACP Structural: Quick Rating	NASSCO PACP Structural Peak Score*	Remedial Measures Plan
MC04	MC04-0150_MC04-0145	Yes	30		397.76		PVC	P	CMOM
MC04	MC04-0155_MC04-0150	Yes	30		90.68		PVC	P	CMOM
MC04	MC04-0160_MC04-0155	Yes	30		20.24		PVC	P	CMOM
MC04	MC04-0162_MC04-0160	Yes	30		110.28		PVC	P	CMOM
MC04	MC04-0164_MC04-0162	Yes	30		158.95		PVC	P	CMOM
MC04	MC04-0166_MC04-0164	Yes	30		218.02		PVC	P	CMOM
MC04	MC04-0168_MC04-0166	Yes	30		25.74		PVC	P	CMOM
MC04	MC04-0170_MC04-0150	Yes	8		70.63		PVC	P	CMOM
MC04	MC04-0175_MC04-0170	Yes	8		137.00	127.5	513B	5	Point Repair
MC04	MC04-0180_MC04-0175	Yes	8		289.00		PVC	P	CMOM
MC04	MC04-0188_MC04-0137	Yes	6		276.57	276.1	0000	0	CMOM
MC04	MC04-0190_MC04-0188	Yes	6		33.97	28.5	0000	0	CMOM
MC04	MC04-0200_MC04-0190	Yes	6		476.98		PVC	P	CMOM
MC04	MC04-0212_MC04-0166	Yes	18		159.93		PVC	P	CMOM
MC04	MC04-0215_MC04-0212	Yes	18		147.95		PVC	P	CMOM
MC04	MC04-0218_MC04-0215	Yes	18		32.69		PVC	P	CMOM
MC04	MC04-0220_MC04-0218	Yes	18		36.64		PVC	P	CMOM
MC04	MC04-0222_MC04-0220	Yes	8		5.97	3	4100	4	Point Repair
MC04	MC04-0224_MC04-0220	Yes	18		335.09	339.9	3L00	3	CMOM
MC04	MC04-0225_MC04-0224	Yes	18		91.56	92.9	3B00	3	CMOM
MC04	MC04-0230_MC04-0222	Yes	8		402.42	289	413J	4	Point Repair
MC04	MC04-0235_MC04-0230	Yes	8		134.47	137.8	544B	5	replace
MC04	MC04-0240_MC04-0980	Yes	8		178.32	182.3	0000	0	CMOM
MC04	MC04-0245_MC04-0240	Yes	8		171.59		PVC	P	CMOM
MC04	MC04-0250_MC04-1030	Yes	8		7.52	8.9	SSA	S	SSA
MC04	MC04-0260_MC04-0250	Yes	8		42.00	42.9	5139	5	Point Repair
MC04	MC04-0270_MC04-0260	Yes	8		202.42		PVC	P	CMOM
MC04	MC04-0278_MC04-0270	Yes	8		291.40		PVC	P	CMOM
MC04	MC04-0280_MC04-0278	Yes	8		14.30		PVC	P	CMOM
MC04	MC04-0290_MC04-0280	Yes	8		324.00		PVC	P	CMOM
MC04	MC04-0300_MC04-0290	Yes	8		370.62		PVC	P	CMOM
MC04	MC04-0310_MC04-0300	Yes	8		308.39		PVC	P	CMOM
MC04	MC04-0320_MC04-0310	Yes	8		342.86		PVC	P	CMOM
MC04	MC04-0325_MC04-0320	Yes	6		258.00	305.4	4300	4	Reline
MC04	MC04-0330_MC04-0320	Yes	8		284.83		PVC	P	CMOM
MC04	MC04-0340_MC04-0330	Yes	6		289.40	291.9	4131	4	Point Repair
MC04	MC04-0350_MC04-0340	Yes	6		23.21	24.7	2400	2	CMOM
MC04	MC04-0360_MC04-0350	Yes	6		166.00		PVC	P	CMOM
MC04	MC04-0370_MC04-0350	Yes	6		312.24	318.5	413L	4	Point Repair
MC04	MC04-0380_MC04-0370	Yes	6		230.16		PVC	P	CMOM
MC04	MC04-0390_MC04-0330	Yes	8		96.74		PVC	P	CMOM
MC04	MC04-0400_MC04-0390	Yes	8		261.04		PVC	P	CMOM
MC04	MC04-0410_MC04-0400	Yes	6		292.73		PVC	P	CMOM
MC04	MC04-0420_MC04-0410	Yes	6		375.52	377.4	5141	5	Reline
MC04	MC04-0430_MC04-0400	Yes	8		91.22		PVC	P	CMOM
MC04	MC04-0440_MC04-0430	Yes	8		393.59		PVC	P	CMOM
MC04	MC04-0450_MC04-0440	Yes	8		171.19		PVC	P	CMOM
MC04	MC04-0460_MC04-0225	Yes	18		28.04		PVC	P	CMOM

Appendix B
Smoke Testing, PACP Scores, and Remedial Measures Plan

Sub-Basin	Line Segment Name	Smoke Tested ?	GIS Pipe Diameter (in.)	Field Pipe Diameter (in.)	Segment Length (ft.)	Actual Televised Footage (ft.)	NASSCO PACP Structural: Quick Rating	NASSCO PACP Structural Peak Score*	Remedial Measures Plan
MC04	MC04-0470_MC04-0222	Yes	8		325.33	329.9	3K1K	3	CMOM
MC04	MC04-0480_MC04-0470	Yes	8		332.57	336.2	3L21	3	CMOM
MC04	MC04-0485_MC04-0480	Yes	18		315.14	318.1	4231	4	Reline
MC04	MC04-0490_MC04-0480	Yes	8		444.54	448.7	3E2D	3	CMOM
MC04	MC04-0500_MC04-0490	Yes	6		312.93	316.5	3L12	3	CMOM
MC04	MC04-0510_MC04-0460	Yes	8		298.42	302	5133	5	Point Repair
MC04	MC04-0520_MC04-0510	Yes	8		137.99	140.5	3322	3	CMOM
MC04	MC04-0525_MC04-0520	Yes	8		308.18	313.3	0000	0	CMOM
MC04	MC04-0528_MC04-0525	Yes	8		307.66		PVC	P	CMOM
MC04	MC04-0530_MC04-0528	Yes	6		47.84	50.1	3723	3	CMOM
MC04	MC04-0540_MC04-0530	Yes	6		138.74		PVC	P	CMOM
MC04	MC04-0550_MC04-0530	Yes	6		241.64		PVC	P	CMOM
MC04	MC04-0556_MC04-0224	Yes	18		176.82		PVC	P	CMOM
MC04	MC04-0558_MC04-0556	Yes	18		396.00		PVC	P	CMOM
MC04	MC04-0560_MC04-0558	Yes	18		74.04		PVC	P	CMOM
MC04	MC04-0570_MC04-0560	Yes	18		30.77		PVC	P	CMOM
MC04	MC04-0580_MC04-0570	Yes	18		315.92	352.3	3L00	3	CMOM
MC04	MC04-0630_MC04-0580	Yes	18		376.93	220.7	SSA	S	SSA
MC04	MC04-0640_MC04-0630	Yes	6		152.00		PVC	P	CMOM
MC04	MC04-0650_MC04-0630	Yes	18		320.91		PVC	P	CMOM
MC04	MC04-0660_MC04-0650	Yes	18		340.24		PVC	P	CMOM
MC04	MC04-0670_MC04-0660	Yes	6		227.77		PVC	P	CMOM
MC04	MC04-0680_MC04-0660	Yes	8		293.24		PVC	P	CMOM
MC04	MC04-0690_MC04-0680	Yes	8		375.73		PVC	P	CMOM
MC04	MC04-0700_MC04-0690	Yes	8		303.10	313.1	1A00	1	CMOM
MC04	MC04-0710_MC04-0660	Yes	18		345.48		PVC	P	CMOM
MC04	MC04-0720_MC04-0710	Yes	8		395.21		AI	A	SSA
MC04	MC04-0730_MC04-0720	Yes	8		197.53	200.6	3G00	3	CMOM
MC04	MC04-0740_MC04-0730	Yes	8		432.82	439.7	3P00	3	CMOM
MC04	MC04-0750_MC04-0710	Yes	18		326.32		PVC	P	CMOM
MC04	MC04-0760_MC04-0750	Yes	8		341.46		AI	A	SSA
MC04	MC04-0770_MC04-0760	Yes	8		405.89	370.3	423M	4	replace
MC04	MC04-0780_MC04-0770	Yes	8		305.09	146.9	5131	5	Point Repair
MC04	MC04-0790_MC04-0780	Yes	6		181.72	184.3	3F00	3	CMOM
MC04	MC04-0800_MC04-0750	Yes	18		411.57		PVC	P	CMOM
MC04	MC04-0810_MC04-0800	Yes	12		395.84		PVC	P	CMOM
MC04	MC04-0820_MC04-0810	Yes	12		298.20		PVC	P	CMOM
MC04	MC04-0830_MC04-0820	Yes	10		266.58		PVC	P	CMOM
MC04	MC04-0840_MC04-0830	Yes	10		293.12		PVC	P	CMOM
MC04	MC04-0850_MC04-0750	Yes	8		35.08	25.3	3321	3	CMOM
MC04	MC04-0860_MC04-0850	Yes	8		397.70	325.1	0000	0	CMOM
MC04	MC04-0870_MC04-0860	Yes	8		394.55	133.3	5144	5	Point Repair
MC04	MC04-0880_MC04-0870	Yes	8		132.00	59.9	4500	4	Reline
MC04	MC04-0890_MC04-0880	Yes	6		340.50	327.8	4131	4	Point Repair
MC04	MC04-0900_MC04-0880	Yes	10		115.40	112	0000	0	CMOM
MC04	MC04-0910_MC04-0900	Yes	10		386.00	398.7	0000	0	CMOM
MC04	MC04-0920_MC04-0910	Yes	10		10.00	10.1	0000	0	CMOM
MC04	MC04-0930_MC04-0920	Yes	10		398.00	401.9	0000	0	CMOM

Appendix B
Smoke Testing, PACP Scores, and Remedial Measures Plan

Sub-Basin	Line Segment Name	Smoke Tested ?	GIS Pipe Diameter (in.)	Field Pipe Diameter (in.)	Segment Length (ft.)	Actual Televised Footage (ft.)	NASSCO PACP Structural: Quick Rating	NASSCO PACP Structural Peak Score*	Remedial Measures Plan
MC04	MC04-0935_MC04-0930	Yes	10		382.21	28.2	0000	0	CMOM
MC04	MC04-0980_MC04-0235	Yes	8		127.91	131.4	564A	5	replace
MC04	MC04-0990_MC04-0980	Yes	8		231.86		PVC	P	CMOM
MC04	MC04-1000_MC04-0990	Yes	8		283.15		PVC	P	CMOM
MC04	MC04-1010_MC04-1000	Yes	8		287.89		PVC	P	CMOM
MC04	MC04-1020_MC04-1010	Yes	8		53.80		PVC	P	CMOM
MC04	MC04-1030_MC04-1020	Yes	8		177.89		PVC	P	CMOM
MC04	MC04-1040_MC04-0525	Yes	8		40.86		PVC	P	CMOM
MC04	MC04-1050_MC04-1040	Yes	8		74.89		PVC	P	CMOM
MC04	MC04-1060_MC04-1050	Yes	8		208.94		PVC	P	CMOM
MC04	MC04-1070_MC04-1060	Yes	8		165.32		PVC	P	CMOM
MC04	MC04-1080_MC04-1070	Yes	8		264.30		PVC	P	CMOM
SK01	SK01-0010_SK01-1320	Yes	10		28.43	29.8	SSA	S	SSA
SK01	SK01-0020_SK01-0010	NO	10		216.68		SSA	S	SSA
SK01	SK01-0030_SK01-0020	NO	6		55		SSA	S	SSA
SK01	SK01-0040_SK01-0030	NO	6		50.17		SSA	S	SSA
SK01	SK01-0050_SK01-0020	Yes	8		131.18		4500	4	Reline
SK01	SK01-0060_SK01-0050	Yes	6	6	170.25	37.6	5141	5	Reline
SK01	SK01-0070_SK01-0060	No	6		361		4431	4	Reline
SK01	SK01-0080_SK01-0070	Yes	6		311	279.1	SSA	S	SSA
SK01	SK01-0090_SK01-0080	Yes	6		245.17	247.2	0000	0	CMOM
SK01	SK01-0100_SK01-0090	Yes	6	6	256	258.7	5100	5	Point Repair
SK01	SK01-0110_SK01-0100	Yes	6	8	143	153	3100	3	CMOM
SK01	SK01-0120_SK01-0110	Yes	6	8	145	150.6	4231	4	Reline
SK01	SK01-0130_SK01-0110	Yes	8	8	17.44	19.2	3100	3	CMOM
SK01	SK01-0140_SK01-0130	Yes	8	8	386.77	390.5	5146	5	replace
SK01	SK01-0150_SK01-0050	Yes	6	6	276.63	282.2	1300	1	CMOM
SK01	SK01-0160_SK01-0150	Yes	6	6	390.27	190.6	0000	0	CMOM
SK01	SK01-0170_SK01-0160	Yes	6	6	192.87	197.1	4131	4	Point Repair
SK01	SK01-0180_SK01-0170	Yes	6	6	273	268.8	0000	0	CMOM
SK01	SK01-0190_SK01-0020	Yes	10		206.94		AI	A	SSA
SK01	SK01-0200_SK01-0190	Yes	10	10	201.28	204.5	4231	4	Reline
SK01	SK01-0210_SK01-0200	Yes	10	10	138.3	141.6	4135	4	Point Repair
SK01	SK01-0215_SK01-0210	Yes	8	8	44.45	46.8	5135	5	Point Repair
SK01	SK01-0220_SK01-0215	Yes	8	8	93.06	96.9	0000	0	CMOM
SK01	SK01-0230_SK01-0220	Yes	8	8	182.28	185.1	3100	3	CMOM
SK01	SK01-0240_SK01-0230	Yes	8	8	338.23	342.9	4131	4	Point Repair
SK01	SK01-0250_SK01-0240	Yes	8	8	117.88	119.6	5331	5	Reline
SK01	SK01-0260_SK01-0200	Yes	8	8	257.31	257	2100	2	CMOM
SK01	SK01-0270_SK01-0260	Yes	8	8	102	101.2	0000	0	CMOM
SK01	SK01-0280_SK01-0270	Yes	6	8	36.07	38.3	0000	0	CMOM
SK01	SK01-0290_SK01-0280	Yes	8	8	121.62	123.4	0000	0	CMOM
SK01	SK01-0300_SK01-0270	Yes	6	8	130.46	136.2	4100	4	Point Repair
SK01	SK01-0310_SK01-0300	Yes	6	6	139.72	143.3	3400	3	CMOM
SK01	SK01-0320_SK01-0310	Yes	6	8	90.04	92.5	0000	0	CMOM
SK01	SK01-0330_SK01-0300	Yes	6	8	150.65	154.3	4334	4	Reline
SK01	SK01-0340_SK01-0330	Yes	6		389.29	397.8	AI	A	SSA
SK01	SK01-0350_SK01-0340	Yes	6	8	132	133.3	0000	0	CMOM

Appendix B
Smoke Testing, PACP Scores, and Remedial Measures Plan

Sub-Basin	Line Segment Name	Smoke Tested ?	GIS Pipe Diameter (in.)	Field Pipe Diameter (in.)	Segment Length (ft.)	Actual Televised Footage (ft.)	NASSCO PACP Structural: Quick Rating	NASSCO PACP Structural Peak Score*	Remedial Measures Plan
SK01	SK01-0360_SK01-0350	Yes	8	8	233.1	238	3100	3	CMOM
SK01	SK01-0370_SK01-0200	Yes	6	8	52.15	49.9	5100	5	Point Repair
SK01	SK01-0380_SK01-0370	Yes	6		168.25	171.6	4333	4	Reline
SK01	SK01-0390_SK01-0380	Yes	6	8	157.52	159.1	5147	5	replace
SK01	SK01-0400_SK01-0380	Yes	6	8	275.65	287.3	4631	4	replace
SK01	SK01-0410_SK01-0400	Yes	8	8	139.13	139.7	0000	0	CMOM
SK01	SK01-0420_SK01-0400	Yes	6	8	246.03	250.2	0000	0	CMOM
SK01	SK01-0430_SK01-0420	Yes	6	8	218.3	223.2	4100	4	Point Repair
SK01	SK01-0440_SK01-0430	Yes	6	8	105.08	108	3200	3	CMOM
SK01	SK01-0450_SK01-0440	Yes	6	8	116.96	120.1	4300	4	Reline
SK01	SK01-0460_SK01-0450	Yes	6	8	125.3	129.6	5141	5	Reline
SK01	SK01-0470_SK01-0450	Yes	6	8	146.02	150.2	4200	4	Reline
SK01	SK01-0480_SK01-0470	Yes	6	8	123.93	125.4	4200	4	Reline
SK01	SK01-0490_SK01-0480	Yes	6		224.53	230	AI	A	SSA
SK01	SK01-0500_SK01-0490	Yes	6	6	258.3	264.2	4100	4	Point Repair
SK01	SK01-0510_SK01-0500	Yes	6	6	74	76	0000	0	CMOM
SK01	SK01-0520_SK01-0510	Yes	6	6	73	74.3	0000	0	CMOM
SK01	SK01-0530_SK01-0140	Yes	8	8	187	191.8	0000	0	CMOM
SK01	SK01-0540_SK01-0530	Yes	8	8	390	394.9	0000	0	CMOM
SK01	SK01-0550_SK01-0540	Yes	8	8	163.98	167.2	3100	3	CMOM
SK01	SK01-0560_SK01-0550	Yes	8	8	286.35	287.9	4100	4	Point Repair
SK01	SK01-0570_SK01-0560	Yes	8	8	283.01	288.3	0000	0	CMOM
SK01	SK01-0580_SK01-0570	NO	8		99.11		SSA	S	SSA
SK01	SK01-0590_SK01-0250	Yes	8	8	231	233.8	3600	3	CMOM
SK01	SK01-0600_SK01-0590	Yes	8	8	166	169.7	0000	0	CMOM
SK01	SK01-0610_SK01-0600	Yes	8	8	176	178.3	0000	0	CMOM
SK01	SK01-0620_SK01-0610	Yes	8	8	106	108.7	0000	0	CMOM
SK01	SK01-0630_SK01-0620	Yes	8		171	175.8	0000	0	CMOM
SK01	SK01-0640_SK01-0630	Yes	8		121.26	122.4	0000	0	CMOM
SK01	SK01-0650_SK01-0640	Yes	8	8	141	143.5	0000	0	CMOM
SK01	SK01-0660_SK01-0650	Yes	8	8	100.98	102.3	0000	0	CMOM
SK01	SK01-0670_SK01-0640	Yes	8	8	231	234.6	0000	0	CMOM
SK01	SK01-0680_SK01-0670	Yes	8	8	146	148.8	0000	0	CMOM
SK01	SK01-0690_SK01-0680	Yes	8	8	281	285.2	0000	0	CMOM
SK01	SK01-0700_SK01-0620	Yes	8		191	195.8	0000	0	CMOM
SK01	SK01-0710_SK01-0700	Yes	8	8	134.91	136	0000	0	CMOM
SK01	SK01-0720_SK01-0710	Yes	8	8	136	134.7	0000	0	CMOM
SK01	SK01-0730_SK01-0720	Yes	8		166.17	172.3	0000	0	CMOM
SK01	SK01-0740_SK01-0730	Yes	8	8	81	83.1	0000	0	CMOM
SK01	SK01-0750_SK01-0730	Yes	8	8	222.25	229.2	0000	0	CMOM
SK01	SK01-0760_SK01-0730	Yes	8	8	186	186.2	0000	0	CMOM
SK01	SK01-0770_SK01-0760	Yes	8	8	160.95	167	0000	0	CMOM
SK01	SK01-0780_SK01-0770	Yes	8	8	166	160.9	0000	0	CMOM
SK01	SK01-0790_SK01-0780	Yes	8	8	181	176.5	0000	0	CMOM
SK01	SK01-0800_SK01-0790	Yes	8		51	62.2	0000	0	CMOM
SK01	SK01-0810_SK01-0710	Yes	8	8	85.86	89.5	0000	0	CMOM
SK01	SK01-0820_SK01-0810	Yes	8	8	118.03	120.1	0000	0	CMOM
SK01	SK01-0830_SK01-0820	Yes	8	8	216.42	219.3	0000	0	CMOM

Appendix B
Smoke Testing, PACP Scores, and Remedial Measures Plan

Sub-Basin	Line Segment Name	Smoke Tested ?	GIS Pipe Diameter (in.)	Field Pipe Diameter (in.)	Segment Length (ft.)	Actual Televised Footage (ft.)	NASSCO PACP Structural: Quick Rating	NASSCO PACP Structural Peak Score*	Remedial Measures Plan
SK01	SK01-0840_SK01-0830	Yes	8	8	227	230.6	0000	0	CMOM
SK01	SK01-0850_SK01-0840	Yes	8	8	346	346.4	4131	4	Point Repair
SK01	SK01-0860_SK01-0850	Yes	8	8	347.16	354.5	0000	0	CMOM
SK01	SK01-0870_SK01-0860	Yes	8	8	274.9	279.4	0000	0	CMOM
SK01	SK01-0880_SK01-0290	Yes	8		83.52	81.9	0000	0	CMOM
SK01	SK01-0890_SK01-0880	Yes	8		116.74	122.8	0000	0	CMOM
SK01	SK01-0900_SK01-0890	NO	8		171.07		SSA	S	SSA
SK01	SK01-0910_SK01-0900	Yes	8	8	115.76	115.6	4100	4	Point Repair
SK01	SK01-0920_SK01-0910	Yes	8	8	61.17	64.1	4131	4	Point Repair
SK01	SK01-0930_SK01-0920	Yes	8	8	241	245.4	0000	0	CMOM
SK01	SK01-0940_SK01-0920	Yes	8	8	345.83	376	5100	5	Point Repair
SK01	SK01-0950_SK01-0940	Yes	8	8	386	392.4	5141	5	Reline
SK01	SK01-0960_SK01-0950	Yes	8	8	251	253.3	5141	5	Reline
SK01	SK01-0970_SK01-0910	Yes	8	8	212.65	216	0000	0	CMOM
SK01	SK01-0980_SK01-0970	Yes	8	8	171	174.2	4231	4	Reline
SK01	SK01-0990_SK01-0980	Yes	8		396	400.1	2100	2	CMOM
SK01	SK01-1000_SK01-0990	Yes	8		281	284.5	0000	0	CMOM
SK01	SK01-1010_SK01-0970	Yes	8	8	197	199	5100	5	Point Repair
SK01	SK01-1020_SK01-1010	Yes	8	8	86	88.6	5100	5	Point Repair
SK01	SK01-1030_SK01-1010	Yes	8	8	300.24	300	0000	0	CMOM
SK01	SK01-1040_SK01-1030	Yes	8	8	122	124.3	0000	0	CMOM
SK01	SK01-1050_SK01-1040	Yes	8	8	156.5	63.8	0000	0	CMOM
SK01	SK01-1055_M003-0070	NO	12		156.4		SSA	S	SSA
SK01	SK01-1060_SK01-1055	NO	12		296.69		SSA	S	SSA
SK01	SK01-1070_SK01-1060	NO	12		385.41		SSA	S	SSA
SK01	SK01-1080_SK01-1070	Yes	6		348.61	345.7	5141	5	Reline
SK01	SK01-1090_SK01-1080	Yes	6	6	278.15	282.3	0000	0	CMOM
SK01	SK01-1100_SK01-1090	Yes	6	6	237.78	237.5	3200	3	CMOM
SK01	SK01-1105_SK01-1100	Yes	6	6	293.1	303.8	3100	3	CMOM
SK01	SK01-1110_SK01-1105	Yes	6	6	87.9	84.2	3100	3	CMOM
SK01	SK01-1120_SK01-1110	Yes	6	6	221.25	228.7	3300	3	CMOM
SK01	SK01-1130_SK01-1070	Yes	6		379.35	376.7	3323	3	CMOM
SK01	SK01-1140_SK01-1130	Yes	6		178	180.2	SSA	S	SSA
SK01	SK01-1150_SK01-1140	Yes	6		391.3	399.8	4131	4	Point Repair
SK01	SK01-1160_SK01-1070	NO	10		361.55		SSA	S	SSA
SK01	SK01-1165_SK01-1160	NO	10		210.84		SSA	S	SSA
SK01	SK01-1170_SK01-1165	NO	10		114.87		SSA	S	SSA
SK01	SK01-1180_SK01-1170	NO	10		372.34		SSA	S	SSA
SK01	SK01-1190_SK01-1180	NO	10		289.42		SSA	S	SSA
SK01	SK01-1200_SK01-1190	NO	10		378.72		SSA	S	SSA
SK01	SK01-1210_SK01-1200	NO	10		393.16		SSA	S	SSA
SK01	SK01-1220_SK01-1210	NO	10		397		SSA	S	SSA
SK01	SK01-1230_SK01-1220	NO	10		397.68		SSA	S	SSA
SK01	SK01-1240_SK01-1230	NO	10		393.75		SSA	S	SSA
SK01	SK01-1250_SK01-1240	NO	10		395.7		SSA	S	SSA
SK01	SK01-1260_SK01-1250	NO	10		245.98		SSA	S	SSA
SK01	SK01-1280_SK01-2090	NO	12		149.15		SSA	S	SSA
SK01	SK01-1290_SK01-1280	NO	12		171.53		SSA	S	SSA

Appendix B
Smoke Testing, PACP Scores, and Remedial Measures Plan

Sub-Basin	Line Segment Name	Smoke Tested ?	GIS Pipe Diameter (in.)	Field Pipe Diameter (in.)	Segment Length (ft.)	Actual Televised Footage (ft.)	NASSCO PACP Structural: Quick Rating	NASSCO PACP Structural Peak Score*	Remedial Measures Plan
SK01	SK01-1300_SK01-1290	NO	12		197.87		SSA	S	SSA
SK01	SK01-1310_SK01-1300	NO	12		222.47		SSA	S	SSA
SK01	SK01-1320_SK01-1310	Yes	10		84.84	97	SSA	S	SSA
SK01	SK01-1330_SK01-1300	Yes	8	8	52.7	49.8	0000	0	CMOM
SK01	SK01-1340_SK01-1330	Yes	8	8	130.48	137.1	0000	0	CMOM
SK01	SK01-1350_SK01-1340	Yes	8	8	45.05	43.4	0000	0	CMOM
SK01	SK01-1360_SK01-1350	Yes	8	8	74.79	74.6	0000	0	CMOM
SK01	SK01-1370_SK01-1340	Yes	8	8	171.03	175.8	0000	0	CMOM
SK01	SK01-1380_SK01-1370	Yes	8	8	286	289.9	0000	0	CMOM
SK01	SK01-1390_SK01-1380	Yes	8	8	146	148	0000	0	CMOM
SK01	SK01-1400_SK01-1390	Yes	8	8	142	145.1	0000	0	CMOM
SK01	SK01-1410_SK01-1400	Yes	8	8	211	214.8	0000	0	CMOM
SK01	SK01-1420_SK01-1410	Yes	8	8	310.84	317.6	0000	0	CMOM
SK01	SK01-1430_SK01-1420	Yes	8	8	290.48	291.4	4100	4	Reline
SK01	SK01-1440_SK01-1410	Yes	8	8	56	53.1	0000	0	CMOM
SK01	SK01-1450_SK01-1440	Yes	8	8	296	304.6	0000	0	CMOM
SK01	SK01-1460_SK01-1440	Yes	8	8	161.66	162.3	5543	5	replace
SK01	SK01-1470_SK01-1460	Yes	8	8	350.78	356.7	0000	0	CMOM
SK01	SK01-1480_SK01-1470	Yes	8	8	167.96	171.8	0000	0	CMOM
SK01	SK01-1490_SK01-1480	Yes	8	8	236.07	237	5100	5	Reline
SK01	SK01-1500_SK01-1490	Yes	8	8	265.05	264.3	0000	0	CMOM
SK01	SK01-1510_SK01-1500	Yes	8	8	270.7	276.3	0000	0	CMOM
SK01	SK01-1520_SK01-1500	Yes	8	8	366.9	368.2	4100	4	Point Repair
SK01	SK01-1530_SK01-1520	Yes	8	8	200.19	210.7	3100	3	CMOM
SK01	SK01-1540_SK01-1530	Yes	8	8	211.82	215.3	0000	0	CMOM
SK01	SK01-1545_SK01-1540	Yes	8	8	137.31	148.3	0000	0	CMOM
SK01	SK01-1550_SK01-1200	Yes	8		271.58	272.5	0000	0	CMOM
SK01	SK01-1560_SK01-1550	Yes	8	12	156	155.6	0000	0	CMOM
SK01	SK01-1570_SK01-1550	Yes	8		371	377.6	AI	A	SSA
SK01	SK01-1580_SK01-1570	Yes	8	8	357	360.6	0000	0	CMOM
SK01	SK01-1590_SK01-1580	Yes	8	8	389	394.3	0000	0	CMOM
SK01	SK01-1600_SK01-1590	Yes	8	8	296	298.4	0000	0	CMOM
SK01	SK01-1610_SK01-1600	Yes	8	8	288.18	286.6	0000	0	CMOM
SK01	SK01-1620_SK01-1080	Yes	6	8	249.69	258.9	3300	3	CMOM
SK01	SK01-2000_SK01-0410	Yes	8	8	94.8	95.4	0000	0	CMOM
SK01	SK01-2010_SK01-2000	Yes	8	8	143	146	0000	0	CMOM
SK01	SK01-2020_SK01-0360	Yes	8	8	41	42.4	0000	0	CMOM
SK01	SK01-2030_SK01-2020	Yes	8	8	141	144.1	0000	0	CMOM
SK01	SK01-2040_SK01-0360	Yes	8	8	98.75	100.2	3100	3	CMOM
SK01	SK01-2050_SK01-2040	Yes	8	8	125.76	123.2	4100	4	Point Repair
SK01	SK01-2060_SK01-2050	Yes	8	8	96.09	99.8	0000	0	CMOM
SK01	SK01-2070_SK01-2060	Yes	8	8	71.06	72.9	0000	0	CMOM
SK01	SK01-2080_SK01-1260	NO	8		101.07		SSA	S	SSA
SK01	SK01-2090_SK01-2080	NO	12		311.55		SSA	S	SSA
SK01	SK01-2100_SK01-2090	NO	8		195.24		SSA	S	SSA
SK01	SK01-2110_SK01-2100	NO	8		184		SSA	S	SSA
SK01	SK01-2120_SK01-2110	NO	8		296		SSA	S	SSA
SK01	SK01-2130_SK01-2120	NO	8		305		SSA	S	SSA

Appendix B
Smoke Testing, PACP Scores, and Remedial Measures Plan

Sub-Basin	Line Segment Name	Smoke Tested ?	GIS Pipe Diameter (in.)	Field Pipe Diameter (in.)	Segment Length (ft.)	Actual Televised Footage (ft.)	NASSCO PACP Structural: Quick Rating	NASSCO PACP Structural Peak Score*	Remedial Measures Plan
SK01	SK01-2140_SK01-1165	NO	8		73.75		SSA	S	SSA
SK01	SK01-2150_SK01-2140	NO	8		240.31		SSA	S	SSA
SK01	SK01-2160_SK01-2150	NO	8		275.17		SSA	S	SSA
SK01	SK01-2170_SK01-2160	NO	8		117		SSA	S	SSA
SK01	SK01-2180_SK01-1105	Yes	6	6	235	240	0000	0	CMOM
SK01	SK01-2190_SK01-2180	NO	6		76		SSA	S	SSA
SK01	SK01-2200_SK01-0010	NO	6		238		SSA	S	SSA
Z002	Z002-0010_Z001-0790	Yes	30		330.41		PVC	P	CMOM
Z002	Z002-0020_Z002-0010	NO	18		89.68		PVC	P	CMOM
Z002	Z002-0030_Z002-0025	Yes	12		27.28		PVC	P	CMOM
Z002	Z002-0130_Z002-0120	Yes	8		242.8		PVC	P	CMOM
Z002	Z002-0140_Z002-0130	Yes	8		336.39	333.4	SSA	S	SSA
Z002	Z002-0150_Z002-0140	Yes	6		352.25	348.5	SSA	S	SSA
Z002	Z002-0170_Z002-0140	Yes	6		329.00	328.2	SSA	S	SSA
Z002	Z002-0180_Z002-0170	Yes	6		331.00	333.3	SSA	S	SSA
Z002	Z002-0190_Z002-0180	Yes	6		301.51	302.3	SSA	S	SSA
Z002	Z002-0200_Z002-0190	Yes	6		296.00	307.6	SSA	S	SSA
Z002	Z002-0210_Z002-0200	Yes	6		263.00	263.6	SSA	S	SSA
Z002	Z002-0220_Z002-0180	Yes	6		323.54	331.6	SSA	S	SSA
Z002	Z002-0230_Z002-0220	Yes	6		417.00	418.2	SSA	S	SSA
Z002	Z002-0237_Z002-0230	Yes	6		461.99	460.6	SSA	S	SSA
Z002	Z002-0240_Z002-0130	Yes	6		349.84	23.3	SSA	S	SSA
Z002	Z002-0250_Z002-0240	Yes	6		396.00	401.6	SSA	S	SSA
Z002	Z002-0260_Z002-0250	Yes	6		296.00	293.1	SSA	S	SSA
Z002	Z002-0270_Z002-0260	Yes	6		260.00	263.6	SSA	S	SSA
Z002	Z002-0300_Z002-0290	Yes	6		409.00	409.9	AI	A	SSA
Z002	Z002-0310_Z002-0300	Yes	6		152.27	162.3	AI	A	SSA
Z002	Z002-0330_Z002-0320	Yes	8		137.44	139.5	AI	A	SSA
Z002	Z002-0340_Z002-0330	Yes	8		198.57	197.3	AI	A	SSA
Z002	Z002-0350_Z002-0340	Yes	8		248	257.4	AI	A	SSA
Z002	Z002-0360_Z002-0350	Yes	8		110	112.4	AI	A	SSA
Z002	Z002-0370_Z002-0360	Yes	8		149	151.8	AI	A	SSA
Z002	Z002-0380_Z002-0010	Yes	30		208.39		PVC	P	CMOM
Z002	Z002-0390_Z002-0380	Yes	30		334.7		PVC	P	CMOM
Z002	Z002-0400_Z002-0390	Yes	30		396		PVC	P	CMOM
Z002	Z002-0450_Z002-0440	Yes	30		37.24		PVC	P	CMOM
Z002	Z002-0460_Z002-0450	Yes	30		396.32		PVC	P	CMOM
Z002	Z002-0470_Z002-0460	Yes	30		403.29		PVC	P	CMOM
Z002	Z002-0480_Z002-0470	Yes	30		219.99		PVC	P	CMOM
Z002	Z002-0490_Z002-0480	Yes	30		282.32		PVC	P	CMOM
Z002	Z002-0500_Z002-0490	Yes	30		169.08		PVC	P	CMOM
Z002	Z002-0510_Z002-0500	Yes	30		356.19		PVC	P	CMOM
Z002	Z002-0520_Z002-0510	Yes	30		257.09		PVC	P	CMOM
Z002	Z002-0530_Z002-0520	Yes	30		346.62		PVC	P	CMOM
Z002	Z002-0540_Z002-0530	Yes	30		399.6		PVC	P	CMOM
Z002	Z002-0550_Z002-0540	Yes	30		325.5		PVC	P	CMOM
Z002	Z002-0560_Z002-0550	Yes	30		224.86		PVC	P	CMOM
Z002	Z002-0580_Z002-0570	Yes	8		268.28	275.8	AI	A	SSA

Appendix B
Smoke Testing, PACP Scores, and Remedial Measures Plan

Sub-Basin	Line Segment Name	Smoke Tested ?	GIS Pipe Diameter (in.)	Field Pipe Diameter (in.)	Segment Length (ft.)	Actual Televised Footage (ft.)	NASSCO PACP Structural: Quick Rating	NASSCO PACP Structural Peak Score*	Remedial Measures Plan
Z002	Z002-0590_Z002-0580	Yes	8		346.64	330.2	AI	A	SSA
Z002	Z002-0640_Z002-0630	Yes	8		386.14	391.5	AI	A	SSA
Z002	Z002-0650_Z002-0630	Yes	8		216	219.2	AI	A	SSA
Z002	Z002-0810_Z002-0450	Yes	8		146.85	147.1	AI	A	SSA
Z002	Z002-0820_Z002-0810	Yes	8		260.27	262.9	AI	A	SSA
Z002	Z002-0850_Z002-0400	Yes	8		75.33		PVC	P	CMOM
Z002	Z002-0860_Z002-0850	Yes	8		280.58	285.1	SSA	S	SSA
Z002	Z002-0870_Z002-0860	Yes	8		61.81	63.9	SSA	S	SSA
Z002	Z002-0880_Z002-0870	Yes	8		239	244.3	AI	A	SSA
Z002	Z002-0890_Z002-0880	Yes	8		296	300.3	AI	A	SSA
Z002	Z002-0900_Z002-0890	Yes	8		231.69	238.1	AI	A	SSA
Z002	Z002-0910_Z002-0490	Yes	8		153.79	160	AI	A	SSA
Z002	Z002-0800_Z002-0910	Yes	8		177.76		PVC	P	CMOM
Z002	Z002-0920_Z002-0910	Yes	8		135.52		PVC	P	CMOM
Z002	Z002-0930_Z002-0920	Yes	8		111.38		PVC	P	CMOM
Z002	Z002-0940_Z002-0930	Yes	8		395.01		PVC	P	CMOM
Z002	Z002-0950_Z002-0940	Yes	8		365.3		PVC	P	CMOM
Z002	Z002-0970_Z002-0960	Yes	10		160.86		PVC	P	CMOM
Z002	Z002-0980_Z002-0970	Yes	10		289.79		PVC	P	CMOM
Z002	Z002-0990_Z002-0980	Yes	10		65.29		PVC	P	CMOM
Z002	Z002-0570_Z002-0990	Yes	10		140.09		PVC	P	CMOM
Z002	Z002-1000_Z002-0980	Yes	10		90.35		PVC	P	CMOM
Z002	Z002-1005_Z002-1000	Yes	8		190.39		PVC	P	CMOM
Z002	Z002-1030_Z002-1020	Yes	8		233.86	235.7	AI	A	SSA
Z002	Z002-1040_Z002-0900	Yes	8		272.67	277.1	AI	A	SSA
Z002	Z002-1050_Z002-1040	Yes	8		216	220.7	AI	A	SSA
Z002	Z002-1060_Z002-0025	Yes	18		55.05		PVC	P	CMOM
Z002	Z002-1070_Z002-1060	Yes	18		350.14		PVC	P	CMOM
Z002	Z002-1090:Z002-1080	Yes	18		397.38		PVC	P	CMOM
Z002	Z002-1100:Z002-1090	Yes	18		398.63		PVC	P	CMOM
Z002	Z002-1110:Z002-1100	Yes	18		131.13		PVC	P	CMOM
Z002	Z002-1120:Z002-1110	Yes	8		158.18	161.5	AI	A	SSA
Z002	Z002-1130:Z002-1120	Yes	8		403.27	407.2	AI	A	SSA
Z002	Z002-1140:Z002-1130	Yes	8		393.14	394.8	AI	A	SSA
Z002	Z002-0290_Z002-0280	Yes	6		396.00		AI	A	SSA
Z002	Z002-0280_Z002-0270	Yes	6		382		PVC	P	CMOM
Z002	Z002-0160_Z002-0150	Yes	6		466		PVC	P	CMOM
Z002	Z002-0430_Z002-0420	Yes	30		172.07		PVC	P	CMOM
Z002	Z002-0025_Z002-0020	Yes	18		133.38		PVC	P	CMOM
Z002	Z002-0405_Z002-0400	Yes	30		308.61		PVC	P	CMOM
Z002	Z002-1080_Z002-1070	Yes	18		396.36		PVC	P	CMOM
Z002	Z002-0960_Z002-0490	Yes	30		29.48		PVC	P	CMOM
Z002	Z002-0420_Z002-0410	Yes	30		140.62		PVC	P	CMOM
Z002	Z002-0410_Z002-0405	Yes	30		274.08		PVC	P	CMOM
Z002	Z002-0120_Z002-1140	Yes	8		56.14		PVC	P	CMOM
Z002	Z002-0320_Z002-0310	Yes	6		189.05		AI	A	SSA
Z002	Z002-0570_Z002-0990	Yes	10		140.09		PVC	P	CMOM
Z002	Z002-0600_Z002-0590	Yes	8		48		PVC	P	CMOM

Appendix B
Smoke Testing, PACP Scores, and Remedial Measures Plan

Sub-Basin	Line Segment Name	Smoke Tested ?	GIS Pipe Diameter (in.)	Field Pipe Diameter (in.)	Segment Length (ft.)	Actual Televised Footage (ft.)	NASSCO PACP Structural: Quick Rating	NASSCO PACP Structural Peak Score*	Remedial Measures Plan
Z002	Z002-0610_Z002-0600	Yes	8		210		PVC	P	CMOM
Z002	Z002-0620_Z002-0610	Yes	8		335		PVC	P	CMOM
Z002	Z002-0630_Z002-0620	Yes	8		331		AI	A	SSA
Z002	Z002-0800_Z002-0910	Yes	8		177.76		PVC	P	CMOM
Z002	Z002-0830_Z002-0820	Yes	8		155		AI	A	SSA
Z002	Z002-0840_Z002-0830	Yes	8		345		AI	A	SSA
Z002	Z002-1020_Z002-0010	Yes	8		53.66		PVC	P	CMOM
Z003	Z003-0010_Z002-0560	Yes	30		396.99		PVC	P	CMOM
Z003	Z003-0015_Z003-0010	Yes	10		106		PVC	P	CMOM
Z003	Z003-0020_Z003-0015	Yes	10	10	139.79	142.5	321B	3	CMOM
Z003	Z003-0025_Z003-0020	Yes	10	10	161.68	163.5	423E	4	Reline
Z003	Z003-0030_Z003-0025	Yes	10	10	116.83	120.3	1C00	1	CMOM
Z003	Z003-0040_Z003-0030	Yes	10	10	18.44	20.2	3400	3	CMOM
Z003	Z003-0050_Z003-0040	Yes	10	10	209.23	211.5	3100	3	CMOM
Z003	Z003-0060_Z003-0050	Yes	10		411.33		PVC	P	CMOM
Z003	Z003-0070_Z003-0060	Yes	10	10	75.13	69.6	3400	3	CMOM
Z003	Z003-0080_Z003-0070	Yes	8	8	393.03	400.7	0000	0	CMOM
Z003	Z003-0090_Z003-0080	Yes	8	8	148	150.7	0000	0	CMOM
Z003	Z003-0100_Z003-0090	Yes	8	8	168.25	170.3	0000	0	CMOM
Z003	Z003-0110_Z003-0100	Yes	8	8	149.27	151.3	0000	0	CMOM
Z003	Z003-0120_Z003-0110	Yes	8		63	64.2	0000	0	CMOM
Z003	Z003-0130_Z003-0120	Yes	8		243.18	247	4100	4	Point Repair
Z003	Z003-0140_Z003-0130	Yes	8		119	120.6	3A00	3	CMOM
Z003	Z003-0150_Z003-0130	Yes	8		213.11	216	2300	2	CMOM
Z003	Z003-0160_Z003-0150	Yes	8		170.95	173.1	2200	2	CMOM
Z003	Z003-0170_Z003-0160	Yes	8		128.3	129.6	2200	2	CMOM
Z003	Z003-0190_Z003-0070	Yes	10	10	17.75	19	3400	3	CMOM
Z003	Z003-0200_Z003-0190	Yes	10	10	292.61	390.8	3300	3	CMOM
Z003	Z003-0205_Z003-0200	NO	10		267		SSA	S	SSA
Z003	Z003-0210_Z003-0205	NO	10		92.2		SSA	S	SSA
Z003	Z003-0220_Z003-0210	Yes	10		384.58	317	3K00	3	CMOM
Z003	Z003-0230_Z003-0220	Yes	10		167.26	160.9	412E	4	Point Repair
Z003	Z003-0240_Z003-0230	Yes	8		389	393.5	3A00	3	CMOM
Z003	Z003-0250_Z003-0240	Yes	6		133	134.1	412A	4	Point Repair
Z003	Z003-0260_Z003-0250	Yes	6		113.61	114.2	2C00	2	CMOM
Z003	Z003-0270_Z003-0260	Yes	6		167.32	169.2	Ai	A	SSA
Z003	Z003-0272_Z003-0270	Yes	6		0	86.5	5141	5	Reline
Z003	Z003-0274_Z003-0270	Yes	6		74.98	77	0000	0	CMOM
Z003	Z003-0280_Z003-0230	Yes	8		396.2	277.5	312D	3	CMOM
Z003	Z003-0290_Z003-0280	Yes	8		156.92	160.3	3A00	3	CMOM
Z003	Z003-0300_Z003-0290	Yes	8		217.6	220	413G	4	Point Repair
Z003	Z003-0310_Z003-0300	Yes	8		315.4	318	3K00	3	CMOM
Z003	Z003-0320_Z003-0310	Yes	8		114.2	114	3C00	3	CMOM
Z003	Z003-0330_Z003-0320	Yes	6		98	101.9	513C	5	Point Repair
Z003	Z003-0340_Z003-0330	Yes	6		144.5	116.2	3121	3	CMOM
Z003	Z003-0350_Z003-0320	Yes	8		320	320	AI	A	SSA
Z003	Z003-0360_Z003-0350	Yes	6		103.5	107.4	3C00	3	CMOM
Z003	Z003-0370_Z003-0360	Yes	6		144.5	145.3	322D	3	CMOM

Appendix B
Smoke Testing, PACP Scores, and Remedial Measures Plan

Sub-Basin	Line Segment Name	Smoke Tested ?	GIS Pipe Diameter (in.)	Field Pipe Diameter (in.)	Segment Length (ft.)	Actual Televised Footage (ft.)	NASSCO PACP Structural: Quick Rating	NASSCO PACP Structural Peak Score*	Remedial Measures Plan
Z003	Z003-0380_Z003-0350	Yes	6		61.4	61.8	3A00	3	CMOM
Z003	Z003-0560_Z003-0230	Yes	8		346.57	349.1	3M21	3	CMOM
Z003	Z003-0570_Z003-0560	Yes	6		252.06	255.7	3F00	3	CMOM
Z003	Z003-0580_Z003-0570	Yes	6		64.91	65	3A22	3	CMOM
Z003	Z003-0590_Z003-0580	Yes	6		58.96	62	3A00	3	CMOM
Z003	Z003-0600_Z003-0590	Yes	6		147.82	137	0000	0	CMOM
Z003	Z003-0610_Z003-0590	Yes	6		322.61	326.7	0000	0	CMOM
Z003	Z003-0620_Z003-0610	Yes	6		42.12	44.8	0000	0	CMOM
Z003	Z003-0630_Z003-0620	Yes	6		128.79	130.7	4131	4	Point Repair
Z003	Z003-0635_Z003-0630	Yes	6		220.36	191.4	5131	5	Point Repair
Z003	Z003-0640_Z003-0560	Yes	8		134.05	135.5	3D00	3	CMOM
Z003	Z003-0650_Z003-0640	Yes	6		220.4	225.2	5141	5	Reline
Z003	Z003-0660_Z003-0650	Yes	6		263.5	267.7	AI	A	SSA
Z003	Z003-0670_Z003-0640	Yes	8		227.74	231.7	433F	4	Reline
Z003	Z003-0680_Z003-0670	Yes	6		241.26	358.8	4100	4	Point Repair
Z003	Z003-0690_Z003-0670	Yes	6		279.59	64.2	3100	3	CMOM
Z003	Z003-0700_Z003-0690	Yes	6		103.01	103	3C00	3	CMOM
Z003	Z003-0710_Z003-0670	Yes	8		264.35	268.9	3I00	3	CMOM
Z003	Z003-0720_Z003-0710	Yes	6		122	122.4	312C	3	CMOM
Z003	Z003-0730_Z003-0710	Yes	8		25	25.4	3500	3	CMOM
Z003	Z003-0740_Z003-0730	Yes	6		250	251.9	433D	4	Reline
Z003	Z003-0750_Z003-0740	Yes	6		256.5	258.8	413I	4	Point Repair
Z003	Z003-0760_Z003-0730	Yes	8		268.56	271.1	423I	4	Reline
Z003	Z003-0770_Z003-0760	Yes	8		152.81	153.8	3A2A	3	CMOM
Z003	Z003-0780_Z003-0770	Yes	8		110.64	111.9	3B2A	3	CMOM
Z003	Z003-0790_Z003-0760	Yes	6		334.64	274.7	3E1D	3	CMOM
Z003	Z003-0800_Z003-0790	Yes	6		256	214.3	433G	4	Reline
Z003	Z003-0810_Z003-0770	Yes	8		326.15	331	AI	A	SSA
Z003	Z003-0820_Z003-0810	Yes	6		156.08	130.3	5131	5	Point Repair
Z003	Z003-0830_Z003-0820	Yes	6		359.67	363.7	3100	3	CMOM
Z003	Z003-0840_Z003-0810	Yes	8		336	338.4	4232	4	Reline
Z003	Z003-0850_Z003-0840	Yes	6		216.69	228.8	0000	0	CMOM
Z003	Z003-0860_Z003-0850	Yes	6		246.67	75.4	0000	0	CMOM
Z003	Z003-0870_Z003-0840	Yes	6		160.41	164.6	0000	0	CMOM
Z003	Z003-0880_Z003-0870	Yes	6		217.75	217.2	0000	0	CMOM
Z003	Z003-0890_Z003-0880	Yes	6		225.31	219	0000	0	CMOM
Z003	Z003-0900_Z003-0880	Yes	6		139.71	171.7	0000	0	CMOM
Z003	Z003-0910_Z003-0900	Yes	6		112.21	112.3	3100	3	CMOM
Z003	Z003-0920_Z003-0910	Yes	6		72.19	73.3	0000	0	CMOM
Z003	Z003-0930_Z003-0200	Yes	6		191.48	133.9	4137	4	Point Repair
Z003	Z003-0940_Z003-0930	Yes	6		212.78	213.7	AI	A	SSA
Z003	Z003-0950_Z003-0940	Yes	6		307.56	311.9	5142	5	Reline
Z003	Z003-0960_Z003-0940	Yes	6		173.99	66.4	2213	2	CMOM
Z003	Z003-0970_Z003-0010	Yes	30		162.96		PVC	P	CMOM
Z003	Z003-0980_Z003-0970	Yes	30		192.19		PVC	P	CMOM
Z003	Z003-0990_Z003-0980	Yes	6		238.02		PVC	P	CMOM
Z003	Z003-1000_Z003-0980	Yes	6		106.59		PVC	P	CMOM
Z003	Z003-1005_Z003-1000	Yes	6		111.89	113.3	0000	0	CMOM

Appendix B
Smoke Testing, PACP Scores, and Remedial Measures Plan

Sub-Basin	Line Segment Name	Smoke Tested ?	GIS Pipe Diameter (in.)	Field Pipe Diameter (in.)	Segment Length (ft.)	Actual Televised Footage (ft.)	NASSCO PACP Structural: Quick Rating	NASSCO PACP Structural Peak Score*	Remedial Measures Plan
Z003	Z003-1010_Z003-0980	Yes	30		306.65		PVC	P	CMOM
Z003	Z003-1015_Z003-1010	Yes	30		276.31		PVC	P	CMOM
Z003	Z003-1018_Z003-1015	Yes	30		29.27		PVC	P	CMOM
Z003	Z003-1020_Z003-1018	Yes	15		11.65		PVC	P	CMOM
Z003	Z003-1025_Z003-1015	Yes	30		305.5		PVC	P	CMOM
Z003	Z003-1030_Z003-1025	Yes	30		89.82		PVC	P	CMOM
Z003	Z003-1040_Z003-1030	Yes	15		339.93		PVC	P	CMOM
Z003	Z003-1050_Z003-1040	Yes	15		266.55		PVC	P	CMOM
Z003	Z003-1060_Z003-1050	Yes	8		15.17		PVC	P	CMOM
Z003	Z003-1075_Z003-1050	Yes	15		151.1		PVC	P	CMOM
Z003	Z003-1080_Z003-1075	Yes	8		218.18	225.3	443G	4	Reline
Z003	Z003-1090_Z003-1080	Yes	8		139.27	140.6	332D	3	CMOM
Z003	Z003-1100_Z003-1090	Yes	6		67.16	82.9	211B	2	CMOM
Z003	Z003-1165_Z003-1075	Yes	18		119.27		PVC	P	CMOM
Z003	Z003-1170_Z003-1165	Yes	18		24.63		PVC	P	CMOM
Z003	Z003-1180_Z003-1170	Yes	18		83.75		PVC	P	CMOM
Z003	Z003-1189_Z003-1180	Yes	6		33	31.3	4100	4	Point Repair
Z003	Z003-1190_Z003-1189	Yes	6		86.78	16.1	0000	0	CMOM
Z003	Z003-1200_Z003-1180	Yes	18		147.02		PVC	P	CMOM
Z003	Z003-1210_Z003-1200	Yes	18		180.58		PVC	P	CMOM
Z003	Z003-1220_Z003-1210	Yes	18		157.93		PVC	P	CMOM
Z003	Z003-1230_Z003-1220	Yes	16		156.08	159.8	4100	4	Point Repair
Z003	Z003-1240_Z003-1230	Yes	6		371.05	132.3	5100	5	Point Repair
Z003	Z003-1250_Z003-1240	Yes	6		218.64	234.6	AI	A	SSA
Z003	Z003-1260_Z003-1250	Yes	8		120.31	123.1	0000	0	CMOM
Z003	Z003-1270_Z003-1230	Yes	6		88.22	86.5	0000	0	CMOM
Z003	Z003-1280_Z003-1270	Yes	6		161	167.1	0000	0	CMOM
Z003	Z003-1290_Z003-1220	Yes	18		282.88		PVC	P	CMOM
Z003	Z003-1295_Z003-1290	Yes	18		82.07		PVC	P	CMOM
Z003	Z003-1300_Z003-1295	Yes	18		177.72		PVC	P	CMOM
Z003	Z003-1310_Z003-1300	Yes	18		124.04		PVC	P	CMOM
Z003	Z003-1320_Z003-1310	Yes	18		83.73		PVC	P	CMOM
Z003	Z003-1330_Z003-1320	Yes	18		165.53		PVC	P	CMOM
Z003	Z003-1340_Z003-1330	Yes	6		211.97	42.6	0000	0	CMOM
Z003	Z003-1350_Z003-1340	Yes	6		51	58.9	3222	3	CMOM
Z003	Z003-1360_Z003-1350	Yes	6		65.13	60.8	2200	2	CMOM
Z003	Z003-1370_Z003-1360	Yes	6		373.04	378.9	514A	5	replace
Z003	Z003-1380_Z003-1370	Yes	6		366.14	373.2	3D29	3	CMOM
Z003	Z003-1390_Z003-1380	Yes	6		351.53	357.1	413L	4	Point Repair
Z003	Z003-1400_Z003-1390	Yes	6		378.77	377.6	2J00	2	CMOM
Z003	Z003-1410_Z003-1330	Yes	18		176.29		PVC	P	CMOM
Z003	Z003-1420_Z003-1410	Yes	18		149.07		PVC	P	CMOM
Z003	Z003-1430_Z003-1420	Yes	18		48.41		PVC	P	CMOM
Z003	Z003-1440_Z003-1430	Yes	14		162.84		PVC	P	CMOM
Z003	Z003-1450_Z003-1440	Yes	14		87.07		PVC	P	CMOM
Z003	Z003-1460_Z003-1450	Yes	6		93.15	96.3	3421	3	CMOM
Z003	Z003-1470_Z003-1460	Yes	6		223.5	220.2	3G21	3	CMOM
Z003	Z003-1475_Z003-1450	Yes	14		5		PVC	P	CMOM

Appendix B
Smoke Testing, PACP Scores, and Remedial Measures Plan

Sub-Basin	Line Segment Name	Smoke Tested ?	GIS Pipe Diameter (in.)	Field Pipe Diameter (in.)	Segment Length (ft.)	Actual Televised Footage (ft.)	NASSCO PACP Structural: Quick Rating	NASSCO PACP Structural Peak Score*	Remedial Measures Plan
Z003	Z003-1480_Z003-1475	Yes	14		231.66		PVC	P	CMOM
Z003	Z003-1485_Z003-1480	Yes	14		76.21		PVC	P	CMOM
Z003	Z003-1490_Z003-1480	Yes	6		237.12	241.2	5122	5	Point Repair
Z003	Z003-1500_Z003-1490	Yes	6		311	323.7	2100	2	CMOM
Z003	Z003-1510_Z003-1485	Yes	15		256.21		PVC	P	CMOM
Z003	Z003-1520_Z003-1510	Yes	6		295.38	300	0000	0	CMOM
Z003	Z003-1530_Z003-1520	Yes	6		136	137.1	0000	0	CMOM
Z003	Z003-1540_Z003-1410	No	6		357.85	368.8	413M	4	Point Repair
Z003	Z003-1550_Z003-1540	Yes	6		352	357.5	3D2G	3	CMOM
Z003	Z003-1560_Z003-1550	Yes	6		46		PVC	P	CMOM
Z003	Z003-1570_Z003-1550	Yes	6		199.6	195.2	3C21	3	CMOM
Z003	Z003-1580_Z003-1260	Yes	8		156		PVC	P	CMOM
Z003	Z003-1590_Z003-1580	Yes	8		395.19		PVC	P	CMOM
Z003	Z003-1600_Z003-1590	Yes	8		396.06		PVC	P	CMOM
Z003	Z003-1610_Z003-1600	Yes	8		154.44		PVC	P	CMOM
Z003	Z003-1620_Z003-1610	Yes	8		144.25		PVC	P	CMOM
Z003	Z003-1630_Z003-1620	Yes	8		114.2		PVC	P	CMOM
Z003	Z003-1635_Z003-1630	Yes	8		127.3		PVC	P	CMOM
Z003	Z003-1640_Z003-1635	Yes	8		144.52		PVC	P	CMOM
Z003	Z003-1700_Z003-0590	Yes	6		48.4	47	2900	2	CMOM
Z003	Z003-1710_Z003-1700	Yes	6		190.29	197	3G00	3	CMOM
Z003	Z003-1720_Z003-1700	Yes	6		185.67	188.2	2100	2	CMOM
Z003	Z003-1730_Z003-1720	Yes	6		101.34	104.7	5141	5	Reline
Z003	Z003-1740_Z003-1730	Yes	6		113.43	116.8	0000	0	CMOM
Z003	Z003-1750_Z003-1740	Yes	6		25.63	28	0000	0	CMOM
Z003	Z003-1760_Z003-1750	Yes	6		23.18	24.1	0000	0	CMOM
Z003	Z003-1770_Z003-1750	Yes	6		127.42	123.7	0000	0	CMOM
Z003	Z003-1780_Z003-1770	Yes	6		170.73	182.2	4100	4	Point Repair
Z003	Z003-1790_Z003-1780	Yes	6		146.06	148.7	0000	0	CMOM
Z003	Z003-1795_Z003-1790	Yes	6		53.2	51.7	2A00	2	CMOM
Z003	Z003-1800_Z003-1635	Yes	8		172.63		PVC	P	CMOM
Z003	Z003-1810_Z003-1800	Yes	8		199.1		PVC	P	CMOM
Z003	Z003-1820_Z003-1810	Yes	8		148		PVC	P	CMOM
Z003	Z003-1830_Z003-1820	Yes	8		145		PVC	P	CMOM
Z003	Z003-1840_Z003-1810	Yes	8		133.5		PVC	P	CMOM
Z003	Z003-1850_Z003-1620	Yes	8		151.39		PVC	P	CMOM
Z003	Z003-1860_Z003-1020	Yes	15		22.91		PVC	P	CMOM
Z003	Z003-1870_Z003-1860	Yes	15		91.33	90.7	3B00	3	CMOM
Z003	Z003-1880_Z003-1870	Yes	15		434.66		PVC	P	CMOM
Z003	Z003-1890_Z003-1880	Yes	15		438.2		PVC	P	CMOM
Z003	Z003-1900_Z003-1890	Yes	8		48.91	51.2	0000	0	CMOM
Z003	Z003-1910_Z003-1900	Yes	8		98.6	99	0000	0	CMOM
Z003	Z003-1920_Z003-1910	Yes	8		59.44	60.2	0000	0	CMOM
Z003	Z003-1930_Z003-1920	Yes	8		178.94		PVC	P	CMOM
Z003	Z003-1940_Z003-1930	Yes	8		111.74	116	0000	0	CMOM
Z003	Z003-1950_Z003-1940	Yes	8		107.08	109.8	0000	0	CMOM
Z003	Z003-1960_Z003-1950	Yes	8		55.52	59	0000	0	CMOM
Z003	Z003-1970_Z003-1930	Yes	8		189.61	188	3100	3	CMOM

Appendix B
Smoke Testing, PACP Scores, and Remedial Measures Plan

Sub-Basin	Line Segment Name	Smoke Tested ?	GIS Pipe Diameter (in.)	Field Pipe Diameter (in.)	Segment Length (ft.)	Actual Televised Footage (ft.)	NASSCO PACP Structural: Quick Rating	NASSCO PACP Structural Peak Score*	Remedial Measures Plan
Z003	Z003-1980_Z003-1970	Yes	8		97	110	0000	0	CMOM
Z003	Z003-1990_Z003-1980	Yes	8		239	238	0000	0	CMOM
Z003	Z003-2000_Z003-1910	Yes	8		49	50	0000	0	CMOM
Z003	Z003-2010_Z003-2000	Yes	8		298.08	301.9	0000	0	CMOM
Z003	Z003-2020_Z003-2010	Yes	8		398	407	0000	0	CMOM
Z003	Z003-2030_Z003-2020	Yes	8		373	381	3100	3	CMOM
Z003	Z003-2040_Z003-2030	Yes	8		178	181.7	0000	0	CMOM
Z003	Z003-2050_Z003-2040	Yes	8		130		PVC	P	CMOM
Z003	Z003-2060_Z003-2040	Yes	8		311.49		PVC	P	CMOM
Z003	Z003-2070_Z003-2060	Yes	8		297		PVC	P	CMOM
Z003	Z003-2080_Z003-2070	Yes	8		305		PVC	P	CMOM
Z003	Z003-2090_Z003-2080	Yes	8		235		PVC	P	CMOM
Z003	Z003-2100_Z003-1060	Yes	6		119.02	33.6	SSA	S	SSA
Z003	Z003-2110_Z003-2100	Yes	6		110.86	115.4	SSA	S	SSA

* NASSCO PACP Structural Peak Score:

A - Indication that the pipe was inspected but AI scoring has not been received for this pipe section.

P - Indication that this is a PVC pipe and CCTV is not required.

S - Indication that this pipe segment was not inspected but is planned for the future.

Appendix B

Sewer Line Smoke Testing, NASSCO PACP Scores, and Remedial Measures Plan

Appendix C Smoke Test Defects

<i>Structure</i>	<i>Block</i>	<i>Street Name</i>	<i>Work Order</i>	<i>Public Building Lateral</i>	<i>Public Defective Cleanouts</i>	<i>Cracked MH Walls</i>	<i>Possible Main Line</i>	<i>Cross Connection</i>	<i>Private Building Lateral</i>	<i>Private Defective Cleanouts</i>	<i>Area Drains</i>	<i>Downspouts</i>	<i>Potential Cross Connection</i>	<i>Recommended for Dyed Water Flooding</i>	<i>Smoke Along Main Sewer Line</i>	<i>Repair on Site</i>
LF01-0010:M003-1130	8425	Planters Rd.	23-000048													
LF01-0020:LF01-0010	8425	Planters Rd.	23-000049													
LF01-0030:LF01-0020	8425	Planters Rd.	23-000050													
LF01-0040:LF01-0030	8425	Planters Rd.	23-000051													
LF01-0050:LF01-0040	5915	Commerce Rd.	23-000052													
LF01-0060:LF01-0010	8425	Planters Rd.	23-000053													
LF01-0070:LF01-0060	8425	Planters Rd.	23-000054													
LF01-0080:LF01-0070	8425	Planters Rd.	23-000055													
LF01-0090:LF01-0080	8425	Planters Rd.	23-000056													
LF01-0100:LF01-0090	8425	Planters Rd.	23-000057													
LF01-0110:LF01-0100	8425	Planters Rd.	23-000079													
LF01-0120:LF01-0110	8425	Planters Rd.	23-000058													
LF01-0130:LF01-0120	8425	Planters Rd.	23-000059													
LF01-0140:LF01-0130	9701	Commerce Rd.	23-000060													
LF01-0150:LF01-0140	9701	Commerce Rd.	23-000061													
LF01-0160:LF01-0150	9701	Aire Cir	23-000062							1						
LF01-0170:LF01-0160	9701	Aire Cir	23-000063													
LF01-0180:LF01-0170	9701	Aire Cir	23-000064													
LF01-0190:LF01-0140	9701	Commerce Rd.	23-000065													
LF01-0200:LF01-0190	9701	Commerce Rd.	23-000066													
LF01-0210:LF01-0200	5900	Commerce Rd.	23-000067													
LF01-0220:LF01-0210	5900	Commerce Rd.	23-000068						1	1						
LF01-0230:LF01-0220	5900	Commerce Rd.	23-000078													
LF01-0240:LF01-0140	9701	Aire Cir	23-000077													
LF01-0250:LF01-0240	9701	Aire Cir	23-000076													
LF01-0260:LF01-0250	9701	Aire Cir	23-000075													
LF01-0270:LF01-0260	9701	Aire Cir	23-000074													
LF01-0280:LF01-0220	5900	Commerce Rd.	23-000073													
LF01-2300:LF01-0160	9700	Commerce Rd.	23-000072													
LF01-2310:LF01-2300	9700	Commerce Rd.	23-000071				1									
LF01-9997:LF01-2310	9700	Commerce Rd.	23-000070													
LF01-9999:LF01-2310	9700	Commerce Rd.	23-000069													
MC03-0005:MC01-1550	608	Navy Rd.	23-000111													
MC03-0010:MC03-0005	608	Navy Rd.	23-000112													
MC03-0015:MC03-0010	608	Navy Rd.	23-000125													
MC03-0020:MC03-0015	608	Navy Rd.	23-000126													
MC03-0025:MC03-0020	608	Navy Rd.	23-000127													
MC03-0030:MC03-0025	1816	Wheeler Ave.	23-000128													
MC03-0060:MC03-0030	1816	Wheeler Ave.	23-000129													
MC03-0080:MC03-0060	1816	Wheeler Ave.	23-000130													
MC03-0090:MC03-0080	1820	Wheeler Ave.	23-000131													

Appendix C Smoke Test Defects

<i>Structure</i>	<i>Block</i>	<i>Street Name</i>	<i>Work Order</i>	<i>Public Building Lateral</i>	<i>Public Defective Cleanouts</i>	<i>Cracked MH Walls</i>	<i>Possible Main Line</i>	<i>Cross Connection</i>	<i>Private Building Lateral</i>	<i>Private Defective Cleanouts</i>	<i>Area Drains</i>	<i>Downspouts</i>	<i>Potential Cross Connection</i>	<i>Recommended for Dyed Water Flooding</i>	<i>Smoke Along Main Sewer Line</i>	<i>Repair on Site</i>
MC03-0110:MC03-0090	1801	Wheeler Ave.	23-000102				1									
MC03-0120:MC03-0110	1801	Wheeler Ave.	23-000206													
MC03-0125:MC03-0120	622	South R St.	23-000205													
MC03-0130:MC03-0110	1801	Wheeler Ave.	23-000100													
MC03-0140:MC03-0130	1801	Wheeler Ave.	23-000106					2								
MC03-0150:MC03-0140	1919	Wheeler Ave.	23-000104													
MC03-0160:MC03-0025	1801	Wheeler Ave.	23-000132													
MC03-0165:MC03-0160	1801	Wheeler Ave.	23-000133													
MC03-0168:MC03-0165	1801	Wheeler Ave.	23-000134													
MC03-0170:MC03-0168	1801	Wheeler Ave.	23-000135													
MC03-0175:MC03-0170	1801	Wheeler Ave.	23-000136													
MC03-0180:MC03-0175	1801	Wheeler Ave.	23-000137													
MC03-0185:MC03-0180	1801	Wheeler Ave.	23-000138													
MC03-0190:MC03-0185	1801	Wheeler Ave.	23-000139													
MC03-0195:MC03-0190	903	South Y St.	23-000140													
MC03-0200:MC03-0195	903	South Y St.	23-000113													
MC03-0205:MC03-0200	903	South Y St.	23-000122													
MC03-0210:MC03-0205	903	South Y St.	23-000123													
MC03-0215:MC03-0210	903	South Y St.	23-000141													
MC03-0220:MC03-0215	804	South Y St.	23-000142													
MC03-0225:MC03-0220	804	South Y St.	23-000143													
MC03-0230:MC03-0225	110	South Y St.	23-000144													
MC03-0240:MC03-0230	1022	South Y St.	23-000145													
MC03-0250:MC03-0240	2500	Towson Ave.	23-000084													
MC03-0260:MC03-0250	2422	Towson Ave.	23-000107													
MC03-0270:MC03-0260	2222	Towson Ave.	23-000116													
MC03-0280:MC03-0240	2500	Towson Ave.	23-000101	1	1											
MC03-0290:MC03-0280	2718	Towson Ave.	23-000081													
MC03-0300:MC03-0220	804	South Y St.	23-000083													
MC03-0302:MC03-0300	804	South Y St.	23-000146													
MC03-0305:MC03-0302	804	Atlanta St.	23-000147													
MC03-0310:MC03-0305	804	South Y St.	23-000148													
MC03-0315:MC03-0310	804	South Y St.	23-000149													
MC03-0320:MC03-0315	816	Atlanta St.	23-000150													
MC03-0321:MC03-0320	816	Atlanta St.	23-000115													
MC03-0322:MC03-0321	816	Atlanta St.	23-000114													
MC03-0324:MC03-0320	815	Atlanta St.	23-000210													
MC03-0326:MC03-0324	815	Atlanta St.	23-000203													
MC03-0330:MC03-0321	900	Atlanta St.	23-000202													
MC03-0335:MC03-0330	900	Atlanta St.	23-000201													
MC03-0340:MC03-0335	900	Atlanta St.	23-000200													

Appendix C Smoke Test Defects

<i>Structure</i>	<i>Block</i>	<i>Street Name</i>	<i>Work Order</i>	<i>Public Building Lateral</i>	<i>Public Defective Cleanouts</i>	<i>Cracked MH Walls</i>	<i>Possible Main Line</i>	<i>Cross Connection</i>	<i>Private Building Lateral</i>	<i>Private Defective Cleanouts</i>	<i>Area Drains</i>	<i>Downspouts</i>	<i>Potential Cross Connection</i>	<i>Recommended for Dyed Water Flooding</i>	<i>Smoke Along Main Sewer Line</i>	<i>Repair on Site</i>
MC03-0350:MC03-0340	900	Atlanta St.	23-000199													
MC03-0360:MC03-0350	1101	Atlanta St.	23-000151													
MC03-0370:MC03-0340	2900	Towson Ave.	23-000198		1											
MC03-0380:MC03-0370	2920	Towson Ave.	23-000197													
MC03-0390:MC03-0380	2920	Towson Ave.	23-000195													
MC03-0400:MC03-0390	2901	Atlanta St.	23-000152													
MC03-0406:MC03-0400	2801	Country Club Ave.	23-000194													
MC03-0410:MC03-0406	2715	Country Club Ave.	23-000193													
MC03-0420:MC03-0390	2919	Boston St.	23-000196													
MC03-0430:MC03-0390	2919	Boston St.	23-000103													
MC03-0440:MC03-0430	1325	Boston St.	23-000110													
MC03-0445:MC03-0440	1304	Country Club Ave.	23-000089													
MC03-0450:MC03-0430	2921	Boston St.	23-000153													
MC03-0460:MC03-0450	2822	Atlanta St.	23-000154													
MC03-0470:MC03-0460	2701	South 14th St.	23-000155													
MC03-0480:MC03-0450	2923	Boston St.	23-000156													
MC03-0490:MC03-0480	1410	Boston St.	23-000157													
MC03-0500:MC03-0315	909	Carthage St.	23-000158													
MC03-0502:MC03-0500	909	Carthage St.	23-000159													
MC03-0504:MC03-0502	909	Carthage St.	23-000160													
MC03-0506:MC03-0504	909	Carthage St.	23-000120													
MC03-0508:MC03-0506	909	Carthage St.	23-000161													
MC03-0510:MC03-0508	909	Carthage St.	23-000162													
MC03-0511:MC03-0510	909	Carthage St.	23-000163													
MC03-0520:MC03-0510	909	Carthage St.	23-000124													
MC03-0522:MC03-0520	106	Carthage St.	23-000164													
MC03-0524:MC03-0522	1020	Carthage St.	23-000105						2							
MC03-0526:MC03-0524	1021	Carthage St.	23-000165													
MC03-0528:MC03-0526	3002	Carthage St.	23-000166													
MC03-0530:MC03-0528	3002	Carthage St.	23-000167													
MC03-0539:MC03-0530	1120	Carthage St.	23-000168													
MC03-0541:MC03-0539	1120	Carthage St.	23-000169													
MC03-0550:MC03-0541	3116	Towson Ave.	23-000170													
MC03-0560:MC03-0550	3200	Towson Ave.	23-000171													
MC03-0570:MC03-0560	3300	Towson Ave.	23-000099													
MC03-0575:MC03-0506	901	Fresno St.	23-000121													
MC03-0580:MC03-0575	901	Fresno St.	23-000117													
MC03-0582:MC03-0580	901	Fresno St.	23-000118													
MC03-0585:MC03-0582	1001	Fresno St.	23-000097													
MC03-0587:MC03-0585	1001	Fresno St.	23-000119													
MC03-0588:MC03-0587	901	Fresno St.	23-000172													

Appendix C Smoke Test Defects

<i>Structure</i>	<i>Block</i>	<i>Street Name</i>	<i>Work Order</i>	<i>Public Building Lateral</i>	<i>Public Defective Cleanouts</i>	<i>Cracked MH Walls</i>	<i>Possible Main Line</i>	<i>Cross Connection</i>	<i>Private Building Lateral</i>	<i>Private Defective Cleanouts</i>	<i>Area Drains</i>	<i>Downspouts</i>	<i>Potential Cross Connection</i>	<i>Recommended for Dyed Water Flooding</i>	<i>Smoke Along Main Sewer Line</i>	<i>Repair on Site</i>
MC03-0590:MC03-0588	901	Fresno St.	23-000173													
MC03-0594:MC03-0590	901	Fresno St.	23-000209													
MC03-0598:MC03-0594	3201	Wheeler Ave.	23-000207													
MC03-0600:MC03-0598	3201	Wheeler Ave.	23-000208													
MC03-0610:MC03-0600	3201	Wheeler Ave.	23-000192													
MC03-0620:MC03-0610	3201	Wheeler Ave.	23-000108													
MC03-0630:MC03-0600	3316	Fresno St.	23-000098													
MC03-0640:MC03-0630	3316	Wheeler Ave.	23-000174													
MC03-0650:MC03-0640	3316	Wheeler Ave.	23-000175													
MC03-0660:MC03-0650	715	Fresno St.	23-000176													
MC03-0670:MC03-0660	3214	Wheeler Ave.	23-000088						4							
MC03-0680:MC03-0670	3202	Wheeler Ave.	23-000085													
MC03-0690:MC03-0630	700	Fresno St.	23-000191													
MC03-0700:MC03-0690	700	Fresno St.	23-000188													
MC03-0710:MC03-0700	713	Houston Cir.	23-000187													
MC03-0720:MC03-0710	713	Houston Cir.	23-000186						1							
MC03-0740:MC03-0690	601	Fresno St.	23-000095						1							
MC03-0750:MC03-0740	601	Fresno St.	23-000096													
MC03-0755:MC03-0750	501	Fresno St.	23-000094													
MC03-0760:MC03-0750	501	Fresno St.	23-000093													
MC03-0770:MC03-0760	501	Fresno St.	23-000087													
MC03-0780:MC03-0770	501	Fresno St.	23-000080													
MC03-0785:MC03-0780	501	Fresno St.	23-000082													
MC03-0790:MC03-0750	500	Fresno St.	23-000177													
MC03-0830:MC03-0790	420	Fresno St.	23-000092						1							
MC03-0840:MC03-0830	3401	Fresno St.	23-000178						1							
MC03-0850:MC03-0840	1014	State Line Rd.	23-000179				1									
MC03-0860:MC03-0850	3215	State Line Rd.	23-000091													
MC03-0870:MC03-0860	3117	State Line Rd.	23-000180													
MC03-0880:MC03-0870	3011	State Line Rd.	23-000109													
MC03-0890:MC03-0840	3411	State Line Rd.	23-000190													
MC03-0900:MC03-0890	3500	State Line Rd.	23-000189													
MC03-0910:MC03-0900	3501	State Line Rd.	23-000181													
MC03-0930:MC03-0315	2800	Wheeler Ave.	23-000182													
MC03-0940:MC03-0930	2800	Wheeler Ave.	23-000204													
MC03-0950:MC03-0940	2900	Wheeler Ave.	23-000090													
MC03-1010:MC03-0410	2715	Country Club Ave.	23-000183													
MC03-1020:MC03-1010	1305	Country Club Ave.	23-000086													
MC03-1030:MC03-1020	1305	Country Club Ave.	23-000184	1												
MC03-1040:MC03-0588	1101	Fresno St.	23-000185													
SK01-0010:SK01-1320	5613	Skypark Ln.	23-000349													

Appendix C Smoke Test Defects

<i>Structure</i>	<i>Block</i>	<i>Street Name</i>	<i>Work Order</i>	<i>Public Building Lateral</i>	<i>Public Defective Cleanouts</i>	<i>Cracked MH Walls</i>	<i>Possible Main Line</i>	<i>Cross Connection</i>	<i>Private Building Lateral</i>	<i>Private Defective Cleanouts</i>	<i>Area Drains</i>	<i>Downspouts</i>	<i>Potential Cross Connection</i>	<i>Recommended for Dyed Water Flooding</i>	<i>Smoke Along Main Sewer Line</i>	<i>Repair on Site</i>
SK01-0020:SK01-0010	5613	Skypark Ln.	23-000350													
SK01-0030:SK01-0020	9219	Skypark Dr.	23-000351													
SK01-0040:SK01-0030	5508	South 93rd Cir.	23-000352													
SK01-0050:SK01-0020	9219	Skypark Ln.	23-000353													
SK01-0060:SK01-0050	6515	Skypark Dr.	23-000354													
SK01-0070:SK01-0060			23-000355													
SK01-0080:SK01-0070	9112	Skypark Dr.	23-000356													
SK01-0090:SK01-0080	9100	Royal Ridge Dr.	23-000357													
SK01-0100:SK01-0090	9011	Royal Ridge Dr.	23-000358													
SK01-0110:SK01-0100	9001	Royal Ridge Dr.	23-000359													
SK01-0120:SK01-0110	8911	Royal Ridge Dr.	23-000360													
SK01-0130:SK01-0110	8908	Skypark Dr.	23-000361													
SK01-0140:SK01-0130	8808	Skypark Dr.	23-000362													
SK01-0150:SK01-0050	9201	Skypark Dr.	23-000363													
SK01-0160:SK01-0150	9107	Skypark Dr.	23-000364													
SK01-0170:SK01-0160	9025	Skypark Dr.	23-000365													
SK01-0180:SK01-0170	9001	Skypark Dr.	23-000366													
SK01-0190:SK01-0020	9207	Skypark Dr.	23-000367													
SK01-0200:SK01-0190	5515	South 92nd St.	23-000368													
SK01-0210:SK01-0200	5509	South 92nd St.	23-000369													
SK01-0215:SK01-0210	9117	Timberlyn Way	23-000370													
SK01-0220:SK01-0215	9117	Timberlyn Way	23-000371													
SK01-0230:SK01-0220	9107	Timberlyn Way	23-000372													
SK01-0240:SK01-0230	9015	Timberlyn Way	23-000373							2						
SK01-0250:SK01-0240	9001	Timberlyn Way	23-000374							1						
SK01-0260:SK01-0200	5408	South 92nd St.	23-000375													
SK01-0270:SK01-0260	5401	Urban View Dr.	23-000376													
SK01-0280:SK01-0270	5400	Urban View Dr.	23-000377													
SK01-0290:SK01-0280	9220	Rosewood Dr.	23-000378													
SK01-0300:SK01-0270	5401	Urban View Dr.	23-000379													
SK01-0310:SK01-0300	19	South 92nd St.	23-000380													
SK01-0320:SK01-0310	12	South 92nd St.	23-000381													
SK01-0330:SK01-0300	9112	Urban View Dr.	23-000382													
SK01-0340:SK01-0330	9016	Urban View Dr.	23-000383													
SK01-0350:SK01-0340	9000	Urban View Dr.	23-000384													
SK01-0360:SK01-0350	8904	Urban View Dr.	23-000385													
SK01-0370:SK01-0200	5500	South 93rd Cir.	23-000386													
SK01-0380:SK01-0370	5409	South 93rd Cir.	23-000387													
SK01-0390:SK01-0380	5415	South 93rd Cir.	23-000388													
SK01-0400:SK01-0380	9300	Urban View Dr.	23-000389													
SK01-0410:SK01-0400	9233	Rosewood Dr.	23-000390													

Appendix C Smoke Test Defects

<i>Structure</i>	<i>Block</i>	<i>Street Name</i>	<i>Work Order</i>	<i>Public Building Lateral</i>	<i>Public Defective Cleanouts</i>	<i>Cracked MH Walls</i>	<i>Possible Main Line</i>	<i>Cross Connection</i>	<i>Private Building Lateral</i>	<i>Private Defective Cleanouts</i>	<i>Area Drains</i>	<i>Downspouts</i>	<i>Potential Cross Connection</i>	<i>Recommended for Dyed Water Flooding</i>	<i>Smoke Along Main Sewer Line</i>	<i>Repair on Site</i>
SK01-0420:SK01-0400	9318	Urban View Dr.	23-000391													
SK01-0430:SK01-0420	5301	South 94th St.	23-000392													
SK01-0440:SK01-0430	5221	South 94th St.	23-000393													
SK01-0450:SK01-0440	5217	South 94th St.	23-000394													
SK01-0460:SK01-0450	5213	South 94h Cir.	23-000395													
SK01-0470:SK01-0450	5201	South 94th St.	23-000396													
SK01-0480:SK01-0470	5115	South 94th St.	23-000397													
SK01-0490:SK01-0480	5021	South 94th St.	23-000398													
SK01-0500:SK01-0490	5009	South 94th St.	23-000399													
SK01-0510:SK01-0500	5001	South 94th St.	23-000400													
SK01-0520:SK01-0510	9405	Moody Dr.	23-000401							1						
SK01-0530:SK01-0140	8800	Skypark Dr.	23-000402													
SK01-0540:SK01-0530	8704	Skypark Dr.	23-000403													
SK01-0550:SK01-0540	8628	Skypark Dr.	23-000404													
SK01-0560:SK01-0550	5417	Roulker Ct.	23-000405													
SK01-0570:SK01-0560	5408	Roulker Ct.	23-000406													
SK01-0580:SK01-0570		???	23-000407													
SK01-0590:SK01-0250	8905	Timberlyn Way	23-000408													
SK01-0600:SK01-0590	8805	Timberlyn Way	23-000409													
SK01-0610:SK01-0600	8709	Timberlyn Way	23-000410													
SK01-0620:SK01-0610	8705	Timberlyn Way	23-000411													
SK01-0630:SK01-0620	8705	Skypark Dr.	23-000412													
SK01-0640:SK01-0630	8709	Skypark Dr.	23-000413													
SK01-0650:SK01-0640	8701	Skypark Dr.	23-000414													
SK01-0660:SK01-0650	8621	Skypark Dr.	23-000415													
SK01-0670:SK01-0640	8801	Skypark Dr.	23-000416													
SK01-0680:SK01-0670	8809	Skypark Dr.	23-000417													
SK01-0690:SK01-0680	8909	Skypark Dr.	23-000418													
SK01-0700:SK01-0620	8613	Timberlyn Way	23-000419		1											
SK01-0710:SK01-0700	8605	Timberlyn Way	23-000420													
SK01-0720:SK01-0710	8604	Timberlyn Way	23-000421													
SK01-0730:SK01-0720	8605	Skypark Dr.	23-000422													
SK01-0740:SK01-0730	8601	Skypark Dr.	23-000423													
SK01-0750:SK01-0730	8617	Skypark Dr.	23-000424													
SK01-0760:SK01-0730	5405	Roulker Ct.	23-000425													
SK01-0770:SK01-0760	5401	Roulker Ct.	23-000426													
SK01-0780:SK01-0770	5409	Roulker Ct.	23-000427													
SK01-0790:SK01-0780	5408	Roulker Ct.	23-000428													
SK01-0800:SK01-0790	5408	Roulker Ct.	23-000429													
SK01-0810:SK01-0710	8601	Timberlyn Way	23-000430													
SK01-0820:SK01-0810	8811	Rosewood Cir.	23-000431							1						

Appendix C Smoke Test Defects

<i>Structure</i>	<i>Block</i>	<i>Street Name</i>	<i>Work Order</i>	<i>Public Building Lateral</i>	<i>Public Defective Cleanouts</i>	<i>Cracked MH Walls</i>	<i>Possible Main Line</i>	<i>Cross Connection</i>	<i>Private Building Lateral</i>	<i>Private Defective Cleanouts</i>	<i>Area Drains</i>	<i>Downspouts</i>	<i>Potential Cross Connection</i>	<i>Recommended for Dyed Water Flooding</i>	<i>Smoke Along Main Sewer Line</i>	<i>Repair on Site</i>
SK01-0830:SK01-0820	8801	Rosewood Cir.	23-000432		1											
SK01-0840:SK01-0830	8613	Rosewood Cir.	23-000433													
SK01-0850:SK01-0840	8517	Rosewood Cir.	23-000434		1											
SK01-0860:SK01-0850	8505	Rosewood Cir.	23-000435													
SK01-0870:SK01-0860	8321	Rosewood Cir.	23-000436													
SK01-0880:SK01-0290	9212	Rosewood Dr.	23-000437													
SK01-0890:SK01-0880	9208	Rosewood Dr.	23-000438													
SK01-0900:SK01-0890	9200	Rosewood Dr.	23-000439													
SK01-0910:SK01-0900	9108	Rosewood Dr.	23-000440													
SK01-0920:SK01-0910	9201	Rosewood Dr.	23-000441													
SK01-0930:SK01-0920	9213	Rosewood Dr.	23-000442													
SK01-0940:SK01-0920	5109	South 92nd St.	23-000443													
SK01-0950:SK01-0940	9200	Moody Dr.	23-000444													
SK01-0960:SK01-0950	9208	Moody Dr.	23-000445													
SK01-0970:SK01-0910	9100	Rosewood Cir.	23-000446							1						
SK01-0980:SK01-0970	5204	South 92nd St.	23-000447													
SK01-0990:SK01-0980	5014	South 92nd St.	23-000448													
SK01-1000:SK01-0990	5000	South 92nd St.	23-000449													
SK01-1010:SK01-0970	9008	Rosewood Cir.	23-000450													
SK01-1020:SK01-1010	9000	Rosewood Cir.	23-000451													
SK01-1030:SK01-1010	5108	Rosewood Cir.	23-000452													
SK01-1040:SK01-1030	5100	Rosewood Cir.	23-000453													
SK01-1050:SK01-1040	5100	Rosewood Cir.	23-000454	1	1											
SK01-1055:M003-0070	5606	Massard Rd.	22-005628													
SK01-1060:SK01-1055	5606	Massard Rd.	22-005623													
SK01-1070:SK01-1060	5606	Massard Rd.	22-005621													
SK01-1080:SK01-1070	8300	Canopy Oaks	23-000455													
SK01-1090:SK01-1080	8309	Canopy Oaks	23-000456													
SK01-1100:SK01-1090	8405	Canopy Oaks	23-000457													
SK01-1105:SK01-1100	8501	Canopy Oaks	23-000458													
SK01-1110:SK01-1105	8505	Canopy Oaks	23-000459													
SK01-1120:SK01-1110	8605	Canopy Oaks	23-000460													
SK01-1130:SK01-1070	8405	Meadow Oaks Ln.	23-000461													
SK01-1140:SK01-1130	8407	Meadow Oaks Ln.	23-000462													
SK01-1150:SK01-1140	8509	Meadow Oaks Ln.	23-000463													
SK01-1160:SK01-1070	8405	Meadow Oaks Ln.	22-005573													
SK01-1165:SK01-1160	8500	Meadow Oaks Ln.	22-005570													
SK01-1170:SK01-1165	8500	Meadow Oaks Ln.	22-005568													
SK01-1180:SK01-1170	8600	Meadow Oaks Ln.	22-005566													
SK01-1190:SK01-1180	8606	Canopy Oaks Dr.	22-005565													
SK01-1200:SK01-1190	8800	Canopy Oaks Dr.	22-005564													

Appendix C Smoke Test Defects

<i>Structure</i>	<i>Block</i>	<i>Street Name</i>	<i>Work Order</i>	<i>Public Building Lateral</i>	<i>Public Defective Cleanouts</i>	<i>Cracked MH Walls</i>	<i>Possible Main Line</i>	<i>Cross Connection</i>	<i>Private Building Lateral</i>	<i>Private Defective Cleanouts</i>	<i>Area Drains</i>	<i>Downspouts</i>	<i>Potential Cross Connection</i>	<i>Recommended for Dyed Water Flooding</i>	<i>Smoke Along Main Sewer Line</i>	<i>Repair on Site</i>
SK01-1210:SK01-1200	8904	Canopy Oaks Dr.	22-005506													
SK01-1220:SK01-1210	9008	Canopy Oaks Dr.	22-005505													
SK01-1230:SK01-1220	9200	Canopy Oaks Dr.	22-005493													
SK01-1240:SK01-1230	9308	Canopy Oaks Dr.	22-005498													
SK01-1250:SK01-1240	9312	Canopy Oaks Dr.	22-005500													
SK01-1260:SK01-1250	9312	Canopy Oaks Dr.	22-005502													
SK01-1280:SK01-2090	9505	East Pointe Dr.	23-000464													
SK01-1290:SK01-1280	9501	East Pointe Dr.	23-000465													
SK01-1300:SK01-1290	9500	Shadow Branch Ln.	23-000466													
SK01-1310:SK01-1300	9500	Shadow Branch Ln.	23-000467													
SK01-1320:SK01-1310	5613	Skypark Ln.	23-000468													
SK01-1330:SK01-1300	2401	N 52nd St.	23-000469													
SK01-1340:SK01-1330	5620	South 97th St.	23-000470													
SK01-1350:SK01-1340	5620	South 97th St.	23-000471													
SK01-1360:SK01-1350	7600	Shadow Branch Ln.	23-000472													
SK01-1370:SK01-1340	5626	South 97th St.	23-000473													
SK01-1380:SK01-1370	5628	South 98th St.	23-000474													
SK01-1390:SK01-1380	5621	South 98th St.	23-000475													
SK01-1400:SK01-1390	5616	South 98th St.	23-000476													
SK01-1410:SK01-1400	9713	Shadow Branch Ln.	23-000477													
SK01-1420:SK01-1410	9605	Shadow Branch Ln.	23-000478													
SK01-1430:SK01-1420	9509	Shadow Branch Ln.	23-000479		1					1						
SK01-1440:SK01-1410	9713	Shadow Branch Ln.	23-000480													
SK01-1450:SK01-1440	9813	Shadow Branch Ln.	23-000481													
SK01-1460:SK01-1440	9801	Shadow Branch Ln.	23-000482													
SK01-1470:SK01-1460	5500	Painter Dr.	23-000483													
SK01-1480:SK01-1470	5422	Painter Dr.	23-000484													
SK01-1490:SK01-1480	5410	Painter Dr.	23-000485													
SK01-1500:SK01-1490	9610	Painter Dr.	23-000486													
SK01-1510:SK01-1500	9722	Painter Dr.	23-000487													
SK01-1520:SK01-1500	9506	Painter Dr.	23-000488													
SK01-1530:SK01-1520	9500	Painter Dr.	23-000489													
SK01-1540:SK01-1530	5203	Moody Dr.	23-000490													
SK01-1545:SK01-1540	5201	Moody Dr.	23-000491													
SK01-1550:SK01-1200	8709	Canopy Oaks Dr.	23-000492													
SK01-1560:SK01-1550	8705	Canopy Oaks Dr.	23-000493													
SK01-1570:SK01-1550	8901	Canopy Oaks Dr.	23-000494													
SK01-1580:SK01-1570	9009	Canopy Oaks Dr.	23-000495													
SK01-1590:SK01-1580	9109	Canopy Oaks Dr.	23-000496													
SK01-1600:SK01-1590	9205	Canopy Oaks Dr.	23-000497													
SK01-1610:SK01-1600	9309	Canopy Oaks Dr.	23-000498													

Appendix C Smoke Test Defects

<i>Structure</i>	<i>Block</i>	<i>Street Name</i>	<i>Work Order</i>	<i>Public Building Lateral</i>	<i>Public Defective Cleanouts</i>	<i>Cracked MH Walls</i>	<i>Possible Main Line</i>	<i>Cross Connection</i>	<i>Private Building Lateral</i>	<i>Private Defective Cleanouts</i>	<i>Area Drains</i>	<i>Downspouts</i>	<i>Potential Cross Connection</i>	<i>Recommended for Dyed Water Flooding</i>	<i>Smoke Along Main Sewer Line</i>	<i>Repair on Site</i>
SK01-1620:SK01-1080	8301	Massard Rd.	23-000499													
SK01-2000:SK01-0410	9225	Rosewood Dr.	23-000500													
SK01-2010:SK01-2000	3217	Rosewood Cir.	23-000501													
SK01-2020:SK01-0360	8909	Urban View Dr.	23-000502													
SK01-2030:SK01-2020	8908	South 90th St.	23-000503													
SK01-2040:SK01-0360	8900	Urban View Dr.	23-000504													
SK01-2050:SK01-2040	8700	Urban View Dr.	23-000505													
SK01-2060:SK01-2050	8608	Urban View Dr.	23-000506													
SK01-2070:SK01-2060	8604	Urban View Dr.	23-000507													
SK01-2080:SK01-1260	9500	East Pointe Dr.	22-005588													
SK01-2090:SK01-2080	9500	East Pointe Dr.	23-000508													
SK01-2100:SK01-2090	9600	East Pointe Dr.	23-000509													
SK01-2110:SK01-2100	9700	East Pointe Dr.	23-000510													
SK01-2120:SK01-2110	9712	East Pointe Dr.	23-000511							1						
SK01-2130:SK01-2120	9816	East Pointe Dr.	23-000512													
SK01-2140:SK01-1165			23-000513													
SK01-2150:SK01-2140			23-000514													
SK01-2160:SK01-2150			23-000515													
SK01-2170:SK01-2160	8607	Meadow Oaks Ln.	23-000516													
SK01-2180:SK01-1105	8505	Canopy Oaks Dr.	23-000517													
SK01-2190:SK01-2180	8505	Canopy Oaks Dr.	23-000518													
SK01-2200:SK01-0010	9219	Skypark Ln.	23-000519													
Z002-0010:Z001-0790	6015	South 21st St.	23-000576													
Z002-0020:Z002-0010	6015	Boys Club Ln.	23-000577													
Z002-0025:Z002-0020		Ingersoll Ave.	23-000561													
Z002-0030:Z002-0025		Jenny Lind Rd.	23-000560													
Z002-0120:Z002-1140	6901	Jenny Lind Rd.	23-000578													
Z002-0130:Z002-0120	7208	Jenny Lind Rd.	23-000549													
Z002-0140:Z002-0130	7300	Jenny Lind Rd.	23-000532													
Z002-0150:Z002-0140	7500	Jenny Lind Rd.	23-000534													
Z002-0160:Z002-0150	7606	Jenny Lind Rd.	23-000548													
Z002-0170:Z002-0140	7606	Jenny Lind Rd.	23-000538													
Z002-0180:Z002-0170	1706	Magnolia Dr.	23-000541													
Z002-0190:Z002-0180	4707	Holly Ave.	23-000542													
Z002-0200:Z002-0190	7507	Holly Ave.	23-000579													
Z002-0210:Z002-0200	7601	Holly Ave.	23-000580						1							
Z002-0220:Z002-0180	1608	Magnolia Dr.	23-000550		1				1							
Z002-0230:Z002-0220	7411	Cypress Ave.	23-000581													
Z002-0237:Z002-0230	1601	Cavanaugh Rd.	23-000582													
Z002-0240:Z002-0130	7208	Jenny Lind Rd.	23-000536						1							
Z002-0250:Z002-0240	1701	Magnolia Dr.	23-000583													

Appendix C Smoke Test Defects

<i>Structure</i>	<i>Block</i>	<i>Street Name</i>	<i>Work Order</i>	<i>Public Building Lateral</i>	<i>Public Defective Cleanouts</i>	<i>Cracked MH Walls</i>	<i>Possible Main Line</i>	<i>Cross Connection</i>	<i>Private Building Lateral</i>	<i>Private Defective Cleanouts</i>	<i>Area Drains</i>	<i>Downspouts</i>	<i>Potential Cross Connection</i>	<i>Recommended for Dyed Water Flooding</i>	<i>Smoke Along Main Sewer Line</i>	<i>Repair on Site</i>
Z002-0260:Z002-0250	1601	Magnolia Dr.	23-000584													
Z002-0270:Z002-0260	7212	Magnolia Dr.	23-000585													
Z002-0280:Z002-0270	7306	Cypress Ave.	23-000547													
Z002-0290:Z002-0280	7500	Cypress Ave.	23-000539													
Z002-0300:Z002-0290	7612	Cypress Ave.	23-000586													
Z002-0310:Z002-0300	1500	Cavanaugh Rd.	23-000587													
Z002-0320:Z002-0310	1500	Cavanaugh Rd.	23-000588							1						
Z002-0330:Z002-0320	1500	Cavanaugh Rd.	23-000589							1						
Z002-0340:Z002-0330	1400	Cavanaugh Rd.	23-000546							1						
Z002-0350:Z002-0340	7701	Cavanaugh Rd.	23-000590													
Z002-0360:Z002-0350	7701	Southridge Dr.	23-000545													
Z002-0370:Z002-0360	7711	Southridge Dr.	23-000535													
Z002-0380:Z002-0010	6015	South 21st St.	23-000565													
Z002-0390:Z002-0380	6015	South 21st St.	23-000544													
Z002-0400:Z002-0390	6015	South 21st St.	23-000569													
Z002-0405:Z002-0400	6015	South 21st St.	23-000568													
Z002-0410:Z002-0405	6015	South 21st St.	23-000575													
Z002-0420:Z002-0410		Ingersoll Ave.	23-000574													
Z002-0430:Z002-0420		Ingersoll Ave.	23-000553													
Z002-0440:Z002-0430		Ingersoll Ave.	23-000554													
Z002-0450:Z002-0440		Ingersoll Ave.	23-000555													
Z002-0460:Z002-0450		Ingersoll Ave.	23-000571													
Z002-0470:Z002-0460		South 28th St.	23-000556													
Z002-0480:Z002-0470		South 28th St.	23-000570													
Z002-0490:Z002-0480		South 28th St.	23-000557													
Z002-0500:Z002-0490	6709	South 28th St.	23-000562													
Z002-0510:Z002-0500	6715	South 28th St.	23-000567													
Z002-0520:Z002-0510	7107	South 28th St.	23-000566													
Z002-0530:Z002-0520	7201	South 28th St.	23-000552													
Z002-0540:Z002-0530	3403	Cavanaugh Rd.	23-000591													
Z002-0550:Z002-0540	3315	Cavanaugh Rd.	23-000592													
Z002-0560:Z002-0550	3006	Cavanaugh Rd.	23-000593													
Z002-0570:Z002-0990	7200	South 28th St.	23-000594													
Z002-0580:Z002-0570	7200	South 28th St.	23-000595													
Z002-0590:Z002-0580	7200	South 28th St.	23-000537													
Z002-0600:Z002-0590	7200	South 28th St.	23-000596													
Z002-0610:Z002-0600	7200	South 28th St.	23-000597													
Z002-0620:Z002-0610	7400	Cavanaugh Rd.	23-000598													
Z002-0630:Z002-0620	7400	Cavanaugh Rd.	23-000599													
Z002-0640:Z002-0630	7400	Cavanaugh Rd.	23-000600													
Z002-0650:Z002-0630	7300	South 28th St.	23-000601													

Appendix C Smoke Test Defects

<i>Structure</i>	<i>Block</i>	<i>Street Name</i>	<i>Work Order</i>	<i>Public Building Lateral</i>	<i>Public Defective Cleanouts</i>	<i>Cracked MH Walls</i>	<i>Possible Main Line</i>	<i>Cross Connection</i>	<i>Private Building Lateral</i>	<i>Private Defective Cleanouts</i>	<i>Area Drains</i>	<i>Downspouts</i>	<i>Potential Cross Connection</i>	<i>Recommended for Dyed Water Flooding</i>	<i>Smoke Along Main Sewer Line</i>	<i>Repair on Site</i>
Z002-0800:Z002-0910	6601	US Highway 71 South	23-000602													
Z002-0810:Z002-0450	6500	US Highway 71 South	23-000603													
Z002-0820:Z002-0810	6500	US Highway 71 South	23-000604													
Z002-0830:Z002-0820	6508	South 28th St.	23-000605													
Z002-0840:Z002-0830	6600	South 28th St.	23-000606													
Z002-0850:Z002-0400	6015	South 21st St.	23-000543													
Z002-0860:Z002-0850	6400	US Highway 71 South	23-000540													
Z002-0870:Z002-0860	6408	US Highway 71 South	23-000607													
Z002-0880:Z002-0870	6408	US Highway 71 South	23-000551													
Z002-0890:Z002-0880	6408	US Highway 71 South	23-000608							1						
Z002-0900:Z002-0890	6412	US Highway 71 South	23-000609													
Z002-0910:Z002-0490	6698	South 28th St.	23-000610													
Z002-0920:Z002-0910	6698	South 28th St.	23-000611													
Z002-0930:Z002-0920	6814	US Highway 71 South	23-000612													
Z002-0940:Z002-0930	7000	US Highway 71 South	23-000613							1						
Z002-0950:Z002-0940	7100	US Highway 71 South	23-000614													
Z002-0960:Z002-0490	6698	South 28th St.	23-000573													
Z002-0970:Z002-0960	6709	South 28th St.	23-000615													
Z002-0980:Z002-0970	6715	South 28th St.	23-000616													
Z002-0990:Z002-0980	6715	South 28th St.	23-000617													
Z002-1000:Z002-0980	7107	South 28th St.	23-000618													
Z002-1005:Z002-1000	6715	South 28th St.	23-000619													
Z002-1020:Z002-0010	6015	Boys Club Ln.	23-000620													
Z002-1030:Z002-1020	6015	Boys Club Ln.	23-000533													
Z002-1040:Z002-0900	6412	US Highway 71 South	23-000621													
Z002-1050:Z002-1040	6428	US Highway 71 South	23-000622													
Z002-1060:Z002-0025		Jenny Lind Rd.	23-000559													
Z002-1070:Z002-1060		Jenny Lind Rd.	23-000558													
Z002-1080:Z002-1070		Jenny Lind Rd.	23-000572													
Z002-1090:Z002-1080	6821	Jenny Lind Rd.	23-000623													
Z002-1100:Z002-1090	6821	Jenny Lind Rd.	23-000563													
Z002-1110:Z002-1100	6821	Jenny Lind Rd.	23-000564													
Z002-1120:Z002-1110	6921	Jenny Lind Rd.	23-000624													
Z002-1130:Z002-1120	6901	Jenny Lind Rd.	23-000625													
Z002-1140:Z002-1130	6901	Jenny Lind Rd.	23-000626													
Z003-0010:Z002-0560	3100	Cavanaugh Rd.	23-000845													
Z003-0015:Z003-0010	3100	Cavanaugh Rd.	23-000832													
Z003-0020:Z003-0015	3100	Cavanaugh Rd.	23-000846													
Z003-0025:Z003-0020	3112	Cavanaugh Rd.	23-000847													
Z003-0030:Z003-0025	3114	Cavanaugh Rd.	23-000848													
Z003-0040:Z003-0030	3114	Cavanaugh Rd.	23-000849													

Appendix C Smoke Test Defects

<i>Structure</i>	<i>Block</i>	<i>Street Name</i>	<i>Work Order</i>	<i>Public Building Lateral</i>	<i>Public Defective Cleanouts</i>	<i>Cracked MH Walls</i>	<i>Possible Main Line</i>	<i>Cross Connection</i>	<i>Private Building Lateral</i>	<i>Private Defective Cleanouts</i>	<i>Area Drains</i>	<i>Downspouts</i>	<i>Potential Cross Connection</i>	<i>Recommended for Dyed Water Flooding</i>	<i>Smoke Along Main Sewer Line</i>	<i>Repair on Site</i>
Z003-0050:Z003-0040	3114	Cavanaugh Rd.	23-000850													
Z003-0060:Z003-0050	3300	Briarcliff Ave.	23-000851													
Z003-0070:Z003-0060	3300	Briarcliff Ave.	23-000852													
Z003-0080:Z003-0070	3300	Briarcliff Ave.	23-000753													
Z003-0090:Z003-0080	3300	Briarcliff Ave.	23-000834													
Z003-0100:Z003-0090	3300	Briarcliff Ave.	23-000752													
Z003-0110:Z003-0100	3300	Briarcliff Ave.	23-000751													
Z003-0120:Z003-0110	3300	Briarcliff Ave.	23-000750						1							
Z003-0130:Z003-0120	7830	US Highway 71 South	23-000749													
Z003-0140:Z003-0130	3421	Duke Ave.	23-000853													
Z003-0150:Z003-0130	7830	US Highway 71 South	23-000748		1											
Z003-0160:Z003-0150	7900	US Highway 71 South	23-000747													
Z003-0170:Z003-0160	7900	US Highway 71 South	23-000746													
Z003-0190:Z003-0070	3300	Briarcliff Ave.	23-000754													
Z003-0200:Z003-0190	3400	Briarcliff Ave.	23-000854													
Z003-0210:Z003-0200			23-000833													
Z003-0220:Z003-0210	3400	Duke Ave.	23-000780													
Z003-0230:Z003-0220	3312	Eton Ave.	23-000855													
Z003-0240:Z003-0230	3418	Eton Ave.	23-000801													
Z003-0250:Z003-0240	3424	Eton Ave.	23-000694													
Z003-0260:Z003-0250	8201	South 35th Ter.	23-000691													
Z003-0270:Z003-0260	8107	South 35th Ter.	23-000693													
Z003-0272:Z003-0270			23-000711													
Z003-0272:Z003-0270	8100	South 35th Ter.	23-000714													
Z003-0274:Z003-0270	8100	South 35th Ter.	23-000692													
Z003-0280:Z003-0230	3206	Eton Ave.	23-000695													
Z003-0290:Z003-0280	8310	South 32nd Ter.	23-000842													
Z003-0300:Z003-0290	8400	South 32nd Ter.	23-000835													
Z003-0310:Z003-0300	8422	South 32nd Ter.	23-000843													
Z003-0320:Z003-0310	3121	Grinnell Ave.	23-000844													
Z003-0330:Z003-0320	8423	South 32nd Ter.	23-000841							1						
Z003-0340:Z003-0330	3213	Grinnell Ave.	23-000840													
Z003-0350:Z003-0320	8512	South 32nd Ter.	23-000839													
Z003-0360:Z003-0350	8511	South 32nd Ter.	23-000837													
Z003-0370:Z003-0360	3205	Holyoke Ave.	23-000836													
Z003-0380:Z003-0350	8516	South 32nd Ter.	23-000838													
Z003-0560:Z003-0230	3318	Furman Ave.	23-000800													
Z003-0570:Z003-0560	3406	Furman Ave.	23-000789													
Z003-0580:Z003-0570	3412	Furman Ave.	23-000744													
Z003-0590:Z003-0580	3412	Furman Ave.	23-000743													
Z003-0600:Z003-0590	8216	South 35th Ter.	23-000775													

Appendix C Smoke Test Defects

<i>Structure</i>	<i>Block</i>	<i>Street Name</i>	<i>Work Order</i>	<i>Public Building Lateral</i>	<i>Public Defective Cleanouts</i>	<i>Cracked MH Walls</i>	<i>Possible Main Line</i>	<i>Cross Connection</i>	<i>Private Building Lateral</i>	<i>Private Defective Cleanouts</i>	<i>Area Drains</i>	<i>Downspouts</i>	<i>Potential Cross Connection</i>	<i>Recommended for Dyed Water Flooding</i>	<i>Smoke Along Main Sewer Line</i>	<i>Repair on Site</i>
Z003-0610:Z003-0590	3412	South 35th Ter.	23-000802													
Z003-0620:Z003-0610	8401	South 35th Ter.	23-000774													
Z003-0630:Z003-0620	8409	South 35th Ter.	23-000773					1								
Z003-0635:Z003-0630	8421	South 35th Ter.	23-000772													
Z003-0640:Z003-0560	3306	Furman Ave.	23-000788													
Z003-0650:Z003-0640	3222	Furman Ave.	23-000790													
Z003-0660:Z003-0650	3206	Furman Ave.	23-000696													
Z003-0670:Z003-0640	3309	Grinnell Ave.	23-000739													
Z003-0680:Z003-0670	3405	Grinnell Ave.	23-000782													
Z003-0690:Z003-0670	3229	Grinnell Ave.	23-000783													
Z003-0700:Z003-0690	3221	Grinnell Ave.	23-000784													
Z003-0710:Z003-0670	3405	Holyoke Ave.	23-000733													
Z003-0720:Z003-0710	3413	Holyoke Ave.	23-000728													
Z003-0730:Z003-0710	3401	Holyoke Ave.	23-000740													
Z003-0740:Z003-0730	3305	Holyoke Ave.	23-000725													
Z003-0750:Z003-0740	3217	Holyoke Ave.	23-000724													
Z003-0760:Z003-0730	3405	Iola Ave.	23-000726													
Z003-0770:Z003-0760	8505	South 35th Ter.	23-000723													
Z003-0780:Z003-0770	8425	South 35th Ter.	23-000720													
Z003-0790:Z003-0760	3305	Iola Ave.	23-000722													
Z003-0800:Z003-0790	3219	Iola Ave.	23-000717													
Z003-0810:Z003-0770	8523	South 35th Ter.	23-000721							1						
Z003-0820:Z003-0810	3413	Joliet Ave.	23-000719													
Z003-0830:Z003-0820	3309	Joliet Ave.	23-000715													
Z003-0840:Z003-0810	8613	South 35th Ter.	23-000718													
Z003-0850:Z003-0840	8709	South 35th Ter.	23-000705													
Z003-0860:Z003-0850	8801	South 35th Ter.	23-000704													
Z003-0870:Z003-0840	3413	Kendall Ave.	23-000706													
Z003-0880:Z003-0870	3315	Kendall Ave.	23-000703													
Z003-0890:Z003-0880	3301	Kendall Ave.	23-000702													
Z003-0900:Z003-0880	8713	Kendall Ave.	23-000701													
Z003-0910:Z003-0900	8801	Kendall Ct.	23-000700							1						
Z003-0920:Z003-0910	8802	Kendall Ct.	23-000699													
Z003-0930:Z003-0200	3100	Briarcliff Ave.	23-000781													
Z003-0940:Z003-0930	3100	Briarcliff Ave.	23-000888													
Z003-0950:Z003-0940	3100	Briarcliff Ave.	23-000756													
Z003-0960:Z003-0940	3100	Briarcliff Ave.	23-000755													
Z003-0970:Z003-0010	3100	Cavanaugh Rd.	23-000828													
Z003-0980:Z003-0970	3100	Cavanaugh Rd.	23-000827													
Z003-0990:Z003-0980	2700	South 28th St.	23-000830													
Z003-1000:Z003-0980	3110	Interstate 540 ONR W	23-000856													

Appendix C Smoke Test Defects

<i>Structure</i>	<i>Block</i>	<i>Street Name</i>	<i>Work Order</i>	<i>Public Building Lateral</i>	<i>Public Defective Cleanouts</i>	<i>Cracked MH Walls</i>	<i>Possible Main Line</i>	<i>Cross Connection</i>	<i>Private Building Lateral</i>	<i>Private Defective Cleanouts</i>	<i>Area Drains</i>	<i>Downspouts</i>	<i>Potential Cross Connection</i>	<i>Recommended for Dyed Water Flooding</i>	<i>Smoke Along Main Sewer Line</i>	<i>Repair on Site</i>
Z003-1005:Z003-1000	3110	Interstate 540 ONR W	23-000831													
Z003-1010:Z003-0980		South 28th St.	23-000822													
Z003-1015:Z003-1010		South 28th St.	23-000821													
Z003-1018:Z003-1015		South 28th St.	23-000820													
Z003-1020:Z003-1018		South 28th St.	23-000857													
Z003-1025:Z003-1015			23-000713													
Z003-1025:Z003-1015		South 28th St.	23-000819													
Z003-1030:Z003-1025		South 28th St.	23-000823													
Z003-1040:Z003-1030		Interstate 540 ONR W	23-000825													
Z003-1050:Z003-1040	2905	Briarcliff Ave.	23-000824													
Z003-1060:Z003-1050	2905	Briarcliff Ave.	23-000858													
Z003-1075:Z003-1050	2904	Briarcliff Ave.	23-000817													
Z003-1080:Z003-1075	3100	Briarcliff Ave.	23-000759													
Z003-1090:Z003-1080	3100	Briarcliff Ave.	23-000758													
Z003-1100:Z003-1090	3100	Briarcliff Ave.	23-000757													
Z003-1165:Z003-1075	2409	Briarcliff Ave.	23-000816													
Z003-1170:Z003-1165	2904	Briarcliff Ave.	23-000815													
Z003-1180:Z003-1170	2900	Briarcliff Ave.	23-000859													
Z003-1189:Z003-1180	2828	Briarcliff Ave.	23-000712													
Z003-1190:Z003-1189	2828	Briarcliff Ave.	23-000860													
Z003-1200:Z003-1180	2828	Briarcliff Ave.	23-000814													
Z003-1210:Z003-1200	8405	South 30th Cir.	23-000813													
Z003-1220:Z003-1210	8405	South 30th Cir.	23-000812													
Z003-1230:Z003-1220	3000	Grinnell Ave.	23-000809													
Z003-1240:Z003-1230	2818	Grinnell Ave.	23-000770													
Z003-1250:Z003-1240	2810	Grinnell Ave.	23-000769							1						
Z003-1260:Z003-1250	2802	Grinnell Ave.	23-000768							1						
Z003-1270:Z003-1230	3000	Grinnell Ave.	23-000861													
Z003-1280:Z003-1270	3006	Grinnell Ave.	23-000707													
Z003-1290:Z003-1220	3009	Grinnell Ave.	23-000811													
Z003-1295:Z003-1290	3009	Grinnell Ave.	23-000810													
Z003-1300:Z003-1295	3009	Grinnell Ave.	23-000818													
Z003-1310:Z003-1300	3100	Grinnell Ave.	23-000690													
Z003-1320:Z003-1310	8501	S 31st Ter.	23-000732													
Z003-1330:Z003-1320	8517	S 31st Ter.	23-000731													
Z003-1340:Z003-1330	8517	South 30th Ter.	23-000799													
Z003-1350:Z003-1340	8517	South 30th Ter.	23-000761													
Z003-1360:Z003-1350	8517	South 30th Ter.	23-000760													
Z003-1370:Z003-1360	8613	South 30th Ter.	23-000716													
Z003-1380:Z003-1370	8723	South 30th Ter.	23-000698													
Z003-1390:Z003-1380	2907	Kendall Ave.	23-000727													

Appendix C Smoke Test Defects

<i>Structure</i>	<i>Block</i>	<i>Street Name</i>	<i>Work Order</i>	<i>Public Building Lateral</i>	<i>Public Defective Cleanouts</i>	<i>Cracked MH Walls</i>	<i>Possible Main Line</i>	<i>Cross Connection</i>	<i>Private Building Lateral</i>	<i>Private Defective Cleanouts</i>	<i>Area Drains</i>	<i>Downspouts</i>	<i>Potential Cross Connection</i>	<i>Recommended for Dyed Water Flooding</i>	<i>Smoke Along Main Sewer Line</i>	<i>Repair on Site</i>
Z003-1400:Z003-1390	2807	Kendall Ave.	23-000697							2						
Z003-1410:Z003-1330	8601	S 31st Ter.	23-000730													
Z003-1420:Z003-1410	8601	South 31st Ter.	23-000808													
Z003-1430:Z003-1420	8606	South 32nd Ter.	23-000826													
Z003-1440:Z003-1430	8608	South 32nd Ter.	23-000807													
Z003-1450:Z003-1440	8608	South 32nd Ter.	23-000798							1						
Z003-1460:Z003-1450	3201	Iola Ave.	23-000764													
Z003-1470:Z003-1460	3215	Iola Ave.	23-000745							2						
Z003-1475:Z003-1450	8612	South 32nd Ter.	23-000806		1											
Z003-1480:Z003-1475	8704	South 32nd Ter.	23-000736													
Z003-1485:Z003-1480	8712	South 32nd Ter.	23-000735													
Z003-1490:Z003-1480	3209	Joliet Ave.	23-000738													
Z003-1500:Z003-1490	3301	Joliet Ave.	23-000737													
Z003-1510:Z003-1485	3118	Kendall Ave.	23-000734													
Z003-1520:Z003-1510	3214	Kendall Ave.	23-000763													
Z003-1530:Z003-1520	3222	Kendall Ave.	23-000762													
Z003-1540:Z003-1410			23-000767													
Z003-1550:Z003-1540	3100	Kendall Ave.	23-000729													
Z003-1560:Z003-1550	3106	Kendall Ave.	23-000766													
Z003-1570:Z003-1550	3000	Kendall Ave.	23-000765													
Z003-1580:Z003-1260	8520	South 28th St.	23-000829													
Z003-1590:Z003-1580	8520	South 28th St.	23-000887													
Z003-1600:Z003-1590	2707	Market Trce.	23-000886													
Z003-1610:Z003-1600	2707	Market Trce.	23-000885													
Z003-1620:Z003-1610	2707	Market Trce.	23-000862													
Z003-1630:Z003-1620	2707	Market Trce.	23-000863													
Z003-1635:Z003-1630	2702	Market Trce.	23-000864													
Z003-1640:Z003-1635	2700	Market Trce.	23-000865													
Z003-1700:Z003-0590	8301	South 35th Ter.	23-000742													
Z003-1710:Z003-1700	8215	South 35th Ter.	23-000688							1						
Z003-1720:Z003-1700	8313	South 35th Ter.	23-000689				1									
Z003-1730:Z003-1720	8319	South 35th Ter.	23-000687													
Z003-1740:Z003-1730	8204	US Highway 71 South	23-000778													
Z003-1750:Z003-1740	8204	US Highway 71 South	23-000741													
Z003-1760:Z003-1750	8204	US Highway 71 South	23-000779													
Z003-1770:Z003-1750	8300	US Highway 71 South	23-000884													
Z003-1780:Z003-1770	8400	US Highway 71 South	23-000777													
Z003-1790:Z003-1780	8400	US Highway 71 South	23-000776													
Z003-1795:Z003-1790	3600	Grinnell Ave.	23-000710													
Z003-1800:Z003-1635	2700	Market Trce.	23-000866													
Z003-1810:Z003-1800			23-000709													

Appendix C Smoke Test Defects

<i>Structure</i>	<i>Block</i>	<i>Street Name</i>	<i>Work Order</i>	<i>Public Building Lateral</i>	<i>Public Defective Cleanouts</i>	<i>Cracked MH Walls</i>	<i>Possible Main Line</i>	<i>Cross Connection</i>	<i>Private Building Lateral</i>	<i>Private Defective Cleanouts</i>	<i>Area Drains</i>	<i>Downspouts</i>	<i>Potential Cross Connection</i>	<i>Recommended for Dyed Water Flooding</i>	<i>Smoke Along Main Sewer Line</i>	<i>Repair on Site</i>
Z003-1810:Z003-1800			23-000708													
Z003-1810:Z003-1800	2703	Dyllan Ct.	23-000867													
Z003-1820:Z003-1810	2715	Dyllan Ct.	23-000868													
Z003-1830:Z003-1820	2723	Dyllan Ct.	23-000787													
Z003-1840:Z003-1810	2601	Dyllan Ct.	23-000869													
Z003-1850:Z003-1620	2701	Market Trce.	23-000786													
Z003-1860:Z003-1020		South 28th St.	23-000805													
Z003-1870:Z003-1860	7905	South 25th St.	23-000785													
Z003-1880:Z003-1870	8101	Fordham Ave.	23-000804													
Z003-1890:Z003-1880	8109	Fordham Ave.	23-000803													
Z003-1900:Z003-1890	8109	South 25th St.	23-000870													
Z003-1910:Z003-1900	8109	South 25th St.	23-000871													
Z003-1920:Z003-1910	2412	Fordham Ave.	23-000771			1										
Z003-1930:Z003-1920			23-000872													
Z003-1940:Z003-1930	2308	Fordham Ave.	23-000873		1					3						
Z003-1950:Z003-1940	2300	Fordham Ave.	23-000874													
Z003-1960:Z003-1950	2208	Fordham Ave.	23-000875													
Z003-1970:Z003-1930	8105	South 24th St.	23-000876													
Z003-1980:Z003-1970	8101	South 24th St.	23-000877													
Z003-1990:Z003-1980	8005	South 24th St.	23-000878													
Z003-2000:Z003-1910	8109	South 25th St.	23-000879													
Z003-2010:Z003-2000	8005	South 25th St.	23-000880							1						
Z003-2020:Z003-2010	7901	South 25th St.	23-000791							1						
Z003-2030:Z003-2020	7713	South 25th St.	23-000793													
Z003-2040:Z003-2030	7701	South 25th St.	23-000792													
Z003-2050:Z003-2040	7705	South 25th St.	23-000881													
Z003-2060:Z003-2040			23-000797													
Z003-2070:Z003-2060			23-000796													
Z003-2080:Z003-2070			23-000795													
Z003-2090:Z003-2080			23-000794													
Z003-2100:Z003-1060	2905	Briarcliff Ave.	23-000882													
Z003-2110:Z003-2100	2901	Briarcliff Ave.	23-000883													

Attachment 2
2022 SSA Remedial Measures Plan

For the 2022 Remedial Measures Plan, please refer to the 2022 Annual Report, Appendix 1. The 2022 Remedial Measures Plan was included in the 2022 SSA Condition Assessment Report.

Attachment 3
FOG Generator Information

<u>Inspection Date</u>	<u>Inspection Log</u>	<u>Compliance</u>	<u>Enforcement action taken</u>
01/23/2023	FOG2350001	Non-compliant	FINAL NOTICE OF VIOLATION
01/23/2023	FOG2350002	Compliant	NOTICE OF DEFICIENCY
01/23/2023	FOG2350003	Compliant	Not applicable
01/26/2023	FOG2350004	Non-compliant	NOTICE OF VIOLATION
01/26/2023	FOG2350005	Non-compliant	NOTICE OF VIOLATION
01/27/2023	FOG2350006	Non-compliant	NOTICE OF VIOLATION
01/27/2023	FOG2350007	Non-compliant	NOTICE OF VIOLATION
01/27/2023	FOG2360001	Non-compliant	FINAL NOTICE OF VIOLATION
01/30/2023	FOG2360002	Compliant	Not applicable
01/30/2023	FOG2350008	Non-compliant	NOTICE OF VIOLATION
02/02/2023	FOG2350009	Non-compliant	NOTICE OF VIOLATION
02/02/2023	FOG2350010	Non-compliant	NOTICE OF VIOLATION
02/03/2023	FOG2360004	Compliant	Not applicable
02/03/2023	FOG2350011	Non-compliant	FINAL NOTICE OF VIOLATION
02/03/2023	FOG2350012	Non-compliant	FINAL NOTICE OF VIOLATION
02/06/2023	FOG2350013	Non-compliant	NOTICE OF VIOLATION
02/06/2023	FOG2360005	Compliant	Not applicable
02/06/2023	FOG2350014	Compliant	Not applicable
02/06/2023	FOG2360006	Compliant	Not applicable
02/02/2023	FOG2360003	Compliant	Not applicable
02/08/2023	FOG2350015	Compliant	Not applicable
02/08/2023	FOG2360007	Compliant	Not applicable
02/08/2023	FOG2360008	Compliant	Not applicable
02/08/2023	FOG2360009	Compliant	NOTICE OF DEFICIENCY
02/09/2023	FOG2350016	Compliant	Not applicable
02/09/2023	FOG2350017	Non-compliant	NOTICE OF VIOLATION
02/10/2023	FOG2350018	Non-compliant	NOTICE OF VIOLATION
02/10/2023	FOG2350019	Non-compliant	ADMINISTRATIVE PENALTY
02/10/2023	FOG2360010	Non-compliant	NOTICE OF VIOLATION
02/10/2023	FOG2360011	Non-compliant	NOTICE OF VIOLATION
02/13/2023	FOG2350020	Non-compliant	NOTICE OF VIOLATION
02/13/2023	FOG2350021	Non-compliant	NOTICE OF VIOLATION
02/13/2023	FOG2360012	Non-compliant	NOTICE OF VIOLATION
02/15/2023	FOG2350022	Compliant	Not applicable
02/15/2023	FOG2350023	Compliant	Not applicable
02/15/2023	FOG2360013	Non-compliant	NOTICE OF VIOLATION
02/16/2023	FOG2360015	Compliant	Not applicable
02/17/2023	FOG2350024	Compliant	Not applicable
02/17/2023	FOG2350025	Compliant	Not applicable
02/17/2023	FOG2350026	Non-compliant	NOTICE OF VIOLATION
02/17/2023	FOG2360016	Compliant	Not applicable
02/20/2023	FOG2350027	Compliant	Not applicable
02/20/2023	FOG2360017	Compliant	Not applicable
02/20/2023	FOG2350028	Non-compliant	NOTICE OF VIOLATION
02/20/2023	FOG2360018	Compliant	NOTICE OF DEFICIENCY
02/21/2023	FOG2350030	Non-compliant	NOTICE OF VIOLATION
02/22/2023	FOG2350031	Compliant	Not applicable
02/22/2023	FOG2350032	Compliant	Not applicable
02/22/2023	FOG2360020	Compliant	Not applicable
02/22/2023	FOG2360021	Non-compliant	ADMINISTRATIVE PENALTY
02/22/2023	FOG2350033	Non-compliant	FINAL NOTICE OF VIOLATION
02/22/2023	FOG2360022	Non-compliant	FINAL NOTICE OF VIOLATION
02/23/2023	FOG2360023	Non-compliant	ADMINISTRATIVE PENALTY
02/27/2023	FOG2350034	Non-compliant	FINAL NOTICE OF VIOLATION
02/27/2023	FOG2350035	Non-compliant	ADMINISTRATIVE PENALTY
02/27/2023	FOG2350036	Compliant	Not applicable
02/27/2023	FOG2350036	Compliant	Not applicable
02/28/2023	FOG2350037	Non-compliant	NOTICE OF VIOLATION
02/28/2023	FOG2350038	Non-compliant	NOTICE OF VIOLATION
02/28/2023	FOG2360024	Compliant	NOTICE OF DEFICIENCY
03/01/2023	FOG2360025	Compliant	NOTICE OF DEFICIENCY
03/02/2023	FOG2360026	Compliant	Not applicable
03/02/2023	FOG2360027	Compliant	Not applicable

<u>Inspection Date</u>	<u>Inspection Log</u>	<u>Compliance</u>	<u>Enforcement action taken</u>
03/03/2023	FOG2350040	Non-compliant	NOTICE OF VIOLATION
03/03/2023	FOG2360028	Non-compliant	FINAL NOTICE OF VIOLATION
03/07/2023	FOG2350041	Non-compliant	FINAL NOTICE OF VIOLATION
03/07/2023	FOG2350042	Compliant	Not applicable
03/07/2023	FOG2350043	Non-compliant	FINAL NOTICE OF VIOLATION
03/27/2023	FOG2360029	Non-compliant	NOTICE OF VIOLATION
03/28/2023	FOG2350044	Non-compliant	NOTICE OF VIOLATION
03/28/2023	FOG2350045	Compliant	Not applicable
03/29/2023	FOG2360030	Non-compliant	ADMINISTRATIVE PENALTY
02/22/2023	FOG2350029	Non-compliant	NOTICE OF VIOLATION
03/30/2023	FOG2350046	Non-compliant	NOTICE OF VIOLATION
02/15/2023	FOG2360014	Compliant	NOTICE OF DEFICIENCY
03/30/2023	FOG2350047	Non-compliant	NOTICE OF VIOLATION
03/30/2023	FOG2360031	Compliant	NOTICE OF DEFICIENCY
03/31/2023	FOG2360032	Compliant	NOTICE OF DEFICIENCY
03/02/2023	FOG2350039	Non-compliant	NOTICE OF VIOLATION
03/31/2023	FOG2360033	Non-compliant	NOTICE OF VIOLATION
04/03/2023	FOG2350048	Non-compliant	NOTICE OF VIOLATION
04/04/2023	FOG2350049	Non-compliant	NOTICE OF VIOLATION
04/04/2023	FOG2350050	Compliant	Not applicable
04/10/2023	FOG2350051	Non-compliant	NOTICE OF VIOLATION
04/10/2023	FOG2350052	Compliant	Not applicable
04/10/2023	FOG2350053	Non-compliant	NOTICE OF VIOLATION
04/11/2023	FOG2350054	Compliant	Not applicable
04/11/2023	FOG2350055	Non-compliant	NOTICE OF VIOLATION
04/11/2023	FOG2350056	Compliant	NOTICE OF DEFICIENCY
04/11/2023	FOG2350057	Compliant	Not applicable
04/11/2023	FOG2350058	Non-compliant	NOTICE OF VIOLATION
02/21/2023	FOG2360019	Compliant	Not applicable
04/13/2023	FOG2350059	Non-compliant	NOTICE OF VIOLATION
04/13/2023	FOG2350060	Non-compliant	NOTICE OF VIOLATION
04/13/2023	FOG2360034	Non-compliant	FINAL NOTICE OF VIOLATION
04/13/2023	FOG2360035	Non-compliant	FINAL NOTICE OF VIOLATION
04/13/2023	FOG2360036	Non-compliant	NOTICE OF VIOLATION
04/17/2023	FOG2350061	Compliant	Not applicable
04/18/2023	FOG2360037	Compliant	Not applicable
04/24/2023	FOG2360038	Compliant	Not applicable
04/24/2023	FOG2360039	Compliant	Not applicable
04/25/2023	FOG2360040	Compliant	Not applicable
04/25/2023	FOG2350062	Non-compliant	FINAL NOTICE OF VIOLATION
04/25/2023	FOG2350063	Non-compliant	ADMINISTRATIVE PENALTY
04/26/2023	FOG2350064	Compliant	Not applicable
04/27/2023	FOG2360041	Non-compliant	NOTICE OF VIOLATION
04/27/2023	FOG2350066	Non-compliant	NOTICE OF VIOLATION
04/27/2023	FOG2360042	Non-compliant	NOTICE OF VIOLATION
04/27/2023	FOG2350067	Compliant	Not applicable
04/27/2023	FOG2360043	Compliant	Not applicable
05/03/2023	FOG2360044	Compliant	Not applicable
05/15/2023	FOG2350068	Non-compliant	NOTICE OF VIOLATION
05/15/2023	FOG2350069	Compliant	Not applicable
05/31/2023	FOG2350070	Non-compliant	FINAL NOTICE OF VIOLATION
06/06/2023	FOG2350072	Non-compliant	NOTICE OF VIOLATION
06/07/2023	FOG2350073	Non-compliant	NOTICE OF VIOLATION
06/07/2023	FOG2350074	Compliant	Not applicable
06/08/2023	FOG2350075	Non-compliant	NOTICE OF VIOLATION
06/09/2023	FOG2350076	Compliant	Not applicable
06/09/2023	FOG2350077	Compliant	Not applicable
06/13/2023	FOG2350079	Non-compliant	NOTICE OF VIOLATION
06/14/2023	FOG2350080	Compliant	Not applicable
06/14/2023	FOG2350081	Non-compliant	NOTICE OF VIOLATION
06/20/2023	FOG2350082	Non-compliant	NOTICE OF VIOLATION
06/20/2023	FOG2350083	Non-compliant	NOTICE OF VIOLATION
06/21/2023	FOG2350084	Compliant	Not applicable
06/21/2023	FOG2350085	Compliant	Not applicable

<u>Inspection Date</u>	<u>Inspection Log</u>	<u>Compliance</u>	<u>Enforcement action taken</u>
04/26/2023	FOG2350065	Compliant	Not applicable
06/12/2023	FOG2350078	Compliant	Not applicable
06/28/2023	FOG2350086	Non-compliant	NOTICE OF VIOLATION
06/29/2023	FOG2350087	Non-compliant	NOTICE OF VIOLATION
06/30/2023	FOG2350088	Compliant	NOTICE OF DEFICIENCY
07/05/2023	FOG2350089	Compliant	Not applicable
07/05/2023	FOG2350090	Non-compliant	NOTICE OF VIOLATION
07/10/2023	FOG2350091	Non-compliant	FINAL NOTICE OF VIOLATION
07/10/2023	FOG2350092	Non-compliant	NOTICE OF VIOLATION
07/12/2023	FOG2350093	Non-compliant	NOTICE OF VIOLATION
07/12/2023	FOG2350094	Non-compliant	NOTICE OF VIOLATION
07/13/2023	FOG2350095	Compliant	NOTICE OF DEFICIENCY
07/14/2023	FOG2350096	Non-compliant	NOTICE OF VIOLATION
07/17/2023	FOG2350097	Compliant	Not applicable
07/17/2023	FOG2350098	Compliant	Not applicable
07/17/2023	FOG2350099	Compliant	Not applicable
06/05/2023	FOG2350071	Non-compliant	NOTICE OF VIOLATION
07/31/2023	FOG2350100	Compliant	NOTICE OF DEFICIENCY
08/01/2023	FOG2350101	Non-compliant	NOTICE OF VIOLATION
08/01/2023	FOG2350102	Compliant	NOTICE OF DEFICIENCY
08/02/2023	FOG2350103	Non-compliant	NOTICE OF VIOLATION
08/02/2023	FOG2350104	Compliant	NOTICE OF DEFICIENCY
08/03/2023	FOG2350105	Non-compliant	NOTICE OF VIOLATION
08/03/2023	FOG2350106	Non-compliant	NOTICE OF VIOLATION
08/03/2023	FOG2370001	Compliant	Not applicable
08/03/2023	FOG2350107	Non-compliant	NOTICE OF VIOLATION
08/03/2023	FOG2370002	Compliant	Not applicable
08/07/2023	FOG2350108	Non-compliant	NOTICE OF VIOLATION
08/07/2023	FOG2350109	Compliant	Not applicable
08/08/2023	FOG2350110	Compliant	Not applicable
08/08/2023	FOG2350111	Compliant	Not applicable
08/08/2023	FOG2350112	Non-compliant	NOTICE OF VIOLATION
08/09/2023	FOG2350113	Non-compliant	NOTICE OF VIOLATION
08/09/2023	FOG2350114	Non-compliant	NOTICE OF VIOLATION
08/09/2023	FOG2350115	Compliant	Not applicable
08/09/2023	FOG2350116	Compliant	NOTICE OF DEFICIENCY
08/09/2023	FOG2350117	Compliant	Not applicable
08/10/2023	FOG2350118	Non-compliant	NOTICE OF VIOLATION
08/10/2023	FOG2370003	Compliant	Not applicable
08/10/2023	FOG2370004	Compliant	Not applicable
08/11/2023	FOG2380001	Compliant	NOTICE OF DEFICIENCY
08/14/2023	FOG2380002	Non-compliant	NOTICE OF VIOLATION
08/14/2023	FOG2350119	Non-compliant	NOTICE OF VIOLATION
08/14/2023	FOG2350120	Non-compliant	NOTICE OF VIOLATION
08/14/2023	FOG2350121	Non-compliant	NOTICE OF VIOLATION
08/14/2023	FOG2350122	Non-compliant	NOTICE OF VIOLATION
08/14/2023	FOG2370005	Compliant	Not applicable
08/14/2023	FOG2350123	Non-compliant	NOTICE OF VIOLATION
08/15/2023	FOG2380003	Compliant	NOTICE OF DEFICIENCY
08/15/2023	FOG2350124	Non-compliant	NOTICE OF VIOLATION
08/15/2023	FOG2350125	Non-compliant	NOTICE OF VIOLATION
08/15/2023	FOG2350126	Non-compliant	NOTICE OF VIOLATION
08/15/2023	FOG2350127	Compliant	Not applicable
08/15/2023	FOG2350128	Non-compliant	NOTICE OF VIOLATION
08/16/2023	FOG2380004	Compliant	NOTICE OF DEFICIENCY
08/17/2023	FOG2380005	Non-compliant	NOTICE OF VIOLATION
08/18/2023	FOG2380006	Non-compliant	NOTICE OF VIOLATION
08/21/2023	FOG2350129	Compliant	Not applicable
08/21/2023	FOG2350130	Compliant	Not applicable
08/21/2023	FOG2350130	Compliant	Not applicable
08/21/2023	FOG2350130	Compliant	Not applicable
08/21/2023	FOG2350131	Non-compliant	NOTICE OF VIOLATION
08/21/2023	FOG2350132	Non-compliant	NOTICE OF VIOLATION
08/21/2023	FOG2350133	Compliant	Not applicable

<u>Inspection Date</u>	<u>Inspection Log</u>	<u>Compliance</u>	<u>Enforcement action taken</u>
08/21/2023	FOG2350134	Non-compliant	NOTICE OF VIOLATION
08/22/2023	FOG2350135	Non-compliant	NOTICE OF VIOLATION
08/22/2023	FOG2380007	Compliant	Not applicable
08/22/2023	FOG2350136	Non-compliant	NOTICE OF VIOLATION
08/23/2023	FOG2380008	Non-compliant	NOTICE OF VIOLATION
08/22/2023	FOG2380009	Non-compliant	NOTICE OF VIOLATION
08/22/2023	FOG2350137	Compliant	Not applicable
08/22/2023	FOG2350138	Compliant	NOTICE OF DEFICIENCY
08/23/2023	FOG2380010	Compliant	Not applicable
08/24/2023	FOG2380011	Compliant	Not applicable
08/24/2023	FOG2380012	Non-compliant	NOTICE OF VIOLATION
08/25/2023	FOG2380013	Compliant	Not applicable
08/28/2023	FOG2380014	Non-compliant	NOTICE OF VIOLATION
08/28/2023	FOG2380015	Non-compliant	NOTICE OF VIOLATION
08/28/2023	FOG2380016	Non-compliant	NOTICE OF VIOLATION
08/28/2023	FOG2380017	Non-compliant	NOTICE OF VIOLATION
08/28/2023	FOG2380018	Non-compliant	NOTICE OF VIOLATION
08/29/2023	FOG2380019	Non-compliant	NOTICE OF VIOLATION
08/29/2023	FOG2380020	Non-compliant	NOTICE OF VIOLATION
08/29/2023	FOG2380021	Compliant	Not applicable
08/29/2023	FOG2380022	Non-compliant	NOTICE OF VIOLATION
08/29/2023	FOG2380023	Non-compliant	NOTICE OF VIOLATION
08/29/2023	FOG2380024	Compliant	Not applicable
08/30/2023	FOG2350139	Non-compliant	NOTICE OF VIOLATION
08/30/2023	FOG2350140	Non-compliant	NOTICE OF VIOLATION
08/30/2023	FOG2350141	Non-compliant	NOTICE OF VIOLATION
08/30/2023	FOG2350142	Non-compliant	NOTICE OF VIOLATION
08/31/2023	FOG2380025	Non-compliant	NOTICE OF VIOLATION
09/05/2023	FOG2380026	Compliant	Not applicable
09/05/2023	FOG2350143	Non-compliant	NOTICE OF VIOLATION
09/05/2023	FOG2350144	Non-compliant	NOTICE OF VIOLATION
09/05/2023	FOG2350145	Non-compliant	NOTICE OF VIOLATION
09/05/2023	FOG2350146	Non-compliant	NOTICE OF VIOLATION
09/05/2023	FOG2350147	Non-compliant	NOTICE OF VIOLATION
09/06/2023	FOG2380027	Compliant	Not applicable
09/06/2023	FOG2350148	Compliant	Not applicable
09/06/2023	FOG2350149	Compliant	Not applicable
09/27/2023	FOG2350163	Compliant	Not applicable
09/07/2023	FOG2350150	Compliant	Not applicable
09/07/2023	FOG2380028	Compliant	Not applicable
09/07/2023	FOG2350151	Compliant	Not applicable
09/08/2023	FOG2380029	Compliant	Not applicable
09/12/2023	FOG2380031	Non-compliant	NOTICE OF VIOLATION
09/12/2023	FOG2380032	Non-compliant	NOTICE OF VIOLATION
09/12/2023	FOG2350152	Non-compliant	NOTICE OF VIOLATION
09/12/2023	FOG2350153	Compliant	NOTICE OF DEFICIENCY
09/13/2023	FOG2350154	Non-compliant	NOTICE OF VIOLATION
09/13/2023	FOG2380033	Compliant	Not applicable
09/13/2023	FOG2350155	Compliant	Not applicable
09/13/2023	FOG2380034	Non-compliant	NOTICE OF VIOLATION
09/18/2023	FOG2370006	Compliant	Not applicable
09/18/2023	FOG2350156	Non-compliant	NOTICE OF VIOLATION
09/18/2023	FOG2380035	Non-compliant	NOTICE OF VIOLATION
09/18/2023	FOG2380036	Non-compliant	NOTICE OF VIOLATION
09/18/2023	FOG2350157	Non-compliant	NOTICE OF VIOLATION
09/19/2023	FOG2350158	Non-compliant	NOTICE OF VIOLATION
09/19/2023	FOG2350159	Non-compliant	ADMINISTRATIVE PENALTY
09/19/2023	FOG2350160	Compliant	Not applicable
09/19/2023	FOG2350161	Compliant	Not applicable
09/19/2023	FOG2350162	Non-compliant	NOTICE OF VIOLATION
09/20/2023	FOG2380037	Non-compliant	NOTICE OF VIOLATION
09/20/2023	FOG2380038	Non-compliant	NOTICE OF VIOLATION
09/20/2023	FOG2380039	Non-compliant	NOTICE OF VIOLATION
09/21/2023	FOG2380040	Compliant	Not applicable

<u>Inspection Date</u>	<u>Inspection Log</u>	<u>Compliance</u>	<u>Enforcement action taken</u>
09/26/2023	FOG2380041	Compliant	Not applicable
09/27/2023	FOG2350164	Non-compliant	NOTICE OF VIOLATION
09/28/2023	FOG2350165	Compliant	Not applicable
10/02/2023	FOG2370007	Compliant	Not applicable
10/03/2023	FOG2370008	Compliant	Not applicable
10/03/2023	FOG2350166	Non-compliant	NOTICE OF VIOLATION
10/04/2023	FOG2380042	Non-compliant	NOTICE OF VIOLATION
10/04/2023	FOG2380043	Compliant	NOTICE OF DEFICIENCY
10/04/2023	FOG2350167	Non-compliant	NOTICE OF VIOLATION
10/05/2023	FOG2350168	Compliant	NOTICE OF DEFICIENCY
09/11/2023	FOG2380030	Non-compliant	NOTICE OF VIOLATION
10/06/2023	FOG2350169	Non-compliant	NOTICE OF VIOLATION
10/10/2023	FOG2380044	Non-compliant	NOTICE OF VIOLATION
10/10/2023	FOG2380045	Non-compliant	ADMINISTRATIVE PENALTY
10/10/2023	FOG2380046	Compliant	NOTICE OF DEFICIENCY
10/10/2023	FOG2380047	Non-compliant	FINAL NOTICE OF VIOLATION
10/16/2023	FOG2370009	Compliant	Not applicable
10/16/2023	FOG2380048	Compliant	NOTICE OF DEFICIENCY
10/16/2023	FOG2380049	Non-compliant	FINAL NOTICE OF VIOLATION
10/16/2023	FOG2380050	Compliant	NOTICE OF DEFICIENCY
10/17/2023	FOG2350170	Non-compliant	NOTICE OF VIOLATION
10/18/2023	FOG2350171	Compliant	Not applicable
10/18/2023	FOG2380051	Compliant	Not applicable
10/18/2023	FOG2350172	Non-compliant	FINAL NOTICE OF VIOLATION
10/18/2023	FOG2380052	Non-compliant	ADMINISTRATIVE PENALTY
10/18/2023	FOG2380053	Compliant	Not applicable
10/23/2023	FOG2370010	Compliant	Not applicable
10/23/2023	FOG2370011	Compliant	Not applicable
10/23/2023	FOG2370012	Non-compliant	FINAL NOTICE OF VIOLATION
10/23/2023	FOG2350173	Non-compliant	NOTICE OF VIOLATION
10/23/2023	FOG2380054	Non-compliant	ADMINISTRATIVE PENALTY
10/23/2023	FOG2350174	Compliant	Not applicable
10/23/2023	FOG2380055	Non-compliant	ADMINISTRATIVE PENALTY
10/23/2023	FOG2380056	Compliant	Not applicable
10/24/2023	FOG2380057	Compliant	NOTICE OF DEFICIENCY
10/24/2023	FOG2350175	Non-compliant	FINAL NOTICE OF VIOLATION
10/30/2023	FOG2380058	Compliant	Not applicable
10/30/2023	FOG2380059	Compliant	Not applicable
10/30/2023	FOG2380060	Non-compliant	ADMINISTRATIVE PENALTY
10/31/2023	FOG2380061	Non-compliant	FINAL NOTICE OF VIOLATION
10/31/2023	FOG2380062	Compliant	Not applicable
11/02/2023	FOG2380063	Compliant	Not applicable
11/02/2023	FOG2380064	Non-compliant	ADMINISTRATIVE PENALTY
11/02/2023	FOG2350176	Non-compliant	FINAL NOTICE OF VIOLATION
11/02/2023	FOG2350177	Non-compliant	ADMINISTRATIVE PENALTY
11/02/2023	FOG2350178	Compliant	Not applicable
11/06/2023	FOG2380065	Compliant	Not applicable
11/06/2023	FOG2350179	Non-compliant	FINAL NOTICE OF VIOLATION
11/06/2023	FOG2350180	Non-compliant	NOTICE OF VIOLATION
11/06/2023	FOG2370013	Non-compliant	ADMINISTRATIVE PENALTY
11/06/2023	FOG2380066	Compliant	NOTICE OF DEFICIENCY
11/06/2023	FOG2370014	Compliant	Not applicable
11/06/2023	FOG2370015	Non-compliant	ADMINISTRATIVE PENALTY
11/06/2023	FOG2380067	Compliant	NOTICE OF DEFICIENCY
11/06/2023	FOG2350181	Compliant	Not applicable
11/06/2023	FOG2350182	Compliant	Not applicable
11/06/2023	FOG2350183	Compliant	Not applicable
11/07/2023	FOG2350186	Compliant	Not applicable
11/07/2023	FOG2380068	Non-compliant	FINAL NOTICE OF VIOLATION
11/07/2023	FOG2350184	Non-compliant	FINAL NOTICE OF VIOLATION
11/07/2023	FOG2380069	Non-compliant	FINAL NOTICE OF VIOLATION
11/07/2023	FOG2350185	Non-compliant	FINAL NOTICE OF VIOLATION
11/08/2023	FOG2350187	Non-compliant	FINAL NOTICE OF VIOLATION
11/08/2023	FOG2380070	Non-compliant	FINAL NOTICE OF VIOLATION

<u>Inspection Date</u>	<u>Inspection Log</u>	<u>Compliance</u>	<u>Enforcement action taken</u>
11/08/2023	FOG2350181	Non-compliant	ADMINISTRATIVE PENALTY
11/08/2023	FOG2380071	Non-compliant	NOTICE OF VIOLATION
11/09/2023	FOG2350188	Compliant	Not applicable
11/09/2023	FOG2380072	Compliant	NOTICE OF DEFICIENCY
11/09/2023	FOG2380073	Non-compliant	FINAL NOTICE OF VIOLATION
11/13/2023	FOG2380074	Compliant	Not applicable
11/13/2023	FOG2350189	Compliant	Not applicable
11/13/2023	FOG2380075	Non-compliant	FINAL NOTICE OF VIOLATION
11/13/2023	FOG2350190	Non-compliant	FINAL NOTICE OF VIOLATION
11/14/2023	FOG2380076	Compliant	Not applicable
11/14/2023	FOG2350191	Non-compliant	FINAL NOTICE OF VIOLATION
11/14/2023	FOG2380077	Non-compliant	NOTICE OF VIOLATION
11/15/2023	FOG2370016	Compliant	Not applicable
11/15/2023	FOG2380078	Compliant	Not applicable
11/15/2023	FOG2380079	Compliant	Not applicable
11/15/2023	FOG2350192	Non-compliant	ADMINISTRATIVE PENALTY
11/15/2023	FOG2380080	Non-compliant	NOTICE OF VIOLATION
11/15/2023	FOG2380081	Non-compliant	FINAL NOTICE OF VIOLATION
11/15/2023	FOG2350193	Compliant	Not applicable
11/16/2023	FOG2380082	Non-compliant	FINAL NOTICE OF VIOLATION
11/16/2023	FOG2380083	Compliant	NOTICE OF DEFICIENCY
11/20/2023	FOG2370017	Compliant	Not applicable
11/28/2023	FOG3350194	Compliant	Not applicable
11/29/2023	FOG2350195	Compliant	Not applicable
11/29/2023	FOG2350196	Non-compliant	ADMINISTRATIVE PENALTY
11/30/2023	FOG2350197	Compliant	Not applicable
12/05/2023	FOG2380084	Compliant	Not applicable
12/05/2023	FOG2350198	Compliant	Not applicable
12/05/2023	FOG2380085	Non-compliant	NOTICE OF VIOLATION
12/05/2023	FOG2350199	Non-compliant	NOTICE OF VIOLATION
12/06/2023	FOG2380086	Compliant	Not applicable
12/06/2023	FOG2350200	Compliant	Not applicable
12/06/2023	FOG2380087	Non-compliant	FINAL NOTICE OF VIOLATION
12/06/2023	FOG2380088	Non-compliant	FINAL NOTICE OF VIOLATION
12/07/2023	FOG2380089	Non-compliant	FINAL NOTICE OF VIOLATION
12/07/2023	FOG2350201	Compliant	NOTICE OF DEFICIENCY
12/07/2023	FOG2380090	Compliant	NOTICE OF DEFICIENCY
12/07/2023	FOG2350202	Compliant	Not applicable
12/11/2023	FOG2380091	Non-compliant	NOTICE OF VIOLATION
12/11/2023	FOG2380092	Compliant	NOTICE OF DEFICIENCY
12/11/2023	FOG2380093	Compliant	NOTICE OF DEFICIENCY
12/11/2023	FOG2380094	Compliant	NOTICE OF DEFICIENCY
12/11/2023	FOG2380095	Compliant	NOTICE OF DEFICIENCY
12/12/2023	FOG2380096	Non-compliant	NOTICE OF VIOLATION
12/12/2023	FOG2380097	Compliant	Not applicable
12/13/2023	FOG2380098	Non-compliant	NOTICE OF VIOLATION
12/14/2023	FOG2380099	Compliant	Not applicable
12/19/2023	FOG2350203	Compliant	Not applicable
12/20/2023	FOG2350204	Compliant	Not applicable
12/21/2023	FOG2370018	Compliant	Not applicable
12/21/2023	FOG2350205	Compliant	Not applicable

Facilities in Compliance 139 50.73 %

Facilities not in Compliance 135

Attachment 3B FOG Permitted Generators

<u>Facility Name</u>	<u>Permit Number</u>	<u>Permit Approval</u>	<u>Street</u>	<u>City, State, Zip</u>
DAIRY FREEZE DRIVE-IN	FOG00001	12/19/2023	5400 Midland Blvd	FORT SMITH, AR 72904
SAKUU ASIAN BAKERY & DELI, INC.	FOG00002	01/18/2022	4620 Rogers Ave STE 105	FORT SMITH, AR 72903
WAFFLE HOUSE #1432	FOG00004	12/20/2023	9009 US Highway 71 S	FORT SMITH, AR 72908
OUTBACK STEAKHOUSE	FOG00005	01/24/2022	6800 Rogers Ave	FORT SMITH, AR 72903
DEWEY'S CAFE	FOG00006	12/21/2023	3201 Rogers Ave	FORT SMITH, AR 72903
BRAUM'S #244	FOG00007	01/12/2022	4418 Rogers Ave	FORT SMITH, AR 72903
BRAUM'S #230	FOG00008	01/12/2022	7701 Rogers Ave	FORT SMITH, AR 72903
BRAUM'S #229	FOG00009	01/12/2022	1500 S Zero St	FORT SMITH, AR 72901
FREDDY'S FROZEN CUSTARD & STEAKBURGERS	FOG00011	02/17/2022	7719 Rogers Ave	FORT SMITH, AR 72903
HARDSCRABBLE COUNTRY CLUB	FOG00012	01/05/2022	5211 Cliff Dr	FORT SMITH, AR 72903
BROOKFIELD AT FIANNA OAKS	FOG00013	01/31/2022	2300 Fianna Oaks Dr	FORT SMITH, AR 72908
WALMART NEIGHBORHOOD MARKET #4579	FOG00014	01/08/2022	8600 US Highway 71 S	FORT SMITH, AR 72908
WALMART SUPERCENTER #141	FOG00015	01/08/2022	8301 Rogers Ave	FORT SMITH, AR 72903
BRICKTOWN BREWERY	FOG00017	05/20/2022	318 Garrison Ave	FORT SMITH, AR 72901
WALMART SUPERCENTER #388	FOG00018	01/08/2022	2100 N 62nd St	FORT SMITH, AR 72904
FORT SMITH SENIOR CENTER	FOG00019	03/07/2022	2700 Cavanaugh Rd	FORT SMITH, AR 72908
PARADISE CARE, INC.	FOG00021	01/17/2022	4400 Kelley Hwy	FORT SMITH, AR 72904
HARPS FOOD STORE #137 (MARKET TRACE)	FOG00022	01/18/2022	2507 Market Trce	FORT SMITH, AR 72908
SONIC DRIVE-IN (ZERO ST)	FOG00023	05/12/2022	3100 S Zero St	FORT SMITH, AR 72908
SONIC DRIVE IN (MIDLAND)	FOG00025	01/24/2022	2210 Midland Blvd	FORT SMITH, AR 72904
HARPS FOOD STORE #174 (S 74TH)	FOG00026	01/29/2022	3401 S 74th St	FORT SMITH, AR 72903
TARGET STORE T2284	FOG00027	06/10/2022	4001 Phoenix Ave	FORT SMITH, AR 72903
TGI FRIDAY'S	FOG00028	01/31/2022	6201 -B Rogers Ave	FORT SMITH, AR 72903
BURGER KING #6349 (MIDLAND)	FOG00029	02/01/2022	3311 Midland Blvd	FORT SMITH, AR 72901
BURGER KING #5146 (TOWSON AVE)	FOG00030	02/01/2022	1200 Towson Ave	FORT SMITH, AR 72901
CALICO COUNTY RESTAURANT	FOG00031	02/02/2022	2401 S 56th St	FORT SMITH, AR 72903
BURGER KING #2696 (ROGERS AVE)	FOG00032	02/05/2022	5323 Rogers Ave	FORT SMITH, AR 72903
BURGER KING #22748 (PHOENIX AVE)	FOG00033	02/05/2022	8201 Phoenix Ave	FORT SMITH, AR 72903
CHILI'S GRILL & BAR	FOG00034	03/28/2022	6720 Rogers Ave	FORT SMITH, AR 72903
BOWLING WORLD	FOG00035	03/02/2022	6100 S 36th St	FORT SMITH, AR 72908
CHICK-FIL-A #1390	FOG00036	03/21/2022	6810 Rogers Ave	FORT SMITH, AR 72903
PEACHTREE VILLAGE SOUTH	FOG00037	02/09/2022	1500 Fresno St	FORT SMITH, AR 72901
WALMART SUPERCENTER #125	FOG00038	01/08/2022	2425 S Zero St	FORT SMITH, AR 72901
ZERO MART, INC.	FOG00039	02/12/2022	4300 S Zero St	FORT SMITH, AR 72916
SAM'S CLUB #8134	FOG00042	01/08/2022	7700 Rogers Ave	FORT SMITH, AR 72903
WALMART NEIGHBORHOOD MARKET #2744	FOG00043	01/08/2022	4900 Rogers Ave STE 101J	FORT SMITH, AR 72903
FORT SMITH ELKS LODGE #341	FOG00045	03/21/2022	5504 Massard Rd	FORT SMITH, AR 72903
DIAMOND HEAD 2	FOG00047	03/05/2022	1901 Midland Blvd	FORT SMITH, AR 72904
OLIVE GARDEN #1506	FOG00048	05/10/2022	7515 Rogers Ave	FORT SMITH, AR 72903
APPLEBEE'S NEIGHBORHOOD GRILL & BAR	FOG00049	02/21/2022	6818 Rogers Ave	FORT SMITH, AR 72903
BURGER KING #3745 (ZERO ST)	FOG00050	02/22/2022	1215 S Zero St	FORT SMITH, AR 72901
FIVE GUYS BURGERS & FRIES	FOG00051	04/26/2022	7110 Rogers Ave STE 106	FORT SMITH, AR 72903
WENDY'S #37 (ROGERS)	FOG00052	06/10/2022	8210 Rogers Ave	FORT SMITH, AR 72903
WENDY'S #34 (ZERO)	FOG00053	02/28/2022	1924 S Zero St	FORT SMITH, AR 72901
WENDY'S #35 (TOWSON)	FOG00054	02/28/2022	1000 Towson Ave	FORT SMITH, AR 72902
FIRST LUTHERAN SCHOOL	FOG00055	03/01/2022	2407 Massard Rd	FORT SMITH, AR 72903
ED WALKER'S DRIVE IN	FOG00058	03/07/2022	1500 Towson Ave	FORT SMITH, AR 72901
MISS ANNA'S ON TOWSON	FOG00060	03/08/2022	5001 Towson Ave A & B	FORT SMITH, AR 72901
SONIC DRIVE-IN (BURROUGH RD)	FOG00062	03/12/2022	4315 Burrough Rd	FORT SMITH, AR 72916

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MCDONALD'S #16196 (ROGERS)	FOG00064	03/13/2022	8311 Rogers Ave	FORT SMITH, AR 72903
MCDONALD'S #11594 (GRAND)	FOG00065	03/13/2022	2221 Grand Ave	FORT SMITH, AR 72901
MCDONALD'S #1330 (TOWSON)	FOG00066	03/14/2022	4800 Towson Ave	FORT SMITH, AR 72901
MCDONALD'S #36558 (OLD GREENWOOD)	FOG00067	03/14/2022	4900 Old Greenwood Rd	FORT SMITH, AR 72903
LA HUERTA (OLD GREENWOOD)	FOG00068	04/03/2022	3501 Old Greenwood Rd STE 14-15	FORT SMITH, AR 72903
HOOTERS OF FORT SMITH	FOG00069	03/16/2022	6401 Rogers Ave	FORT SMITH, AR 72903
TRUONG SON ASIAN CENTER	FOG00072	03/21/2022	4000 N O St	FORT SMITH, AR 72904
R & R CURRY EXPRESS	FOG00073	05/10/2022	1525 Rogers Ave	FORT SMITH, AR 72901
WYNDHAM FORT SMITH	FOG00075	05/19/2022	700 Rogers Ave	FORT SMITH, AR 72901
MCALISTER'S DELI	FOG00076	06/10/2022	7110 Rogers Ave STE 108	FORT SMITH, AR 72903
SWEET RICE & NOODLE	FOG00077	03/28/2022	3411 N Albert Pike Ave	FORT SMITH, AR 72904
SONIC DRIVE IN (TOWSON)	FOG00078	03/28/2022	3718 Towson Ave	FORT SMITH, AR 72901
FRIED RICE	FOG00079	05/10/2022	3758 Midland Blvd	FORT SMITH, AR 72904
METHODIST VILLAGE SENIOR LIVING	FOG00081	05/16/2022	7811 Euper Ln	FORT SMITH, AR 72903
MCDONALD'S #18761 (HWY 71 S)	FOG00083	04/05/2022	9200 US Highway 71 S	FORT SMITH, AR 72908
VILLAGE INN RESTAURANT	FOG00084	05/16/2022	7620 Rogers Ave	FORT SMITH, AR 72903
TEXAS ROADHOUSE	FOG00085	04/06/2022	3111 S 74th St	FORT SMITH, AR 72903
MCDONALD'S #33471 (KELLEY HWY)	FOG00086	04/09/2022	5712 Kelley Hwy	FORT SMITH, AR 72904
CASEY'S GENERAL STORE #3480	FOG00089	06/10/2022	8800 Jenny Lind Rd	FORT SMITH, AR 72908
LOS ANGELES BAKERY	FOG00090	04/11/2022	2915 Midland Blvd	FORT SMITH, AR 72904
FORT SMITH COFFEE CO. (ROGERS)	FOG00091	06/10/2022	1101 Rogers Ave	FORT SMITH, AR 72901
BROWNWOOD LIFE CARE CENTER	FOG00093	06/10/2022	7500 Wells Lake Rd	FORT SMITH, AR 72916
CHEDDAR'S SCRATCH KITCHEN #2037	FOG00094	05/10/2022	3907 Phoenix Ave	FORT SMITH, AR 72903
FIRST BAPTIST CHURCH	FOG00095	04/17/2022	1400 Grand Ave	FORT SMITH, AR 72901
JOHN DECKER PIZZA PARLOUR OF FORT SMITH	FOG00096	04/17/2022	8901 Rogers Ave	FORT SMITH, AR 72903
FRIED RICE #2	FOG00100	06/07/2022	3802 Towson Ave	FORT SMITH, AR 72901
ASIAN KITCHEN EXPRESS	FOG00101	04/25/2022	3842 Midland Blvd	FORT SMITH, AR 72904
FUJI STEAK HOUSE	FOG00103	04/26/2022	3600 Massard Rd	FORT SMITH, AR 72903
10 BOX COST-PLUS #172	FOG00104	04/27/2022	3100 Grand Ave	FORT SMITH, AR 72904
CASEY'S GENERAL STORE #3267	FOG00105	06/10/2022	9102 Rogers Ave	FORT SMITH, AR 72903
FIANNA HILLS NURSING & REHABILITATION	FOG00108	08/15/2022	8411 S 28th St	FORT SMITH, AR 72908
EUNICE'S COUNTRY COOKIN'	FOG00109	10/20/2022	3325 S 74th St STE B	FORT SMITH, AR 72903
LONGHORN STEAKHOUSE #5375	FOG00111	05/07/2022	3805 Phoenix Ave	FORT SMITH, AR 72903
LEGACY HEALTH & REHAB	FOG00112	05/27/2022	3310 N 50th St	FORT SMITH, AR 72904
STARBUCKS (ROGERS)	FOG00113	06/16/2022	6203 Rogers Ave	FORT SMITH, AR 72903
TROPICAL SMOOTHIE CAFÉ AR-024	FOG00115	05/09/2022	6901 Rogers Ave A	FORT SMITH, AR 72903
ROLANDO'S	FOG00116	05/10/2022	917 N A St	FORT SMITH, AR 72901
A SMART START ACADEMY	FOG00117	05/10/2022	3101 N 32nd St	FORT SMITH, AR 72904
DELICIAS MICHOACANAS	FOG00118	05/11/2022	2304 Rogers Ave STE C	FORT SMITH, AR 72901
RESTAURANTE SALVADORENA NORITA	FOG00119	05/14/2022	2901 Midland Blvd	FORT SMITH, AR 72904
GEORGE'S RESTAURANT	FOG00120	06/05/2022	2120 Grand Ave	FORT SMITH, AR 72901
ART'S BBQ & BURGERS	FOG00121	06/27/2022	8203 Rogers Ave	FORT SMITH, AR 72903
CAVANAUGH PIZZA	FOG00123	05/17/2022	3111 Cavanaugh Rd	FORT SMITH, AR 72908
SONIC DRIVE-IN (GRAND)	FOG00124	05/18/2022	4730 Grand Ave	FORT SMITH, AR 72904
DENNY'S #9212	FOG00127	08/15/2022	5910 Rogers Ave	FORT SMITH, AR 72903
LA HUERTA GRILL (ROGERS)	FOG00129	05/24/2022	5605 Rogers Ave	FORT SMITH, AR 72903
GENO'S PIZZA (ROGERS)	FOG00131	05/29/2022	7906 Rogers Ave	FORT SMITH, AR 72903
TEMPLE LIVE, LLC	FOG00132	08/15/2022	200 N 11 St	FORT SMITH, AR 72901
MIDLAND MARKET, INC.	FOG00133	05/30/2022	3711 Midland Blvd	FORT SMITH, AR 72904
COMMUNITY RESCUE MISSION	FOG00134	05/31/2022	310 N F St	FORT SMITH, AR 72901
CHAPEL RIDGE NURSING CENTER	FOG00135	05/31/2022	4623 Rogers Ave	FORT SMITH, AR 72903

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NEUMEIER'S RIB ROOM & BEER GARDEN	FOG00137	10/20/2022	424 Garrison Ave	FORT SMITH, AR 72901
GREEN PAPAYA TWO, INC.	FOG00138	06/04/2022	4412 Grand Ave	FORT SMITH, AR 72904
OUR REDEEMER LUTHERAN CHURCH	FOG00139	06/05/2022	2100 Cavanaugh Rd	FORT SMITH, AR 72908
KENTUCKY FRIED CHICKEN (GRAND)	FOG00140	08/15/2022	4207 Grand Ave	FORT SMITH, AR 72904
ROOSTERS ON 50TH ST	FOG00141	06/06/2022	2818 N 50th St	FORT SMITH, AR 72904
JIM'S RAZORBACK PIZZA	FOG00143	06/07/2022	3501 Old Greenwood Rd STE 17	FORT SMITH, AR 72903
AL'S BBQ	FOG00144	06/08/2022	3956 N O St	FORT SMITH, AR 72904
IHOP	FOG00146	06/27/2022	7809 Rogers Ave	FORT SMITH, AR 72903
TACO BELL #344 (HWY 71 S)	FOG00147	06/14/2022	9203 US Highway 71 S	FORT SMITH, AR 72916
RESIDENCE INN FORT SMITH	FOG00148	07/06/2022	3005 S 74th St	FORT SMITH, AR 72903
SMILE BULL	FOG00149	06/15/2022	9009 Rogers Ave	FORT SMITH, AR 72903
LA HUERTA GRILL (GARRISON)	FOG00150	06/18/2022	400 Garrison Ave	FORT SMITH, AR 72901
JERECUARO D' MORENO	FOG00151	06/18/2022	507 N Greenwood Ave STE E	FORT SMITH, AR 72901
TACO BELL #511 (N GREENWOOD)	FOG00152	06/19/2022	915 N Greenwood Ave	FORT SMITH, AR 72901
GREEN PAPAYA, INC.	FOG00153	06/19/2022	6301 US Highway 271 S	FORT SMITH, AR 72908
TACO BELL #535 (ROGERS)	FOG00154	06/20/2022	7910 Rogers Ave	FORT SMITH, AR 72903
BUFFALO WILD WINGS	FOG00159	06/25/2022	6550 Rogers Ave	FORT SMITH, AR 72903
PANERA BREAD #6201	FOG00161	07/18/2022	2917 S 74th St	FORT SMITH, AR 72903
MIDLAND FAMILY BOWL	FOG00162	06/26/2022	2600 N 32nd St	FORT SMITH, AR 72904
LOS SUPER TACOS EXPRESS #1	FOG00163	06/27/2022	2115 Grand Ave	FORT SMITH, AR 72901
RED LOBSTER #6225	FOG00165	07/18/2022	7401 Rogers Ave	FORT SMITH, AR 72903
PAPA JOHN'S PIZZA	FOG00166	06/28/2022	5600 Rogers Ave	FORT SMITH, AR 72903
CICI'S PIZZA	FOG00167	07/02/2022	8323 Rogers Ave	FORT SMITH, AR 72903
MCDONALD'S #4173 (5821 ROGERS)	FOG00168	08/09/2022	5821 Rogers Ave	FORT SMITH, AR 72903
ASUKA SUSHI & HIBACHI	FOG00169	10/20/2022	4720 Towson Ave	FORT SMITH, AR 72901
21 WEST END	FOG00170	07/05/2022	21 N 2 St	FORT SMITH, AR 72901
IMMACULATE CONCEPTION ELEMENTARY SCHOOL	FOG00171	07/06/2022	223 S 14th St	FORT SMITH, AR 72901
GATEWAY RECOVERY CENTER	FOG00172	07/09/2022	3900 Armour St	FORT SMITH, AR 72904
MIGUEL'S TAQUERIA	FOG00173	07/09/2022	1719 Rogers Ave	FORT SMITH, AR 72901
JJ'S GRILL	FOG00174	09/19/2022	5400 Phoenix Ave 1	FORT SMITH, AR 72903
BETHEL LUTHERAN CHURCH	FOG00175	07/10/2022	5400 Euper Ln	FORT SMITH, AR 72903
BASKIN ROBBINS	FOG00177	09/26/2023	5509 Phoenix Ave	FORT SMITH, AR 72903
GENO'S PIZZA (JENNY LIND)	FOG00178	07/12/2022	8801 Jenny Lind Rd	FORT SMITH, AR 72908
DOE'S EAT PLACE	FOG00180	07/27/2022	422 N 3rd St	FORT SMITH, AR 72901
LITTLE CAESAR'S PIZZA #2006	FOG00181	08/19/2022	1000 N Greenwood Ave	FORT SMITH, AR 72901
CHURCH'S CHICKEN #5587	FOG00182	08/19/2022	1318 US Highway 71 S	FORT SMITH, AR 72901
EUREKA PIZZA #12	FOG00184	08/09/2022	2900 S Zero St	FORT SMITH, AR 72901
LOS BARDALES RESTAURANT	FOG00186	01/23/2023	323 N 10 St	FORT SMITH, AR 72901
OAK CREST MARKET #1	FOG00187	10/20/2022	2000 Phoenix Ave	FORT SMITH, AR 72901
HAVEN HEIGHTS BAPTIST CHURCH	FOG00188	07/19/2022	7701 US Highway 271 S	FORT SMITH, AR 72908
OAKCREST MARKET-GARRISON POINTE	FOG00189	07/20/2022	415 Garrison Ave A	FORT SMITH, AR 72901
UAMS KIDS FIRST	FOG00192	08/29/2022	6601 Phoenix Ave	FORT SMITH, AR 72903
PASTELERIA DON JOSE	FOG00193	08/19/2022	2001 Midland Blvd STE B	FORT SMITH, AR 72904
LAS AMERICAS TOO	FOG00195	08/19/2022	1806 S Zero St	FORT SMITH, AR 72901
GOLDEN CORRAL RESTAURANT	FOG00197	07/27/2022	1801 S Waldron Rd	FORT SMITH, AR 72903
ROAD RUNNER #464	FOG00198	10/20/2022	5727 Kelley Hwy	FORT SMITH, AR 72904
SAINT PAUL UNITED METHODIST CHURCH	FOG00200	09/02/2022	4100 Grand Ave	FORT SMITH, AR 72904
FS CHILDREN'S EMERGENCY SHELTER	FOG00201	08/06/2022	3015 S 14th St	FORT SMITH, AR 72901
CHERRYBERRY FORT SMITH	FOG00203	08/06/2022	3865 Phoenix Ave	FORT SMITH, AR 72903
TACOS 4 LIFE	FOG00204	09/26/2023	4501 Phoenix Ave	FORT SMITH, AR 72903
YELLOW UMBRELLA, LLC	FOG00205	09/05/2022	1608 S Greenwood Ave	FORT SMITH, AR 72901

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ROAD RUNNER #465	FOG00206	09/02/2022	6320 Rogers Ave	FORT SMITH, AR 72901
BAKERY MI PUEBLO	FOG00207	09/29/2022	2912 Grand Ave	FORT SMITH, AR 72901
SONIC DRIVE-IN (MASSARD)	FOG00208	08/27/2022	3501 Massard Rd	FORT SMITH, AR 72903
JERRY NEEL'S BBQ	FOG00209	08/28/2022	1823 Phoenix Ave	FORT SMITH, AR 72901
HEAD START CHILD & FAMILY SERVICES CENTRAL KITCH	FOG00210	08/30/2022	1834 N 8th St	FORT SMITH, AR 72901
WINGSTOP	FOG00211	09/04/2022	8624 Rogers Ave	FORT SMITH, AR 72903
PAD THAI	FOG00212	10/20/2022	7805 Rogers Ave	FORT SMITH, AR 72903
GRAND CENTRAL STATION	FOG00213	09/10/2022	7521 S Zero St	FORT SMITH, AR 72903
TACO MAYO #27	FOG00214	09/17/2022	5124 Towson Ave	FORT SMITH, AR 72901
THE POPPED POPCORN COMPANY	FOG00217	09/18/2022	917 Garrison Ave	FORT SMITH, AR 72901
HARDEES FORT SMITH #1	FOG00218	09/21/2022	2720 Rogers Ave	FORT SMITH, AR 72903
HARVEST MOON BAKERY	FOG00219	09/29/2022	5441 S 24th St D1	FORT SMITH, AR 72901
HARDEES FORT SMITH #3	FOG00220	09/25/2022	1820 Phoenix Ave	FORT SMITH, AR 72901
EL ZARAPE MEXICAN GRILL	FOG00221	09/26/2023	8909 Rogers Ave	FORT SMITH, AR 72903
GUSANO'S PIZZA	FOG00225	10/08/2022	5505 Phoenix Ave	FORT SMITH, AR 72903
UNCORK'D	FOG00226	01/05/2023	5501 Phoenix Ave	FORT SMITH, AR 72903
ZAPATA'S MEXICAN GRILL	FOG00228	10/19/2022	7308 Rogers Ave	FORT SMITH, AR 72903
CASEY'S GENERAL STORE #3750	FOG00231	01/23/2023	12000 US Highway 71 S	FORT SMITH, AR 72916
BOOKS A MILLION	FOG00232	07/05/2023	4145 Phoenix Ave	FORT SMITH, AR 72903
STARBUCKS	FOG00233	11/08/2022	4601 Phoenix Ave	FORT SMITH, AR 72903
POPEYE'S LOUISIANA KITCHEN (ROGERS)	FOG00234	09/26/2023	8150 Rogers Ave	FORT SMITH, AR 72903
CREATIVE KITCHEN	FOG00237	06/17/2023	309 Garrison Ave	FORT SMITH, AR 72901
FORT SMITH MUSEUM OF HISTORY	FOG00239	11/28/2022	320 Rogers Ave	FORT SMITH, AR 72901
PEKING PALACE	FOG00240	11/29/2022	5819 Rogers Ave	FORT SMITH, AR 72903
TACO BELL #510 (TOWSON)	FOG00243	01/24/2023	4910 Towson Ave	FORT SMITH, AR 72901
THE SANDBOX CHILD CARE CENTER	FOG00244	07/19/2023	1812 S P St	FORT SMITH, AR 72901
PIZZA HUT #2608 (ROGERS)	FOG00245	06/17/2023	8632 Rogers Ave	FORT SMITH, AR 72903
HOMEWOOD SUITES	FOG00246	02/19/2023	7300 Phoenix Ave	FORT SMITH, AR 72903
LITTLEFIELD EXPRESS #2	FOG00248	02/27/2023	3401 Cavanaugh Rd	FORT SMITH, AR 72908
LA HUERTA (TOWSON)	FOG00249	07/19/2023	5511 Towson Ave	FORT SMITH, AR 72901
CONFECTIONATELY YOURS	FOG00250	09/26/2023	5215 Rogers Ave	FORT SMITH, AR 72903
RINCON LATINO	FOG00251	10/12/2023	1716 N 6th St	FORT SMITH, AR 72904
PAUL'S MEAT MARKET	FOG00254	05/05/2023	2801 Old Greenwood Rd 17	FORT SMITH, AR 72903
COVINGTON COURT HEALTH & REHAB	FOG00256	04/09/2023	4500 Old Greenwood Rd	FORT SMITH, AR 72903
ASIAN BUFFET	FOG00257	04/09/2023	8345 Rogers Ave	FORT SMITH, AR 72903
ASIAN BISTRO	FOG00258	05/08/2023	2503 Market Trce	FORT SMITH, AR 72908
PAPA'S PUB & PIZZERIA	FOG00259	09/26/2023	508 Garrison Ave	FORT SMITH, AR 72901
COURTYARD BY MARRIOTT DOWNTOWN FORT SMITH	FOG00260	05/02/2023	900 Rogers Ave	FORT SMITH, AR 72901
FIREHOUSE SUBS (ZERO ST)	FOG00261	07/05/2023	2307 S Zero St 101	FORT SMITH, AR 72901
AJ'S OYSTER HOUSE	FOG00262	07/19/2023	115 N 10 St STE E101	FORT SMITH, AR 72901
ARTISTIC BEAN COFFEE HOUSE	FOG00263	05/10/2023	615 Garrison Ave	FORT SMITH, AR 72901
LA MESA (HWY 271)	FOG00265	09/26/2023	6500 US Highway 271 S	FORT SMITH, AR 72908
RIVERVIEW HOPE CAMPUS	FOG00267	07/24/2023	301 S E St	FORT SMITH, AR 72901
HIDEAWAY PIZZA	FOG00268	07/26/2023	8302 Phoenix Ave	FORT SMITH, AR 72903
JOE'S GRILL & CANTINA	FOG00269	10/11/2023	3400 S 74th St	FORT SMITH, AR 72903
RAISING CANE'S RESTAURANT	FOG00270	10/13/2023	7501 Rogers Ave	FORT SMITH, AR 72903
MAJESTIC FORT SMITH	FOG00271	09/25/2023	817 Garrison Ave	FORT SMITH, AR 72901
TASTE & SEE CAFE	FOG00272	09/27/2023	1401 S Waldron Rd 105	FORT SMITH, AR 72903
THE HYDRATION STATION	FOG00275	01/17/2022	3316 Wheeler Ave	FORT SMITH, AR 72901
MERCY ORTHOPEDIC HOSPITAL	FOG00277	01/22/2022	3601 S 79th St	FORT SMITH, AR 72903
GREAT AMERICAN COOKIES		03/28/2022	5111 Rogers Ave STE 186	

<u>Facility Name</u>	<u>Permit Number</u>	<u>Permit Approval</u>	<u>Street</u>	<u>City, State, Zip</u>
PIZZA HUT #2606	FOG00278	06/10/2022	1923 Grand Ave	FORT SMITH, AR 72901
PIZZA HUT #2605 (HWY 71 S)	FOG00280	06/10/2022	1323 US Highway 71 S	FORT SMITH, AR 72908
KENTUCKY FRIED CHICKEN (HWY 71 S)	FOG00284	06/10/2022	1601 US Highway 71 S	FORT SMITH, AR 72901
MOKA JOE'S COFFEE	FOG00285	02/13/2022	9207 US Highway 71 S	FORT SMITH, AR 72916
TACO BUENO #8037	FOG00286	03/17/2022	5701 Rogers Ave	FORT SMITH, AR 72903
PIC-N-TOTE CAVANAUGH	FOG00288	03/23/2022	1923 Cavanaugh Rd	FORT SMITH, AR 72908
FAIRVIEW ELEMENTARY	FOG00290	05/04/2022	2400 Dallas St	FORT SMITH, AR 72901
RAMSEY JUNIOR HIGH	FOG00291	09/19/2022	3201 Jenny Lind Rd	FORT SMITH, AR 72901
EUPER LANE ELEMENTARY	FOG00292	05/04/2022	6601 Euper Ln	FORT SMITH, AR 72903
CRISIS INTERVENTION CENTER	FOG00293	05/10/2022	5603 S 14th St	FORT SMITH, AR 72901
BALLMAN ELEMENTARY	FOG00294	05/04/2022	2601 S Q St	FORT SMITH, AR 72901
DUNKIN DONUTS	FOG00295	05/20/2022	7401 Phoenix Ave	FORT SMITH, AR 72903
KIMMONS JUNIOR HIGH	FOG00296	05/04/2022	2201 N 50th St	FORT SMITH, AR 72904
MORRISON ELEMENTARY	FOG00298	05/04/2022	3415 Newlon Rd	FORT SMITH, AR 72904
ANDY'S FROZEN CUSTARD	FOG00299	07/25/2022	6609 Rogers Ave	FORT SMITH, AR 72903
ARBY'S #5003034 (TOWSON)	FOG00300	09/27/2022	4915 Towson Ave	FORT SMITH, AR 72901
ARBY'S #5003033 (ROGERS)	FOG00301	09/27/2022	6611 Rogers Ave	FORT SMITH, AR 72903
BEEFMASTER BBQ & MEAT MARKET	FOG00302	07/21/2022	4027 Spradling Ave	FORT SMITH, AR 72904
PIC-N-TOTE HWY 71 S	FOG00303	07/22/2022	8400 US Highway 71 S	FORT SMITH, AR 72908
DONUT PALACE	FOG00304	10/20/2022	4101 Rogers Ave	FORT SMITH, AR 72903
IRISH MAID DONUTS	FOG00306	07/28/2022	4600 Towson Ave 16	FORT SMITH, AR 72901
BLISS CUPCAKE CAFE-FSM	FOG00307	08/12/2022	7710 Rogers Ave 111	FORT SMITH, AR 72903
HARBOR RECOVERY CENTER	FOG00308	08/13/2022	615 N 19th St	FORT SMITH, AR 72901
DARBY JUNIOR HIGH	FOG00309	06/08/2022	616 N 14th St	FORT SMITH, AR 72901
TILLES ELEMENTARY	FOG00310	06/08/2022	815 N 16th St	FORT SMITH, AR 72901
CARNALL ELEMENTARY	FOG00311	06/08/2022	2524 Tulsa St	FORT SMITH, AR 72901
RAYMOND ORR ELEMENTARY	FOG00312	06/08/2022	3609 Phoenix Ave	FORT SMITH, AR 72903
PARK ELEMENTARY	FOG00313	06/08/2022	4111 Park Ave	FORT SMITH, AR 72903
COOK ELEMENTARY	FOG00314	06/08/2022	3517 Brooken Hill Dr	FORT SMITH, AR 72908
CHAFFIN JUNIOR HIGH	FOG00315	06/08/2022	3025 Massard Rd	FORT SMITH, AR 72903
WOODS ELEMENTARY	FOG00316	06/08/2022	3201 Massard Rd	FORT SMITH, AR 72903
CENTRAL MALL	FOG00317	08/26/2022	5111 Rogers Ave	FORT SMITH, AR 72903
J-MART	FOG00318	09/08/2022	3627 Midland Blvd	FORT SMITH, AR 72904
GRAND AVENUE BAPTIST CHURCH	FOG00319	09/27/2022	3900 Grand Ave	FORT SMITH, AR 72904
EL GRANDE CARNITAS & CATERING	FOG00320	09/23/2022	1933 Midland Blvd	FORT SMITH, AR 72904
EL LORITO MEXICAN RESTAURANT (B ST)	FOG00321	09/11/2022	1505 S B St	FORT SMITH, AR 72901
AVA'S AT FIANNA	FOG00322	09/14/2022	8901 Jenny Lind Rd 2A	FORT SMITH, AR 72908
TIPSY'S PUB	FOG00323	02/14/2023	1000 Garrison Ave	FORT SMITH, AR 72901
TIENDA & CARNICERIA EL PRIMO	FOG00325	10/07/2022	1521 Rogers Ave	FORT SMITH, AR 72901
SPARTAN ADVENTURE PARK	FOG00326	10/23/2022	7601 Rogers Ave	FORT SMITH, AR 72903
LARRY'S PIZZA	FOG00328	01/12/2023	6400 US Highway 71 S	FORT SMITH, AR 72908
FSA LODGING (FAIRFIELD INN & SUITES)	FOG00329	02/08/2023	7601 Phoenix Ave	FORT SMITH, AR 72903
STONE HOUSE @ CHAFFEE CROSSING	FOG00331	05/08/2023	8801 Wells Lake Rd	FORT SMITH, AR 72916
74TH PRESCHOOL	FOG00332	02/05/2023	1801 S 74th St	FORT SMITH, AR 72903
WALK-ON'S BISTREAUX & BAR	FOG00333	11/15/2023	4306 Phoenix Ave	FORT SMITH, AR 72903
SMALLCAKES	FOG00334	03/29/2023	4511 Phoenix Ave	FORT SMITH, AR 72903
HONG KONG CHINESE RESTAURANT	FOG00335	03/29/2023	500 N Greenwood Ave	FORT SMITH, AR 72901
PHO VIETNAM	FOG00336	03/30/2023	2214 Rogers Ave	FORT SMITH, AR 72901
EL METAPANECO	FOG00337	05/05/2023	1002 N 10 St	FORT SMITH, AR 72901
SUNNY DONUTS	FOG00338	03/31/2023	2600 S Zero St A	FORT SMITH, AR 72901
188TH WING ARKANSAS AIR NATIONAL GUARD	FOG00339	06/15/2023	4850 Leigh Ave	FORT SMITH, AR 72903

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ASIAN CAFE	FOG00339	05/19/2022	7110 Rogers Ave 112	FORT SMITH, AR 72903
HOWARD ELEMENTARY	FOG00340	06/16/2023	1301 N 8th St	FORT SMITH, AR 72901
SPRADLING ELEMENTARY	FOG00341	08/02/2023	4949 Spradling Ave	FORT SMITH, AR 72904
SUNNYMEDE ELEMENTARY	FOG00342	06/17/2023	4201 N O St	FORT SMITH, AR 72904
BONNEVILLE ELEMENTARY	FOG00343	06/17/2023	2500 S Waldron Rd	FORT SMITH, AR 72903
SOUTHSIDE HIGH SCHOOL	FOG00344	01/10/2022	4100 Gary St	FORT SMITH, AR 72903
HUNTS PARK	FOG00345	01/23/2022	3000 Dodson Ave	FORT SMITH, AR 72901
CHUCK E CHEESE	FOG00346	01/11/2022	1200 S Waldron Rd 148	FORT SMITH, AR 72903
EL LORITO MEXICAN RESTAURANT (S 70TH)	FOG00347	01/12/2022	3105 S 70th St	FORT SMITH, AR 72903
TASSANEE'S THAI CUISINE	FOG00348	01/12/2022	1611 Dodson Ave	FORT SMITH, AR 72901
NORTHSIDE HIGH SCHOOL	FOG00349	01/13/2022	2301 N B St	FORT SMITH, AR 72901
LA MESA MEXICAN RESTAURANT (WALDRON)	FOG00350	01/13/2022	1217 S Waldron Rd R	FORT SMITH, AR 72903
5TH STREET CAFE	FOG00351	01/14/2022	500 Garrison Ave	FORT SMITH, AR 72901
PAIZIS GYROS	FOG00352	01/14/2022	3110 S 74th St	FORT SMITH, AR 72903
FOSTER ADULT SERVICES	FOG00353	01/26/2022	7701 S Zero St	FORT SMITH, AR 72903
MERCY REHABILITATION HOSPITAL	FOG00354	01/20/2022	6700 Chad Colley Blvd	FORT SMITH, AR 72916
LITTLE CAESAR'S (TOWSON)	FOG00355	01/20/2022	4901 Towson Ave	FORT SMITH, AR 72901
BLUE EMBER SMOKEHOUSE	FOG00356	01/21/2022	8000 Phoenix Ave	FORT SMITH, AR 72903
DOMINO'S (3701 PHOENIX)	FOG00358	01/24/2022	3701 Phoenix Ave	FORT SMITH, AR 72903
DOMINO'S (8500 PHOENIX)	FOG00359	01/24/2022	8500 Phoenix Ave	FORT SMITH, AR 72903
CAVANAUGH CHILDREN'S CENTER	FOG00360	01/25/2022	2825 Grinnell Ave	FORT SMITH, AR 72908
CAVANAUGH FREE WILL BAPTIST CHURCH	FOG00361	01/25/2022	2825 Grinnell Ave	FORT SMITH, AR 72908
DOMINO'S (GRAND)	FOG00362	01/26/2022	4421 Grand Ave	FORT SMITH, AR 72904
EXPRESS FOOD MART 04	FOG00364	01/28/2022	5900 Grand Ave	FORT SMITH, AR 72904
CHARTWELLS DINING SERVICES	FOG00366	02/14/2022	5210 Grand Ave	FORT SMITH, AR 72903
ELITE LEARNING ACADEMY	FOG00367	02/15/2022	2415 S 57th St	FORT SMITH, AR 72903
SCHLOTZSKY'S	FOG00368	02/15/2022	7010 Rogers Ave	FORT SMITH, AR 72903
EL MARIACHI MEXICAN GRILL	FOG00370	02/16/2022	2700 S Zero St A 1& 2	FORT SMITH, AR 72901
HARPS FOOD STORE #513 (JENNY LIND)	FOG00371	02/17/2022	3408 Jenny Lind Rd	FORT SMITH, AR 72901
PIC-N-TOTE (GRAND)	FOG00373	03/07/2022	1116 Grand Ave	FORT SMITH, AR 72901
SLIM CHICKENS	FOG00374	03/07/2022	7501 Phoenix Ave	FORT SMITH, AR 72903
WOK N EGGROLLS	FOG00375	03/08/2022	9501 Rogers Ave A	FORT SMITH, AR 72903
JOE'S PIZZA PASTA	FOG00376	03/08/2022	4120 Rogers Ave 106	FORT SMITH, AR 72903
ANTOJITOS MONARCA MEXICAN RESTAURANT	FOG00377	03/09/2022	1200 N 10 St	FORT SMITH, AR 72901
FAMOUS CHILI	FOG00378	03/09/2022	1421 N 7th St	FORT SMITH, AR 72901
BEARD ELEMENTARY	FOG00379	03/10/2022	1600 Cavanaugh Rd	FORT SMITH, AR 72908
HARPS FOOD STORE #514 (HWY 253)	FOG00381	03/11/2022	9401 AR Highway 253	FORT SMITH, AR 72908
THANH LONG MARKET	FOG00382	03/15/2022	3024 N Albert Pike Ave	FORT SMITH, AR 72904
ST SCHOLASTICA	FOG00383	03/15/2022	1315 S Albert Pike Ave	FORT SMITH, AR 72901
NEWK'S EATERY	FOG00384	03/16/2022	4801 Phoenix Ave	FORT SMITH, AR 72903
THE BLOSSOMS AT FORT SMITH	FOG00385	03/16/2022	5301 Wheeler Ave	FORT SMITH, AR 72901
FORT SMITH CONVENTION CENTER	FOG00386	03/17/2022	55 S 7th St	FORT SMITH, AR 72901
FORT SMITH COFFEE COMPANY (7TH ST)	FOG00387	03/23/2022	70 S 7th St E	FORT SMITH, AR 72901
DIAZ BAKERY	FOG00389	04/04/2022	3000 Grand Ave	FORT SMITH, AR 72904
FORT SMITH POPCORN COMPANY	FOG00390	04/04/2022	5416 S 28th St	FORT SMITH, AR 72901
5 WEST CSU	FOG00393	04/07/2022	3113 S 70th St	FORT SMITH, AR 72903
NEW CENTER (WACGC)	FOG00394	04/07/2022	3109 S 70th St	FORT SMITH, AR 72903
FOSTERING CHANGE	FOG00395	04/07/2022	418 S 17th St	FORT SMITH, AR 72901
OAK CREST MARKET	FOG00397	04/14/2022	6600 Phoenix Ave	FORT SMITH, AR 72903
LEWIS' FAMILY RESTAURANT	FOG00398	04/14/2022	5901 US Highway 71 S	FORT SMITH, AR 72908
LONG JOHN SILVERS	FOG00400	08/16/2022	4911 Towson Ave	FORT SMITH, AR 72901

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BROOKDALE SENIOR LIVING	FOG00401	08/17/2022	5501 Duncan Rd	FORT SMITH, AR 72903
THE MIGHTY CRAB	FOG00402	08/18/2022	5707 Rogers Ave	FORT SMITH, AR 72903
PATRICK'S BURGERS	FOG00403	08/23/2022	4300 Rogers Ave 10	FORT SMITH, AR 72903
CHHAIYA'S DONUTS	FOG00404	08/24/2022	9421 Rogers Ave	FORT SMITH, AR 72903
DEL SOL MEXICAN GRILL	FOG00405	08/24/2022	9709 Rogers Ave	FORT SMITH, AR 72903
BEN'S HOOKAH LOUNGE	FOG00406	08/25/2022	223 Garrison Ave	FORT SMITH, AR 72901
LINCOLN CHILDCARE CENTER	FOG00407	08/26/2022	1415 N 9th St	FORT SMITH, AR 72901
PANDA EXPRESS RESTAURANT	FOG00408	08/26/2022	8400 Rogers Ave	FORT SMITH, AR 72903
SUPER MERCADO TINAJERO	FOG00409	10/17/2022	3900 Towson Ave	FORT SMITH, AR 72901
MERCADO TINAJERO	FOG00410	10/17/2022	3423 Armour St	FORT SMITH, AR 72904
HERO'S	FOG00411	10/18/2022	1002 Garrison Ave	FORT SMITH, AR 72901
NEW GENERATION	FOG00413	10/19/2022	4117 Grand Ave	FORT SMITH, AR 72901
AMERICAN LEGION POST 31	FOG00414	10/19/2022	4901 Midland Blvd	FORT SMITH, AR 72904
PHO HOANG	FOG00415	10/20/2022	2111 Grand Ave	FORT SMITH, AR 72901
VARGAS FRUTERIA	FOG00416	10/20/2022	1020 N Greenwood Ave	FORT SMITH, AR 72904
7 BREW	FOG00417	10/21/2022	7700 Rogers Ave	FORT SMITH, AR 72903
EL OLVIDO	FOG00418	10/21/2022	2101 Rogers Ave	FORT SMITH, AR 72901
SWEET BAY COFFEE CO. (3400 ROGERS)	FOG00420	10/31/2022	3400 Rogers Ave	FORT SMITH, AR 72903
NOTHING BUNDT CAKES	FOG00421	11/01/2022	4191 Phoenix Ave	FORT SMITH, AR 72903
NEW COVENANT INTERNATIONAL CHRISTIAN CENTER	FOG00422	11/01/2022	4400 N N St	FORT SMITH, AR 72904
GARRISON GOODIES	FOG00423	11/02/2022	317 Garrison Ave	FORT SMITH, AR 72901
MOMO'S INTERNATIONAL MARKET	FOG00424	11/02/2022	1318 S Waldron Rd	FORT SMITH, AR 72903
BOONDOCK SPORTS GRILL	FOG00425	11/03/2022	12200 US Highway 71 S	FORT SMITH, AR 72916
BENSON'S GRILL	FOG00427	11/04/2022	2515 Rogers Ave	FORT SMITH, AR 72901
WHATABURGER RESTAURANT	FOG00429	12/05/2022	8120 Phoenix Ave	FORT SMITH, AR 72903
POOL SHOOTERS	FOG00430	12/06/2022	2201 Grand Ave	FORT SMITH, AR 72901
NARA'S CHICKEN	FOG00433	12/08/2022	2815 Grand Ave	FORT SMITH, AR 72901
EL SUPER TACO ZERO	FOG00434	12/09/2022	1406 S Zero St	FORT SMITH, AR 72901
FORT SMITH EMERGENCY HOSPITAL	FOG00435	12/13/2022	4701 Phoenix Ave	FORT SMITH, AR 72903
ARKANSAS COLLEGES OF HEALTH AND EDUCATION	FOG00436	12/14/2022	1000 Fianna Way	FORT SMITH, AR 72936
NEUMEIER'S WHIPPOORWILL	FOG00437	01/30/2023	509 Garrison Ave	FORT SMITH, AR 72901
810 BILLIARDS AND BOWLING	FOG00438	01/30/2023	5609 Rogers Ave	FORT SMITH, AR 72903
PHO KING	FOG00439	01/31/2023	1217 S Waldron Rd	FORT SMITH, AR 72903
SABOR AZTECA	FOG00440	02/01/2023	3516 N O St	FORT SMITH, AR 72904
CHIPOTLE MEXICAN GRILL	FOG00443	02/03/2023	6201 Rogers Ave	FORT SMITH, AR 72903
LA NUEVA MICHOCANA MEXICAN ICE CREAM	FOG00444	04/18/2023	1820 S C St	FORT SMITH, AR 72901
OMNI TEA	FOG00445	04/24/2023	5400 Ellsworth Rd	FORT SMITH, AR 72903
SCOOTER'S COFFEE SHOP	FOG00446	04/25/2023	5607 Rogers Ave	FORT SMITH, AR 72903
FIREHOUSE SUBS (ROGERS)	FOG00447	04/27/2023	8100 Rogers Ave	FORT SMITH, AR 72903
JERSEY MIKE'S SUBS	FOG00448	04/24/2023	4509 Phoenix Ave	FORT SMITH, AR 72903
PARROT ISLAND WATER PARK	FOG00449	05/03/2023	7300 S Zero St	FORT SMITH, AR 72903
MORADA FORT SMITH	FOG00450	07/20/2023	8420 Phoenix Ave	FORT SMITH, AR 72903
CROSSY COFFEE	FOG00451	08/22/2023	315 N Greenwood Ave	FORT SMITH, AR 72901
CRUMBL COOKIES FORT SMITH	FOG00452	08/24/2023	3106 S 74th St	FORT SMITH, AR 72903
JIFFY TRIP	FOG00453	08/25/2023	8205 S Zero St	FORT SMITH, AR 72903
EVERETT JAMES TEA	FOG00455	09/05/2023	1914 Rogers Ave	FORT SMITH, AR 72901
CIRCLE K #358	FOG00456	09/06/2023	9811 AR Highway 253	FORT SMITH, AR 72916
CIRCLE K # 359	FOG00457	09/07/2023	4101 Brooken Hill Dr	FORT SMITH, AR 72908
JAM MART #10	FOG00458	09/08/2023	6201 Grand Ave	FORT SMITH, AR 72904
VALLEY BEHAVIORAL HEALTH	FOG00459	09/13/2023	10301 Mayo Dr	BARLING, AR 72923
LA PATRONA	FOG00461	09/26/2023	1517 N 11th St	FORT SMITH, AR 72901

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CHINA CITY BUFFET INC	FOG00462	09/22/2023	5121 Towson Ave	FORT SMITH, AR 72901
UNION CHRISTIAN ACADEMY	FOG00463	09/21/2023	4201 Windsor Dr	FORT SMITH, AR 72904
WESTERN SIZZLIN	FOG00464	09/27/2023	5200 Towson Ave	FORT SMITH, AR 72901

Attachment 3C. FOG Permitted Haulers

<u>Hauler Number</u>	<u>Hauler Name</u>	<u>Permit Number</u>	<u>Permit Date</u>	<u>Physical Address</u>	<u>City, State, ZIP</u>
FOGH0001	WESTARK PLUMBING	FOGH0001	12/15/2023	3117 WACO STREET	FORT SMITH, AR 72903
FOGH0003	BROOKS GREASE SERVICE, INC.	FOGH0003	12/15/2023	625 DALE ROUSE ROAD	SPRINGDALE, AR, 72762
FOGH0004	DRAIN MASTERS, INC.	FOGH0004	01/18/2024	106 W FOLSOM BLVD	POCOLA, OK 74902
FOGH0006	LIQUID ENVIRONMENTAL SOLUTIONS	FOGH0005	03/27/2024	15100 ROCKBRIDGE RD	LITTLE ROCK, AR 72206
FOGH0002	JERRY'S DRAIN SERVICE & ACTION ROOTERS	FOGH0002	12/15/2023	4756 KIBLER RD	VAN BUREN, AR 72956
FOGH0007	ADVANCED MICROBIAL SERVICES, INC.	FOGH0007	05/21/2021	5738 S 116TH W AVE	SAND SPRINGS, OK 74063
FOGH0008	PRO-ROOTER	FOGH0008	09/25/2021	7700 BALL ROAD	FORT SMITH, AR, 72908
FOGH0009	WILDER PLUMBING	FOGH0009	12/12/2022	506 RIDGE POINT DRIVE	FORT SMITH, AR, 72908
FOGH0010	E-Z ENVIRONMENT PUMPING SERVICES	FOGH0010	02/21/2023	915 N. 10TH STREET	FORT SMITH, AR, 72901

Attachment 4
Root Control Program

2023 Chemical Root Control

Pipe ID	Upstream MH2	Downstream MH	Address	Length	SSO Remediated	Treatment Date	Warranty Expiration	Notes	Work Order
MC03-0250-MC03-0240	MC03-0250	MC03-0240	2500 Towson Ave.	253		45215		From 2023 SSA preventive maintenance	23-000084
MC03-0290-MC03-0280	MC03-0290	MC03-0280	2718 Towson Ave.	273		45215		From 2023 SSA preventive maintenance	23-000081
MC03-0450-MC03-0430	MC03-0450	MC03-0430	2921 Boston St.	153		45217		From 2023 SSA preventive maintenance	23-000153
MC03-0460-MC03-0450	MC03-0460	MC03-0450	2822 Atlanta St.	350		45217		From 2023 SSA preventive maintenance	23-000154
MC04-0380-MC04-0370	MC04-0380	MC04-0370	1005 Vicksburg St.	234		45216		From 2023 SSA preventive maintenance	23-000255
MC04-0528-MC04-0525	MC04-0528	MC04-0525	4600 Wheeler Ave.	311		45215		From 23 SSA preventive maintenance	23-000318
SK01-0070-SK01-0060	SK01-0070	SK01-0060	9204 Skypark Ln.	365		45216		From 23 SSA preventive maintenance	23-000355
SK01-0140-SK01-0130	SK01-0140	SK01-0130	8808 Skypark Dr.	390		45217		From 23 SSA preventive maintenance	23-000362
SK01-0160-SK01-0150	SK01-0160	SK01-0150	9107 Skypark Dr.	394		45215		From 23 SSA preventive maintenance	23-000364
SK01-0180-SK01-0170	SK01-0180	SK01-0170	9001 Skypark Dr.	277		45215		From 23 SSA preventive maintenance	23-000366
SK01-0290-SK01-0280	SK01-0290	SK01-0280	9220 Rosewood Dr.	125		45215		From 23 SSA preventive maintenance	23-000378
SK01-0340-SK01-0330	SK01-0340	SK01-0330	9016 Urban View Dr.	393		45215		From 23 SSA preventive maintenance	23-000383
SK01-0370-SK01-0200	SK01-0370	SK01-0200	5500 South 93rd Cir.	56		45215		From 23 SSA preventive maintenance	23-000386
SK01-0480-SK01-0470	SK01-0480	SK01-0470	5115 South 94th St.	127		45215		From 23 SSA preventive maintenance	23-000397
S002-0850-S002-0840	S002_0850	S002_0840	6003 Chippewa Trl	178	sso#23-0260	45268		From 2023 Sso report table	23-008243
15				3,879					

2023 Mechanical Root Abatement

Pipe Description	Length	Location	Internal SSO ID
M001-0360 to M001-0350	124.3	10400 Meandering Ct	23-0219
RL01-1670 to RL01-1660	252.2	7410 Westminster Pl	23-0246
S002-0850 to S002-0840	178.0	6003 Chippewa Trl	23-0260
S002-0850 to S002-0840	178.0	6003 Chippewa Trl	23-0266
Z001-1750 to Z001-1100	64.2	5912 S 28th St	23-0082
Z003-0740 to Z003-0730	254.0	3301 Holyoke Ave	23-0050
6	1,050.7		

Attachment 5
2023 Sanitary Sewer Overflow Events

Discharge Monitoring Report (DMR)

Print Date: 2/19/2024

Print Time: 10:40 am

Permit Number	Date SSO Started	Time SSO Started	Date SSO Stopped	Time SSO Stopped	Date SSO Reported	Location	Pipe Description	Manhole	Where SSO Went Into	Watershed	Type of SSO	Cause of SSO	Environmental Damage	Duration in Min.	Volume (Gallons)	Impact of SSO Incident	Steps Taken	Internal SSO ID	Web Confirmation Number
AR0021750	01/01/2023	4:25 pm				3502 S 66th St	M007-0850 to M007-0840		yard next to building	N/A	Service Line	Unknown	NEAH				Power Jet,,No Cleanup Performed,Disinfection Performed	22-0303	
AR0021750	01/02/2023	10:54 am	01/02/2023	1:00 pm	01/03/2023	1323 N 56th Ter	S002-1620 to S002-1610	S002-1620	Yard	N/A	Manhole	Debris	NEAH	126	630	Private PPTY (Ground)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0002	18d5292f-929c-4914-9dee-5eb65c47b61f
AR0021750	01/12/2023	3:48 pm				5701 Free Ferry Rd	S003-0080 to S003-0070		Rear of condo. out of cleanout	N/A	Service Line	Unknown	NEAH				None Required,,No Cleanup Performed,Disinfection Performed	23-0005	
AR0021750	01/18/2023	12:00 pm	01/18/2023	12:35 pm	01/19/2023	4512 N O St	S007-1200 to S007-1130		Yard Building	N/A	Service Line	Line Break	NEAH	35	175	Basement Backup	Jet Clean,Schedule Repair,Scheduled Cleanup,Disinfection Performed	23-0009	f4b524b6-11b7-4608-a24d-a8eb7462535e
AR0021750	01/20/2023	6:36 am	01/20/2023	7:30 am	01/20/2023	2901 S 98th Cir	RB01-0020 to RB01-0001		Yard Ditch Massard Creek	Massard Creek	Pump	Equipment Failure	NEAH	54	1,350	Receiving Water (Riv, Str)	None Indicated,,Scheduled Cleanup,Disinfection Performed	23-0010	02ac0a32-7635-4867-a3e7-454aae5d6568
AR0021750	02/08/2023	9:23 am	02/08/2023	10:25 am	02/08/2023	400 N Waldron Rd	S006-1646 to S006-1640		Building	N/A	Service Line	Debris	NEAH	62	620	Basement Backup	Power Jet,,No Cleanup Performed,No Disinfection Performed	23-0025	5ce18a15-61b4-47d2-9a7f-d74fbd948845
AR0021750	02/08/2023	9:23 am	02/08/2023	10:25 am	02/08/2023	439 N Waldron Rd	S006-1646 to S006-1640	S006-1646	Paved Area	City of Fort Smith to Arkansas River	Manhole	Debris	NEAH	62	620	Receiving Water (Riv, Str)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0026	2080a11e-bcfe-4347-ab81-17f60e1c041b
AR0021750	02/08/2023	9:52 am	02/09/2023	8:00 am	02/09/2023	3904 MacArthur Dr	S007-0870 to S007-0780		Building	N/A	Service Line	Line Break	NEAH	1,328	13,280	Basement Backup	Power Jet,,No Cleanup Performed,No Disinfection Performed	23-0029	ac38a7d3-412c-47f4-bba6-e0ac273fe849
AR0021750	02/08/2023	1:00 pm	02/10/2023	3:30 pm	02/10/2023	9422 Rogers Ave	M002-0160 to M002-0150	M002-0160	River/Stream	Massard Creek	Manhole	Rainfall	NEAH	3,030	909,000	Receiving Water (Riv, Str)	None Indicated,,Scheduled Cleanup,	23-0032	23ed7138-c1d3-4c75-8aa2-4ce4df8a8531
AR0021750	02/08/2023	3:58 pm	02/09/2023	8:00 am	02/09/2023	3900 MacArthur Dr	S007-0870 to S007-0780		Building	N/A	Service Line	Line Break	NEAH	962	9,620	Basement Backup	Power Jet,,No Cleanup Performed,No Disinfection Performed	23-0036	bbe2c049-68b4-4f5d-a185-7802d9107ba1
AR0021750	02/08/2023	2:53 pm	02/08/2023	4:10 pm	02/09/2023	2116 S 70th St	RL01-1280 to RL01-1260	RL01-1280	Yard Storm Drain Paved Area Massard Creek	Massard Creek	Manhole	Rainfall	NEAH	77	770	Public Land (Ground)	Power Jet,,Immediate Cleanup,Disinfection Performed	23-0037	0b297d14-789b-4292-b825-a81ee160c412
AR0021750	02/08/2023	5:28 pm				3908 Victory Cir	S007-0980 to S007-0870		Yard. Cleanout on rear of property		Service Line	Unknown	NEAH	392	1,176		Power Jet,,No Cleanup Performed,No Disinfection Performed	23-0038	
AR0021750	02/13/2023	8:04 am	02/13/2023	2:00 pm	02/13/2023	8375 Rogers Ave	M004-0020 to M004-0010	M004-0020	paved area yard ditch massard creek	Massard Creek	Manhole	Line Break	NEAH	356	35,600	Receiving Water (Riv, Str)	None Indicated,,Scheduled Cleanup,Disinfection Performed	23-0046	f77d0081-2f14-457f-9dcd-89b5e16c4b50
AR0021750	02/16/2023	4:26 pm	02/16/2023	6:15 pm	02/17/2023	4321 Tilles Ave	S006-1195 to S006-1190	S006-1195	Yard	N/A	Manhole	Debris	NEAH	109	545	Private PPTY (Ground)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0049	3ce68815-e835-4847-ae48-449f09eee4d7
AR0021750	02/23/2023	9:55 am	02/23/2023	10:20 am	02/24/2023	2215 N 53rd St	S005-0920 to S005-0910		Yard	N/A	Service Line	Line Break	NEAH	25	75	Private PPTY (Ground)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0054	e04a7859-5b77-4205-ae8a-db77da7a17c8
AR0021750	02/27/2023	11:43 am	02/27/2023	12:45 pm	02/28/2023	9200 Gary St	M001-0830 to M001-0820	M001-0830	Yard	N/A	Manhole	Debris	NEAH	62	310	Private PPTY (Ground)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0058	17b776c4-88f5-481a-b44e-852258e75b22
AR0021750	03/03/2023	6:30 am	03/03/2023	10:00 am	03/03/2023	400 N Waldron Rd	S006-1646 to S006-1640		Building, Yard, Paved area Arkansas River	City of Fort Smith to Arkansas River	Service Line	Line Break	NEAH	210	210	Basement Backup	Power Jet,Schedule Repair,Scheduled Cleanup,Disinfection Performed	23-0061	53d74de8-6eb0-46e8-8799-60bb83d322bf

Discharge Monitoring Report (DMR)

Print Date: 2/19/2024

Print Time: 10:40 am

Permit Number	Date SSO Started	Time SSO Started	Date SSO Stopped	Time SSO Stopped	Date SSO Reported	Location	Pipe Description	Manhole	Where SSO Went Into	Watershed	Type of SSO	Cause of SSO	Environmental Damage	Duration in Min.	Volume (Gallons)	Impact of SSO Incident	Steps Taken	Internal SSO ID	Web Confirmation Number
AR0021750	03/03/2023	6:30 am	03/03/2023	10:00 am	03/03/2023	439 N Waldron Rd	S006-1646 to S006-1640	S006-1646	Yard, Paved area, and storm drain Arkansas River	City of Fort Smith to Arkansas River	Manhole	Line Break	NEAH	210	2,100	Receiving Water (Riv, Str)	Power Jet,Schedule Repair,Scheduled Cleanup,Disinfection Performed	23-0062	55c8de89-184b-4a8a-8f67-641243de4343
AR0021750	03/03/2023	9:36 am	03/04/2023	7:25 am	03/04/2023	9422 Rogers Ave	M002-0160 to M002-0150	M002-0160	Yard, River/Stream	Massard Creek	Manhole	Rainfall	NEAH	1,309	196,350	Receiving Water (Riv, Str)	None Required,,Scheduled Cleanup,Disinfection Performed	23-0065	2e3c5fb1-00a9-417a-b564-88fde44ad6be
AR0021750	03/04/2023	9:48 am	03/04/2023	10:26 am	03/04/2023	1709 N 46th Cir	S007-0350 to S007-0340		Cleanout in yard. Paved and Storm drain.	City of Fort Smith to Arkansas River	Service Line	Debris	NEAH	38	38	Receiving Water (Riv, Str)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0069	e2258eed-b2d3-4cd8-873a-ee8374cd0f2d
AR0021750	03/09/2023	10:14 am	03/11/2023	10:50 am	03/10/2023	9422 Rogers Ave	M002-0180 to M002-0170	M002-0180	River Stream Massard Creek	Massard Creek	Manhole	Rainfall	NEAH	2,916	583,200	Receiving Water (Riv, Str)	None Required,,Scheduled Cleanup,No Disinfection Performed	23-0078	a87f017c-76a3-4f86-80be-086293f835bc
AR0021750	03/20/2023	10:35 am	03/20/2023	1:40 pm	03/20/2023	5200 S U St	S004-0660 to S004-0650		yard Ditch Arkansas River	City of Fort Smith to Arkansas River	Main Line	Line Break	NEAH	185	1,850	Receiving Water (Riv, Str)	Jet Clean,Repair,Scheduled Cleanup,Disinfection Performed	23-0086	e37f0d53-9793-4472-a29f-ad02df5438c1
AR0021750	03/24/2023	8:20 am	03/24/2023	5:10 pm	03/24/2023	2116 S 70th St	RL01-1280 to RL01-1260	RL01-1280	Yard Paved Area Arkansas River	City of Fort Smith to Arkansas River	Manhole	Rainfall	NEAH	530	26,500	Receiving Water (Riv, Str)	None Indicated,,Scheduled Cleanup,Disinfection Performed	23-0090	ef547eeb-d2bb-48b8-8ee3-b5e06f296004
AR0021750	03/24/2023	10:26 am	03/24/2023	4:55 pm	03/24/2023	6600 Phoenix Ave	M007-0040 to M007-0030	M007-0040	Storm Drain Paved Area Arkansas River	City of Fort Smith to Arkansas River	Manhole	Rainfall	NEAH	389	19,450	Receiving Water (Riv, Str)	None Indicated,,Scheduled Cleanup,No Disinfection Performed	23-0091	cb3c3c8e-705c-4141-8b0d-f5dd604c7fb7
AR0021750	03/24/2023	11:30 am	03/25/2023	7:13 am	03/25/2023	1535 N 50th St	S007-1060 to S007-1055	S007-1060	Storm drain to Arkansas river	City of Fort Smith to Arkansas River	Manhole	Rainfall	NEAH	1,183	118,300	Receiving Water (Riv, Str)	None Indicated,,Scheduled Cleanup,Disinfection Performed	23-0093	f5db4a50-cd35-4e80-b3f7-483232fbc76d
AR0021750	03/24/2023	1:27 pm	03/25/2023	7:28 am	03/25/2023	4010 Morris Dr	S007-0700 to S007-0698	S007-0700	Yard Storm Drain Arkansas River	City of Fort Smith to Arkansas River	Manhole	Rainfall	NEAH	1,081	135,125	Receiving Water (Riv, Str)	None Indicated,,Scheduled Cleanup,No Disinfection Performed	23-0096	d4069f87-8925-4965-942e-30878191e884
AR0021750	03/28/2023	9:58 am	03/28/2023	8:15 pm	03/29/2023	9422 Rogers Ave	M002-0100 to M002-0070	M002-0100	Ditch River Massard Creek	Massard Creek	Manhole	Pump Station Failure	NEAH	617	92,550	Receiving Water (Riv, Str)	None Required,,Scheduled Cleanup,No Disinfection Performed	23-0104	68b40ed0-6f49-4f0d-b047-65f0ee66b3b4
AR0021750	03/28/2023	1:38 pm	03/28/2023	3:00 pm	03/29/2023	9119 Royal Ridge Dr	SK01-0080 to SK01-0070		Yard	N/A	Service Line	Debris	NEAH	82	820	Private PPTY (Ground)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0105	22cc951d-6b94-4410-9f48-56dd30ddf06d
AR0021750	03/28/2023	6:08 pm	03/28/2023	10:10 pm	03/29/2023	217 Paddock Ln	PS-004 to M005-0560		Building Yard Paved Area Arkansas River	City of Fort Smith to Arkansas River	Force Main	Line Break	NEAH	242	72,600	Receiving Water (Riv, Str)	Refer to Engineer,Schedule Repair,Scheduled Cleanup,Disinfection Performed	23-0106	33892764-6703-4065-8075-3f7dfa837226
AR0021750	03/29/2023	7:42 am	03/29/2023	7:15 pm	03/29/2023	9 Riverlyn Ter	RL01-0140 to RL01-0130	RL01-0140	Yard River Arkansas River	City of Fort Smith to Arkansas River	Manhole	Other	NEAH	693	6,930	Receiving Water (Riv, Str)	None Indicated,,Scheduled Cleanup,Disinfection Performed	23-0108	7a4ab84e-4b97-44e7-a4f3-9abbc23f272a
AR0021750	03/29/2023	8:15 am	03/29/2023	7:15 pm	03/29/2023	5 Riverlyn Ter	RL01-0110 to RL01-0100	RL01-0110	River Arkansas River	City of Fort Smith to Arkansas River	Manhole	Other	NEAH	660	132,000	Receiving Water (Riv, Str)	None Indicated,,Scheduled Cleanup,Disinfection Performed	23-0109	6a46a2ea-552d-4aeb-bf01-eaed5b45ece6
AR0021750	04/02/2023	7:07 am	04/02/2023	8:51 am	04/02/2023	9119 Royal Ridge Dr	SK01-0080 to SK01-0070		Yard	N/A	Service Line	Debris	NEAH	104	1,040	Private PPTY (Ground)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0113	434762b4-216a-4400-a343-b6fe249aee88
AR0021750	04/10/2023	12:15 pm	04/10/2023	12:16 pm		2300 N 57th Ln			Yard	N/A	Service Line	Unknown	NEAH	1	1	Private PPTY (Ground)	Power Jet,,No Action Required,,	23-0119	
AR0021750	04/18/2023	1:00 pm				4201 Windsor Dr	S008-0615 to S008-0610		Yard	N/A	Service Line	Unknown	NEAH				Power Jet,,No Cleanup Performed,No Disinfection Performed	23-0125	
AR0021750	04/20/2023	3:10 pm				9800 Hanover Cir	M003-1790 to M003-1780		Yard	N/A	Service Line	Unknown	NEAH				Power Jet,,No Cleanup Performed,No Disinfection Performed	23-0126	

Discharge Monitoring Report (DMR)

Print Date: 2/19/2024

Print Time: 10:40 am

Permit Number	Date SSO Started	Time SSO Started	Date SSO Stopped	Time SSO Stopped	Date SSO Reported	Location	Pipe Description	Manhole	Where SSO Went Into	Watershed	Type of SSO	Cause of SSO	Environmental Damage	Duration in Min.	Volume (Gallons)	Impact of SSO Incident	Steps Taken	Internal SSO ID	Web Confirmation Number
AR0021750	05/09/2023	11:43 am	05/09/2023	2:45 pm	05/09/2023	9515 Dallas St	PS-021 to M001-1460		Yard Paved Area Storm Drain Arkansas River	Massard Creek	Main Line	Line Break	NEAH	182	3,640	Receiving Water (Riv, Str)	None Indicated,Repair,Scheduled Cleanup,Disinfection Performed	23-0130	bacb8c9a-a205-4f9d-afe4-23d04b56f7ce
AR0021750	05/26/2023	8:24 pm	05/26/2023	10:05 pm	05/27/2023	3204 S 91st St	M001-1280 to M001-1270		Yard	N/A	Service Line	Grease	NEAH	101	101	Private PPTY (Ground)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0139	3f1c63c5-cca1-42a9-96aa-8775e5b35850
AR0021750	05/30/2023	3:41 pm	05/30/2023	4:22 pm	05/31/2023	6505 Fresno St	M007-0080 to M007-0070		Storm Drain Ditch Arkansas River	City of Fort Smith to Arkansas River	Main Line	Line Break	NEAH	41	1,025	Receiving Water (Riv, Str)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0140	4bdf47b2-ca0b-46d1-9d3d-5c0c724f73b9
AR0021750	06/08/2023	1:07 pm	06/08/2023	2:10 pm	06/09/2023	619 N 45th St	S006-1140 to S006-1130		Yard	N/A	Service Line	Debris	NEAH	63	315	Private PPTY (Ground)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0143	5dbfd9ad-6390-474b-99ff-9723c214626a
AR0021750	07/11/2023	10:20 am				9313 Gary St	M001-0820 to M001-0810		Yard	N/A	Service Line	Unknown	NEAH				Power Jet,,No Cleanup Performed,No Disinfection Performed	23-0161	
AR0021750	07/11/2023	12:00 pm				9312 Gary St	M001-0820 to M001-0810		yard	N/A	Service Line	Unknown	NEAH				Power Jet,,No Cleanup Performed,No Disinfection Performed	23-0162	
AR0021750	07/14/2023	10:51 am	07/16/2023	10:15 am	07/14/2023	9422 Rogers Ave	M002-0100 to M002-0070	M002-0100	yard, river/stream Mansard Creek	Massard Creek	Manhole	Rainfall	NEAH	2,844	284,400	Receiving Water (Riv, Str)	None Required,,Scheduled Cleanup,No Disinfection Performed	23-0166	ee0976b5-4944-4696-87e9-0f534cd2acef
AR0021750	07/14/2023	11:00 am	07/16/2023	10:15 am	07/14/2023	9422 Rogers Ave	M002-0150 to M002-0140	M002-0150	Yard, River/Stream	Massard Creek	Manhole	Rainfall	NEAH	2,835	99,225	Receiving Water (Riv, Str)	None Required,,Scheduled Cleanup,No Disinfection Performed	23-0167	6e1e6db0-f86b-42fc-9039-9324430d68b6
AR0021750	07/14/2023	11:55 am	07/14/2023	12:25 pm	07/14/2023	717 N 48th St	S006-0830 to S006-0820		Yard Paved Area Arkansas River	City of Fort Smith to Arkansas River	Service Line	Debris	NEAH	30	150	Receiving Water (Riv, Str)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0168	af469bab-c0e6-4ce4-8634-2fd9f1173af2
AR0021750	07/18/2023	8:44 am	07/18/2023	9:16 am	07/19/2023	7416 Westminster Pl	RL01-1670 to RL01-1660		Building	N/A	Service Line	Rainfall	NEAH	32	32	Basement Backup	None Indicated,,No Cleanup Performed,No Disinfection Performed	23-0171	ce9e9d0d-5233-4c46-8f4d-63d571c3c6a9
AR0021750	07/21/2023	12:34 pm				4909 Free Ferry Rd	S006-1744 to S006-1742		Yard	N/A	Service Line	Unknown	NEAH				Power Jet,,No Cleanup Performed,No Disinfection Performed	23-0173	
AR0021750	07/21/2023	12:57 pm				4917 Free Ferry Rd	S006-1744 to S006-1742		Yard	N/A	Service Line	Unknown	NEAH				Power Jet,,No Cleanup Performed,No Disinfection Performed	23-0174	
AR0021750	07/31/2023	2:10 pm	07/31/2023	3:45 pm	08/01/2023	6712 Fern St	S001-0130 to S001-0120		Yard	N/A	Service Line	Debris	NEAH	95	95	Private PPTY (Ground)	Power Jet,None Indicated,Scheduled Cleanup,Disinfection Performed	23-0179	e0093118-c9da-4848-a99b-e9b5e8ff2ede
AR0021750	08/04/2023	7:55 am	08/04/2023	9:00 am	08/04/2023	7818 Euper Ln	RL01-1800 to RL01-1790	RL01-1800	Yard	N/A	Manhole	Line Break	NEAH	65	325	Private PPTY (Ground)	Power Jet,Schedule Repair,Scheduled Cleanup,Disinfection Performed	23-0185	9c4e7316-62c1-4f6d-942e-89cf70e43c75
AR0021750	08/04/2023	8:33 am	08/04/2023	9:00 am	08/04/2023	7800 Euper Ln	RL01-1800 to RL01-1790		Storm Drain Paved Area Arkansas River	City of Fort Smith to Arkansas River	Main Line	Line Break	NEAH	27	135	Receiving Water (Riv, Str)	Power Jet,Schedule Repair,Scheduled Cleanup,Disinfection Performed	23-0186	2d4d46a4-7a89-4f89-84af-52af3608c209
AR0021750	08/10/2023	7:41 am	08/10/2023	8:16 am	08/10/2023	1021 N 60th Ter	S002-0970 to S002-0960	S002-0970	Yard Paved Area Arkansas River	City of Fort Smith to Arkansas River	Manhole	Grease	NEAH	35	350	Receiving Water (Riv, Str)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0188	8cc558b8-e585-4401-9702-44b91749e212
AR0021750	08/16/2023	10:04 am				3701 Roosevelt Rd	S008-0980 to S008-0970		Yard	N/A	Service Line	Unknown	NEAH				Power Jet,,No Cleanup Performed,No Disinfection Performed	23-0194	
AR0021750	09/14/2023	7:58 am				6201 Rogers Ave	S001-0900 to S001-0895		Yard Paved Area	N/A	Service Line	Unknown	NEAH				Power Jet,,No Cleanup Performed,No Disinfection Performed	23-0204	

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Permit Number	Date SSO Started	Time SSO Started	Date SSO Stopped	Time SSO Stopped	Date SSO Reported	Location	Pipe Description	Manhole	Where SSO Went Into	Watershed	Type of SSO	Cause of SSO	Environmental Damage	Duration in Min.	Volume (Gallons)	Impact of SSO Incident	Steps Taken	Internal SSO ID	Web Confirmation Number
AR0021750	09/19/2023	3:33 pm	09/19/2023	4:07 pm	09/20/2023	5709 Grand Ave	S002-1260 to S002-1250		Yard	N/A	Service Line	Debris	NEAH	34	34	Private PPTY (Ground)	Power Jet, No Action Required, Scheduled Cleanup, Disinfection Performed	23-0211	dc3a6334-ebfe-43d2-90c4-2122c52cc7c4
AR0021750	09/19/2023	4:05 pm	09/19/2023	4:07 pm	09/20/2023	1021 N 58th Ter	S002-1260 to S002-1250		yard Paved Area	N/A	Service Line	Debris	NEAH	2	4	Private PPTY (Ground)	Power Jet, No Action Required, Scheduled Cleanup, Disinfection Performed	23-0212	c46692be-b6f4-497c-a2f2-1410c2564c06
AR0021750	09/20/2023	11:22 am	09/20/2023	12:06 pm	09/20/2023	1611 N 45th Ter	S007-0420 to S007-0410		Yard Paved Area	N/A	Service Line	Line Break	NEAH	44	88	Public Land (Ground)	Power Jet, Repair, Scheduled Cleanup, Disinfection Performed	23-0213	66e691a5-d520-479b-88b6-07476e3bcf98
AR0021750	09/20/2023	11:22 am				1617 N 45th Ter	S007-0420 to S007-0410		Yard	N/A	Service Line	Unknown	NEAH				Power Jet, None Indicated, No Cleanup Performed, Disinfection Performed	23-0214	
AR0021750	10/06/2023	8:21 am	10/06/2023	9:14 am	10/06/2023	10400 Meandering Ct	M001-0360 to M001-0350	M001-0360	Yard Paved Area Storm Drain Arkansas River	City of Fort Smith to Arkansas River	Manhole	Roots	NEAH	53	530	Receiving Water (Riv, Str)	Power Jet, Scheduled Cleanup, Disinfection Performed	23-0219	8891a189-95ef-413a-aefd-0f1390dfa5e5
AR0021750	10/12/2023	12:10 pm	10/12/2023	1:35 pm	10/12/2023	3122 S 56th St	M007-1880 to M007-1870		Yard	N/A	Service Line	Grease	NEAH	85	85	Private PPTY (Ground)	Power Jet, Scheduled Cleanup, Disinfection Performed	23-0222	8938fcec-0568-4750-9917-dacc18655b26
AR0021750	10/24/2023	4:32 pm	10/24/2023	5:20 pm	10/25/2023	8600 Rogers Ave	M004-0540 to M004-0530	M004-0540	Yard	N/A	Manhole	Debris	NEAH	48	480	Private PPTY (Ground)	Power Jet, Scheduled Cleanup, Disinfection Performed	23-0226	a45d278a-9c89-40b7-b972-c51ebd1a6c80
AR0021750	10/26/2023	4:04 pm	10/26/2023	5:15 pm	10/27/2023	3418 S 66th St	M007-0080 to M007-0070	M007-0080	Yard Ditch Culvert	N/A	Manhole	Debris	NEAH	71	355	Public Land (Ground)	Power Jet, Scheduled Cleanup, Disinfection Performed	23-0229	048f0b8f-36ac-4f30-9d72-9a8af31d388b
AR0021750	11/02/2023	11:33 am				7716 Westminster Pl	RL01-1900 to RL01-1890		Yard	N/A	Service Line	Unknown	NEAH				None Required, No Action Required, Scheduled Cleanup, Disinfection Performed	23-0234	
AR0021750	11/02/2023	5:00 pm				3225 S 74th St	M005-1530 to M005-1520		Yard Paved Area		Service Line	Unknown	NEAH				Power Jet, No Cleanup Performed, Disinfection Performed	23-0235	
AR0021750	11/03/2023	8:30 pm				5801 Kinkead Ave	S002-0700 to S002-0690		yard	N/A	Service Line	Unknown	NEAH				Power Jet, None Indicated, No Cleanup Performed, No Disinfection Performed	23-0236	
AR0021750	11/06/2023	8:40 am	11/06/2023	9:06 am	11/06/2023	3808 Victory Cir	S007-1020 to S007-0980		Yard Paved Area	N/A	Service Line	Grease	NEAH	26	260	Public Land (Ground)	Power Jet, Scheduled Cleanup, Disinfection Performed	23-0237	1c6f3cc1-1eb9-4168-97ff-280ec1488e8b
AR0021750	11/06/2023	7:51 am				4714 Birnie Ave	S009-0200 to S009-0190		Yard- front of property, Drainage ditch.	N/A	Service Line	Unknown	NEAH				Power Jet, No Cleanup Performed, No Disinfection Performed	23-0239	
AR0021750	11/06/2023	3:12 pm				4109 Chaffee Dr	S007-0690 to S007-0680		Yard	N/A	Service Line	Unknown	NEAH				Power Jet, No Cleanup Performed, No Disinfection Performed	23-0240	
AR0021750	11/07/2023	8:09 am	11/07/2023	9:22 am	11/07/2023	5781 Apache Trl	S002-1220 to S002-1200	S002-1220	Yard Paved Area Storm Drain Arkansas River	City of Fort Smith to Arkansas River	Manhole	Debris	NEAH	73	1,825	Receiving Water (Riv, Str)	Power Jet, Scheduled Cleanup, Disinfection Performed	23-0241	7491dfba-083e-4be6-b90e-19d7e25b72ea
AR0021750	11/13/2023	7:00 pm	11/13/2023	8:45 pm	11/14/2023	7410 Westminster Pl	RL01-1670 to RL01-1660		Building	N/A	Service Line	Roots	NEAH	105	105	Basement Backup	Power Jet, No Cleanup Performed, No Disinfection Performed	23-0246	0708e1b4-c033-4fa5-8c6f-9e7e42fd7e8
AR0021750	11/20/2023	11:40 am	11/20/2023	5:20 pm	11/21/2023	9601 Rogers Ave	M002-0050 to M002-0030		Building	N/A	Service Line	Rainfall	NEAH	340	340	Basement Backup	None Indicated, No Cleanup Performed, Disinfection Performed	23-0252	ec8f0dd0-b767-491d-96db-12f8cf7a2000

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AR0021750	11/23/2023	11:33 am	11/23/2023	3:15 pm	11/24/2023	1426 N 56th Ter	S002-1590 to S002-1580		yard	N/A	Main Line	Line Break	NEAH	222	1,776	Public Land (Ground)	Power Jet,Repair,Scheduled Cleanup,Disinfection Performed	23-0253	c1dc0687-ccd9-4c1e-8890-33d91f44c8c4
AR0021750	11/23/2023	1:00 pm	11/23/2023	3:15 pm	11/24/2023	1425 N 56th Ter	S002-1590 to S002-1580	S002-1590	Paved area	N/A	Manhole	Line Break	NEAH	135	675	Public Land (Ground)	Power Jet,Repair,Scheduled Cleanup,Disinfection Performed	23-0254	b54bfb9a-aeec-4595-9990-9150ab23e73b
AR0021750	11/30/2023	9:00 am				3208 S 82nd St	M004-0880 to M004-0870		Yard	N/A	Service Line	Unknown	NEAH	1	1		Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0256	
AR0021750	12/01/2023	2:30 pm				1422 N 56th Ter	S002-1640 to S002-1600		Yard	N/A	Service Line	Unknown	NEAH				Power Jet,None Indicated,No Cleanup Performed,No Disinfection Performed	23-0258	
AR0021750	12/05/2023	7:57 am	12/05/2023	9:25 am	12/05/2023	8800 Copper Oaks Ln	PS-024 to M004-0490		Storm Drain Yard Paved Area Arkansas River	City of Fort Smith to Arkansas River	Force Main	Line Break	NEAH	88	2,200	Receiving Water (Riv, Str)	Schedule Repair,Repair,Scheduled Cleanup,Disinfection Performed	23-0259	7341ddd2-3321-476f-9c73-d23be186df3b
AR0021750	12/07/2023	11:57 am	12/07/2023	2:27 pm	12/07/2023	6003 Chippewa Trl	S002-0850 to S002-0840	S002-0850	Yard	N/A	Manhole	Roots	NEAH	150	3,000	Private PPTY (Ground)	Jet Clean,,Scheduled Cleanup,Disinfection Performed	23-0260	e313d23b-f2ba-4604-9765-af64a2401bcb
AR0021750	12/12/2023	11:15 am				2111 N 52nd St	S005-0750 to S005-0740		Front yard - overflow from cleanout	N/A	Service Line	Unknown	NEAH				Power Jet,,No Cleanup Performed,No Disinfection Performed	23-0263	
AR0021750	12/18/2023	12:47 pm				1906 N 35th St	S007-0610 to S007-0600		Back yard Cleanout overflow.	N/A	Service Line	Unknown	NEAH				Power Jet,,No Cleanup Performed,No Disinfection Performed	23-0265	
AR0021750	12/18/2023	12:33 pm	12/18/2023	1:35 pm	12/18/2023	6003 Chippewa Trl	S002-0850 to S002-0840	S002-0850	Yard	N/A	Manhole	Roots	NEAH	62	310	Private PPTY (Ground)	Power Rod,,Scheduled Cleanup,Disinfection Performed	23-0266	3ad36d3a-cb0b-45ce-b65d-c39b6aab70b1
AR0033278																			
AR0033278	01/02/2023	7:35 am				501 N 36th St	P007-0280 to P007-0270		Yard		Service Line	Unknown	NEAH				None Required,,No Cleanup Performed,No Disinfection Performed	23-0001	
AR0033278	01/02/2023	12:53 am				3301 N Q St	P004-0920 to P004-0910		Tard		Service Line	Unknown	NEAH				None Required,,No Cleanup Performed,No Disinfection Performed	23-0003	
AR0033278	01/05/2023	8:42 am	01/05/2023	9:50 am	01/06/2023	3217 S 42nd St	P009-2540 to P009-2530	P009-2540	Yard Paved Area Arkansas River	City of Fort Smith to Arkansas River	Manhole	Grease	NEAH	68	340	Receiving Water (Riv, Str)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0004	8b608b31-a755-42cf-9390-74569c9ee8c7
AR0033278	01/13/2023	2:34 pm	01/13/2023	3:40 pm	01/13/2023	432 N 35th St	P008-1470 to P008-1465		Yard Paved Area	City of Fort Smith to Arkansas River	Service Line	Grease	NEAH	66	660	Receiving Water (Riv, Str)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0006	b4f97624-2a89-4c1e-ab41-ca5bde30f92c
AR0033278	01/17/2023	9:32 am	01/17/2023	11:00 am	01/17/2023	1612 Magnolia Dr	Z002-0180 to Z002-0170		Yard Paved Area Storm Drain Arkansas River	City of Fort Smith to Arkansas River	Service Line	Debris	NEAH	88	704	Receiving Water (Riv, Str)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0007	8df735bb-0460-4a8b-ad21-daf07c56ca22
AR0033278	01/17/2023	9:32 am	01/17/2023	11:00 am	01/17/2023	1608 Magnolia Dr	Z002-0180 to Z002-0170		yard	N/A	Service Line	Debris	NEAH	88	264	Private PPTY (Ground)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0008	2e781f86-5356-48b2-b78b-f2f3f8554995
AR0033278	01/21/2023	3:10 pm	01/21/2023	4:45 pm	01/22/2023	221 Harvard Ave	Z006-0070 to Z006-0060		Yard	N/A	Service Line	Grease	NEAH	95	190	Private PPTY (Ground)	Jet Clean,,Scheduled Cleanup,Disinfection Performed	23-0011	a53d100c-f10e-4d21-bce4-66a76a13c99d
AR0033278	01/23/2023	11:46 am	01/24/2023	9:51 am	01/24/2023	912 Clifton Ct	P008-4070 to P008-4060		Yard Paved Area Arkansas River	City of Fort Smith to Arkansas River	Service Line	Line Break	NEAH	1,325	1,325	Receiving Water (Riv, Str)	Power Jet,Repair,Scheduled Cleanup,Disinfection Performed	23-0012	dfcc04c9-0f17-4667-b881-ab5c5e847c8e

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AR0033278	01/24/2023	9:08 am	01/24/2023	1:00 pm	01/24/2023	5601 Jenny Lind Rd	Z001-0040 to Z001-0030		Ditch River Millcreek	Mill Creek to Poteau River	Main Line	Line Break	NEAH	232	11,600	Receiving Water (Riv, Str)	None Indicated,Schedule Repair,Scheduled Cleanup,Disinfection Performed	23-0013	9e347013-7647-4d87-9761-8935e95f22
AR0033278	01/25/2023	10:53 am	01/25/2023	11:40 am	01/25/2023	3320 Blackburn Ave	P008-1460 to P008-1380		Yard Storm Drain Arkansas River	City of Fort Smith to Arkansas River	Service Line	Debris	NEAH	47	470	Receiving Water (Riv, Str)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0014	4f08947e-81a1-441b-8400-fd8758d40fa3
AR0033278	01/25/2023	1:49 pm				8 Homestead Ter			Building	N/A	Service Line	Unknown	NEAH			Basement Backup	,None Indicated,No Cleanup Performed,No Disinfection Performed	23-0015	
AR0033278	01/25/2023	4:55 pm	01/25/2023	7:20 pm	01/26/2023	200 N 15th St	P010-1070 to P010-1060		Building	N/A	Service Line	Grease	NEAH	145	2,175	Basement Backup	Power Jet,,No Cleanup Performed,No Disinfection Performed	23-0016	6f5d14e9-4f99-463d-8bae-171024d30b31
AR0033278	01/26/2023	9:26 am	01/26/2023	10:45 am	01/26/2023	301 S E St	P011-1070 to P011-1060		Paved Area Arkansas River	City of Fort Smith to Arkansas River	Service Line	Debris	NEAH	79	790	Receiving Water (Riv, Str)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0017	be772e35-e80a-450b-b580-848d91176494
AR0033278	01/27/2023	8:45 am				3217 S 42nd St	P009-2540 to P009-2530		yard	N/A	Service Line	Unknown	NEAH				Power Jet,,No Cleanup Performed,No Disinfection Performed	23-0018	
AR0033278	01/28/2023	11:15 am	01/28/2023	1:00 pm	01/30/2023	501 N 36th St	P007-0280 to P007-0270		Yard	N/A	Service Line	Line Break	NEAH	105	210	Private PPTY (Ground)	Repair,,Scheduled Cleanup,Disinfection Performed	23-0019	699f3668-7e30-4598-a1d4-70c0b0b6c279
AR0033278	02/01/2023	10:15 am	02/01/2023	2:20 pm	02/01/2023	1417 S 17th St	P006-0390 to P006-0380		Paved Area Storm Drain and Arkansas River	City of Fort Smith to Arkansas River	Service Line	Grease	NEAH	245	980	Receiving Water (Riv, Str)	,Power Jet,Scheduled Cleanup,Disinfection Performed	23-0020	d126ce95-ee2b-4465-ad3c-be0cf0294d0e
AR0033278	02/06/2023	9:15 am				1418 N 36th St			Yard		Service Line	Unknown	NEAH	45			None Required,,No Cleanup Performed,No Disinfection Performed	23-0021	
AR0033278	02/07/2023	11:09 am				2907 Tilles Ave			yard		Service Line	Debris	NEAH				Power Jet,,No Cleanup Performed,No Disinfection Performed	23-0022	
AR0033278	02/08/2023	12:49 am				7410 Westminster Pl			Building		Service Line	Unknown	NEAH				None Required,,No Cleanup Performed,No Disinfection Performed	23-0023	
AR0033278	02/08/2023	8:14 am	02/08/2023	9:35 am	02/08/2023	3300 S M St	P009-2930 to P009-2920	P009-2930	Storm Drain	City of Fort Smith to Arkansas River	Manhole	Debris	NEAH	81	810	Receiving Water (Riv, Str)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0024	14f8ad15-73f3-48c2-8e62-855d8f9ec3e5
AR0033278	02/08/2023	11:33 am	02/09/2023	8:22 am	02/09/2023	4422 S 29th St	MC07-1045 to MC07-0912		Yard	N/A	Service Line	Rainfall	NEAH	1,249	37,470	Private PPTY (Ground)	None Required,,Scheduled Cleanup,Disinfection Performed	23-0027	1fc8ae98-746b-4ec9-8d19-fff61ab321a3
AR0033278	02/08/2023	11:33 am	02/09/2023	8:22 am	02/09/2023	4504 S 29th St	MC07-1045 to MC07-0912		Yard	N/A	Service Line	Rainfall	NEAH	1,249	37,470	Private PPTY (Ground)	None Required,,Scheduled Cleanup,Disinfection Performed	23-0028	09249678-a9ef-490b-8c54-1c873d6daecc
AR0033278	02/08/2023	12:15 pm	02/09/2023	9:45 am	02/09/2023	3200 N 32nd St	P005-3030 to P005-3020	P005-3030	Storm Drain	City of Fort Smith to Arkansas River	Manhole	Rainfall	NEAH	1,290	258,000	Receiving Water (Riv, Str)	None Required,,Scheduled Cleanup,No Disinfection Performed	23-0030	6d8d7fe8-11a1-4712-862a-778e1f0103ed
AR0033278	02/08/2023	12:30 pm	02/09/2023	10:04 am	02/09/2023	1800 Old Greenwood Rd	P009-0200 to P009-0165	P009-0200	Storm Drain	City of Fort Smith to Arkansas River	Manhole	Rainfall	NEAH	1,294	258,800	Receiving Water (Riv, Str)	None Required,,Scheduled Cleanup,No Disinfection Performed	23-0031	2102bc9b-51ad-43be-b72e-86faa18b0d9b
AR0033278	02/09/2023	6:54 am	02/09/2023	7:55 am	02/09/2023	4123 Spradling Ave	FL02-1260 to FL02-1250	FL02-1260	Yard Paved Area Arkansas River	City of Fort Smith to Arkansas River	Manhole	Rainfall	NEAH	61	610	Receiving Water (Riv, Str)	None Indicated,,Scheduled Cleanup,Disinfection Performed	23-0039	b9b2ee7e-da46-4a44-a0af-28b5fb01feea
AR0033278	02/09/2023	9:12 am				3210 N O St	P005-0590 to P005-0580		Rear of property on easement. Cleanout next to fence.		Service Line	Unknown	NEAH				Power Jet,,No Cleanup Performed,No Disinfection Performed	23-0040	

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AR0033278	02/09/2023	3:51 pm	02/09/2023	5:30 pm	02/10/2023	3022 Enid St	MC05-3660 to MC05-3650		Building	N/A	Service Line	Grease	NEAH	99	198	Basement Backup	Power Jet,,No Cleanup Performed,No Disinfection Performed	23-0041	35ce7fce-6846-427c-9d36-6c7ef6465a8e
AR0033278	02/09/2023	3:51 pm	02/09/2023	4:49 pm	02/10/2023	3020 Enid St	MC05-3660 to MC05-3650	MC05-3660	Yard Paved Area Mill Creek	Mill Creek to Poteau River	Manhole	Grease	NEAH	58	580	Receiving Water (Riv, Str)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0042	defb3660-0656-4ca8-a608-19151bec45a4
AR0033278	02/09/2023	10:49 am	02/17/2023	11:51 am	02/10/2023	3025 Glen Flora Way	Z004-1330 to Z004-1310		yard storm drain paved area arkansas river	City of Fort Smith to Arkansas River	Main Line	Line Break	NEAH	11,582	173,730	Receiving Water (Riv, Str)	None Required,Schedule Repair,Scheduled Cleanup,Disinfection Performed	23-0043	9504d2e8-da60-4674-a911-5414dd0e0fa2
AR0033278	02/10/2023	9:06 am	02/10/2023	10:55 am	02/10/2023	5100 S 31st St	Z001-2410 to Z001-2400		Building	N/A	Service Line	Debris	NEAH	109	545	Basement Backup	Power Jet,,No Cleanup Performed,No Disinfection Performed	23-0044	b7b41809-999b-47e4-9b45-125821747fae
AR0033278	02/10/2023	4:07 pm	02/10/2023	5:20 pm	02/11/2023	3001 Presley St	P008-1940 to P008-2080		Building and Yard	N/A	Service Line	Debris	NEAH	73	292	Basement Backup	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0045	63a20c51-3f51-47f7-abd8-d483ad59629e
AR0033278	02/13/2023	8:05 am	02/13/2023	10:10 am	02/13/2023	2116 Carthage St	MC05-1780 to MC05-1770	MC05-1780	Yard	N/A	Manhole	Debris	NEAH	125	625	Private PPTY (Ground)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0047	01069d6c-ae3a-47b4-99ad-569b63b65b03
AR0033278	02/13/2023	12:25 pm	02/13/2023	6:45 pm	02/14/2023	3223 Old Greenwood Rd	P009-2095 to P009-2090		Building	N/A	Service Line	Line Break	NEAH	380	380	Basement Backup	Power Jet,Repair,Scheduled Cleanup,No Disinfection Performed	23-0048	3fde69fa-3073-48a6-9bca-ee65b2e57f7d
AR0033278	02/18/2023	10:09 am	02/18/2023	11:47 am	02/19/2023	3301 Holyoke Ave	Z003-0740 to Z003-0730	Z003-0740	yard	N/A	Manhole	Roots	NEAH	98	196	Private PPTY (Ground)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0050	13e6b2f5-246c-4c12-b81c-05b176bc0141
AR0033278	02/20/2023	8:57 am	02/20/2023	10:45 pm	02/21/2023	3300 S M St	P009-2930 to P009-2920	P009-2930	Yard paved area Arkansas River	City of Fort Smith to Arkansas River	Manhole	Debris	NEAH	828	8,280	Receiving Water (Riv, Str)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0051	a80c49d8-637f-45ca-b53e-312723c56189
AR0033278	02/20/2023	2:25 pm	02/20/2023	3:35 pm	02/21/2023	9708 Thistle Ct	Z004-1280 to Z004-1010	Z004-1280	Yard	N/A	Manhole	Debris	NEAH	70	1,050	Private PPTY (Ground)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0052	647fb546-18cf-48b5-80f9-8d40f6ab00b1
AR0033278	02/22/2023	10:10 am	02/22/2023	1:30 pm	02/22/2023	3210 N O St	P005-0590 to P005-0580		Yard	N/A	Service Line	Line Break	NEAH	200	400	Private PPTY (Ground)	Repair,,Scheduled Cleanup,Disinfection Performed	23-0053	13d35158-c6ad-4cb6-a8d9-73f857f08321
AR0033278	02/24/2023	9:00 am	02/24/2023	2:10 pm	02/24/2023	8101 Meadow Dr	Z006-1620 to Z006-1610		Building	N/A	Service Line	Line Break	NEAH	310	310	Basement Backup	Power Jet,Repair,No Cleanup Performed,No Disinfection Performed	23-0055	4ccc17aa-4c65-4944-ae22-338b1cab545e
AR0033278	02/24/2023	12:11 pm	02/24/2023	7:10 pm	02/25/2023	3520 S 34th St	P009-2280 to P009-2275		Yard	N/A	Service Line	Line Break	NEAH	419	838	Private PPTY (Ground)	Power Jet,Schedule Repair,Scheduled Cleanup,Disinfection Performed	23-0056	d9460435-9a73-4094-b996-587fe24ccaeb
AR0033278	02/24/2023	5:25 pm	02/25/2023	9:00 am	02/25/2023	5300 Gerber Rd	CL01-0210 to CL01-0205	CL01-0210	Yard	N/A	Manhole	Debris	NEAH	935	18,700	Public Land (Ground)	Power Jet,,Jet Clean,Scheduled Cleanup,Disinfection Performed	23-0057	7a2dd1a3-c809-4947-a269-f4683f189f00
AR0033278	02/27/2023	11:13 am				5002 S 30th St	Z001-2370 to Z001-2360		yard	N/A	Service Line		NEAH				Power Jet,,No Cleanup Performed,No Disinfection Performed	23-0059	
AR0033278	03/01/2023	12:56 pm	03/01/2023	1:15 pm	03/02/2023	3301 Holyoke Ave	Z003-0740 to Z003-0730	Z003-0740	Yard	N/A	Manhole	Line Break	NEAH	19	190	Private PPTY (Ground)	Power Jet,Schedule Repair,Scheduled Cleanup,Disinfection Performed	23-0060	a1b36593-8e97-42b2-9ff8-6abcb28a6e04
AR0033278	03/03/2023	9:12 am	03/03/2023	7:06 pm	03/04/2023	1801 Old Greenwood Rd	P009-0200 to P009-0165	P009-0200	Storm Drain	City of Fort Smith to Arkansas River	Manhole	Rainfall	NEAH	594	59,400	Receiving Water (Riv, Str)	None Required,,Scheduled Cleanup,No Disinfection Performed	23-0063	f23ddce7-af8c-49f5-b6b2-b93ec68c6f83
AR0033278	03/03/2023	9:13 am	03/03/2023	12:06 pm	03/04/2023	614 N 41st St	P007-1730 to P007-1710	P007-1730	Yard Ditch, Paved Area, and Ditch/Culvert	City of Fort Smith to Arkansas River	Manhole	Rainfall	NEAH	173	1,384	Receiving Water (Riv, Str)	None Required,,Scheduled Cleanup,Disinfection Performed	23-0064	30b75313-d5ef-46a3-aeec-c65f80bb27f6

Discharge Monitoring Report (DMR)

Print Date: 2/19/2024

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Permit Number	Date SSO Started	Time SSO Started	Date SSO Stopped	Time SSO Stopped	Date SSO Reported	Location	Pipe Description	Manhole	Where SSO Went Into	Watershed	Type of SSO	Cause of SSO	Environmental Damage	Duration in Min.	Volume (Gallons)	Impact of SSO Incident	Steps Taken	Internal SSO ID	Web Confirmation Number
AR0033278	03/03/2023	10:42 am	03/03/2023	3:00 pm	03/03/2023	1415 N 32nd St	P005-3030 to P005-3020	P005-3030	Ditch Culvert Arkansas River	City of Fort Smith to Arkansas River	Manhole	Rainfall	NEAH	258	12,900	Receiving Water (Riv, Str)	None Required,, Scheduled Cleanup, No Disinfection Performed	23-0067	6f114289-7265-4560-b716-306f56c24b26
AR0033278	03/03/2023	12:30 pm	03/03/2023	8:17 pm	03/04/2023	4121 Riverfront Dr	FL01-2030 to FL01-2020	FL01-2030	Yard River Steam Arkansas River	City of Fort Smith to Arkansas River	Manhole	Rainfall	NEAH	467	70,050	Receiving Water (Riv, Str)	None Required,, Scheduled Cleanup, No Disinfection Performed	23-0068	7ea33756-dd6b-4f91-8086-81b4c4184b19
AR0033278	03/04/2023	10:09 am	03/04/2023	4:36 pm	03/04/2023	8217 Hermitage Dr	Z006-1200 to Z006-1190	Z006-1200	Manhole. Rear of propety in alley. Yard.	N/A	Manhole	Debris	NEAH	387	1,161	Private PPTY (Ground)	Power Jet,, Scheduled Cleanup, Disinfection Performed	23-0070	f1e8accb-a1e8-4556-a796-9eac586aaf48
AR0033278	03/04/2023	12:32 pm	03/04/2023	4:36 pm	03/04/2023	8206 Colony Ln	Z006-1200 to Z006-1190		Yard cleanout rear property	N/A	Service Line	Debris	NEAH	244	244	Private PPTY (Ground)	Jet Clean,, Scheduled Cleanup, Disinfection Performed	23-0071	0569b12f-2350-42b9-9e92-33b0442e8f40
AR0033278	03/05/2023	6:20 pm				3509 Reed Ln	FL01-1160 to FL01-1150		back yard	N/A	Service Line	Unknown	NEAH				Power Jet,, No Cleanup Performed, No Disinfection Performed	23-0072	
AR0033278	03/05/2023	6:25 pm	03/05/2023	9:07 pm	03/06/2023	2300 Houston St	MC05-2200 to MC05-2190	MC05-2200	Front Yard and Ditch	Mill Creek to Poteau River	Manhole	Debris	NEAH	162	810	Receiving Water (Riv, Str)	Power Jet,, Scheduled Cleanup, Disinfection Performed	23-0073	73d772f6-e7f5-49df-9673-279b9cb13ecf
AR0033278	03/06/2023	3:20 pm	03/06/2023	3:50 pm	03/07/2023	300 N 39th St	P007-2501 to P007-0730	P007-2500	Yard	N/A	Manhole	Debris	NEAH	30	300	Private PPTY (Ground)	Power Jet,, Scheduled Cleanup, Disinfection Performed	23-0074	20a12453-45af-4489-ba19-84b835074615
AR0033278	03/07/2023	8:45 am	03/07/2023	10:15 am	03/07/2023	1606 N 33rd St	P005-0660 to P005-0650		Yard	N/A	Service Line	Line Break	NEAH	90	90	Private PPTY (Ground)	Jet Clean, Schedule Repair,, Immediate Cleanup, Disinfection Performed	23-0075	0f2fb8df-800a-4b30-ad41-4a5f381e3cd4
AR0033278	03/07/2023	3:00 pm	03/07/2023	6:45 pm	03/08/2023	2709 Houston St	MC05-2540 to MC05-2535	MC05-2540	Storm drain Yard Mill Creek	Mill Creek to Poteau River	Manhole	Line Break	NEAH	225	11,250	Receiving Water (Riv, Str)	Power Jet,, Repair, Scheduled Cleanup, Disinfection Performed	23-0076	6df72f48-d33d-49b3-9ee6-ce0826c5051e
AR0033278	03/07/2023	1:00 pm				3218 Jenny Lind Rd	MC05-1148 to MC05-1145		Paved Area		Service Line	Unknown	NEAH				Power Jet,, No Cleanup Performed, No Disinfection Performed	23-0077	
AR0033278	03/09/2023	3:15 pm	03/11/2023	10:20 am	03/10/2023	4121 Riverfront Dr	FL01-2030 to FL01-2020	FL01-2030	Yard River Arkansas River	City of Fort Smith to Arkansas River	Manhole	Rainfall	NEAH	2,585	517,000	Receiving Water (Riv, Str)	None Required,, Scheduled Cleanup, No Disinfection Performed	23-0079	3dc48e98-34ff-48bf-9e7c-703b5e0d7016
AR0033278	03/09/2023	4:26 pm	03/10/2023	8:00 am	03/10/2023	4123 Spradling Ave	FL02-1260 to FL02-1250	FL02-1260	Yard Paved Area Arkansas River		Manhole	Rainfall	NEAH	934	46,700	Receiving Water (Riv, Str)	None Required,, Scheduled Cleanup, Disinfection Performed	23-0080	1bdeb029-83a8-4343-89aa-8ae58bbc6fd9
AR0033278	03/10/2023	1:28 pm	03/10/2023	2:08 pm	03/10/2023	3608 Brooken Hill Dr	Z004-0590 to Z004-0580		yard Paved Area Storm Drain Mill Creek	Mill Creek to Poteau River	Service Line	Grease	NEAH	40	40	Receiving Water (Riv, Str)	Power Jet,, Scheduled Cleanup, Disinfection Performed	23-0081	7d72a134-5bd8-4eff-bbb6-5886c1b2795f
AR0033278	03/10/2023	2:28 pm	03/10/2023	3:10 pm	03/10/2023	5912 S 28th St	Z001-1750 to Z001-1100	Z001-1750	Paved Area Mill Creek	Mill Creek to Poteau River	Manhole	Roots	NEAH	42	210	Receiving Water (Riv, Str)	Jet Clean,, Scheduled Cleanup, Disinfection Performed	23-0082	abfdc33f-dab6-4c89-81a1-4e0d24b1c2fe
AR0033278	03/13/2023	8:48 am	03/13/2023	9:50 am	03/13/2023	2601 Houston St	MC05-2470 to MC05-2390	MC05-2470	Yard Storm Drain Mill Creek	Mill Creek to Poteau River	Manhole	Construction	NEAH	62	620	Receiving Water (Riv, Str)	Power Jet,, Scheduled Cleanup, Disinfection Performed	23-0083	9b01be6f-0fa7-404c-af27-d77b604e311b
AR0033278	03/13/2023	2:40 pm	03/13/2023	3:35 pm	03/14/2023	3520 Park Ave	P008-1510 to P008-1490	P008-1510	yard paved Area Arkansas River	City of Fort Smith to Arkansas River	Manhole	Debris	NEAH	55	550	Receiving Water (Riv, Str)	Power Jet,, Scheduled Cleanup, Disinfection Performed	23-0084	1a4607f4-eb50-4aee-9171-c69095887b47
AR0033278	03/15/2023	9:45 am	03/15/2023	10:20 am	03/15/2023	2104 Packard Pl	P006-3040 to P006-2620	P006-3040	Yard Paved Area Arkansas River	City of Fort Smith to Arkansas River	Manhole	Debris	NEAH	35	350	Receiving Water (Riv, Str)	Power Jet, Removed Debris, Scheduled Cleanup, Disinfection Performed	23-0085	b070f408-b48b-4367-a591-8f4273227ee6
AR0033278	03/20/2023	4:10 pm				1624 Fresno St	MC05-1110 to MC05-1100		paved east side of building unit 48-55	N/A	Service Line	Unknown	NEAH				Power Jet,, No Cleanup Performed, No Disinfection Performed	23-0087	

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Permit Number	Date SSO Started	Time SSO Started	Date SSO Stopped	Time SSO Stopped	Date SSO Reported	Location	Pipe Description	Manhole	Where SSO Went Into	Watershed	Type of SSO	Cause of SSO	Environmental Damage	Duration in Min.	Volume (Gallons)	Impact of SSO Incident	Steps Taken	Internal SSO ID	Web Confirmation Number
AR0033278	03/20/2023	4:10 pm				1624 Fresno St	MC05-1100 to MC05-1070		paved east side of apartment building 64-71	N/A	Service Line	Unknown	NEAH				Power Jet,,No Cleanup Performed,No Disinfection Performed	23-0088	
AR0033278	03/22/2023	9:40 am	03/22/2023	10:20 am	03/22/2023	2600 Midland Blvd	P004-1040 to P004-1020	P004-1040	Yard Paved Area Arkansas River	City of Fort Smith to Arkansas River	Manhole	Line Break	NEAH	40	400	Receiving Water (Riv, Str)	Jet Clean,Schedule Repair,Scheduled Cleanup,Disinfection Performed	23-0089	3095bc81-e5b6-4009-8b80-32851884e507
AR0033278	03/24/2023	9:54 am	03/24/2023	3:50 pm	03/24/2023	2711 Houston St	MC05-2540 to MC05-2535	MC05-2540	Storm Drain Mill Creek	Mill Creek to Poteau River	Manhole	Debris	NEAH	356	53,400	Receiving Water (Riv, Str)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0092	add709e3-223b-4b17-833b-d56f3fa71b54
AR0033278	03/24/2023	11:40 am	03/25/2023	7:18 am	03/25/2023	4123 Spradling Ave	FL02-1260 to FL02-1250	FL02-1260	paved area storm drain Arkansas River	City of Fort Smith to Arkansas River	Manhole	Rainfall	NEAH	1,178	117,800	Receiving Water (Riv, Str)	None Indicated,,Scheduled Cleanup,Disinfection Performed	23-0094	68b43e1e-c6e0-4339-a8cd-72db506484ba
AR0033278	03/24/2023	2:00 pm	03/25/2023	12:44 pm	03/25/2023	4121 Riverfront Dr	FL01-2030 to FL01-2020	FL01-2030	River Arkansas River	City of Fort Smith to Arkansas River	Manhole	Rainfall	NEAH	1,364	409,200	Receiving Water (Riv, Str)	None Indicated,,Scheduled Cleanup,No Disinfection Performed	23-0095	c32921f8-05f2-4838-84d2-0c0ad3eae710
AR0033278	03/24/2023	2:57 pm	03/25/2023	6:54 am	03/25/2023	1801 Old Greenwood Rd	P009-0200 to P009-0165	P009-0200	Yard Storm drain Arkansas River	City of Fort Smith to Arkansas River	Manhole	Rainfall	NEAH	957	191,400	Receiving Water (Riv, Str)	None Indicated,,Scheduled Cleanup,No Disinfection Performed	23-0097	33560a00-1023-4938-a2b1-f9ac45a74747
AR0033278	03/24/2023	3:55 pm	03/25/2023	8:10 am	03/25/2023	3923 Dallas St	P009-2430 to P009-2380		yard cleanout west side of property	N/A	Service Line	Rainfall	NEAH	975	1,950	Private PPTY (Ground)	None Indicated,,Scheduled Cleanup,Disinfection Performed	23-0098	88ca715c-a8af-455b-8f84-c754c159f1d7
AR0033278	03/24/2023	5:00 pm	03/25/2023	8:10 am	03/25/2023	3917 Dallas St	P009-2430 to P009-2380		Front Yard Cleanout east side of property	N/A	Service Line	Rainfall	NEAH	910	1,820	Private PPTY (Ground)	None Indicated,,Scheduled Cleanup,Disinfection Performed	23-0099	af9aed24-8572-42db-9605-3aefd57095a0
AR0033278	03/24/2023	6:15 pm	03/25/2023	7:58 am	03/25/2023	420 N 20th St	P005-1860 to P005-1850	P005-1860	Storm Drain paved Area Arkansas River	City of Fort Smith to Arkansas River	Manhole	Rainfall	NEAH	823	123,450	Receiving Water (Riv, Str)	None Indicated,,Scheduled Cleanup,No Disinfection Performed	23-0100	0366abdc-3e3f-4963-a786-b026705b725e
AR0033278	03/24/2023	6:20 pm	03/25/2023	8:00 am	03/25/2023	322 N 20th St	P005-1920 to P005-1860	P005-1920	Paved area storm drain Arkansas River	City of Fort Smith to Arkansas River	Manhole	Rainfall	NEAH	820	82,000	Receiving Water (Riv, Str)	None Indicated,,Scheduled Cleanup,No Disinfection Performed	23-0101	572dc441-050f-4ea0-9dd2-b4caa8abee26
AR0033278	03/25/2023	12:44 pm	03/25/2023	2:14 pm	03/26/2023	3213 Edinburgh Dr	Z004-0730 to Z004-0720		From cleanout at front yard	N/A	Service Line	Unknown	NEAH	90	90	Private PPTY (Ground)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0102	bda3554c-0b45-4db2-b147-a3e4cea57b8a
AR0033278	03/27/2023	9:30 am	03/27/2023	2:48 pm	03/27/2023	3805 Midland Blvd	FL02-1100 to FL02-1090		Ditch Culvert Ditch cullArkansas River	City of Fort Smith to Arkansas River	Main Line	Grease	NEAH	318	6,360	Receiving Water (Riv, Str)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0103	c8cfdc6b-2f1d-4375-8f39-1d975f722384
AR0033278	03/29/2023	9:11 am	03/29/2023	4:50 pm	03/30/2023	211 Cornell Ave	Z006-0270 to Z006-0260		Yard	N/A	Service Line	Line Break	NEAH	459	2,295	Private PPTY (Ground)	Repair,,Scheduled Cleanup,No Disinfection Performed	23-0107	1ffd7887-b26a-4b85-b586-b97a6cd6464b
AR0033278	03/30/2023	11:01 am	03/30/2023	1:45 pm	03/31/2023	2913 Houston St	MC05-2675 to MC05-2670		Yard	N/A	Service Line	Debris	NEAH	164	164	Private PPTY (Ground)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0110	3e0f66ad-d79c-4c5e-82e6-dd8da4a064cd
AR0033278	03/31/2023	8:27 am	03/31/2023	10:37 am	03/31/2023	3011 Blackburn St	P008-1855 to P008-1850	P008-1855	Yard	N/A	Manhole	Debris	NEAH	130	1,300	Private PPTY (Ground)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0111	d28005a1-cfec-4f37-b0c5-b2aba2eb5ece
AR0033278	03/31/2023	8:27 am	03/31/2023	10:37 am	03/31/2023	517 N 31st St	P008-1855 to P008-1850		Yard	N/A	Service Line	Debris	NEAH	130	130	Private PPTY (Ground)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0112	5561d3a8-9ab8-4f16-8ce5-7b51154e12bd
AR0033278	04/03/2023	8:20 am				2907 Tilles Ave			Fort Smith		Service Line	Unknown	NEAH				None Required,No Action Required,Immediate Cleanup,Disinfection Performed	23-0114	
AR0033278	04/04/2023	10:04 am				512 N 41st St	P007-1895 to P007-1890		yard	N/A	Service Line	Unknown	NEAH				None Indicated,,No Cleanup Performed,No Disinfection Performed	23-0115	

Discharge Monitoring Report (DMR)

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Permit Number	Date SSO Started	Time SSO Started	Date SSO Stopped	Time SSO Stopped	Date SSO Reported	Location	Pipe Description	Manhole	Where SSO Went Into	Watershed	Type of SSO	Cause of SSO	Environmental Damage	Duration in Min.	Volume (Gallons)	Impact of SSO Incident	Steps Taken	Internal SSO ID	Web Confirmation Number
AR0033278	04/06/2023	12:32 pm	04/06/2023	12:50 pm	04/06/2023	4400 S 27th St	MC07-0880 to MC07-0870		Yard	N/A	Service Line	Debris	NEAH	18	90	Private PPTY (Ground)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0116	02b741a7-5c37-4f30-9e3f-317ef7b37ba6
AR0033278	04/06/2023	2:48 pm	04/06/2023	4:20 pm	04/06/2023	3906 Free Ferry Rd	P007-1160 to P007-1150	P007-1160	Pond Yard	N/A	Manhole	Debris	NEAH	92	4,600	Private PPTY (Ground)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0117	a34e1a90-fc91-43f6-9a65-d5f0e03b2a47
AR0033278	04/10/2023	10:32 am	04/10/2023	11:20 am	04/10/2023	2021 Midland Blvd	P003-0910 to P003-0900		Cleanout on yard West side of property.	N/A	Service Line	Line Break	NEAH	48	48	Private PPTY (Ground)	Power Jet,Schedule Repair,Scheduled Cleanup,Disinfection Performed	23-0118	03dab183-119e-4322-8945-f05767c1b926
AR0033278	04/11/2023	1:14 pm				5808 US Highway 271 S	MC06-1730 to MC06-1720		paved area	N/A	Service Line	Unknown	NEAH				None Indicated,,No Cleanup Performed,No Disinfection Performed	23-0120	
AR0033278	04/12/2023	8:23 am	04/12/2023	9:00 am	04/12/2023	2907 Tilles Ave	P008-0620 to P008-0610		Yard Paved Area Arkansas River	City of Fort Smith to Arkansas River	Service Line	Line Break	NEAH	37	74	Receiving Water (Riv, Str)	Power Jet,Schedule Repair,Scheduled Cleanup,Disinfection Performed	23-0121	5fc424c8-6794-4521-99a6-4abac146dd7e
AR0033278	04/12/2023	2:08 pm	04/12/2023	3:20 pm	04/12/2023	3110 Spradling Ave	W001-1460 to W001-1450	W001-1460	yard paved area Arkansas river	City of Fort Smith to Arkansas River	Manhole	Grease	NEAH	72	720	Receiving Water (Riv, Str)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0122	d4a9d166-a447-477e-9306-b831853e9d05
AR0033278	04/17/2023	3:59 pm				1801 Cavanaugh Rd			Yard. Cleanout by trailer.		Service Line	Unknown	NEAH				Power Jet,,No Cleanup Performed,Disinfection Performed	23-0123	
AR0033278	04/18/2023	10:23 am	04/18/2023	11:58 am	04/18/2023	2501 Glen Flora Way	Z005-0550 to Z005-0530	Z005-0550	Paved Area Mill Creek	Mill Creek to Poteau River	Manhole	Debris	NEAH	95	475	Receiving Water (Riv, Str)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0124	7b7bb300-03be-4432-8cff-eb741b14bd77
AR0033278	04/21/2023	10:10 am	04/21/2023	10:26 am	04/21/2023	1405 N 29th St	P005-0490 to P005-0480		Building	N/A	Service Line	Unknown	NEAH	16	16	Basement Backup	None Indicated,,No Cleanup Performed,No Disinfection Performed	23-0127	ce9634df-ba2c-4427-b166-102856cf9078
AR0033278	04/21/2023	3:56 pm				1500 Boston St	MC05-0230 to MC05-0220		Yard. Cleanout from behind apartment complex.	N/A	Service Line	Unknown	NEAH				Power Jet,,No Cleanup Performed,No Disinfection Performed	23-0128	
AR0033278	05/08/2023	11:07 am				1500 Boston St	MC05-0230 to MC05-0220		Yard paved Area	N/A	Service Line	Unknown	NEAH				None Required,,No Cleanup Performed,No Disinfection Performed	23-0129	
AR0033278	05/10/2023	2:28 pm	05/10/2023	2:47 pm	05/11/2023	10116 Jenny Lind Rd	Z005-0750 to Z005-0730		Yard	N/A	Service Line	Debris	NEAH	19	19	Private PPTY (Ground)	None Indicated,,Scheduled Cleanup,Disinfection Performed	23-0131	997d6abf-b0fb-4665-81f3-363f33041c41
AR0033278	05/12/2023	8:10 am				2001 S T St	P006-0960 to P006-0950		yard	N/A	Service Line	Debris	NEAH				Power Jet,,No Cleanup Performed,No Disinfection Performed	23-0132	
AR0033278	05/15/2023	1:59 pm	05/15/2023	4:38 pm		1323 N 36th St	P007-0154 to P007-0152		Clean out back yard	N/A	Service Line	Unknown	NEAH				Power Jet,,No Cleanup Performed,No Disinfection Performed	23-0133	
AR0033278	05/17/2023	8:45 am	05/17/2023	9:50 am	05/17/2023	2909 Hendricks Blvd	P009-1680 to P009-1670		Yard	N/A	Service Line	Line Break	NEAH	65	65	Private PPTY (Ground)	Power Jet,Schedule Repair,Scheduled Cleanup,Disinfection Performed	23-0134	6c68709b-d1bb-4972-be4a-d918225c80bc
AR0033278	05/17/2023	1:37 pm				2112 Valley Ln	P009-0430 to P009-0420		Yard	N/A	Service Line	Unknown	NEAH			Private PPTY (Ground)	Power Jet,,No Cleanup Performed,No Disinfection Performed	23-0135	
AR0033278	05/17/2023	2:10 pm	05/17/2023	5:55 pm	05/17/2023	3008 Hardie Ave	P008-1090 to P008-1080		Yard - Cleanout	N/A	Service Line	Line Break	NEAH	225	225	Private PPTY (Ground)	Power Jet,Repair,Scheduled Cleanup,Disinfection Performed	23-0136	bab76db6-1762-4ba3-a586-46ebbb35ba1a
AR0033278	05/18/2023	1:45 pm				4121 Stanard Ave	P007-1920 to P007-1880		in easement behind house	N/A	Service Line	Unknown	NEAH				Power Jet,,No Cleanup Performed,No Disinfection Performed	23-0137	

Discharge Monitoring Report (DMR)

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Permit Number	Date SSO Started	Time SSO Started	Date SSO Stopped	Time SSO Stopped	Date SSO Reported	Location	Pipe Description	Manhole	Where SSO Went Into	Watershed	Type of SSO	Cause of SSO	Environmental Damage	Duration in Min.	Volume (Gallons)	Impact of SSO Incident	Steps Taken	Internal SSO ID	Web Confirmation Number
AR0033278	05/19/2023	1:25 pm	05/20/2023	11:30 am	05/20/2023	4121 Riverfront Dr	FL01-2030 to FL01-2020	FL01-2030	Yard River/Stream Arkansas River.	City of Fort Smith to Arkansas River	Manhole	Rainfall	NEAH	1,325	265,000	Receiving Water (Riv, Str)	None Indicated,, Scheduled Cleanup, No Disinfection Performed	23-0138	9db61eef-acb7-4367-8bb3-8a71cae9b1e4
AR0033278	05/30/2023	9:02 am				2018 Pryor Ave	P001-0130 to P001-0120		Yard	N/A	Service Line	Unknown	NEAH			Private PPTY (Ground)	Power Jet,, No Disinfection Performed	23-0141	
AR0033278	06/01/2023	3:19 pm				4223 S 21st St	MC07-0100 to MC07-0080		Yard	N/A	Service Line	Unknown	NEAH				Power Jet,, No Cleanup Performed, No Disinfection Performed	23-0142	
AR0033278	06/09/2023	8:32 pm	06/09/2023	9:30 pm	06/10/2023	3010 S 33rd St	P009-1000 to P009-0970	P009-1000	Yard	N/A	Manhole	Debris	NEAH	58	290	Private PPTY (Ground)	Power Jet,, Scheduled Cleanup, Disinfection Performed	23-0144	62b3836f-b5a0-4548-a8f6-ee5ca6ecbe4d
AR0033278	06/12/2023	2:39 pm	06/12/2023	3:35 pm	06/12/2023	4808 S 32nd St	Z001-3140 to Z001-3130		Yard	N/A	Service Line	Debris	NEAH	56	112	Private PPTY (Ground)	Power Jet,, Scheduled Cleanup, Disinfection Performed	23-0145	893a4920-e2ae-4e6a-908f-c2767629706f
AR0033278	06/13/2023	7:55 am	06/13/2023	8:44 am	06/13/2023	1601 S V St	MC02-0760 to MC02-0750	MC02-0760	Yard	N/A	Manhole	Line Break	NEAH	49	245	Private PPTY (Ground)	Power Jet, Repair, Scheduled Cleanup, Disinfection Performed	23-0146	9b0a4a55-6f0f-4790-b155-8eb80f88b3c8
AR0033278	06/13/2023	8:16 am				1519 Dallas St	MC05-0250 to MC05-0240		yard	N/A	Service Line	Unknown	NEAH				Power Jet,, No Cleanup Performed, No Disinfection Performed	23-0147	
AR0033278	06/13/2023	1:49 pm	06/13/2023	3:13 pm	06/13/2023	1222 N Greenwood Ave	P008-0450 to P008-0440		Yard Paved Area Arkansas River	City of Fort Smith to Arkansas River	Service Line	Debris	NEAH	84	84	Receiving Water (Riv, Str)	Power Jet,, Scheduled Cleanup, Disinfection Performed	23-0148	f7b20708-9ea7-4013-88b3-3c35d1b6271a
AR0033278	06/13/2023	4:35 pm				2823 S 36th St	P009-1530 to P009-1520		Cleanout - Front Yard, Paved - Road	City of Fort Smith to Arkansas River	Service Line	Unknown	NEAH			Receiving Water (Riv, Str)	Power Jet,, No Cleanup Performed, Disinfection Performed	23-0149	
AR0033278	06/16/2023	8:43 am				1312 S 23rd St	P006-0440 to P006-0430		yard Paved area	N/A	Service Line	Unknown	NEAH				Power Jet,, No Cleanup Performed, No Disinfection Performed	23-0150	
AR0033278	06/16/2023	11:45 am				2401 Fordham Ave	Z003-1970 to Z003-1930		yard	N/A	Service Line	Unknown	NEAH				Power Jet, None Indicated, No Cleanup Performed, Disinfection Performed	23-0151	
AR0033278	06/21/2023	3:41 pm	06/21/2023	5:15 pm	06/22/2023	1519 Dallas St	MC05-0250 to MC05-0240		Yard Ditch mill Creek	Mill Creek to Poteau River	Service Line	Line Break	NEAH	94	470	Receiving Water (Riv, Str)	Power Jet, Schedule Repair, Scheduled Cleanup, Disinfection Performed	23-0152	d3fcb9e6-1a62-471b-b1b3-074ed4837bc8
AR0033278	06/23/2023	8:30 am	06/23/2023	8:45 am	06/23/2023	901 N 10th St	P010-0130 to P010-0120		Yard	N/A	Service Line	Line Break	NEAH	15	15	Private PPTY (Ground)	Power Jet, Repair, Scheduled Cleanup, Disinfection Performed	23-0153	b23f2fc9-6bbd-4ed7-ac00-33b0412c90e6
AR0033278	06/26/2023	10:23 am	06/26/2023	11:15 am	06/27/2023	3020 Quincy St	Z001-2500 to Z001-2490		yard	N/A	Main Line	Line Break	NEAH	52	520	Private PPTY (Ground)	Jet Clean, Schedule Repair, Scheduled Cleanup, Disinfection Performed	23-0154	bc9d4e2-d25c-4441-855c-89830aec7f4e
AR0033278	06/27/2023	1:50 pm	06/27/2023	8:40 pm	06/28/2023	4121 Riverfront Dr	FL01-2030 to FL01-2020	FL01-2030	yard river Arkansas river	City of Fort Smith to Arkansas River	Manhole	Rainfall	NEAH	410	20,500	Receiving Water (Riv, Str)	None Required,, Scheduled Cleanup, Disinfection Performed	23-0155	7bb7c31f-5866-4505-b0b9-ea0b58a6b385
AR0033278	06/28/2023	7:08 am	06/28/2023	8:20 am	06/28/2023	615 N 19th St	P010-1290 to P010-1280		Building	N/A	Service Line	Debris	NEAH	72	72	Basement Backup	Power Jet,, No Cleanup Performed, No Disinfection Performed	23-0156	a3b3ea61-8b84-4f25-b544-52a801aeb270
AR0033278	07/05/2023	11:17 am				4501 Clarendon Ave	FL02-0940 to FL02-0930		rear of house yard	N/A	Service Line	Unknown	NEAH				Power Jet,, No Cleanup Performed, No Disinfection Performed	23-0157	
AR0033278	07/07/2023	8:07 am	07/07/2023	9:45 am	07/07/2023	305 Crescent Dr	Z008-4310 to Z008-4300		Yard	N/A	Service Line	Line Break	NEAH	98	98	Private PPTY (Ground)	Power Jet, Schedule Repair, Scheduled Cleanup, Disinfection Performed	23-0158	92213a5b-12d3-4518-b238-fc3dbd693c5b

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Permit Number	Date SSO Started	Time SSO Started	Date SSO Stopped	Time SSO Stopped	Date SSO Reported	Location	Pipe Description	Manhole	Where SSO Went Into	Watershed	Type of SSO	Cause of SSO	Environmental Damage	Duration in Min.	Volume (Gallons)	Impact of SSO Incident	Steps Taken	Internal SSO ID	Web Confirmation Number
AR0033278	07/10/2023	9:45 am	07/10/2023	10:15 am	07/10/2023	1601 S Zero St	MC06-1950 to MC06-1940	MC06-1950	Paved area mill creek	Mill Creek to Poteau River	Manhole	Grease	NEAH	30	300	Receiving Water (Riv, Str)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0159	da457145-483b-4af0-a595-19b6a5080b53
AR0033278	07/11/2023	8:05 am				2800 Kendall Ave	Z003-1400 to Z003-1390		Interior - Bathroom on tile floor.	N/A	Service Line	Unknown	NEAH		8	Basement Backup	Power Jet,,No Cleanup Performed,No Disinfection Performed	23-0160	
AR0033278	07/13/2023	1:43 pm	07/13/2023	6:15 pm	07/14/2023	3624 Presley St	P007-0690 to P007-0680		Yard Paved Area Arkansas River	City of Fort Smith to Arkansas River	Service Line	Line Break	NEAH	272	272	Receiving Water (Riv, Str)	None Indicated,Repair,Scheduled Cleanup,Disinfection Performed	23-0163	01b3679c-cddf-4a6f-952e-3b58d14d5a28
AR0033278	07/14/2023	7:30 am	07/14/2023	1:23 pm	07/14/2023	1801 Old Greenwood Rd	P009-0200 to P009-0165	P009-0200	Storm Drain Yard Arkansas River	City of Fort Smith to Arkansas River	Manhole	Rainfall	NEAH	353	17,650	Receiving Water (Riv, Str)	None Indicated,None Indicated,No Cleanup Performed,No Disinfection Performed	23-0164	ade6d158-028e-4bbb-9c69-c9e1199568f0
AR0033278	07/14/2023	7:55 am	07/15/2023	3:20 pm	07/14/2023	4121 Riverfront Dr	FL01-2030 to FL01-2020	FL01-2030	yard River Arkansas River	City of Fort Smith to Arkansas River	Manhole	Rainfall	NEAH	1,885	94,250	Receiving Water (Riv, Str)	None Indicated,No Action Required,No Cleanup Performed,No Disinfection Performed	23-0165	6b1eb486-377d-416d-8093-7d7d2df586fa
AR0033278	07/14/2023	3:02 pm	07/14/2023	3:06 pm	07/14/2023	3213 Edinburgh Dr	Z004-0730 to Z004-0720		Yard	N/A	Service Line	Rainfall	NEAH	4	4	Private PPTY (Ground)	,,Scheduled Cleanup,Disinfection Performed	23-0169	b3f5b06e-7f6b-4ce2-9ac7-16d70af14aab
AR0033278	07/14/2023	5:17 pm	07/14/2023	7:13 pm	07/14/2023	2124 Valley Ln	P009-0430 to P009-0420		Yard	N/A	Service Line	Rainfall	NEAH	116	116	Private PPTY (Ground)	Power Rod,,Scheduled Cleanup,Disinfection Performed	23-0170	c7bd3609-858e-4971-855e-f149f84bc242
AR0033278	07/19/2023	1:47 pm	07/19/2023	2:01 pm	07/19/2023	7801 Thayer Dr	SM01-0910 to SM01-0880		yard	N/A	Service Line	Line Break	NEAH	14	14	Private PPTY (Ground)	Power Jet,Schedule Repair,Scheduled Cleanup,Disinfection Performed	23-0172	9f24eb8c-e976-49e5-9245-3437c91a7cbb
AR0033278	07/26/2023	9:45 am	07/26/2023	10:30 am	07/26/2023	1602 S 29th St	P009-0230 to P009-0225	P009-0230	Yard ditch Arkansas River	City of Fort Smith to Arkansas River	Manhole	Debris	NEAH	45	450	Receiving Water (Riv, Str)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0175	de489d5e-551e-4a1f-a987-f4bfc0d08ce2
AR0033278	07/27/2023	9:54 am				1118 N J St	P010-0600 to P010-0590		Yard, paved Area, Arkansas River	City of Fort Smith to Arkansas River	Service Line	Unknown	NEAH			Receiving Water (Riv, Str)	Power Jet,,No Cleanup Performed,No Disinfection Performed	23-0176	
AR0033278	07/28/2023	6:50 pm	07/29/2023	8:50 am	07/29/2023	2720 Rogers Ave	P008-3680 to P008-3670		Paved Area Arkansas River	City of Fort Smith to Arkansas River	Service Line	Line Break	NEAH	840	840	Receiving Water (Riv, Str)	Jet Clean,Repair,Immediate Cleanup,Disinfection Performed	23-0177	229ee63a-82a5-4afc-ae6f-d860c250e3b4
AR0033278	07/30/2023	1:41 pm	07/30/2023	2:48 pm	07/31/2023	2124 Valley Ln	P009-0440 to P009-0430		yard	N/A	Service Line	Debris	NEAH	67	134	Private PPTY (Ground)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0178	1821e4ef-ccb5-4379-88a9-368dcdce25f3
AR0033278	07/31/2023	2:45 pm	07/31/2023	2:56 pm	08/01/2023	1535 S 37th St	P008-2840 to P008-2834		yard	N/A	Service Line	Line Break	NEAH	11	11	Private PPTY (Ground)	Power Jet,Schedule Repair,Scheduled Cleanup,Disinfection Performed	23-0180	206e31c8-23c7-4407-ad0b-5412e43c27f7
AR0033278	07/31/2023	5:22 pm	07/31/2023	6:44 pm	08/01/2023	3616 Park Ave	P008-1800 to P008-1780	P008-1800	Storm drain paved Area Arkansas river	City of Fort Smith to Arkansas River	Manhole	Debris	NEAH	82	820	Receiving Water (Riv, Str)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0181	856685b5-9317-49be-8305-b1be1451820f
AR0033278	08/01/2023	9:02 am				2700 Cavanaugh Rd	Z003-1015 to Z003-1010	Z003-1015	Ditch Yard Mill creek	Mill Creek to Poteau River	Manhole	Unknown	NEAH				Power Jet,,No Cleanup Performed,No Disinfection Performed	23-0182	
AR0033278	08/02/2023	12:54 pm	08/02/2023	2:20 pm	08/03/2023	1023 N 10th St	P010-9999 to P010-0020		Yard	N/A	Service Line	Debris	NEAH	86	86	Private PPTY (Ground)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0183	8bd9e839-df00-42c7-8fd5-0541e7ec211d
AR0033278	08/03/2023	11:08 am				6301 US Highway 271 S	CS01-1790 to CS01-1780		Paved Area Mill Creek	Mill Creek to Poteau River	Service Line	Grease	NEAH				Power Jet,None Indicated,No Cleanup Performed,No Disinfection Performed	23-0184	
AR0033278	08/07/2023	4:24 pm	08/07/2023	10:10 pm	08/08/2023	401 N 11th St	P010-0480 to P010-0370	P010-0480	Street paved area Arkansas River	City of Fort Smith to Arkansas River	Manhole	Line Break	NEAH	346	1,730	Receiving Water (Riv, Str)	Power Jet,Repair,Scheduled Cleanup,Disinfection Performed	23-0187	9456d4a2-219d-4446-b3c7-e06e0a091925

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AR0033278	08/10/2023	8:37 am				425 N 22nd St	P005-2160 to P005-2150		Yard	N/A	Service Line	Unknown	NEAH				None Required,,No Cleanup Performed,No Disinfection Performed	23-0189	
AR0033278	08/10/2023	4:08 pm	08/10/2023	5:22 pm	08/11/2023	3730 Wheeler Ave	MC04-0085 to MC04-0082	MC04-0085	yard Paved Area Storm Drain Mill Creek	Mill Creek to Poteau River	Manhole	Debris	NEAH	74	370	Receiving Water (Riv, Str)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0190	9540ca68-6d1f-4a18-bcf4-d5c7702af0c4
AR0033278	08/13/2023	8:57 am	08/13/2023	10:00 am	08/13/2023	3000 Enid St	MC05-3650 to MC05-3645	MC05-3650	Yard/paved area Mill Creek	Mill Creek to Poteau River	Manhole	Grease	NEAH	63	945	Receiving Water (Riv, Str)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0191	bd81fcfc-11f0-4a50-8545-d1c46a0ac6c6
AR0033278	08/14/2023	8:52 am	08/14/2023	10:06 am	08/14/2023	3200 Royal Scots Way	Z004-1640 to Z004-1630		Yard	N/A	Service Line	Debris	NEAH	74	74	Private PPTY (Ground)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0192	2c590ae2-206f-4640-8a8b-c19083570b9d
AR0033278	08/16/2023	8:33 am				920 N 6th St	P002-1460 to P002-1450		Yard	N/A	Service Line	Unknown	NEAH				Power Jet,,No Cleanup Performed,No Disinfection Performed	23-0193	
AR0033278	08/20/2023	4:34 pm	08/20/2023	8:05 pm	08/21/2023	2101 Rogers Ave	P005-2010 to P005-2000		Yard Paved Area Arkansas River	City of Fort Smith to Arkansas River	Service Line	Line Break	NEAH	211	211	Receiving Water (Riv, Str)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0195	0c6921b6-e3cc-4293-be11-df31d2cea5ce
AR0033278	08/21/2023	8:04 am	08/21/2023	10:39 am	08/21/2023	1705 N 31st St	P005-3470 to P005-3420	P005-3470	Yard	N/A	Manhole	Debris	NEAH	155	775	Private PPTY (Ground)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0196	88eddd94-c71a-4963-adf9-8bbb3bfe503a
AR0033278	08/21/2023	12:10 pm				3221 Utica St	Z001-2930 to Z001-2920		Yard Paved area Mill Creek	Mill Creek to Poteau River	Service Line	Unknown	NEAH				Power Jet,,No Cleanup Performed,No Disinfection Performed	23-0197	
AR0033278	08/22/2023	9:28 am	08/22/2023	11:33 am	08/22/2023	7918 Hermitage Dr	Z006-1260 to Z006-1250		Ditch Yard Mill Creek	Mill Creek to Poteau River	Service Line	Debris	NEAH	125	125	Receiving Water (Riv, Str)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0198	2a13860e-08c5-4cc2-886c-0fb64d734ab3
AR0033278	08/23/2023	6:57 am	08/23/2023	8:32 am	08/23/2023	5403 Fort Ln	PS-006 to W001-0220		Ditch, Paved Area, Arkansas River	City of Fort Smith to Arkansas River	Force Main	Other	NEAH	95	1,425	Receiving Water (Riv, Str)	None Indicated,Repair,Scheduled Cleanup,Disinfection Performed	23-0199	350d0def-c29e-4e5d-93a1-88288be79543
AR0033278	08/29/2023	4:40 pm				1119 N H St	P010-0590 to P010-0580		Yard	N/A	Service Line	Unknown	NEAH				Power Jet,,No Cleanup Performed,No Disinfection Performed	23-0200	
AR0033278	09/07/2023	11:51 am	09/07/2023	1:48 pm	09/07/2023	3001 Chelsea Mead	Z008-4480 to Z008-0795	Z008-4480	Yard Paved Area	N/A	Manhole	Debris	NEAH	117	1,170	Public Land (Ground)	Power Jet,,Disinfection Performed	23-0201	cd2bc715-2738-4a9a-a5c3-ecd3a6b8d38e
AR0033278	09/11/2023	10:45 am				2226 Midland Blvd	P003-0640 to P003-0630		Paved area behind property	N/A	Service Line	Unknown	NEAH				Power Jet,,No Cleanup Performed,No Disinfection Performed	23-0202	
AR0033278	09/12/2023	3:16 pm				805 N 12th St	P010-0590 to P010-0580		Back yard by alley draining to street.	N/A	Service Line	Unknown	NEAH				Power Jet,,No Cleanup Performed,No Disinfection Performed	23-0203	
AR0033278	09/14/2023	11:32 am				2320 S V St	P006-1386 to P006-1384		Yard	N/A	Service Line	Unknown	NEAH				None Required,,No Cleanup Performed,No Disinfection Performed	23-0205	
AR0033278	09/14/2023	3:05 pm				301 N 6th St	P002-1380 to P002-1360		Yard	N/A	Service Line	Unknown	NEAH				Power Jet,,No Cleanup Performed,No Disinfection Performed	23-0206	
AR0033278	09/15/2023	1:19 pm	09/15/2023	7:00 pm	09/16/2023	315 N 6th St	P002-1380 to P002-1360		yard paved area - rear of property	N/A	Service Line	Line Break	NEAH	341	341	Public Land (Ground)	Power Jet,Repair,Scheduled Cleanup,Disinfection Performed	23-0207	6a8c154e-b9a8-4946-b7c9-2cb9e3f6b8e1
AR0033278	09/15/2023	3:34 pm	09/15/2023	5:37 pm	09/16/2023	2709 Houston St	MC05-2540 to MC05-2535	MC05-2540	Yards Culvert Storm drain	Mill Creek to Poteau River	Manhole	Debris	NEAH	123	4,305	Receiving Water (Riv, Str)	Jet Clean,,Scheduled Cleanup,Disinfection Performed	23-0208	c6a95cd1-25d9-405b-a216-64705ed7e95a

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Permit Number	Date SSO Started	Time SSO Started	Date SSO Stopped	Time SSO Stopped	Date SSO Reported	Location	Pipe Description	Manhole	Where SSO Went Into	Watershed	Type of SSO	Cause of SSO	Environmental Damage	Duration in Min.	Volume (Gallons)	Impact of SSO Incident	Steps Taken	Internal SSO ID	Web Confirmation Number
AR0033278	09/19/2023	7:52 am				1511 Gary St	MC05-0400 to MC05-0360		Yard	N/A	Service Line	Unknown	NEAH				Power Jet,None Indicated,No Cleanup Performed,Disinfection Performed	23-0209	
AR0033278	09/19/2023	10:54 am				119 N H St	P010-0590 to P010-0580		Yard Paved Area	N/A	Service Line	Unknown	NEAH				Power Jet,Jet Clean,No Cleanup Performed,No Disinfection Performed	23-0210	
AR0033278	09/25/2023	9:15 am				2122 Carthage St	MC05-1820 to MC05-1810		Building	N/A	Service Line	Contractor	NEAH				Power Jet,Repair,No Cleanup Performed,No Disinfection Performed	23-0215	
AR0033278	10/04/2023	10:00 am	10/04/2023	10:40 am	10/05/2023	7201 Cheryl Ln	PS-019 to Z002-1110		Air Relief Vault	N/A	Force Main	Unknown	NEAH	40	40	Private PPTY (Ground)	Jet Clean,,Scheduled Cleanup,No Disinfection Performed	23-0216	e9982680-372f-4491-b49a-fb4cfa02683a
AR0033278	10/04/2023	1:06 pm	10/04/2023	1:30 pm	10/05/2023	5219 S 24th St	Z001-0140 to Z001-0130		Yard	N/A	Service Line	Other	NEAH	24	360	Private PPTY (Ground)	Jet Clean,Repair,Scheduled Cleanup,Disinfection Performed	23-0217	5f988b63-7e2c-4d34-8144-b1913038c8a7
AR0033278	10/06/2023	5:53 am	10/06/2023	7:40 am	10/06/2023	4000 Free Ferry Rd	P007-1140 to P007-1000	P007-1140	Pond Yard paved Area	N/A	Manhole	Grease	NEAH	107	1,070	Private PPTY (Ground)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0218	398459d5-9b80-4c75-8773-4b20fc47b2cc
AR0033278	10/06/2023	10:14 am	10/06/2023	3:00 pm	10/06/2023	2112 N 12th St	P004-0230 to P004-0220		Back yard out of cleanout.	N/A	Service Line	Line Break	NEAH	286	286	Private PPTY (Ground)	Power Jet,Repair,Scheduled Cleanup,Disinfection Performed	23-0220	cd7e234c-d0a5-4cdb-82e9-b2900f2e9b8e
AR0033278	10/09/2023	5:10 pm				314 N 46th St	P007-2770 to P007-2760		Yard	N/A	Service Line	Unknown	NEAH				Power Jet,,No Cleanup Performed,No Disinfection Performed	23-0221	
AR0033278	10/18/2023	3:39 pm	10/18/2023	4:15 pm	10/19/2023	920 N 6th St	P002-1460 to P002-1450		Yard	N/A	Service Line	Line Break	NEAH	36	36	Private PPTY (Ground)	Power Jet,Schedule Repair,Scheduled Cleanup,Disinfection Performed	23-0223	75bf9123-270a-4b38-acef-73b605409675
AR0033278	10/19/2023	3:39 pm				1410 US Highway 71 S	Z001-0580 to Z001-0570		Yard Paved Area	N/A	Service Line	Unknown	NEAH				Power Jet,,No Cleanup Performed,No Disinfection Performed	23-0224	
AR0033278	10/23/2023	10:35 am				819 N 34th St	P008-0230 to P008-0220		Yard	N/A	Service Line		NEAH				Power Jet,None Indicated,,	23-0225	
AR0033278	10/25/2023	12:05 pm	10/25/2023	12:26 pm	10/25/2023	716 N 6th St	P002-1500 to P002-1480		Yard	N/A	Service Line	Grease	NEAH	21	21	Private PPTY (Ground)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0227	ea830945-0f27-4254-8b86-d8c8688597c3
AR0033278	10/26/2023	12:05 pm	10/26/2023	1:00 pm	10/26/2023	9932 Wellington Way	Z007-0590 to Z007-0580	Z007-0590	Yard Paved Area	N/A	Manhole	Debris	NEAH	55	385	Public Land (Ground)	Power Jet,None Indicated,Scheduled Cleanup,Disinfection Performed	23-0228	7ca015c0-d33f-4d4c-8c2f-f22fd8bc463d
AR0033278	10/29/2023	1:42 pm	10/29/2023	1:43 pm	10/30/2023	1801 Old Greenwood Rd	P009-0165 to P009-0160	P009-0200	Storm drain Arkansas River	City of Fort Smith to Arkansas River	Manhole	Rainfall	NEAH	1	1	Receiving Water (Riv, Str)	None Indicated,,Scheduled Cleanup,Disinfection Performed	23-0230	99865ca3-5957-42d0-9d2e-436c7f9f18eb
AR0033278	10/30/2023	7:30 am	10/30/2023	8:30 pm	10/30/2023	910 Cavanaugh Rd	CS01-0425 to CS01-0420		Yard	N/A	Service Line	Line Break	NEAH	780	780	Private PPTY (Ground)	None Indicated,Repair,Scheduled Cleanup,Disinfection Performed	23-0231	eb6df27c-c2d2-4722-abd0-7b79fd34e344
AR0033278	10/30/2023	1:10 pm	10/30/2023	2:55 pm	10/30/2023	623 N 9th St	P002-2250 to P002-2230	P002-2250	Storm Drain Paved Area Arkansas River	City of Fort Smith to Arkansas River	Manhole	Line Break	NEAH	105	5,250	Receiving Water (Riv, Str)	None Indicated,,Scheduled Cleanup,Disinfection Performed	23-0232	3c778f54-eb43-431d-ad97-41266d2166b7
AR0033278	11/01/2023	11:41 am	11/01/2023	1:35 pm	11/01/2023	101 Cindy Cir	CS01-0290 to CS01-0280		Yard Paved Area	N/A	Service Line	Grease	NEAH	114	114	Public Land (Ground)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0233	b4977209-c0d6-4a5e-86d5-9c805d87a109
AR0033278	11/06/2023	10:43 am	11/06/2023	11:26 am	11/06/2023	20 Brentwood Ct	Z004-0510 to Z004-0490		Yard	N/A	Service Line	Debris	NEAH	43	43	Private PPTY (Ground)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0238	affcd3a1-522d-45ed-83f2-b197d56bc1b4

Discharge Monitoring Report (DMR)

Print Date: 2/19/2024

Print Time: 10:40 am

Permit Number	Date SSO Started	Time SSO Started	Date SSO Stopped	Time SSO Stopped	Date SSO Reported	Location	Pipe Description	Manhole	Where SSO Went Into	Watershed	Type of SSO	Cause of SSO	Environmental Damage	Duration in Min.	Volume (Gallons)	Impact of SSO Incident	Steps Taken	Internal SSO ID	Web Confirmation Number
AR0033278	11/07/2023	1:33 pm				315 N 6th St	P002-1380 to P002-1360		Yard by parking lot.	N/A	Service Line	Debris	NEAH				Power Jet,,No Cleanup Performed,No Disinfection Performed	23-0242	
AR0033278	11/08/2023	3:45 pm	11/08/2023	4:40 pm	11/09/2023	3001 Memphis St	MC07-1020 to MC07-1010		Yard Ditch	N/A	Cleanout	Grease	NEAH	55	55	Private PPTY (Ground)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0243	3dfa75e6-3ec0-45f8-b69e-7ec3711f8f37
AR0033278	11/09/2023	4:16 pm	11/09/2023	5:50 pm	11/10/2023	3001 Memphis St	MC07-1020 to MC07-1010		Yard Ditch	N/A	Service Line	Grease	NEAH	94	94	Private PPTY (Ground)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0244	c03c8082-3de6-4548-9cbe-48137fc64a3c
AR0033278	11/11/2023	10:14 am	11/11/2023	11:40 am	11/11/2023	412 N 36th St	P008-1780 to P008-1770		Yard	N/A	Service Line	Grease	NEAH	86	86	Private PPTY (Ground)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0245	68af1617-f674-43da-b4f5-3b34557e7406
AR0033278	11/15/2023	4:38 pm				1521 Rogers Ave	P010-1090 to P010-1080		yard Paved Area	N/A	Service Line	Grease	NEAH				Power Jet,,No Cleanup Performed,No Disinfection Performed	23-0247	
AR0033278	11/15/2023	4:20 pm				2804 N I St	P008-0570 to P008-0560		Yard	N/A	Service Line	Unknown	NEAH				None Required,,No Cleanup Performed,No Disinfection Performed	23-0248	
AR0033278	11/17/2023	2:55 pm	11/17/2023	4:15 pm	11/17/2023	3001 Jenny Lind Rd	MC05-1640 to MC05-1630		Yard	N/A	Service Line	Debris	NEAH	80	80	Private PPTY (Ground)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0249	896378b2-6ab4-46b8-b2bc-c6d62390f7c2
AR0033278	11/19/2023	1:43 pm	11/19/2023	2:40 pm	11/20/2023	4000 Free Ferry Rd	P007-1140 to P007-1000	P007-1140	Yard Pond paved Area	N/A	Manhole	Debris	NEAH	57	1,425	Private PPTY (Ground)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0250	46909fe2-cff8-4466-9e6d-41f22ee0a14a
AR0033278	11/20/2023	8:23 am	11/20/2023	9:43 am	11/20/2023	20 Brentwood Ct	Z004-0500 to Z004-0490		Yard	N/A	Service Line	Grease	NEAH	80	80	Private PPTY (Ground)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0251	cfb8e33b-1958-4040-b5e6-64e832e741c6
AR0033278	11/26/2023	3:24 pm	11/26/2023	4:16 pm	11/27/2023	3001 Jenny Lind Rd	MC05-1640 to MC05-1630		Yard	N/A	Service Line	Debris	NEAH	52	52	Private PPTY (Ground)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0255	e6add27e-9b80-42fd-95ee-048c5d0d77c5
AR0033278	12/01/2023	8:13 am	12/01/2023	9:03 am	12/01/2023	3001 Memphis St	MC07-1020 to MC07-1010		Yard	N/A	Service Line	Line Break	NEAH	50	50	Private PPTY (Ground)	Power Jet,,Repair,Scheduled Cleanup,Disinfection Performed	23-0257	b60462e0-e75f-4fdf-82ce-1adb75ead631
AR0033278	12/08/2023	1:31 pm				2700 Cavanaugh Rd	Z003-1870 to Z003-1860		Yard	N/A	Manhole	Unknown	NEAH				None Indicated,,No Cleanup Performed,No Disinfection Performed	23-0261	
AR0033278	12/11/2023	9:58 am				2323 S O St	P006-0610 to P006-0600				Service Line	Unknown	NEAH				None Indicated,,No Cleanup Performed,No Disinfection Performed	23-0262	
AR0033278	12/18/2023	10:42 am	12/18/2023	11:39 am	12/18/2023	4712 S 27th St	MC08-0190 to MC08-0180		Yard	N/A	Service Line	Grease	NEAH	57	57	Private PPTY (Ground)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0264	64d314b9-3992-43de-a414-c94a97f63e8b
AR0033278	12/23/2023	11:28 am	12/23/2023	12:36 pm	12/23/2023	3001 Memphis St	MC07-1020 to MC07-1010		Yard	Mill Creek to Poteau River	Service Line	Unknown	NEAH	68	68	Receiving Water (Riv, Str)	Power Jet,,Scheduled Cleanup,	23-0267	057346c6-96d5-4833-ba7f-7be45a788641
AR0033278	12/26/2023	8:07 am	12/26/2023	8:55 am	12/27/2023	3002 Irving St	W001-1180 to W001-1140		Yard	N/A	Service Line	Debris	NEAH	48	48	Private PPTY (Ground)	Power Jet,,Scheduled Cleanup,Disinfection Performed	23-0268	0db4a106-82ef-4d67-a600-28bc20c14887
ARU500125																			
ARU500125	02/08/2023	1:20 pm	02/09/2023	9:10 am	02/09/2023	12922 Brittany Dr			Yard	Upper Little Vache Grasse Creek	Manhole	Rainfall	NEAH	1,190	11,900	Public Land (Ground)	None Indicated,,Scheduled Cleanup,	23-0033	179068e0-5ed0-492a-8315-e0f83870d3ca
ARU500125	02/08/2023	1:25 pm	02/09/2023	9:10 am	02/09/2023	12920 Brittany Dr			Ditch/Culvert	Upper Little Vache Grasse Creek	Manhole	Rainfall	NEAH	1,185	237,000	Public Land (Ground)	None Indicated,,Scheduled Cleanup,	23-0034	c160649a-b0d0-4659-9073-55f845f168a

Discharge Monitoring Report (DMR)

Print Date: 2/19/2024

Print Time: 10:40 am

Permit Number	Date SSO Started	Time SSO Started	Date SSO Stopped	Time SSO Stopped	Date SSO Reported	Location	Pipe Description	Manhole	Where SSO Went Into	Watershed	Type of SSO	Cause of SSO	Environmental Damage	Duration in Min.	Volume (Gallons)	Impact of SSO Incident	Steps Taken	Internal SSO ID	Web Confirmation Number
ARU500125	02/08/2023	1:30 pm	02/09/2023	9:10 am	02/09/2023	12924 Brittany Dr			Yard	N/A	Manhole	Rainfall	NEAH	1,180	295,000	Public Land (Ground)	None Required,,Scheduled Cleanup,	23-0035	faad024f-60ea-4646-9f27-8534d560f360
ARU500125	03/03/2023	10:10 am	03/03/2023	7:43 pm	03/04/2023	12920 Brittany Dr				Little Vache Grasse Creek Outlet - Arkansas River	Manhole	Rainfall	NEAH	573	28,650	Receiving Water (Riv, Str)	None Required,,Scheduled Cleanup,No Disinfection Performed	23-0066	74dac326-87cf-463a-bdf6-54e702557f50

269 TOTAL OVERFLOWS

6,301,891 TOTAL GALLONS SPILLED

Attachment 6
2021, 2022 and 2023 Reoccurring Sanitary Sewer Overflow
Events and Activities

Sewer Overflow Repeat Locations Report

Print Date: 2/19/2024

By Pipe Description

Print Time: 11:06 am

SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
CS01-0290 to CS01-0280																				
21-0180	06/10/2021	12:15 pm	06/10/2021	1:00 pm	104 Cindy Cir	CS01-0290 to CS01-0280	CS01-0290	900	Manhole		Grease		Jet Clean	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F
21-0181	06/10/2021	12:15 pm	06/10/2021	1:00 pm	101 Cindy Cir	CS01-0290 to CS01-0280		45	Service Line		Grease		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
23-0233	11/01/2023	11:41 am	11/01/2023	1:35 pm	101 Cindy Cir	CS01-0290 to CS01-0280		114	Service Line		Grease		Power Jet	Scheduled Cleanup	Public Land (Ground)	No	No	Yes	No	Not Applicable
CS01-1230 to CS01-1220																				
22-0175	06/10/2022	11:46 am	06/10/2022	1:35 pm	7028 Texas Rd	CS01-1230 to CS01-1220	CS01-1230	1,090	Manhole		Grease		Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F
22-0191	07/29/2022	9:35 am	07/29/2022	10:40 am	7032 Texas Rd	CS01-1230 to CS01-1220	CS01-1230	650	Manhole		Grease		Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F
CS01-1600 to CS01-1590																				
21-0094	03/26/2021	3:11 pm	03/26/2021	3:58 pm	7415 US Highway 271 S	CS01-1600 to CS01-1590		141	Service Line		Roots		Jet Clean	Scheduled Cleanup	Public Land (Ground)	No	No	Yes	No	Not Applicable
22-0288	12/13/2022	2:22 pm	12/13/2022	7:45 pm	7415 US Highway 271 S	CS01-1600 to CS01-1590		1,292	Service Line		Roots		Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F
FC02-0860 to FC02-0850																				
21-0089	03/25/2021	12:15 pm	03/26/2021	8:30 am	12920 Brittany Dr	FC02-0860 to FC02-0850	FC02-0860	60,750	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Upper Little Vache Gr.
21-0139	04/29/2021	12:00 am	04/30/2021	10:05 am	12920 Brittany Dr	FC02-0860 to FC02-0850	FC02-0860	132,500	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Upper Little Vache Gr.
22-0163	06/10/2022	9:20 am	06/10/2022	2:20 pm	12920 Brittany Dr	FC02-0860 to FC02-0850		90,000	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Upper Little Vache Gr.
22-0280	12/08/2022	12:55 pm	12/08/2022	3:30 pm	12920 Brittany Dr	FC02-0860 to FC02-0850	FC02-0860	1,550	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Lower Vache Grasse
FL01-0040 to FL01-0030																				
22-0265	11/21/2022	2:30 pm	11/22/2022	1:40 pm	4121 Riverfront Dr	FL01-0040 to FL01-0030		6,950	Main Line		Line Break		Repair	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0267	11/23/2022	12:00 pm	11/23/2022	2:30 pm	4121 Riverfront Dr	FL01-0040 to FL01-0030		750	Main Line		Line Break		Repair	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0269	11/29/2022	8:00 am	11/29/2022	4:30 pm	4121 Riverfront Dr	FL01-0040 to FL01-0030		12,750	Main Line		Pump Station Failu		Repair	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
FL01-0525 to FL01-0520																				
22-0134	05/31/2022	7:50 am	05/31/2022	9:00 am	4701 Mussett Rd	FL01-0525 to FL01-0520		700	Service Line		Debris		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
22-0135	05/31/2022	9:30 am	05/31/2022	9:31 am	4619 N 33rd St	FL01-0525 to FL01-0520		10	Service Line		Debris		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
FL01-1040 to FL01-1030																				
21-0029	02/04/2021	11:41 am			8 Homestead Ter	FL01-1040 to FL01-1030			Service Line					Scheduled Cleanup		No	No	Yes	No	Not Applicable
21-0033	02/13/2021	11:45 am			8 Homestead Ter	FL01-1040 to FL01-1030			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
21-0041	02/22/2021	2:10 pm			8 Homestead Ter	FL01-1040 to FL01-1030			Service Line					Scheduled Cleanup		No	No	Yes	No	Not Applicable
21-0153	05/15/2021	4:25 pm	05/15/2021	5:35 pm	8 Homestead Ter	FL01-1040 to FL01-1030		70	Service Line		Debris		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
22-0015	01/06/2022	12:04 pm			8 Homestead Ter	FL01-1040 to FL01-1030			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
FL01-2030 to FL01-2020																				
21-0001	01/01/2021	12:30 pm	01/02/2021	9:26 am	4121 Riverfront Dr	FL01-2030 to FL01-2020	FL01-2030	251,200	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
21-0006	01/06/2021	2:15 pm	01/08/2021	3:00 pm	4121 Riverfront Dr	FL01-2030 to FL01-2020	FL01-2030	585,000	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
21-0022	01/25/2021	5:46 pm	01/26/2021	8:37 am	4121 Riverfront Dr	FL01-2030 to FL01-2020	FL01-2030	133,650	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
21-0023	01/28/2021	7:40 am	01/28/2021	8:30 am	4121 Riverfront Dr	FL01-2030 to FL01-2020	FL01-2030	7,500	Manhole		Equipment Failure		Jet Clean	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
21-0039	02/21/2021	5:15 pm	02/21/2021	7:00 pm	4133 Riverfront Dr	FL01-2030 to FL01-2020	FL01-2030	15,750	Manhole		Other		Refer to Engineer	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
21-0070	03/15/2021	12:40 pm	03/16/2021	10:05 am	4121 Riverfront Dr	FL01-2030 to FL01-2020		84,750	Manhole		Equipment Failure		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
21-0093	03/26/2021	9:25 am	03/26/2021	1:05 pm	4121 Riverfront Dr	FL01-2030 to FL01-2020	FL01-2030	16,500	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A

Sewer Overflow Repeat Locations Report

Print Date: 2/19/2024

By Pipe Description

Print Time: 11:06 am

SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
21-0120	04/24/2021	5:20 pm	04/25/2021	7:40 pm	4121 Riverfront Dr	FL01-2030 to FL01-2020	FL01-2030	316,000	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
21-0146	05/04/2021	7:25 am	05/04/2021	8:02 pm	4121 Riverfront Dr	FL01-2030 to FL01-2020	FL01-2030	189,250	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
21-0150	05/05/2021	8:45 am	05/05/2021	10:45 am	4121 Riverfront Dr	FL01-2030 to FL01-2020	FL01-2030	24,000	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
21-0155	05/20/2021	9:10 am	05/22/2021	1:20 pm	4121 Riverfront Dr	FL01-2030 to FL01-2020	FL01-2030	156,500	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
21-0164	05/25/2021	1:45 pm	05/26/2021	3:10 pm	4121 Riverfront Dr	FL01-2030 to FL01-2020	FL01-2030	305,000	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
21-0168	05/27/2021	11:25 pm	05/28/2021	8:40 am	4121 Riverfront Dr	FL01-2030 to FL01-2020	FL01-2030	138,750	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
21-0176	06/01/2021	8:30 am	06/01/2021	2:00 pm	4121 Riverfront Dr	FL01-2030 to FL01-2020	FL01-2030	66,000	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
21-0177	06/06/2021	4:45 pm	06/08/2021	8:20 am	4121 Riverfront Dr	FL01-2030 to FL01-2020	FL01-2030	475,000	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
21-0235	10/13/2021	8:50 pm	10/14/2021	1:05 pm	4121 Riverfront Dr	FL01-2030 to FL01-2020	FL01-2030	146,250	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
21-0239	10/15/2021	8:00 am	10/15/2021	7:00 pm	4121 Riverfront Dr	FL01-2030 to FL01-2020	FL01-2030	132,000	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
21-0312	12/29/2021	11:53 am	12/30/2021	8:55 am	4121 Riverfront Dr	FL01-2030 to FL01-2020	FL01-2030	126,200	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0059	02/22/2022	8:55 am	02/22/2022	3:05 pm	4121 Riverfront Dr	FL01-2030 to FL01-2020	FL01-2030	37,000	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0087	03/22/2022	9:35 am	03/22/2022	10:40 am	4121 Riverfront Dr	FL01-2030 to FL01-2020	FL01-2030	9,750	Manhole		Other		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0092	03/30/2022	8:30 am	03/30/2022	2:52 pm	4121 Riverfront Dr	FL01-2030 to FL01-2020	FL01-2030	57,300	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0112	04/24/2022	2:25 pm	04/25/2022	9:10 am	4121 Riverfront Dr	FL01-2030 to FL01-2020	FL01-2030	225,000	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0141	06/07/2022	12:32 pm	06/08/2022	8:05 am	4121 Riverfront Dr	FL01-2030 to FL01-2020	FL01-2030	234,600	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0146	06/08/2022	10:14 am	06/09/2022	8:00 am	4121 Riverfront Dr	FL01-2030 to FL01-2020	FL01-2030	130,600	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0161	06/10/2022	9:40 am	06/10/2022	3:54 pm	4121 Riverfront Dr	FL01-2030 to FL01-2020	FL01-2030	18,700	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0278	12/08/2022	10:45 am	12/09/2022	8:00 am	4121 Riverfront Dr	FL01-2030 to FL01-2020	FL01-2030	127,500	Manhole		Rainfall			Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0282	12/10/2022	10:50 am	12/11/2022	8:50 am	4121 Riverfront Dr	FL01-2030 to FL01-2020	FL01-2030	132,000	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0283	12/13/2022	12:45 pm	12/14/2022	7:46 am	4121 Riverfront Dr	FL01-2030 to FL01-2020	FL01-2030	171,150	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
23-0068	03/03/2023	12:30 pm	03/03/2023	8:17 pm	4121 Riverfront Dr	FL01-2030 to FL01-2020	FL01-2030	70,050	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
23-0079	03/09/2023	3:15 pm	03/11/2023	10:20 am	4121 Riverfront Dr	FL01-2030 to FL01-2020	FL01-2030	517,000	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
23-0095	03/24/2023	2:00 pm	03/25/2023	12:44 pm	4121 Riverfront Dr	FL01-2030 to FL01-2020	FL01-2030	409,200	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
23-0138	05/19/2023	1:25 pm	05/20/2023	11:30 am	4121 Riverfront Dr	FL01-2030 to FL01-2020	FL01-2030	265,000	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
23-0155	06/27/2023	1:50 pm	06/27/2023	8:40 pm	4121 Riverfront Dr	FL01-2030 to FL01-2020	FL01-2030	20,500	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
23-0165	07/14/2023	7:55 am	07/15/2023	3:20 pm	4121 Riverfront Dr	FL01-2030 to FL01-2020	FL01-2030	94,250	Manhole		Rainfall		None Indicated	No Cleanup Performed	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
FL02-0640 to FL02-0630																				
21-0246	10/24/2021	4:30 pm	10/24/2021	6:00 pm	4611 Arlington Ave	FL02-0640 to FL02-0630		450	Service Line		Grease		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
21-0252	11/05/2021	4:27 pm	11/05/2021	10:30 pm	4601 Arlington Ave	FL02-0640 to FL02-0630		363	Main Line		Line Break		Power Rod	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
FL02-0940 to FL02-0930																				
21-0190	06/24/2021	2:00 pm			4513 Clarendon Ave	FL02-0940 to FL02-0930		0	Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
23-0157	07/05/2023	11:17 am			4501 Clarendon Ave	FL02-0940 to FL02-0930			Service Line		Unknown		Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable
FL02-1260 to FL02-1250																				
21-0295	12/19/2021	11:00 am	12/19/2021	1:20 pm	4200 Clarendon Ave	FL02-1260 to FL02-1250	FL02-1260	700	Manhole		Rainfall		Jet Clean	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
21-0308	12/27/2021	8:49 am	12/27/2021	12:15 pm	4123 Spradling Ave	FL02-1260 to FL02-1250	FL02-1260	10,300	Manhole		Grease		Jet Clean	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
21-0313	12/29/2021	1:00 pm	12/29/2021	5:25 pm	4123 Spradling Ave	FL02-1260 to FL02-1250	FL02-1260	31,800	Manhole		Rainfall		Jet Clean	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0007	01/01/2022	1:18 pm	01/01/2022	4:30 pm	4123 Spradling Ave	FL02-1260 to FL02-1250	FL02-1260	9,600	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0009	01/02/2022	10:54 am	01/02/2022	3:30 pm	4123 Spradling Ave	FL02-1260 to FL02-1250	FL02-1260	6,900	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0052	02/17/2022	12:22 pm	02/17/2022	2:25 pm	4123 Spradling Ave	FL02-1260 to FL02-1250	FL02-1260	1,230	Manhole		Grease	Debris	Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0058	02/22/2022	8:50 am	02/23/2022	7:47 am	4123 Spradling Ave	FL02-1260 to FL02-1250	FL02-1260	20,655	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A

Sewer Overflow Repeat Locations Report

Print Date: 2/19/2024

By Pipe Description

Print Time: 11:06 am

SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
22-0093	03/30/2022	12:15 pm	03/31/2022	7:40 am	4123 Spradling Ave	FL02-1260 to FL02-1250	FL02-1260	116,500	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0115	04/25/2022	12:34 pm	04/26/2022	9:23 am	4123 Spradling Ave	FL02-1260 to FL02-1250	FL02-1260	62,450	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0122	05/03/2022	9:48 am	05/03/2022	3:42 pm	4123 Spradling Ave	FL02-1260 to FL02-1250	FL02-1260	8,850	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0123	05/05/2022	11:56 am	05/06/2022	10:23 am	4123 Spradling Ave	FL02-1260 to FL02-1250	FL02-1260	67,350	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0142	06/07/2022	12:27 pm	06/11/2022	10:00 am	4123 Spradling Ave	FL02-1260 to FL02-1250	FL02-1260	1,122,600	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0287	12/13/2022	2:50 pm	12/14/2022	7:40 am	4123 Spradling Ave	FL02-1260 to FL02-1250	FL02-1260	25,250	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
23-0039	02/09/2023	6:54 am	02/09/2023	7:55 am	4123 Spradling Ave	FL02-1260 to FL02-1250	FL02-1260	610	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
23-0080	03/09/2023	4:26 pm	03/10/2023	8:00 am	4123 Spradling Ave	FL02-1260 to FL02-1250	FL02-1260	46,700	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	
23-0094	03/24/2023	11:40 am	03/25/2023	7:18 am	4123 Spradling Ave	FL02-1260 to FL02-1250	FL02-1260	117,800	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
FL02-1330 to FL02-1310																				
22-0031	01/27/2022	11:19 am			4308 Howell Ave	FL02-1330 to FL02-1310			Service Line				Jet Clean			No	No	Yes	No	
22-0270	11/29/2022	5:19 pm	11/29/2022	6:05 pm	4415 North St	FL02-1330 to FL02-1310		92	Service Line		Debris		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
LF01-0190 to LF01-0140																				
21-0221	08/30/2021	9:00 am	08/30/2021	9:45 am	5900 Commerce Rd	LF01-0190 to LF01-0140	LF01-0190	450	Manhole		Grease		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
22-0018	01/12/2022	2:15 pm	01/12/2022	3:15 pm	9701 Aire Cir	LF01-0190 to LF01-0140	LF01-0190	600	Manhole		Grease	Debris	Jet Clean	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Upper Little Vache Gr.
M001-0740 to M001-0590																				
21-0281	12/07/2021	11:14 pm	12/08/2021	1:00 am	9409 Houston St	M001-0740 to M001-0590		106	Service Line		Grease		Jet Clean	No Cleanup Performed	Basement Backup	No	No	Yes	No	Not Applicable
22-0055	02/22/2022	12:40 am	02/22/2022	5:30 am	9501 Houston St	M001-0740 to M001-0590		290	Service Line		Grease	Rainfall	None Required	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
M001-0750 to M001-0740																				
21-0129	04/28/2021	12:36 pm	04/28/2021	1:25 pm	9412 Gary St	M001-0750 to M001-0740		98	Service Line		Grease		Jet Clean	No Cleanup Performed	Basement Backup	No	No	Yes	No	Not Applicable
21-0131	04/28/2021	2:53 pm	04/29/2021	12:30 pm	9412 Gary St	M001-0750 to M001-0740		10,085	Service Line		Line Break		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
22-0296	12/22/2022	3:16 pm	12/25/2022	11:40 am	9412 Gary St	M001-0750 to M001-0740		4,104	Service Line		Grease		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Massard Creek
M001-0820 to M001-0810																				
22-0235	10/13/2022	4:12 pm			9312 Gary St	M001-0820 to M001-0810			Service Line				Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable
23-0161	07/11/2023	10:20 am			9313 Gary St	M001-0820 to M001-0810			Service Line		Unknown		Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable
23-0162	07/11/2023	12:00 pm			9312 Gary St	M001-0820 to M001-0810			Service Line		Unknown		Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable
M001-0830 to M001-0820																				
21-0013	01/16/2021	11:30 pm	01/17/2021	12:45 am	9200 Gary St	M001-0830 to M001-0820	M001-0830	1,125	Manhole		Grease		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
23-0058	02/27/2023	11:43 am	02/27/2023	12:45 pm	9200 Gary St	M001-0830 to M001-0820	M001-0830	310	Manhole		Debris		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
M002-0100 to M002-0070																				
23-0104	03/28/2023	9:58 am	03/28/2023	8:15 pm	9422 Rogers Ave	M002-0100 to M002-0070	M002-0100	92,550	Manhole		Pump Station Failu		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Massard Creek
23-0166	07/14/2023	10:51 am	07/16/2023	10:15 am	9422 Rogers Ave	M002-0100 to M002-0070	M002-0100	284,400	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Massard Creek
M002-0160 to M002-0150																				
23-0032	02/08/2023	1:00 pm	02/10/2023	3:30 pm	9422 Rogers Ave	M002-0160 to M002-0150	M002-0160	909,000	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Massard Creek
23-0065	03/03/2023	9:36 am	03/04/2023	7:25 am	9422 Rogers Ave	M002-0160 to M002-0150	M002-0160	196,350	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Massard Creek

Sewer Overflow Repeat Locations Report

Print Date: 2/19/2024

By Pipe Description

Print Time: 11:06 am

SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
M002-0180 to M002-0170																				
21-0086	03/25/2021	8:45 am	03/26/2021	8:15 am	9422 Rogers Ave	M002-0180 to M002-0170	M002-0180	352,500	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Massard Creek
21-0135	04/28/2021	9:00 pm	05/01/2021	7:23 am	9422 Rogers Ave	M002-0180 to M002-0170	M002-0180	963,325	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Massard Creek
21-0147	05/04/2021	9:00 am	05/05/2021	8:15 am	9422 Rogers Ave	M002-0180 to M002-0170	M002-0180	348,750	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Massard Creek
21-0154	05/20/2021	8:35 am	05/23/2021	1:15 pm	9422 Rogers Ave	M002-0180 to M002-0170	M002-0180	920,000	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Massard Creek
21-0166	05/26/2021	10:05 am	05/26/2021	6:45 pm	9422 Rogers Ave	M002-0180 to M002-0170	M002-0180	52,000	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Massard Creek
21-0170	05/28/2021	8:00 am	05/28/2021	1:30 pm	9422 Rogers Ave	M002-0180 to M002-0170	M002-0180	66,000	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Massard Creek
21-0236	10/13/2021	10:05 pm	10/14/2021	1:40 pm	9422 Rogers Ave	M002-0180 to M002-0170	M002-0180	187,000	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Massard Creek
22-0060	02/22/2022	10:23 am	02/25/2022	9:15 am	9422 Rogers Ave	M002-0180 to M002-0170	M002-0180	850,400	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Massard Creek
22-0114	04/25/2022	8:45 am	04/26/2022	8:00 am	9422 Rogers Ave	M002-0180 to M002-0170	M002-0180	279,000	Manhole		Rainfall		None Indicated	No Cleanup Performed	Receiving Water (Riv, Str)	No	No	Yes	No	Massard Creek
22-0118	04/27/2022	10:30 am	04/27/2022	2:00 pm	9422 Rogers Ave	M002-0180 to M002-0170	M002-0180	21,000	Manhole		Other		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Massard Creek
22-0125	05/05/2022	11:49 am	05/08/2022	10:05 am	9422 Rogers Ave	M002-0180 to M002-0170	M002-0180	1,264,800	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Massard Creek
22-0145	06/08/2022	8:28 am	06/08/2022	9:22 am	9422 Rogers Ave	M002-0180 to M002-0170	M002-0180	13,500	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Massard Creek
22-0151	06/08/2022	2:19 pm	06/12/2022	2:30 pm	9422 Rogers Ave	M002-0180 to M002-0170	M002-0180	1,731,300	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Massard Creek
22-0246	10/25/2022	9:05 am	10/26/2022	9:02 am	9422 Rogers Ave	M002-0180 to M002-0170	M002-0180	215,550	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Massard Creek
22-0279	12/08/2022	10:50 am	12/11/2022	9:28 am	9422 Rogers Ave	M002-0180 to M002-0170	M002-0180	635,700	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Massard Creek
22-0286	12/13/2022	12:50 pm	12/14/2022	8:28 am	9422 Rogers Ave	M002-0180 to M002-0170	M002-0180	176,700	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Massard Creek
23-0078	03/09/2023	10:14 am	03/11/2023	10:50 am	9422 Rogers Ave	M002-0180 to M002-0170	M002-0180	583,200	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Massard Creek
M004-1035 to M004-1030																				
21-0025	02/01/2021	2:36 pm	02/01/2021	3:10 pm	3108 S 80th St	M004-1035 to M004-1030	M004-1035	340	Manhole		Grease		Jet Clean	Immediate Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Upper Little Vache Gr.
21-0042	02/22/2021	4:03 pm	02/22/2021	6:10 pm	3108 S 80th St	M004-1035 to M004-1030	M004-1035	1,270	Manhole		Debris		Jet Clean	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Upper Little Vache Gr.
21-0143	04/30/2021	10:23 am	04/30/2021	11:30 am	3108 S 80th St	M004-1035 to M004-1030	M004-1035	67	Manhole		Debris		Jet Clean	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Massard Creek
21-0247	10/26/2021	9:54 am	10/26/2021	10:25 am	3108 S 80th St	M004-1035 to M004-1030		31	Main Line		Debris		Jet Clean	Scheduled Cleanup	Public Land (Ground)	No	No	Yes	No	Not Applicable
M005-1030 to M005-1010																				
21-0036	02/17/2021	12:10 pm	02/17/2021	1:00 pm	6820 Riviera Dr	M005-1030 to M005-1010		250	Service Line		Grease		Power Rod	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
21-0038	02/20/2021	5:03 pm	02/20/2021	6:15 pm	6820 Riviera Dr	M005-1030 to M005-1010		360	Service Line		Debris		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
M005-1155 to M005-1150																				
22-0036	01/31/2022	1:12 pm	01/31/2022	1:55 pm	6818 S V St	M005-1155 to M005-1150		43	Service Line		Debris	Grease	Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
22-0086	03/21/2022	9:57 am	03/21/2022	10:16 am	6818 S V St	M005-1155 to M005-1150		19	Service Line		Debris		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
M007-0080 to M007-0070																				
23-0140	05/30/2023	3:41 pm	05/30/2023	4:22 pm	6505 Fresno St	M007-0080 to M007-0070		1,025	Main Line		Line Break		Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
23-0229	10/26/2023	4:04 pm	10/26/2023	5:15 pm	3418 S 66th St	M007-0080 to M007-0070	M007-0080	355	Manhole		Debris		Power Jet	Scheduled Cleanup	Public Land (Ground)	No	No	Yes	No	Not Applicable
M007-0850 to M007-0840																				
22-0139	06/03/2022	1:30 pm	06/03/2022	4:30 pm	3502 S 66th St	M007-0850 to M007-0840		900	Service Line		Line Break		Repair	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Massard Creek
22-0303	01/01/2023	4:25 pm			3502 S 66th St	M007-0850 to M007-0840			Service Line		Unknown		Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable
M007-1690 to M007-1680																				
22-0041	02/01/2022	5:31 pm	02/01/2022	8:40 pm	3112 S 58th St	M007-1690 to M007-1680		378	Service Line		Grease		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
22-0051	02/15/2022	9:57 pm	02/15/2022	11:20 pm	3112 S 58th St	M007-1690 to M007-1680		166	Service Line		Debris		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable

Sewer Overflow Repeat Locations Report

Print Date: 2/19/2024

By Pipe Description

Print Time: 11:06 am

SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
22-0070	03/02/2022	12:18 am	03/02/2022	1:15 am	3112 S 58th St	M007-1690 to M007-1680		570	Service Line		Debris		Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F
M007-1870 to M007-1860																				
22-0299	12/26/2022	9:56 am	12/26/2022	2:32 pm	3204 S 56th St	M007-1870 to M007-1860	M007-1870	2,760	Manhole		Debris		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
22-0300	12/26/2022	9:56 am	12/26/2022	2:32 pm	3204 S 56th St	M007-1870 to M007-1860		276	Service Line		Debris		Power Jet	No Cleanup Performed	Basement Backup	No	No	Yes	No	Not Applicable
MC02-0440 to MC02-0400																				
22-0198	08/13/2022	11:23 am	08/13/2022	11:50 am	1516 S M St	MC02-0440 to MC02-0400		135	Main Line		Line Break		Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Massard Creek
22-0248	10/25/2022	10:58 am	10/25/2022	2:20 pm	1516 S M St	MC02-0440 to MC02-0400		2,020	Main Line		Line Break		Power Rod	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F
MC02-1090 to MC02-1070																				
21-0133	04/28/2021	10:35 pm	04/28/2021	11:30 pm	1623 S U St	MC02-1090 to MC02-1070		55	Service Line		Rainfall		Jet Clean	No Cleanup Performed	Basement Backup	No	No	Yes	No	Not Applicable
21-0134	04/28/2021	10:35 pm	04/30/2021	8:51 pm	2200 S 17th St	MC02-1090 to MC02-1070	MC02-1090	102,800	Manhole		Rainfall		None Indicated	No Cleanup Performed	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F
MC02-1160 to MC02-1140																				
21-0287	12/12/2021	3:12 pm			1721 S X St	MC02-1160 to MC02-1140			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
21-0298	12/20/2021	8:49 am			1721 S X St	MC02-1160 to MC02-1140			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
22-0014	01/06/2022	8:53 am			1721 S X St	MC02-1160 to MC02-1140			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
MC03-0260 to MC03-0250																				
21-0200	07/07/2021	2:30 pm	07/07/2021	3:20 pm	2412 Towson Ave	MC03-0260 to MC03-0250		500	Main Line		Grease	Line Break	Jet Clean	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F
21-0213	07/29/2021	2:25 pm	07/29/2021	4:30 pm	2322 Towson Ave	MC03-0260 to MC03-0250		6,250	Main Line		Roots		Jet Clean	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F
MC05-0230 to MC05-0220																				
23-0128	04/21/2023	3:56 pm			1500 Boston St	MC05-0230 to MC05-0220			Service Line		Unknown		Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable
23-0129	05/08/2023	11:07 am			1500 Boston St	MC05-0230 to MC05-0220			Service Line		Unknown		None Required	No Cleanup Performed		No	No	Yes	No	Not Applicable
MC05-0250 to MC05-0240																				
23-0147	06/13/2023	8:16 am			1519 Dallas St	MC05-0250 to MC05-0240			Service Line		Unknown		Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable
23-0152	06/21/2023	3:41 pm	06/21/2023	5:15 pm	1519 Dallas St	MC05-0250 to MC05-0240		470	Service Line		Line Break		Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F
MC05-1640 to MC05-1630																				
23-0249	11/17/2023	2:55 pm	11/17/2023	4:15 pm	3001 Jenny Lind Rd	MC05-1640 to MC05-1630		80	Service Line		Debris		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
23-0255	11/26/2023	3:24 pm	11/26/2023	4:16 pm	3001 Jenny Lind Rd	MC05-1640 to MC05-1630		52	Service Line		Debris		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
MC05-1780 to MC05-1770																				
21-0003	01/05/2021	1:40 pm	01/05/2021	2:20 pm	2118 Carthage St	MC05-1780 to MC05-1770	MC05-1780	400	Manhole		Grease		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
23-0047	02/13/2023	8:05 am	02/13/2023	10:10 am	2116 Carthage St	MC05-1780 to MC05-1770	MC05-1780	625	Manhole		Debris		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
MC05-1865 to MC05-1860																				
22-0069	03/01/2022	7:19 am	03/01/2022	1:10 pm	2207 Carthage St	MC05-1865 to MC05-1860	MC05-1870	8,775	Manhole		Line Break		Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F
22-0072	03/03/2022	12:30 pm	03/03/2022	1:15 pm	2207 Carthage St	MC05-1865 to MC05-1860	MC05-1870	450	Manhole		Line Break		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
MC05-2540 to MC05-2535																				
23-0076	03/07/2023	3:00 pm	03/07/2023	6:45 pm	2709 Houston St	MC05-2540 to MC05-2535	MC05-2540	11,250	Manhole		Line Break		Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F

Sewer Overflow Repeat Locations Report

Print Date: 2/19/2024

By Pipe Description

Print Time: 11:06 am

SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
23-0092	03/24/2023	9:54 am	03/24/2023	3:50 pm	2711 Houston St	MC05-2540 to MC05-2535	MC05-2540	53,400	Manhole		Debris		Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F
23-0208	09/15/2023	3:34 pm	09/15/2023	5:37 pm	2709 Houston St	MC05-2540 to MC05-2535	MC05-2540	4,305	Manhole		Debris		Jet Clean	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F
MC05-3060 to MC05-3050																				
21-0060	03/10/2021	12:40 pm			2910 Independence St	MC05-3060 to MC05-3050			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
22-0273	12/01/2022	10:38 am	12/01/2022	3:23 pm	3727 S 30th St	MC05-3060 to MC05-3050		570	Service Line		Roots	Grease	Power Rod	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
MC05-3650 to MC05-3645																				
21-0090	03/25/2021	11:30 am	03/26/2021	9:00 am	2920 Enid St	MC05-3650 to MC05-3645		64,500	Service Line		Rainfall		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
21-0091	03/25/2021	11:30 am	03/26/2021	8:55 am	3000 Enid St	MC05-3650 to MC05-3645	MC05-3650	64,250	Manhole		Rainfall		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
21-0254	11/10/2021	12:09 pm	11/10/2021	12:50 pm	3000 Enid St	MC05-3650 to MC05-3645	MC05-3650	6,150	Manhole		Grease		Jet Clean	Scheduled Cleanup	Public Land (Ground)	No	No	Yes	No	Not Applicable
22-0259	11/13/2022	4:16 pm	11/13/2022	7:05 pm	3000 Enid St	MC05-3650 to MC05-3645	MC05-3650	845	Manhole		Grease		Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F
23-0191	08/13/2023	8:57 am	08/13/2023	10:00 am	3000 Enid St	MC05-3650 to MC05-3645	MC05-3650	945	Manhole		Grease		Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F
MC05-3660 to MC05-3650																				
23-0041	02/09/2023	3:51 pm	02/09/2023	5:30 pm	3022 Enid St	MC05-3660 to MC05-3650		198	Service Line		Grease		Power Jet	No Cleanup Performed	Basement Backup	No	No	Yes	No	Not Applicable
23-0042	02/09/2023	3:51 pm	02/09/2023	4:49 pm	3020 Enid St	MC05-3660 to MC05-3650	MC05-3660	580	Manhole		Grease		Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F
MC06-0205 to MC06-0190																				
22-0073	03/04/2022	11:05 am			1609 Jackson St	MC06-0205 to MC06-0190			Service Line		Unknown		Power Jet	No Cleanup Performed		No	No	Yes	No	
22-0098	04/05/2022	9:45 am	04/05/2022	9:46 am	1609 Jackson St	MC06-0205 to MC06-0190		1	Service Line		Line Break		Schedule Repair	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
22-0117	04/27/2022	8:50 am	04/27/2022	9:15 am	1609 Jackson St	MC06-0205 to MC06-0190		25	Service Line		Line Break		Schedule Repair	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
22-0275	12/06/2022	1:30 pm	12/07/2022	9:25 am	1609 Jackson St	MC06-0205 to MC06-0190		1,195	Service Line		Debris		Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F
MC07-0200 to MC07-0190																				
21-0253	11/09/2021	3:34 pm	11/09/2021	8:30 pm	4312 S 21st St	MC07-0200 to MC07-0190		296	Service Line		Line Break		Jet Clean	No Cleanup Performed	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
21-0280	12/07/2021	2:03 pm	12/07/2021	2:26 pm	4312 S 21st St	MC07-0200 to MC07-0190		23	Service Line		Grease		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
MC07-1020 to MC07-1010																				
23-0243	11/08/2023	3:45 pm	11/08/2023	4:40 pm	3001 Memphis St	MC07-1020 to MC07-1010		55	Cleanout		Grease		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
23-0244	11/09/2023	4:16 pm	11/09/2023	5:50 pm	3001 Memphis St	MC07-1020 to MC07-1010		94	Service Line		Grease		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
23-0257	12/01/2023	8:13 am	12/01/2023	9:03 am	3001 Memphis St	MC07-1020 to MC07-1010		50	Service Line		Line Break		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
23-0267	12/23/2023	11:28 am	12/23/2023	12:36 pm	3001 Memphis St	MC07-1020 to MC07-1010		68	Service Line		Unknown		Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F
MC07-1045 to MC07-0912																				
22-0147	06/08/2022	12:06 pm	06/09/2022	9:40 am	4422 S 29th St	MC07-1045 to MC07-0912		194,100	Service Line		Rainfall		None Required	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
22-0165	06/10/2022	9:59 am	06/10/2022	10:44 am	4422 S 29th St	MC07-1045 to MC07-0912		45	Service Line		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F
22-0179	06/17/2022	1:03 pm			4422 S 29th St	MC07-1045 to MC07-0912			Service Line		Unknown					No	No	Yes	No	Not Applicable
23-0027	02/08/2023	11:33 am	02/09/2023	8:22 am	4422 S 29th St	MC07-1045 to MC07-0912		37,470	Service Line		Rainfall		None Required	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
23-0028	02/08/2023	11:33 am	02/09/2023	8:22 am	4504 S 29th St	MC07-1045 to MC07-0912		37,470	Service Line		Rainfall		None Required	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
MC07-1450 to MC07-1440																				
22-0190	07/28/2022	5:34 pm	07/28/2022	7:50 pm	4410 S 34th St	MC07-1450 to MC07-1440	MC07-1450	1,360	Manhole		Grease		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
22-0223	09/22/2022	3:01 pm	09/22/2022	4:35 pm	4110 S 34th St	MC07-1450 to MC07-1440	MC07-1450	564	Manhole		Line Break	Grease	Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable

Sewer Overflow Repeat Locations Report

Print Date: 2/19/2024

By Pipe Description

Print Time: 11:06 am

SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
22-0231	10/04/2022	6:46 pm	10/04/2022	8:54 pm	4110 S 34th St	MC07-1450 to MC07-1440	MC07-1450	640	Manhole		Line Break		Schedule Repair	Scheduled Cleanup	Public Land (Ground)	No	No	Yes	No	Not Applicable
MC08-0480 to MC08-0470																				
22-0105	04/16/2022	6:43 pm	04/16/2022	8:15 pm	5401 S 29th St	MC08-0480 to MC08-0470		92	Service Line		Grease		Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F
22-0106	04/16/2022	6:43 pm	04/16/2022	8:15 pm	2908 Xavier St	MC08-0480 to MC08-0470		92	Service Line		Grease		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	
P002-1380 to P002-1360																				
23-0206	09/14/2023	3:05 pm			301 N 6th St	P002-1380 to P002-1360			Service Line		Unknown		Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable
23-0207	09/15/2023	1:19 pm	09/15/2023	7:00 pm	315 N 6th St	P002-1380 to P002-1360		341	Service Line		Line Break		Power Jet	Scheduled Cleanup	Public Land (Ground)	No	No	Yes	No	Not Applicable
23-0242	11/07/2023	1:33 pm			315 N 6th St	P002-1380 to P002-1360			Service Line		Debris		Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable
P002-1460 to P002-1450																				
23-0193	08/16/2023	8:33 am			920 N 6th St	P002-1460 to P002-1450			Service Line		Unknown		Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable
23-0223	10/18/2023	3:39 pm	10/18/2023	4:15 pm	920 N 6th St	P002-1460 to P002-1450		36	Service Line		Line Break		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
P002-2250 to P002-2230																				
21-0027	02/02/2021	12:50 pm			705 N 8th St	P002-2250 to P002-2230			Service Line					No Cleanup Performed		No	No	No	No	Not Applicable
23-0232	10/30/2023	1:10 pm	10/30/2023	2:55 pm	623 N 9th St	P002-2250 to P002-2230	P002-2250	5,250	Manhole		Line Break		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
P005-0590 to P005-0580																				
23-0040	02/09/2023	9:12 am			3210 N O St	P005-0590 to P005-0580			Service Line		Unknown		Power Jet	No Cleanup Performed		No	No	Yes	No	
23-0053	02/22/2023	10:10 am	02/22/2023	1:30 pm	3210 N O St	P005-0590 to P005-0580		400	Service Line		Line Break		Repair	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
P005-0660 to P005-0650																				
21-0202	07/09/2021	11:52 am			3218 N O St	P005-0660 to P005-0650			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
23-0075	03/07/2023	8:45 am	03/07/2023	10:15 am	1606 N 33rd St	P005-0660 to P005-0650		90	Service Line		Line Break		Jet Clean	Immediate Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
P005-0870 to P005-0850																				
21-0121	04/26/2021	8:30 am	04/26/2021	2:45 pm	1431 N 19th St	P005-0870 to P005-0850		375	Service Line		Line Break		Jet Clean	No Cleanup Performed	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
21-0122	04/26/2021	8:30 am	04/26/2021	2:45 pm	1431 N 19th St	P005-0870 to P005-0850	P005-0870	375	Manhole		Line Break		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
P005-1480 to P005-1470																				
21-0158	05/21/2021	10:57 am	05/21/2021	7:27 pm	1111 Belle Ave	P005-1480 to P005-1470	P005-1480	51,000	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Public Land (Ground)	No	No	Yes	No	Not Applicable
21-0174	06/01/2021	8:10 am	06/01/2021	2:20 pm	1111 Belle Ave	P005-1480 to P005-1470	P005-1480	18,500	Manhole		Rainfall		Jet Clean	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
P005-1750 to P005-1630																				
22-0155	06/08/2022	3:20 pm	06/09/2022	9:05 am	722 N 20th St	P005-1750 to P005-1630	P005-1750	159,750	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0174	06/10/2022	10:15 am	06/10/2022	3:10 pm	720 N 20th St	P005-1750 to P005-1630	P005-1750	29,500	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
P005-1860 to P005-1850																				
21-0161	05/21/2021	1:25 pm	05/21/2021	5:14 pm	420 N 20th St	P005-1860 to P005-1850	P005-1860	2,290	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
21-0203	07/18/2021	7:05 am	07/18/2021	1:00 pm	2100 N E St	P005-1860 to P005-1850	P005-1860	71,000	Manhole		Rainfall		Jet Clean	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0156	06/08/2022	3:35 pm	06/09/2022	9:07 am	420 N 20th St	P005-1860 to P005-1850	P005-1860	263,000	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0167	06/10/2022	10:08 am	06/10/2022	3:10 pm	420 N 20th St	P005-1860 to P005-1850	P005-1860	30,200	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
23-0100	03/24/2023	6:15 pm	03/25/2023	7:58 am	420 N 20th St	P005-1860 to P005-1850	P005-1860	123,450	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A

Sewer Overflow Repeat Locations Report

Print Date: 2/19/2024

By Pipe Description

Print Time: 11:06 am

SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
P005-1920 to P005-1860																				
21-0160	05/21/2021	12:50 pm	05/21/2021	5:14 pm	0 N 20th St	P005-1920 to P005-1860	P005-1920	2,640	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0113	04/25/2022	12:55 am	04/25/2022	8:00 am	420 N 20th St	P005-1920 to P005-1860	P005-1920	63,750	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0157	06/08/2022	3:35 pm	06/09/2022	9:08 am	322 N 20th St	P005-1920 to P005-1860	P005-1920	263,250	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0166	06/10/2022	10:04 am	06/10/2022	3:10 pm	322 N 20th St	P005-1920 to P005-1860	P005-1920	30,600	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
23-0101	03/24/2023	6:20 pm	03/25/2023	8:00 am	322 N 20th St	P005-1920 to P005-1860	P005-1920	82,000	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
P005-3030 to P005-3020																				
21-0088	03/25/2021	10:30 am	03/26/2021	9:15 am	1415 N 32nd St	P005-3030 to P005-3020	P005-3030	273,000	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
21-0138	04/29/2021	3:00 am	04/30/2021	9:36 am	N 32nd St	P005-3030 to P005-3020	P005-3030	137,700	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
21-0162	05/21/2021	1:45 pm	05/22/2021	12:08 am	1415 N 32nd St	P005-3030 to P005-3020	P005-3030	93,450	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
21-0165	05/25/2021	1:45 pm	05/26/2021	7:45 am	1415 N 32nd St	P005-3030 to P005-3020	P005-3030	216,000	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
21-0169	05/28/2021	12:05 am	05/28/2021	7:05 am	1415 N 32nd St	P005-3030 to P005-3020	P005-3030	42,000	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
21-0204	07/18/2021	8:00 am	07/18/2021	12:30 pm	1415 N 32nd St	P005-3030 to P005-3020	P005-3030	67,500	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0056	02/22/2022	8:00 am	02/22/2022	2:45 pm	1415 N 32nd St	P005-3030 to P005-3020	P005-3030	40,500	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0111	04/24/2022	2:10 pm	04/25/2022	2:40 pm	1415 N 32nd St	P005-3030 to P005-3020	P005-3030	147,000	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0124	05/05/2022	10:39 am	05/05/2022	3:06 pm	1415 N 32nd St	P005-3030 to P005-3020	P005-3030	53,400	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0143	06/07/2022	12:51 pm	06/08/2022	8:23 am	1415 N 32nd St	P005-3030 to P005-3020	P005-3030	293,000	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0150	06/08/2022	1:24 pm	06/09/2022	8:15 am	1415 N 32nd St	P005-3030 to P005-3020	P005-3030	282,750	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0173	06/10/2022	1:02 pm	06/10/2022	8:47 pm	1415 N 32nd St	P005-3030 to P005-3020	P005-3030	93,000	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0276	12/08/2022	8:55 am	12/08/2022	2:15 pm	1415 N 32nd St	P005-3030 to P005-3020	P005-3030	3,200	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0285	12/13/2022	2:35 pm	12/14/2022	8:03 am	1415 N 32nd St	P005-3030 to P005-3020	P005-3030	78,600	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
23-0030	02/08/2023	12:15 pm	02/09/2023	9:45 am	3200 N 32nd St	P005-3030 to P005-3020	P005-3030	258,000	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
23-0067	03/03/2023	10:42 am	03/03/2023	3:00 pm	1415 N 32nd St	P005-3030 to P005-3020	P005-3030	12,900	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
P006-0390 to P006-0380																				
22-0228	09/29/2022	5:31 pm	09/30/2022	9:30 am	1510 Bluff Ave	P006-0390 to P006-0380		959	Service Line		Line Break		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
23-0020	02/01/2023	10:15 am	02/01/2023	2:20 pm	1417 S 17th St	P006-0390 to P006-0380		980	Service Line		Grease			Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
P006-0970 to P006-0960																				
21-0058	03/08/2021	10:00 am			1911 S T St	P006-0970 to P006-0960			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
22-0182	06/22/2022	2:23 pm			1911 S T St	P006-0970 to P006-0960			Service Line				Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable
P006-1130 to P006-1120																				
21-0117	04/24/2021	1:30 pm	04/24/2021	3:55 pm	2012 S U St	P006-1130 to P006-1120		145	Service Line		Debris		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
21-0118	04/24/2021	4:35 pm	04/24/2021	4:36 pm	1810 S U St	P006-1130 to P006-1120	P006-1130	25	Manhole		Grease	Debris	Jet Clean	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
P007-0040 to P007-0030																				
21-0068	03/14/2021	6:50 pm			1540 N 33rd St	P007-0040 to P007-0030			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
21-0073	03/17/2021	3:57 pm	03/17/2021	4:35 pm	1540 N 33rd St	P007-0040 to P007-0030		38	Service Line		Grease	Debris	Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
P007-0280 to P007-0270																				
22-0302	12/29/2022	9:50 am			501 N 36th St	P007-0280 to P007-0270			Service Line		Unknown		None Required	No Cleanup Performed		No	No	Yes	No	Not Applicable

Sewer Overflow Repeat Locations Report

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SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
23-0001	01/02/2023	7:35 am			501 N 36th St	P007-0280 to P007-0270			Service Line		Unknown		None Required	No Cleanup Performed		No	No	Yes	No	
23-0019	01/28/2023	11:15 am	01/28/2023	1:00 pm	501 N 36th St	P007-0280 to P007-0270		210	Service Line		Line Break		Repair	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
P007-0820 to P007-0810																				
21-0057	03/08/2021	8:08 am			4118 Park Ave	P007-0820 to P007-0810			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
21-0229	09/27/2021	1:50 pm			4120 Park Ave	P007-0820 to P007-0810			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
22-0225	09/27/2022	12:10 pm	09/27/2022	2:36 pm	4120 Park Ave	P007-0820 to P007-0810		146	Service Line		Line Break		Repair	Immediate Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
P007-1140 to P007-1000																				
23-0218	10/06/2023	5:53 am	10/06/2023	7:40 am	4000 Free Ferry Rd	P007-1140 to P007-1000	P007-1140	1,070	Manhole		Grease		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
23-0250	11/19/2023	1:43 pm	11/19/2023	2:40 pm	4000 Free Ferry Rd	P007-1140 to P007-1000	P007-1140	1,425	Manhole		Debris		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
P007-1504 to P007-1500																				
21-0127	04/26/2021	4:20 pm	04/26/2021	6:50 pm	1320 N 39th St	P007-1504 to P007-1500	P007-1504	300	Manhole		Grease		Jet Clean	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
21-0128	04/26/2021	4:20 pm	04/26/2021	6:50 pm	1320 N 39th St	P007-1504 to P007-1500		300	Service Line		Grease		Jet Clean	No Cleanup Performed	Basement Backup	No	No	Yes	No	Not Applicable
P007-1805 to P007-1800																				
21-0268	11/27/2021	4:35 pm	11/27/2021	4:36 pm	434 N 39th St	P007-1805 to P007-1800		1	Service Line		Grease		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
22-0027	01/24/2022	4:16 pm	01/24/2022	6:30 pm	434 N 39th St	P007-1805 to P007-1800		134	Service Line		Roots		Power Rod	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
P007-2770 to P007-2760																				
21-0269	11/27/2021	7:44 pm			312 N 46th St	P007-2770 to P007-2760			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
23-0221	10/09/2023	5:10 pm			314 N 46th St	P007-2770 to P007-2760			Service Line		Unknown		Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable
P008-0570 to P008-0560																				
21-0069	03/15/2021	9:48 am			2904 N I St	P008-0570 to P008-0560			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
23-0248	11/15/2023	4:20 pm			2804 N I St	P008-0570 to P008-0560			Service Line		Unknown		None Required	No Cleanup Performed		No	No	Yes	No	Not Applicable
P008-0620 to P008-0610																				
22-0230	10/04/2022	10:36 am	10/04/2022	1:41 pm	2905 Tilles Ave	P008-0620 to P008-0610		185	Service Line		Roots	Grease	Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
23-0121	04/12/2023	8:23 am	04/12/2023	9:00 am	2907 Tilles Ave	P008-0620 to P008-0610		74	Service Line		Line Break		Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
P008-0730 to P008-0720																				
21-0248	10/26/2021	10:05 am			304 Belle Ave	P008-0730 to P008-0720			Service Line				Jet Clean	No Cleanup Performed		No	No	Yes	No	Not Applicable
22-0081	03/14/2022	10:43 am	03/14/2022	10:44 am	305 N Greenwood Ave	P008-0730 to P008-0720		1	Service Line		Line Break		Schedule Repair	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
P008-1510 to P008-1490																				
22-0023	01/18/2022	2:54 pm	01/18/2022	4:20 pm	3520 Park Ave	P008-1510 to P008-1490	P008-3190	860	Manhole		Grease	Debris	Power Jet	Scheduled Cleanup	Public Land (Ground)	No	No	Yes	No	Not Applicable
23-0084	03/13/2023	2:40 pm	03/13/2023	3:35 pm	3520 Park Ave	P008-1510 to P008-1490	P008-1510	550	Manhole		Debris		Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
P008-1800 to P008-1780																				
22-0100	04/05/2022	1:05 pm	04/05/2022	1:50 pm	3620 Park Ave	P008-1800 to P008-1780	P008-1800	450	Manhole		Grease		Power Jet	Immediate Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
23-0181	07/31/2023	5:22 pm	07/31/2023	6:44 pm	3616 Park Ave	P008-1800 to P008-1780	P008-1800	820	Manhole		Debris		Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
P008-1855 to P008-1850																				

Sewer Overflow Repeat Locations Report

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SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
23-0111	03/31/2023	8:27 am	03/31/2023	10:37 am	3011 Blackburn St	P008-1855 to P008-1850	P008-1855	1,300	Manhole		Debris		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
23-0112	03/31/2023	8:27 am	03/31/2023	10:37 am	517 N 31st St	P008-1855 to P008-1850		130	Service Line		Debris		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
P008-2840 to P008-2834																				
21-0064	03/11/2021	10:39 am	03/11/2021	2:55 pm	1520 Hendricks Blvd	P008-2840 to P008-2834		256	Service Line		Grease		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
23-0180	07/31/2023	2:45 pm	07/31/2023	2:56 pm	1535 S 37th St	P008-2840 to P008-2834		11	Service Line		Line Break		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
P008-3190 to P008-3180																				
22-0006	01/01/2022	12:22 pm	01/01/2022	5:30 pm	3408 S O St	P008-3190 to P008-3180	P008-3190	23,100	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
22-0020	01/13/2022	1:00 pm	01/13/2022	2:00 pm	3408 S O St	P008-3190 to P008-3180	P008-3190	600	Manhole		Roots		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
P009-0200 to P009-0165																				
21-0087	03/25/2021	10:00 am	03/26/2021	8:49 am	1801 Old Greenwood Rd	P009-0200 to P009-0165	P009-0200	205,350	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
21-0136	04/28/2021	8:00 pm	04/30/2021	9:23 am	Old Greenwood Rd	P009-0200 to P009-0165	P009-0200	168,225	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
21-0156	05/21/2021	10:30 am	05/21/2021	11:15 pm	1801 Old Greenwood Rd	P009-0200 to P009-0165	P009-0200	114,750			Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
21-0178	06/07/2021	8:20 am	06/07/2021	10:55 am	1801 Old Greenwood Rd	P009-0200 to P009-0165	P009-0200	18,600	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
21-0206	07/18/2021	8:30 am	07/18/2021	11:00 am	1801 Old Greenwood Rd	P009-0200 to P009-0165	P009-0200	30,000	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F
22-0002	01/01/2022	9:25 am	01/01/2022	5:00 pm	Old Greenwood Rd	P009-0200 to P009-0165	P009-0200	45,500	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Public Land (Ground)	No	No	Yes	No	Not Applicable
22-0057	02/22/2022	8:15 am	02/22/2022	3:20 pm	1801 Old Greenwood Rd	P009-0200 to P009-0165	P009-0200	21,250	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0110	04/24/2022	1:55 pm	04/25/2022	5:30 pm	1801 Old Greenwood Rd	P009-0200 to P009-0165	P009-0200	82,750	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0126	05/05/2022	10:51 am	05/05/2022	3:26 pm	1801 Old Greenwood Rd	P009-0200 to P009-0165	P009-0200	27,500	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0144	06/07/2022	1:03 pm	06/08/2022	8:33 am	1801 Old Greenwood Rd	P009-0200 to P009-0165	P009-0200	234,000	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0149	06/08/2022	1:16 pm	06/09/2022	8:55 am	1801 Old Greenwood Rd	P009-0200 to P009-0165	P009-0200	294,750	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0160	06/10/2022	8:25 am	06/10/2022	8:00 pm	1801 Old Greenwood Rd	P009-0200 to P009-0165	P009-0200	139,000	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0277	12/08/2022	8:35 am	12/08/2022	3:05 pm	1801 Old Greenwood Rd	P009-0200 to P009-0165	P009-0200	9,750	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0284	12/13/2022	1:00 pm	12/14/2022	8:11 am	1801 Old Greenwood Rd	P009-0200 to P009-0165	P009-0200	115,100	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
23-0031	02/08/2023	12:30 pm	02/09/2023	10:04 am	1800 Old Greenwood Rd	P009-0200 to P009-0165	P009-0200	258,800	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
23-0063	03/03/2023	9:12 am	03/03/2023	7:06 pm	1801 Old Greenwood Rd	P009-0200 to P009-0165	P009-0200	59,400	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
23-0097	03/24/2023	2:57 pm	03/25/2023	6:54 am	1801 Old Greenwood Rd	P009-0200 to P009-0165	P009-0200	191,400	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
23-0164	07/14/2023	7:30 am	07/14/2023	1:23 pm	1801 Old Greenwood Rd	P009-0200 to P009-0165	P009-0200	17,650	Manhole		Rainfall		None Indicated	No Cleanup Performed	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
P009-0220 to P009-0210																				
21-0289	12/13/2021	3:55 pm	12/13/2021	5:45 pm	1708 S 29th St	P009-0220 to P009-0210		110	Service Line		Debris		Jet Clean	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0212	09/07/2022	9:01 am	09/07/2022	9:50 am	1620 S 29th St	P009-0220 to P009-0210		98	Main Line		Debris		Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
P009-0225 to P009-0220																				
21-0223	09/07/2021	4:23 pm	09/07/2021	5:25 pm	1607 S 29th St	P009-0225 to P009-0220	P009-0225	620	Manhole		Grease		Jet Clean	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0017	01/12/2022	1:07 pm	01/12/2022	2:20 pm	1606 S 29th St	P009-0225 to P009-0220	P009-0225	730	Manhole		Grease		Jet Clean	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0203	08/20/2022	2:55 pm	08/20/2022	6:50 pm	1612 S 29th St	P009-0225 to P009-0220	P009-0225	470	Manhole		Line Break		Power Jet	Scheduled Cleanup	Public Land (Ground)	No	No	Yes	No	Not Applicable
P009-0230 to P009-0225																				
22-0204	08/20/2022	2:55 pm	08/20/2022	6:50 pm	1606 S 29th St	P009-0230 to P009-0225	P009-0230	470	Manhole		Line Break		Power Jet	Scheduled Cleanup	Public Land (Ground)	No	No	Yes	No	
23-0175	07/26/2023	9:45 am	07/26/2023	10:30 am	1602 S 29th St	P009-0230 to P009-0225	P009-0230	450	Manhole		Debris		Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A

Sewer Overflow Repeat Locations Report

Print Date: 2/19/2024

By Pipe Description

Print Time: 11:06 am

SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
P009-0430 to P009-0420																				
23-0135	05/17/2023	1:37 pm			2112 Valley Ln	P009-0430 to P009-0420			Service Line		Unknown		Power Jet	No Cleanup Performed	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
23-0170	07/14/2023	5:17 pm	07/14/2023	7:13 pm	2124 Valley Ln	P009-0430 to P009-0420		116	Service Line		Rainfall		Power Rod	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
P009-0440 to P009-0430																				
21-0099	04/05/2021	10:00 am	04/05/2021	10:45 am	2124 Valley Ln	P009-0440 to P009-0430		135	Service Line		Roots		Jet Clean	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
21-0112	04/18/2021	3:39 pm			2124 Valley Ln	P009-0440 to P009-0430			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
23-0178	07/30/2023	1:41 pm	07/30/2023	2:48 pm	2124 Valley Ln	P009-0440 to P009-0430		134	Service Line		Debris		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
P009-2000 to P009-1990																				
21-0079	03/22/2021	9:25 am	03/22/2021	10:55 pm	3620 Boston St	P009-2000 to P009-1990		2,430	Main Line		Grease		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
21-0111	04/17/2021	7:57 pm	04/17/2021	9:30 pm	3620 Boston St	P009-2000 to P009-1990		930	Main Line		Grease		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
P009-2280 to P009-2275																				
22-0101	04/05/2022	2:22 pm			3520 S 34th St	P009-2280 to P009-2275			Service Line		Unknown		Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable
22-0108	04/21/2022	11:16 am			3520 S 34th St	P009-2280 to P009-2275			Service Line		Unknown		Jet Clean	No Cleanup Performed		No	No	Yes	No	Not Applicable
23-0056	02/24/2023	12:11 pm	02/24/2023	7:10 pm	3520 S 34th St	P009-2280 to P009-2275		838	Service Line		Line Break		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
P009-2330 to P009-2320																				
21-0291	12/18/2021	11:40 am	12/18/2021	5:45 pm	3123 Hendricks Blvd	P009-2330 to P009-2320	P009-2330	18,250	Manhole		Rainfall		Jet Clean	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0003	01/01/2022	10:11 am	01/01/2022	7:00 pm	Dallas St	P009-2330 to P009-2320	P009-2330	13,225	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
P009-2430 to P009-2380																				
23-0098	03/24/2023	3:55 pm	03/25/2023	8:10 am	3923 Dallas St	P009-2430 to P009-2380		1,950	Service Line		Rainfall		None Indicated	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
23-0099	03/24/2023	5:00 pm	03/25/2023	8:10 am	3917 Dallas St	P009-2430 to P009-2380		1,820	Service Line		Rainfall		None Indicated	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
P009-2540 to P009-2530																				
23-0004	01/05/2023	8:42 am	01/05/2023	9:50 am	3217 S 42nd St	P009-2540 to P009-2530	P009-2540	340	Manhole		Grease		Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
23-0018	01/27/2023	8:45 am			3217 S 42nd St	P009-2540 to P009-2530			Service Line		Unknown		Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable
P009-2930 to P009-2920																				
22-0074	03/07/2022	10:40 am	03/07/2022	11:15 am	3300 S M St	P009-2930 to P009-2920	P009-2930	350	Manhole		Grease		Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
23-0024	02/08/2023	8:14 am	02/08/2023	9:35 am	3300 S M St	P009-2930 to P009-2920	P009-2930	810	Manhole		Debris		Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
23-0051	02/20/2023	8:57 am	02/20/2023	10:45 pm	3300 S M St	P009-2930 to P009-2920	P009-2930	8,280	Manhole		Debris		Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
P010-0590 to P010-0580																				
23-0200	08/29/2023	4:40 pm			1119 N H St	P010-0590 to P010-0580			Service Line		Unknown		Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable
23-0203	09/12/2023	3:16 pm			805 N 12th St	P010-0590 to P010-0580			Service Line		Unknown		Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable
23-0210	09/19/2023	10:54 am			119 N H St	P010-0590 to P010-0580			Service Line		Unknown		Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable
P010-1090 to P010-1080																				
22-0209	08/26/2022	6:13 pm	08/26/2022	6:50 pm	1506 N A St	P010-1090 to P010-1080		370	Main Line	Other (See Corr	Line Break	Grease	Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
23-0247	11/15/2023	4:38 pm			1521 Rogers Ave	P010-1090 to P010-1080			Service Line		Grease		Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable

Sewer Overflow Repeat Locations Report

Print Date: 2/19/2024

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SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
P010-1290 to P010-1280																				
22-0043	02/07/2022	8:00 am			615 N 19th St	P010-1290 to P010-1280			Service Line				Jet Clean	No Cleanup Performed		No	No	Yes	No	Not Applicable
23-0156	06/28/2023	7:08 am	06/28/2023	8:20 am	615 N 19th St	P010-1290 to P010-1280		72	Service Line		Debris		Power Jet	No Cleanup Performed	Basement Backup	No	No	Yes	No	Not Applicable
P011-0980 to P011-0930																				
21-0195	07/02/2021	3:00 pm	07/02/2021	3:50 pm	416 S 5th St	P011-0980 to P011-0930		250	Service Line		Grease		Jet Clean	No Cleanup Performed	Basement Backup	No	No	Yes	No	Not Applicable
22-0022	01/18/2022	12:32 pm	01/18/2022	2:00 pm	416 S 5th St	P011-0980 to P011-0930		88	Service Line		Debris	Grease	Power Jet	No Cleanup Performed	Basement Backup	No	No	Yes	No	Not Applicable
22-0088	03/24/2022	9:30 am	03/24/2022	10:30 am	416 S 5th St	P011-0980 to P011-0930		60	Service Line		Grease		Power Jet	No Cleanup Performed	Basement Backup	No	No	Yes	No	Not Applicable
P011-1060 to P011-1020																				
21-0211	07/29/2021	1:00 pm			416 S 5th St	P011-1060 to P011-1020		0	Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
22-0061	02/22/2022	12:20 pm			416 S 5th St	P011-1060 to P011-1020			Service Line		Unknown		None Required	No Cleanup Performed	Basement Backup	No	No	Yes	No	Not Applicable
P011-2210 to P011-2200																				
22-0233	10/12/2022	4:56 am			1402 S A St	P011-2210 to P011-2200			Service Line		Unknown		Power Jet	No Cleanup Performed	Basement Backup	No	No	Yes	No	Not Applicable
22-0234	10/13/2022	12:29 pm	10/14/2022	10:00 am	1402 S A St	P011-2210 to P011-2200		571	Service Line		Line Break		Power Jet	No Cleanup Performed	Basement Backup	No	No	Yes	No	Not Applicable
PS24-Y001 to M004-0490																				
22-0216	09/12/2022	8:00 am	09/12/2022	8:45 am	8800 Copper Oaks Ln	PS24-Y001 to M004-0490		90	Force Main		Equipment Failure		Removed Debris	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
23-0259	12/05/2023	7:57 am	12/05/2023	9:25 am	8800 Copper Oaks Ln	PS24-Y001 to M004-0490		2,200	Force Main		Line Break		Schedule Repair	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
RL01-0110 to RL01-0100																				
21-0184	06/17/2021	8:30 am	06/17/2021	10:50 am	5 Riverlyn Ter	RL01-0110 to RL01-0100	RL01-0110	21,000	Manhole		Other		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
23-0109	03/29/2023	8:15 am	03/29/2023	7:15 pm	5 Riverlyn Ter	RL01-0110 to RL01-0100	RL01-0110	132,000	Manhole		Other		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
RL01-0140 to RL01-0130																				
21-0183	06/17/2021	8:30 am	06/17/2021	10:50 am	9 Riverlyn Ter	RL01-0140 to RL01-0130	RL01-0140	7,000	Manhole		Other		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
23-0108	03/29/2023	7:42 am	03/29/2023	7:15 pm	9 Riverlyn Ter	RL01-0140 to RL01-0130	RL01-0140	6,930	Manhole		Other		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
RL01-1280 to RL01-1260																				
23-0037	02/08/2023	2:53 pm	02/08/2023	4:10 pm	2116 S 70th St	RL01-1280 to RL01-1260	RL01-1280	770	Manhole		Rainfall		Power Jet	Immediate Cleanup	Public Land (Ground)	No	No	Yes	No	Massard Creek
23-0090	03/24/2023	8:20 am	03/24/2023	5:10 pm	2116 S 70th St	RL01-1280 to RL01-1260	RL01-1280	26,500	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
RL01-1670 to RL01-1660																				
23-0171	07/18/2023	8:44 am	07/18/2023	9:16 am	7416 Westminster Pl	RL01-1670 to RL01-1660		32	Service Line		Rainfall		None Indicated	No Cleanup Performed	Basement Backup	No	No	Yes	No	Not Applicable
23-0246	11/13/2023	7:00 pm	11/13/2023	8:45 pm	7410 Westminster Pl	RL01-1670 to RL01-1660		105	Service Line		Roots		Power Jet	No Cleanup Performed	Basement Backup	No	No	Yes	No	Not Applicable
RL01-1800 to RL01-1790																				
23-0185	08/04/2023	7:55 am	08/04/2023	9:00 am	7818 Euper Ln	RL01-1800 to RL01-1790	RL01-1800	325	Manhole		Line Break		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
23-0186	08/04/2023	8:33 am	08/04/2023	9:00 am	7800 Euper Ln	RL01-1800 to RL01-1790		135	Main Line		Line Break		Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
RL01-2380 to RL01-2370																				
21-0065	03/11/2021	3:35 pm	03/11/2021	5:15 pm	1913 Massard Rd	RL01-2380 to RL01-2370	RL01-2380	1,000	Manhole		Grease		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
21-0066	03/11/2021	3:35 pm			1913 Massard Rd	RL01-2380 to RL01-2370			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable

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SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
RL02-0240 to RL02-0230																				
21-0230	10/01/2021	4:50 pm			201 Free Ferry Lndg	RL02-0240 to RL02-0230			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
21-0232	10/07/2021	7:50 pm			201 Free Ferry Lndg	RL02-0240 to RL02-0230			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
21-0274	11/30/2021	10:22 am			201 Free Ferry Lndg	RL02-0240 to RL02-0230			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
S002-0850 to S002-0840																				
23-0260	12/07/2023	11:57 am	12/07/2023	2:27 pm	6003 Chippewa Trl	S002-0850 to S002-0840	S002-0850	3,000	Manhole		Roots		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
23-0266	12/18/2023	12:33 pm	12/18/2023	1:35 pm	6003 Chippewa Trl	S002-0850 to S002-0840	S002-0850	310	Manhole		Roots		Power Rod	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
S002-1260 to S002-1250																				
23-0211	09/19/2023	3:33 pm	09/19/2023	4:07 pm	5709 Grand Ave	S002-1260 to S002-1250		34	Service Line		Debris		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
23-0212	09/19/2023	4:05 pm	09/19/2023	4:07 pm	1021 N 58th Ter	S002-1260 to S002-1250		4	Service Line		Debris		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
S002-1590 to S002-1580																				
21-0017	01/21/2021	10:06 am	01/21/2021	12:15 pm	1426 N 56th Ter	S002-1590 to S002-1580		645	Main Line		Line Break		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
21-0116	04/24/2021	7:51 am	04/24/2021	9:31 am	1422 N 56th Ter	S002-1590 to S002-1580		100	Service Line		Grease		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
21-0187	06/19/2021	12:29 pm	06/19/2021	1:30 pm	1422 N 56th Ter	S002-1590 to S002-1580		610	Main Line		Grease		Jet Clean	Scheduled Cleanup	Public Land (Ground)	No	No	Yes	No	Not Applicable
23-0253	11/23/2023	11:33 am	11/23/2023	3:15 pm	1426 N 56th Ter	S002-1590 to S002-1580		1,776	Main Line		Line Break		Power Jet	Scheduled Cleanup	Public Land (Ground)	No	No	Yes	No	Not Applicable
23-0254	11/23/2023	1:00 pm	11/23/2023	3:15 pm	1425 N 56th Ter	S002-1590 to S002-1580	S002-1590	675	Manhole		Line Break		Power Jet	Scheduled Cleanup	Public Land (Ground)	No	No	Yes	No	Not Applicable
S002-1670 to S002-1660																				
21-0092	03/25/2021	6:33 pm	03/25/2021	8:00 pm	1300 N 57th St	S002-1670 to S002-1660	S002-1670	1,740	Manhole		Grease		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
21-0292	12/18/2021	10:40 am	12/18/2021	4:30 pm	1300 N 57th Ter	S002-1670 to S002-1660	S002-1670	350	Manhole		Debris		Jet Clean	Scheduled Cleanup	Public Land (Ground)	No	No	Yes	No	Not Applicable
22-0064	02/25/2022	11:24 am	02/25/2022	3:30 pm	1300 N 57th Ter	S002-1670 to S002-1660	S002-1670	1,230	Manhole		Grease		Power Jet		Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
S004-0605 to S004-0600																				
21-0304	12/22/2021	10:30 am	12/22/2021	11:30 pm	5211 Cliff Dr	S004-0605 to S004-0600	S004-0605	600	Manhole		Grease		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
22-0012	01/04/2022	1:30 pm	01/04/2022	2:20 pm	5211 Cliff Dr	S004-0605 to S004-0600	S004-0605	250	Other (See Corr		Grease	Line Break	Repair	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
S004-1140 to S004-1130																				
21-0137	04/28/2021	6:00 pm	04/29/2021	5:00 am	N 56th St	S004-1140 to S004-1130	S004-1140	33,000	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
21-0207	07/18/2021	9:59 am	07/18/2021	11:30 am	5600 Rogers Ave	S004-1140 to S004-1130	S004-1140	9,100	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0140	06/07/2022	11:15 am	06/08/2022	8:15 am	S 56th St	S004-1140 to S004-1130	S004-1140	189,000	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0152	06/08/2022	3:10 pm	06/09/2022	8:48 am	S 56th St	S004-1140 to S004-1130	S004-1140	105,800	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0162	06/10/2022	8:53 am	06/10/2022	12:38 pm	S 56th St	S004-1140 to S004-1130	S004-1140	45,000	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
S005-0560 to S005-0550																				
21-0049	03/02/2021	7:31 am	03/02/2021	8:45 am	5103 Birnie Ave	S005-0560 to S005-0550	S005-0560	740	Manhole		Grease		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
21-0103	04/06/2021	3:30 pm	04/06/2021	3:55 pm	5104 Birnie Ave	S005-0560 to S005-0550	S005-0560	1,250	Manhole		Grease		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
S005-0730 to S005-0720																				
21-0037	02/20/2021	1:38 pm	02/20/2021	2:45 pm	2120 N 53rd St	S005-0730 to S005-0720		67	Service Line		Line Break		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
21-0048	03/01/2021	1:20 pm	03/01/2021	8:00 pm	2120 N 53rd St	S005-0730 to S005-0720		400	Service Line		Line Break		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
21-0243	10/22/2021	10:29 am			2128 N 53rd St	S005-0730 to S005-0720			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable

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SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
S005-0750 to S005-0740																				
22-0201	08/18/2022	6:42 pm	08/18/2022	7:30 pm	5200 Wilson Rd	S005-0750 to S005-0740		96	Service Line		Debris		Jet Clean	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0205	08/24/2022	9:15 am	08/24/2022	10:25 am	5200 Wilson Rd	S005-0750 to S005-0740		140	Service Line		Line Break		Jet Clean	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
23-0263	12/12/2023	11:15 am			2111 N 52nd St	S005-0750 to S005-0740			Service Line		Unknown		Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable
S005-0920 to S005-0910																				
21-0191	06/25/2021	10:25 am			2215 N 53rd St	S005-0920 to S005-0910			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
21-0315	12/31/2021	10:59 am	12/31/2021	12:45 pm	2216 N 53rd St	S005-0920 to S005-0910		1,060	Service Line		Grease		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
21-0316	12/31/2021	10:59 am	12/31/2021	12:45 pm	2215 N 53rd St	S005-0920 to S005-0910		1,060	Service Line		Grease		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
22-0222	09/21/2022	9:35 am			2215 N 53rd St	S005-0920 to S005-0910			Service Line		Unknown		Power Jet	No Cleanup Performed		No	No	Yes	No	
23-0054	02/23/2023	9:55 am	02/23/2023	10:20 am	2215 N 53rd St	S005-0920 to S005-0910		75	Service Line		Line Break		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
S006-0908 to S006-0907																				
21-0270	11/29/2021	8:27 am	11/29/2021	8:55 am	622 N 47th St	S006-0908 to S006-0907		56	Service Line		Grease		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
21-0294	12/19/2021	10:15 am	12/19/2021	10:55 am	700 N 47th St	S006-0908 to S006-0907	S006-0908	800	Manhole		Grease		Jet Clean	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0034	01/29/2022	3:37 pm	01/29/2022	5:35 pm	622 N 47th St	S006-0908 to S006-0907	S006-0908	8,260	Manhole		Grease		Jet Clean	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
S006-1110 to S006-1100																				
22-0262	11/19/2022	9:16 am			619 N 46th St	S006-1110 to S006-1100			Service Line				Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable
22-0281	12/08/2022	2:51 pm	12/08/2022	7:30 pm	709 N 46th St	S006-1110 to S006-1100		279	Service Line		Line Break		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
S006-1646 to S006-1640																				
23-0025	02/08/2023	9:23 am	02/08/2023	10:25 am	400 N Waldron Rd	S006-1646 to S006-1640		620	Service Line		Debris		Power Jet	No Cleanup Performed	Basement Backup	No	No	Yes	No	Not Applicable
23-0026	02/08/2023	9:23 am	02/08/2023	10:25 am	439 N Waldron Rd	S006-1646 to S006-1640	S006-1646	620	Manhole		Debris		Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
23-0061	03/03/2023	6:30 am	03/03/2023	10:00 am	400 N Waldron Rd	S006-1646 to S006-1640		210	Service Line		Line Break		Power Jet	Scheduled Cleanup	Basement Backup	No	No	Yes	No	City of Fort Smith to A
23-0062	03/03/2023	6:30 am	03/03/2023	10:00 am	439 N Waldron Rd	S006-1646 to S006-1640	S006-1646	2,100	Manhole		Line Break		Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
S006-1730 to S006-1720																				
21-0173	05/29/2021	2:09 pm			204 N 51st St	S006-1730 to S006-1720			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
22-0042	02/07/2022	7:54 am			211 N 51st St	S006-1730 to S006-1720			Service Line				Power Rod			No	No	Yes	No	Not Applicable
S006-1744 to S006-1742																				
23-0173	07/21/2023	12:34 pm			4909 Free Ferry Rd	S006-1744 to S006-1742			Service Line		Unknown		Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable
23-0174	07/21/2023	12:57 pm			4917 Free Ferry Rd	S006-1744 to S006-1742			Service Line		Unknown		Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable
S006-2010 to S006-2000																				
21-0167	05/27/2021	6:00 pm	05/27/2021	7:30 pm	1321 N 52nd St	S006-2010 to S006-2000		450	Service Line		Grease		Jet Clean	Scheduled Cleanup	Basement Backup	No	No	Yes	No	Not Applicable
21-0171	05/27/2021	6:00 pm	05/27/2021	7:30 pm	1321 N 52nd St	S006-2010 to S006-2000		450	Service Line		Grease	Debris	Jet Clean	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
S006-2020 to S006-2010																				
21-0237	10/13/2021	10:48 pm	10/14/2021	2:15 am	1315 N 52nd St	S006-2020 to S006-2010		207	Service Line		Grease		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
21-0314	12/29/2021	3:15 pm	12/29/2021	5:30 pm	1315 N 52nd St	S006-2020 to S006-2010		135	Service Line		Line Break		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
22-0008	01/01/2022	10:15 am	01/01/2022	11:10 am	1315 N 52nd St	S006-2020 to S006-2010		275	Service Line		Rainfall	Line Break	None Indicated	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable

Sewer Overflow Repeat Locations Report

Print Date: 2/19/2024

By Pipe Description

Print Time: 11:06 am

SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
S007-0420 to S007-0410																				
23-0213	09/20/2023	11:22 am	09/20/2023	12:06 pm	1611 N 45th Ter	S007-0420 to S007-0410		88	Service Line		Line Break		Power Jet	Scheduled Cleanup	Public Land (Ground)	No	No	Yes	No	Not Applicable
23-0214	09/20/2023	11:22 am			1617 N 45th Ter	S007-0420 to S007-0410			Service Line		Unknown		Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable
S007-0520 to S007-0510																				
21-0123	04/26/2021	8:20 am	04/26/2021	9:00 am	3925 Morris Dr	S007-0520 to S007-0510		40	Service Line		Grease		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
21-0124	04/26/2021	8:20 am	04/26/2021	9:30 am	4019 Morris Dr	S007-0520 to S007-0510		140	Service Line		Grease		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
21-0125	04/26/2021	8:20 am	04/26/2021	9:30 am	4011 Morris Dr	S007-0520 to S007-0510	S007-0520	700	Manhole		Grease		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
22-0292	12/17/2022	10:22 am	12/17/2022	12:10 pm	4015 Morris Dr	S007-0520 to S007-0510		432	Service Line		Grease		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
22-0293	12/17/2022	10:22 am	12/17/2022	12:07 pm	4011 Morris Dr	S007-0520 to S007-0510	S007-0520	525	Manhole		Grease		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
S007-0870 to S007-0780																				
23-0029	02/08/2023	9:52 am	02/09/2023	8:00 am	3904 MacArthur Dr	S007-0870 to S007-0780		13,280	Service Line		Line Break		Power Jet	No Cleanup Performed	Basement Backup	No	No	Yes	No	Not Applicable
23-0036	02/08/2023	3:58 pm	02/09/2023	8:00 am	3900 MacArthur Dr	S007-0870 to S007-0780		9,620	Service Line		Line Break		Power Jet	No Cleanup Performed	Basement Backup	No	No	Yes	No	Not Applicable
S007-0930 to S007-0920																				
21-0075	03/18/2021	9:25 am			4115 N O St	S007-0930 to S007-0920			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
22-0121	05/02/2022	11:10 pm	05/03/2022	12:55 am	4120 MacArthur Dr	S007-0930 to S007-0920		525	Service Line		Rainfall		Power Jet	No Cleanup Performed	Basement Backup	No	No	Yes	No	Not Applicable
22-0154	06/08/2022	3:10 pm	06/09/2022	9:17 am	4120 MacArthur Dr	S007-0930 to S007-0920		10,870	Service Line		Rainfall		None Required	No Cleanup Performed	Basement Backup	No	No	Yes	No	Not Applicable
S007-1060 to S007-1055																				
22-0164	06/10/2022	9:23 am	06/10/2022	3:46 pm	N O St	S007-1060 to S007-1055	S007-1060	38,300	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
23-0093	03/24/2023	11:30 am	03/25/2023	7:13 am	1535 N 50th St	S007-1060 to S007-1055	S007-1060	118,300	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
S007-1130 to S007-1120																				
22-0148	06/08/2022	11:56 am	06/09/2022	9:24 am	4512 N O St	S007-1130 to S007-1120	S007-1130	322,000	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0247	10/25/2022	10:22 am	10/26/2022	9:50 am	4512 N O St	S007-1130 to S007-1120	S007-1130	14,080	Manhole		Debris		Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0261	11/17/2022	12:31 am	11/17/2022	11:06 am	4512 N O St	S007-1130 to S007-1120	S007-1130	6,350	Manhole		Line Break		Power Rod	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
S008-1030 to S008-1020																				
21-0255	11/12/2021	9:58 am			4022 Dean Dr	S008-1030 to S008-1020			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
22-0049	02/15/2022	9:42 am			4022 Dean Dr	S008-1030 to S008-1020			Service Line				Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable
22-0068	02/28/2022	12:43 pm			4022 Dean Dr	S008-1030 to S008-1020			Service Line		Unknown		Power Jet	No Cleanup Performed	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
SK01-0080 to SK01-0070																				
23-0105	03/28/2023	1:38 pm	03/28/2023	3:00 pm	9119 Royal Ridge Dr	SK01-0080 to SK01-0070		820	Service Line		Debris		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
23-0113	04/02/2023	7:07 am	04/02/2023	8:51 am	9119 Royal Ridge Dr	SK01-0080 to SK01-0070		1,040	Service Line		Debris		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
Z001-0540 to Z001-0530																				
21-0293	12/18/2021	12:17 pm	12/18/2021	1:46 pm	1806 S Zero St	Z001-0540 to Z001-0530	Z001-0540	89	Service Line		Grease		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
22-0131	05/14/2022	11:15 am	05/14/2022	12:10 pm	1806 S Zero St	Z001-0540 to Z001-0530		55	Service Line		Grease		Power Jet	Immediate Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
Z001-0754 to Z001-0752																				
21-0142	04/29/2021	4:28 pm	04/30/2021	10:25 am	5800 Boys Club Ln	Z001-0754 to Z001-0752	Z001-0754	269,250	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F

Sewer Overflow Repeat Locations Report

Print Date: 2/19/2024

By Pipe Description

Print Time: 11:06 am

SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
22-0171	06/10/2022	11:29 am	06/12/2022	1:00 pm	5800 Boys Club Ln	Z001-0754 to Z001-0752	Z001-0754	891,300	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F
Z001-0770 to Z001-0760																				
21-0141	04/29/2021	4:28 pm	04/30/2021	10:25 am	5800 Boys Club Ln	Z001-0770 to Z001-0760	Z001-0770	269,250	Manhole		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F
22-0169	06/10/2022	11:29 am	06/11/2022	6:30 pm	5800 Boys Club Ln	Z001-0770 to Z001-0760	Z001-0770	372,200	Manhole		Rainfall		None Required	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F
Z001-2370 to Z001-2360																				
21-0311	12/28/2021	2:35 pm			5002 S 30th St	Z001-2370 to Z001-2360			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
23-0059	02/27/2023	11:13 am			5002 S 30th St	Z001-2370 to Z001-2360			Service Line				Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable
Z001-2890 to Z001-2880																				
21-0040	02/22/2021	12:43 pm			4811 S 34th St	Z001-2890 to Z001-2880			Service Line		Grease			Scheduled Cleanup		No	No	Yes	No	Not Applicable
22-0260	11/16/2022	10:35 am	11/16/2022	10:45 am	4801 S 34th St	Z001-2890 to Z001-2880		30	Service Line		Debris		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
Z001-3140 to Z001-3130																				
21-0043	02/24/2021	11:41 am			4902 S 32nd St	Z001-3140 to Z001-3130			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
23-0145	06/12/2023	2:39 pm	06/12/2023	3:35 pm	4808 S 32nd St	Z001-3140 to Z001-3130		112	Service Line		Debris		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
Z002-0180 to Z002-0170																				
23-0007	01/17/2023	9:32 am	01/17/2023	11:00 am	1612 Magnolia Dr	Z002-0180 to Z002-0170		704	Service Line		Debris		Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
23-0008	01/17/2023	9:32 am	01/17/2023	11:00 am	1608 Magnolia Dr	Z002-0180 to Z002-0170		264	Service Line		Debris		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
Z003-0205 to Z003-0200																				
21-0081	03/22/2021	1:19 pm	03/22/2021	2:50 pm	3400 Duke Ave	Z003-0205 to Z003-0200	Z003-0210	1,820	Manhole		Grease		Jet Clean	Scheduled Cleanup	Public Land (Ground)	No	No	Yes	No	
21-0238	10/14/2021	8:20 am	10/14/2021	9:30 am	3400 Duke Ave	Z003-0205 to Z003-0200	Z003-0210	1,400	Manhole		Grease		Jet Clean	Scheduled Cleanup	Public Land (Ground)	No	No	Yes	No	Not Applicable
21-0249	10/27/2021	3:59 pm	10/27/2021	6:30 pm	3400 Duke Ave	Z003-0205 to Z003-0200	Z003-0210	7,550	Manhole		Debris		Jet Clean	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F
Z003-0740 to Z003-0730																				
23-0050	02/18/2023	10:09 am	02/18/2023	11:47 am	3301 Holyoke Ave	Z003-0740 to Z003-0730	Z003-0740	196	Manhole		Roots		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
23-0060	03/01/2023	12:56 pm	03/01/2023	1:15 pm	3301 Holyoke Ave	Z003-0740 to Z003-0730	Z003-0740	190	Manhole		Line Break		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
Z004-0590 to Z004-0580																				
21-0045	02/25/2021	10:29 am	02/25/2021	12:15 pm	3604 Brooken Hill Dr	Z004-0590 to Z004-0580		106	Service Line		Grease		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
23-0081	03/10/2023	1:28 pm	03/10/2023	2:08 pm	3608 Brooken Hill Dr	Z004-0590 to Z004-0580		40	Service Line		Grease		Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F
Z004-0730 to Z004-0720																				
23-0102	03/25/2023	12:44 pm	03/25/2023	2:14 pm	3213 Edinburgh Dr	Z004-0730 to Z004-0720		90	Service Line		Unknown		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
23-0169	07/14/2023	3:02 pm	07/14/2023	3:06 pm	3213 Edinburgh Dr	Z004-0730 to Z004-0720		4	Service Line		Rainfall			Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
Z005-0710 to Z005-0700																				
21-0108	04/15/2021	9:41 am	04/15/2021	11:00 am	9801 Jenny Lind Rd	Z005-0710 to Z005-0700		79	Service Line		Grease		Jet Clean	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F
21-0109	04/15/2021	9:41 am	04/15/2021	10:01 am	9808 Jenny Lind Rd	Z005-0710 to Z005-0700	Z005-0710	160	Manhole		Grease		Jet Clean	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F
Z005-1140 to Z005-1100																				
21-0261	11/15/2021	4:34 pm	11/15/2021	5:10 pm	9624 Belhaven View	Z005-1140 to Z005-1100		36	Service Line		Other		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable

Sewer Overflow Repeat Locations Report

Print Date: 2/19/2024

By Pipe Description

Print Time: 11:06 am

SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
21-0288	12/13/2021	10:30 am	12/13/2021	11:40 am	9700 Belhaven View	Z005-1140 to Z005-1100	Z005-1140	700	Manhole		Roots		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
Z006-0920 to Z006-0918																				
22-0024	01/20/2022	1:00 pm	01/20/2022	2:10 pm	100 Cornell Cir	Z006-0920 to Z006-0918		350	Service Line		Grease		Power Rod	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F
22-0025	01/20/2022	1:00 pm	01/20/2022	1:02 pm	106 Cornell Cir	Z006-0920 to Z006-0918		10	Service Line		Grease		Power Rod	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
Z006-1070 to Z006-C003																				
21-0205	07/18/2021	9:00 am	07/18/2021	12:30 pm	106 Cornell Cir	Z006-1070 to Z006-C003		5,250	Service Line		Rainfall		None Indicated	No Cleanup Performed	Basement Backup	No	No	Yes	No	Not Applicable
22-0005	01/01/2022	10:12 am	01/01/2022	11:51 am	106 Cornell Cir	Z006-1070 to Z006-C003		99	Service Line		Rainfall		None Indicated	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
Z006-1200 to Z006-1190																				
22-0037	01/31/2022	3:49 pm	01/31/2022	4:45 pm	8206 Colony Ln	Z006-1200 to Z006-1190	Z006-1200	280	Manhole		Grease		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
22-0038	01/31/2022	3:49 pm	01/31/2022	4:45 pm	8206 Colony Ln	Z006-1200 to Z006-1190		280	Service Line		Grease		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
22-0062	02/25/2022	8:08 am	02/25/2022	5:00 pm	8206 Colony Ln	Z006-1200 to Z006-1190	Z006-1200	532	Service Line		Line Break		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
22-0063	02/25/2022	8:42 am	02/25/2022	5:00 pm	8210 Colony Ln	Z006-1200 to Z006-1190	Z006-1200	12,450	Manhole		Line Break		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
23-0070	03/04/2023	10:09 am	03/04/2023	4:36 pm	8217 Hermitage Dr	Z006-1200 to Z006-1190	Z006-1200	1,161	Manhole		Debris		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
23-0071	03/04/2023	12:32 pm	03/04/2023	4:36 pm	8206 Colony Ln	Z006-1200 to Z006-1190		244	Service Line		Debris		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
Z006-1260 to Z006-1250																				
22-0199	08/16/2022	6:20 pm	08/16/2022	7:50 pm	7924 Hermitage Dr	Z006-1260 to Z006-1250		180	Service Line		Debris		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	
22-0227	09/28/2022	3:24 pm	09/28/2022	5:24 pm	7918 Hermitage Dr	Z006-1260 to Z006-1250		240	Service Line		Grease		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
23-0198	08/22/2023	9:28 am	08/22/2023	11:33 am	7918 Hermitage Dr	Z006-1260 to Z006-1250		125	Service Line		Debris		Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F
Z006-1850 to Z006-1840																				
21-0062	03/11/2021	8:19 am			8201 US Highway 271 S	Z006-1850 to Z006-1840			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
21-0210	07/26/2021	10:18 am	07/26/2021	11:55 am	8212 Clover Dr	Z006-1850 to Z006-1840	Z006-1850	1,455	Manhole		Grease		Jet Clean	Scheduled Cleanup	Public Land (Ground)	No	No	Yes	No	Not Applicable

Attachment 7
2021, 2022, and 2023 Reoccurring PSLR Events

Sewer Overflow Repeat Locations Report

Print Date: 2/19/2024

By Address

Print Time: 11:18 am

SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
100 Cornell Cir																				
21-0303	12/22/2021	8:48 am	12/22/2021	9:21 am	100 Cornell Cir	Z006-1080 to Z006-C002		33	Service Line		Debris		Jet Clean	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F
22-0024	01/20/2022	1:00 pm	01/20/2022	2:10 pm	100 Cornell Cir	Z006-0920 to Z006-0918		350	Service Line		Grease		Power Rod	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F
22-0028	01/25/2022	12:53 pm			100 Cornell Cir	Z006-0950 to Z006-0940			Service Line		Line Break		Jet Clean			No	No	Yes	No	
101 Cindy Cir																				
21-0181	06/10/2021	12:15 pm	06/10/2021	1:00 pm	101 Cindy Cir	CS01-0290 to CS01-0280		45	Service Line		Grease		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
23-0233	11/01/2023	11:41 am	11/01/2023	1:35 pm	101 Cindy Cir	CS01-0290 to CS01-0280		114	Service Line		Grease		Power Jet	Scheduled Cleanup	Public Land (Ground)	No	No	Yes	No	Not Applicable
106 Cornell Cir																				
21-0205	07/18/2021	9:00 am	07/18/2021	12:30 pm	106 Cornell Cir	Z006-1070 to Z006-C003		5,250	Service Line		Rainfall		None Indicated	No Cleanup Performed	Basement Backup	No	No	Yes	No	Not Applicable
22-0005	01/01/2022	10:12 am	01/01/2022	11:51 am	106 Cornell Cir	Z006-1070 to Z006-C003		99	Service Line		Rainfall		None Indicated	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
22-0025	01/20/2022	1:00 pm	01/20/2022	1:02 pm	106 Cornell Cir	Z006-0920 to Z006-0918		10	Service Line		Grease		Power Rod	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
1118 N J St																				
22-0195	08/04/2022	6:19 pm			1118 N J St				Service Line				Power Jet			No	No	Yes	No	
23-0176	07/27/2023	9:54 am			1118 N J St	P010-0600 to P010-0590			Service Line		Unknown		Power Jet	No Cleanup Performed	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
1315 N 52nd St																				
21-0237	10/13/2021	10:48 pm	10/14/2021	2:15 am	1315 N 52nd St	S006-2020 to S006-2010		207	Service Line		Grease		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
21-0314	12/29/2021	3:15 pm	12/29/2021	5:30 pm	1315 N 52nd St	S006-2020 to S006-2010		135	Service Line		Line Break		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
22-0008	01/01/2022	10:15 am	01/01/2022	11:10 am	1315 N 52nd St	S006-2020 to S006-2010		275	Service Line		Rainfall	Line Break	None Indicated	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
1321 N 52nd St																				
21-0167	05/27/2021	6:00 pm	05/27/2021	7:30 pm	1321 N 52nd St	S006-2010 to S006-2000		450	Service Line		Grease		Jet Clean	Scheduled Cleanup	Basement Backup	No	No	Yes	No	Not Applicable
21-0171	05/27/2021	6:00 pm	05/27/2021	7:30 pm	1321 N 52nd St	S006-2010 to S006-2000		450	Service Line		Grease	Debris	Jet Clean	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
1402 S A St																				
22-0233	10/12/2022	4:56 am			1402 S A St	P011-2210 to P011-2200			Service Line		Unknown		Power Jet	No Cleanup Performed	Basement Backup	No	No	Yes	No	Not Applicable
22-0234	10/13/2022	12:29 pm	10/14/2022	10:00 am	1402 S A St	P011-2210 to P011-2200		571	Service Line		Line Break		Power Jet	No Cleanup Performed	Basement Backup	No	No	Yes	No	Not Applicable
1422 N 56th Ter																				
21-0116	04/24/2021	7:51 am	04/24/2021	9:31 am	1422 N 56th Ter	S002-1590 to S002-1580		100	Service Line		Grease		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
23-0258	12/01/2023	2:30 pm			1422 N 56th Ter	S002-1640 to S002-1600			Service Line		Unknown		Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable
1500 Boston St																				
23-0128	04/21/2023	3:56 pm			1500 Boston St	MC05-0230 to MC05-0220			Service Line		Unknown		Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable
23-0129	05/08/2023	11:07 am			1500 Boston St	MC05-0230 to MC05-0220			Service Line		Unknown		None Required	No Cleanup Performed		No	No	Yes	No	Not Applicable
1510 Bluff Ave																				
22-0224	09/24/2022	9:33 am			1510 Bluff Ave				Service Line		Unknown		Power Jet	No Cleanup Performed		No	No	Yes	No	
22-0228	09/29/2022	5:31 pm	09/30/2022	9:30 am	1510 Bluff Ave	P006-0390 to P006-0380		959	Service Line		Line Break		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
1519 Dallas St																				

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SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
23-0147	06/13/2023	8:16 am			1519 Dallas St	MC05-0250 to MC05-0240			Service Line		Unknown		Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable
23-0152	06/21/2023	3:41 pm	06/21/2023	5:15 pm	1519 Dallas St	MC05-0250 to MC05-0240		470	Service Line		Line Break		Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F
1540 N 33rd St																				
21-0068	03/14/2021	6:50 pm			1540 N 33rd St	P007-0040 to P007-0030			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
21-0073	03/17/2021	3:57 pm	03/17/2021	4:35 pm	1540 N 33rd St	P007-0040 to P007-0030		38	Service Line		Grease	Debris	Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
1609 Jackson St																				
22-0073	03/04/2022	11:05 am			1609 Jackson St	MC06-0205 to MC06-0190			Service Line		Unknown		Power Jet	No Cleanup Performed		No	No	Yes	No	
22-0098	04/05/2022	9:45 am	04/05/2022	9:46 am	1609 Jackson St	MC06-0205 to MC06-0190		1	Service Line		Line Break		Schedule Repair	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
22-0117	04/27/2022	8:50 am	04/27/2022	9:15 am	1609 Jackson St	MC06-0205 to MC06-0190		25	Service Line		Line Break		Schedule Repair	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
22-0275	12/06/2022	1:30 pm	12/07/2022	9:25 am	1609 Jackson St	MC06-0205 to MC06-0190		1,195	Service Line		Debris		Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F
1624 Fresno St																				
23-0087	03/20/2023	4:10 pm			1624 Fresno St	MC05-1110 to MC05-1100			Service Line		Unknown		Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable
23-0088	03/20/2023	4:10 pm			1624 Fresno St	MC05-1100 to MC05-1070			Service Line		Unknown		Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable
1721 S X St																				
21-0287	12/12/2021	3:12 pm			1721 S X St	MC02-1160 to MC02-1140			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
21-0298	12/20/2021	8:49 am			1721 S X St	MC02-1160 to MC02-1140			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
22-0014	01/06/2022	8:53 am			1721 S X St	MC02-1160 to MC02-1140			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
1801 Cavanaugh Rd																				
21-0189	06/21/2021	9:00 am			1801 Cavanaugh Rd	Z002-0170 to Z002-0140			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
23-0123	04/17/2023	3:59 pm			1801 Cavanaugh Rd				Service Line		Unknown		Power Jet	No Cleanup Performed		No	No	Yes	No	
1806 S Zero St																				
21-0293	12/18/2021	12:17 pm	12/18/2021	1:46 pm	1806 S Zero St	Z001-0540 to Z001-0530	Z001-0540	89	Service Line		Grease		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
22-0131	05/14/2022	11:15 am	05/14/2022	12:10 pm	1806 S Zero St	Z001-0540 to Z001-0530		55	Service Line		Grease		Power Jet	Immediate Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
1911 S T St																				
21-0058	03/08/2021	10:00 am			1911 S T St	P006-0970 to P006-0960			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
22-0182	06/22/2022	2:23 pm			1911 S T St	P006-0970 to P006-0960			Service Line				Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable
20 Brentwood Ct																				
23-0238	11/06/2023	10:43 am	11/06/2023	11:26 am	20 Brentwood Ct	Z004-0510 to Z004-0490		43	Service Line		Debris		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
23-0251	11/20/2023	8:23 am	11/20/2023	9:43 am	20 Brentwood Ct	Z004-0500 to Z004-0490		80	Service Line		Grease		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
201 Free Ferry Lndg																				
21-0230	10/01/2021	4:50 pm			201 Free Ferry Lndg	RL02-0240 to RL02-0230			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
21-0232	10/07/2021	7:50 pm			201 Free Ferry Lndg	RL02-0240 to RL02-0230			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
21-0274	11/30/2021	10:22 am			201 Free Ferry Lndg	RL02-0240 to RL02-0230			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
2120 N 53rd St																				
21-0037	02/20/2021	1:38 pm	02/20/2021	2:45 pm	2120 N 53rd St	S005-0730 to S005-0720		67	Service Line		Line Break		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable

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SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
21-0048	03/01/2021	1:20 pm	03/01/2021	8:00 pm	2120 N 53rd St	S005-0730 to S005-0720		400	Service Line		Line Break		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
2124 Valley Ln																				
21-0099	04/05/2021	10:00 am	04/05/2021	10:45 am	2124 Valley Ln	P009-0440 to P009-0430		135	Service Line		Roots		Jet Clean	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
21-0112	04/18/2021	3:39 pm			2124 Valley Ln	P009-0440 to P009-0430			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
23-0170	07/14/2023	5:17 pm	07/14/2023	7:13 pm	2124 Valley Ln	P009-0430 to P009-0420		116	Service Line		Rainfall		Power Rod	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
23-0178	07/30/2023	1:41 pm	07/30/2023	2:48 pm	2124 Valley Ln	P009-0440 to P009-0430		134	Service Line		Debris		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
2215 N 53rd St																				
21-0191	06/25/2021	10:25 am			2215 N 53rd St	S005-0920 to S005-0910			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
21-0316	12/31/2021	10:59 am	12/31/2021	12:45 pm	2215 N 53rd St	S005-0920 to S005-0910		1,060	Service Line		Grease		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
22-0222	09/21/2022	9:35 am			2215 N 53rd St	S005-0920 to S005-0910			Service Line		Unknown		Power Jet	No Cleanup Performed		No	No	Yes	No	
23-0054	02/23/2023	9:55 am	02/23/2023	10:20 am	2215 N 53rd St	S005-0920 to S005-0910		75	Service Line		Line Break		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
2405 Brigadoon Dr																				
21-0084	03/23/2021	10:39 pm			2405 Brigadoon Dr	Z008-0600 to Z008-0590			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
21-0085	03/24/2021	11:38 am	03/24/2021	12:21 pm	2405 Brigadoon Dr	Z008-0580 to Z008-0570		43	Service Line		Roots		Jet Clean	No Cleanup Performed	Basement Backup	No	No	Yes	No	Not Applicable
2907 Tilles Ave																				
23-0022	02/07/2023	11:09 am			2907 Tilles Ave				Service Line		Debris		Power Jet	No Cleanup Performed		No	No	Yes	No	
23-0114	04/03/2023	8:20 am			2907 Tilles Ave				Service Line		Unknown		None Required	Immediate Cleanup		No	No	Yes	No	
23-0121	04/12/2023	8:23 am	04/12/2023	9:00 am	2907 Tilles Ave	P008-0620 to P008-0610		74	Service Line		Line Break		Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
3001 Jenny Lind Rd																				
23-0249	11/17/2023	2:55 pm	11/17/2023	4:15 pm	3001 Jenny Lind Rd	MC05-1640 to MC05-1630		80	Service Line		Debris		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
23-0255	11/26/2023	3:24 pm	11/26/2023	4:16 pm	3001 Jenny Lind Rd	MC05-1640 to MC05-1630		52	Service Line		Debris		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
3001 Memphis St																				
23-0244	11/09/2023	4:16 pm	11/09/2023	5:50 pm	3001 Memphis St	MC07-1020 to MC07-1010		94	Service Line		Grease		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
23-0257	12/01/2023	8:13 am	12/01/2023	9:03 am	3001 Memphis St	MC07-1020 to MC07-1010		50	Service Line		Line Break		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
23-0267	12/23/2023	11:28 am	12/23/2023	12:36 pm	3001 Memphis St	MC07-1020 to MC07-1010		68	Service Line		Unknown		Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F
3100 Jenny Lind Rd																				
21-0218	08/08/2021	1:01 pm	08/08/2021	2:20 pm	3100 Jenny Lind Rd	MC05-1615 to MC05-1612		79	Service Line		Grease		Jet Clean	Scheduled Cleanup	Public Land (Ground)	No	No	Yes	No	Not Applicable
21-0220	08/21/2021	3:30 pm			3100 Jenny Lind Rd				Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
3112 S 58th St																				
22-0041	02/01/2022	5:31 pm	02/01/2022	8:40 pm	3112 S 58th St	M007-1690 to M007-1680		378	Service Line		Grease		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
22-0051	02/15/2022	9:57 pm	02/15/2022	11:20 pm	3112 S 58th St	M007-1690 to M007-1680		166	Service Line		Debris		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
22-0070	03/02/2022	12:18 am	03/02/2022	1:15 am	3112 S 58th St	M007-1690 to M007-1680		570	Service Line		Debris		Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F
315 N 6th St																				
23-0207	09/15/2023	1:19 pm	09/15/2023	7:00 pm	315 N 6th St	P002-1380 to P002-1360		341	Service Line		Line Break		Power Jet	Scheduled Cleanup	Public Land (Ground)	No	No	Yes	No	Not Applicable
23-0242	11/07/2023	1:33 pm			315 N 6th St	P002-1380 to P002-1360			Service Line		Debris		Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable

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3210 N O St																				
23-0040	02/09/2023	9:12 am			3210 N O St	P005-0590 to P005-0580			Service Line		Unknown		Power Jet	No Cleanup Performed		No	No	Yes	No	
23-0053	02/22/2023	10:10 am	02/22/2023	1:30 pm	3210 N O St	P005-0590 to P005-0580		400	Service Line		Line Break		Repair	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
3213 Edinburgh Dr																				
23-0102	03/25/2023	12:44 pm	03/25/2023	2:14 pm	3213 Edinburgh Dr	Z004-0730 to Z004-0720		90	Service Line		Unknown		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
23-0169	07/14/2023	3:02 pm	07/14/2023	3:06 pm	3213 Edinburgh Dr	Z004-0730 to Z004-0720		4	Service Line		Rainfall			Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
3218 Jenny Lind Rd																				
21-0201	07/09/2021	10:20 am			3218 Jenny Lind Rd	MC05-1145 to MC05-1140			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
23-0077	03/07/2023	1:00 pm			3218 Jenny Lind Rd	MC05-1148 to MC05-1145			Service Line		Unknown		Power Jet	No Cleanup Performed		No	No	Yes	No	
3301 N Q St																				
22-0251	11/02/2022	3:59 am			3301 N Q St			16	Service Line		Unknown		Power Jet	No Cleanup Performed	Private PPTY (Ground)	No	No	Yes	No	
23-0003	01/02/2023	12:53 am			3301 N Q St	P004-0920 to P004-0910			Service Line		Unknown		None Required	No Cleanup Performed		No	No	Yes	No	
3502 S 66th St																				
22-0138	06/02/2022	10:21 am			3502 S 66th St				Service Line		Unknown		Power Jet	No Cleanup Performed		No	No	Yes	No	
22-0139	06/03/2022	1:30 pm	06/03/2022	4:30 pm	3502 S 66th St	M007-0850 to M007-0840		900	Service Line		Line Break		Repair	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Massard Creek
22-0303	01/01/2023	4:25 pm			3502 S 66th St	M007-0850 to M007-0840			Service Line		Unknown		Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable
3520 S 34th St																				
22-0101	04/05/2022	2:22 pm			3520 S 34th St	P009-2280 to P009-2275			Service Line		Unknown		Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable
22-0108	04/21/2022	11:16 am			3520 S 34th St	P009-2280 to P009-2275			Service Line		Unknown		Jet Clean	No Cleanup Performed		No	No	Yes	No	Not Applicable
23-0056	02/24/2023	12:11 pm	02/24/2023	7:10 pm	3520 S 34th St	P009-2280 to P009-2275		838	Service Line		Line Break		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
400 N Waldron Rd																				
23-0025	02/08/2023	9:23 am	02/08/2023	10:25 am	400 N Waldron Rd	S006-1646 to S006-1640		620	Service Line		Debris		Power Jet	No Cleanup Performed	Basement Backup	No	No	Yes	No	Not Applicable
23-0061	03/03/2023	6:30 am	03/03/2023	10:00 am	400 N Waldron Rd	S006-1646 to S006-1640		210	Service Line		Line Break		Power Jet	Scheduled Cleanup	Basement Backup	No	No	Yes	No	City of Fort Smith to A
4022 Dean Dr																				
21-0255	11/12/2021	9:58 am			4022 Dean Dr	S008-1030 to S008-1020			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
22-0049	02/15/2022	9:42 am			4022 Dean Dr	S008-1030 to S008-1020			Service Line				Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable
22-0068	02/28/2022	12:43 pm			4022 Dean Dr	S008-1030 to S008-1020			Service Line		Unknown		Power Jet	No Cleanup Performed	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
22-0085	03/17/2022	2:08 pm			4022 Dean Dr				Service Line		Unknown		Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable
4120 MacArthur Dr																				
22-0121	05/02/2022	11:10 pm	05/03/2022	12:55 am	4120 MacArthur Dr	S007-0930 to S007-0920		525	Service Line		Rainfall		Power Jet	No Cleanup Performed	Basement Backup	No	No	Yes	No	Not Applicable
22-0154	06/08/2022	3:10 pm	06/09/2022	9:17 am	4120 MacArthur Dr	S007-0930 to S007-0920		10,870	Service Line		Rainfall		None Required	No Cleanup Performed	Basement Backup	No	No	Yes	No	Not Applicable
4120 Park Ave																				
21-0229	09/27/2021	1:50 pm			4120 Park Ave	P007-0820 to P007-0810			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
22-0225	09/27/2022	12:10 pm	09/27/2022	2:36 pm	4120 Park Ave	P007-0820 to P007-0810		146	Service Line		Line Break		Repair	Immediate Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable

Sewer Overflow Repeat Locations Report

Print Date: 2/19/2024

By Address

Print Time: 11:18 am

SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
416 S 5th St																				
21-0067	03/12/2021	10:48 am	10/12/2021	3:35 am	416 S 5th St	P011-0915 to P011-0910		1,435	Service Line		Line Break		Jet Clean	Scheduled Cleanup	Basement Backup	No	No	Yes	No	Not Applicable
21-0195	07/02/2021	3:00 pm	07/02/2021	3:50 pm	416 S 5th St	P011-0980 to P011-0930		250	Service Line		Grease		Jet Clean	No Cleanup Performed	Basement Backup	No	No	Yes	No	Not Applicable
21-0211	07/29/2021	1:00 pm			416 S 5th St	P011-1060 to P011-1020		0	Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
21-0299	12/20/2021	1:40 pm	12/20/2021	3:30 pm	416 S 5th St	P011-0930 to P011-0920		110	Service Line		Grease	Debris	Jet Clean	No Cleanup Performed	Basement Backup	No	No	Yes	No	Not Applicable
22-0022	01/18/2022	12:32 pm	01/18/2022	2:00 pm	416 S 5th St	P011-0980 to P011-0930		88	Service Line		Debris	Grease	Power Jet	No Cleanup Performed	Basement Backup	No	No	Yes	No	Not Applicable
22-0061	02/22/2022	12:20 pm			416 S 5th St	P011-1060 to P011-1020			Service Line		Unknown		None Required	No Cleanup Performed	Basement Backup	No	No	Yes	No	Not Applicable
22-0088	03/24/2022	9:30 am	03/24/2022	10:30 am	416 S 5th St	P011-0980 to P011-0930		60	Service Line		Grease		Power Jet	No Cleanup Performed	Basement Backup	No	No	Yes	No	Not Applicable
4312 S 21st St																				
21-0253	11/09/2021	3:34 pm	11/09/2021	8:30 pm	4312 S 21st St	MC07-0200 to MC07-0190		296	Service Line		Line Break		Jet Clean	No Cleanup Performed	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
21-0280	12/07/2021	2:03 pm	12/07/2021	2:26 pm	4312 S 21st St	MC07-0200 to MC07-0190		23	Service Line		Grease		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
434 N 39th St																				
21-0268	11/27/2021	4:35 pm	11/27/2021	4:36 pm	434 N 39th St	P007-1805 to P007-1800		1	Service Line		Grease		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
22-0027	01/24/2022	4:16 pm	01/24/2022	6:30 pm	434 N 39th St	P007-1805 to P007-1800		134	Service Line		Roots		Power Rod	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
4422 S 29th St																				
22-0147	06/08/2022	12:06 pm	06/09/2022	9:40 am	4422 S 29th St	MC07-1045 to MC07-0912		194,100	Service Line		Rainfall		None Required	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
22-0165	06/10/2022	9:59 am	06/10/2022	10:44 am	4422 S 29th St	MC07-1045 to MC07-0912		45	Service Line		Rainfall		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F
22-0179	06/17/2022	1:03 pm			4422 S 29th St	MC07-1045 to MC07-0912			Service Line		Unknown					No	No	Yes	No	Not Applicable
23-0027	02/08/2023	11:33 am	02/09/2023	8:22 am	4422 S 29th St	MC07-1045 to MC07-0912		37,470	Service Line		Rainfall		None Required	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
5002 S 30th St																				
21-0311	12/28/2021	2:35 pm			5002 S 30th St	Z001-2370 to Z001-2360			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
23-0059	02/27/2023	11:13 am			5002 S 30th St	Z001-2370 to Z001-2360			Service Line				Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable
501 N 36th St																				
22-0302	12/29/2022	9:50 am			501 N 36th St	P007-0280 to P007-0270			Service Line		Unknown		None Required	No Cleanup Performed		No	No	Yes	No	Not Applicable
23-0001	01/02/2023	7:35 am			501 N 36th St	P007-0280 to P007-0270			Service Line		Unknown		None Required	No Cleanup Performed		No	No	Yes	No	
23-0019	01/28/2023	11:15 am	01/28/2023	1:00 pm	501 N 36th St	P007-0280 to P007-0270		210	Service Line		Line Break		Repair	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
5200 Wilson Rd																				
22-0201	08/18/2022	6:42 pm	08/18/2022	7:30 pm	5200 Wilson Rd	S005-0750 to S005-0740		96	Service Line		Debris		Jet Clean	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
22-0205	08/24/2022	9:15 am	08/24/2022	10:25 am	5200 Wilson Rd	S005-0750 to S005-0740		140	Service Line		Line Break		Jet Clean	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	City of Fort Smith to A
615 N 19th St																				
22-0043	02/07/2022	8:00 am			615 N 19th St	P010-1290 to P010-1280			Service Line				Jet Clean	No Cleanup Performed		No	No	Yes	No	Not Applicable
23-0156	06/28/2023	7:08 am	06/28/2023	8:20 am	615 N 19th St	P010-1290 to P010-1280		72	Service Line		Debris		Power Jet	No Cleanup Performed	Basement Backup	No	No	Yes	No	Not Applicable
6818 S V St																				
22-0036	01/31/2022	1:12 pm	01/31/2022	1:55 pm	6818 S V St	M005-1155 to M005-1150		43	Service Line		Debris	Grease	Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
22-0086	03/21/2022	9:57 am	03/21/2022	10:16 am	6818 S V St	M005-1155 to M005-1150		19	Service Line		Debris		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable

Sewer Overflow Repeat Locations Report

Print Date: 2/19/2024

By Address

Print Time: 11:18 am

SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
6820 Riviera Dr																				
21-0036	02/17/2021	12:10 pm	02/17/2021	1:00 pm	6820 Riviera Dr	M005-1030 to M005-1010		250	Service Line		Grease		Power Rod	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
21-0038	02/20/2021	5:03 pm	02/20/2021	6:15 pm	6820 Riviera Dr	M005-1030 to M005-1010		360	Service Line		Debris		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
7 Raleigh Cir																				
21-0197	07/06/2021	2:10 pm			7 Raleigh Cir	MC07-0320 to MC07-0310			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
22-0078	03/10/2022	5:50 pm			7 Raleigh Cir				Service Line		Unknown		Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable
22-0119	05/01/2022	5:20 pm			7 Raleigh Cir	MC07-0280 to MC07-0270			Service Line		Unknown		Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable
7410 Westminster Pl																				
23-0023	02/08/2023	12:49 am			7410 Westminster Pl				Service Line		Unknown		None Required	No Cleanup Performed		No	No	Yes	No	Not Applicable
23-0246	11/13/2023	7:00 pm	11/13/2023	8:45 pm	7410 Westminster Pl	RL01-1670 to RL01-1660		105	Service Line		Roots		Power Jet	No Cleanup Performed	Basement Backup	No	No	Yes	No	Not Applicable
7415 US Highway 271 S																				
21-0094	03/26/2021	3:11 pm	03/26/2021	3:58 pm	7415 US Highway 271 S	CS01-1600 to CS01-1590		141	Service Line		Roots		Jet Clean	Scheduled Cleanup	Public Land (Ground)	No	No	Yes	No	Not Applicable
22-0288	12/13/2022	2:22 pm	12/13/2022	7:45 pm	7415 US Highway 271 S	CS01-1600 to CS01-1590		1,292	Service Line		Roots		Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F
7918 Hermitage Dr																				
22-0227	09/28/2022	3:24 pm	09/28/2022	5:24 pm	7918 Hermitage Dr	Z006-1260 to Z006-1250		240	Service Line		Grease		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
23-0198	08/22/2023	9:28 am	08/22/2023	11:33 am	7918 Hermitage Dr	Z006-1260 to Z006-1250		125	Service Line		Debris		Power Jet	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Mill Creek to Poteau F
8 Homestead Ter																				
21-0029	02/04/2021	11:41 am			8 Homestead Ter	FL01-1040 to FL01-1030			Service Line					Scheduled Cleanup		No	No	Yes	No	Not Applicable
21-0033	02/13/2021	11:45 am			8 Homestead Ter	FL01-1040 to FL01-1030			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
21-0041	02/22/2021	2:10 pm			8 Homestead Ter	FL01-1040 to FL01-1030			Service Line					Scheduled Cleanup		No	No	Yes	No	Not Applicable
21-0153	05/15/2021	4:25 pm	05/15/2021	5:35 pm	8 Homestead Ter	FL01-1040 to FL01-1030		70	Service Line		Debris		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
22-0015	01/06/2022	12:04 pm			8 Homestead Ter	FL01-1040 to FL01-1030			Service Line					No Cleanup Performed		No	No	Yes	No	Not Applicable
23-0015	01/25/2023	1:49 pm			8 Homestead Ter				Service Line		Unknown			No Cleanup Performed	Basement Backup	No	No	Yes	No	Not Applicable
8206 Colony Ln																				
22-0038	01/31/2022	3:49 pm	01/31/2022	4:45 pm	8206 Colony Ln	Z006-1200 to Z006-1190		280	Service Line		Grease		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
22-0062	02/25/2022	8:08 am	02/25/2022	5:00 pm	8206 Colony Ln	Z006-1200 to Z006-1190	Z006-1200	532	Service Line		Line Break		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
23-0071	03/04/2023	12:32 pm	03/04/2023	4:36 pm	8206 Colony Ln	Z006-1200 to Z006-1190		244	Service Line		Debris		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
8801 Canterbury Cv																				
22-0186	07/12/2022	11:00 am	07/13/2022	12:00 pm	8801 Canterbury Cv			1,500	Service Line		Unknown		None Required		Private PPTY (Ground)	No	No	Yes	No	Not Applicable
22-0187	07/13/2022	12:00 pm	07/13/2022	12:01 pm	8801 Canterbury Cv	CC01-0040 to CC01-0030		1	Service Line		Line Break		Schedule Repair	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
9119 Royal Ridge Dr																				
23-0105	03/28/2023	1:38 pm	03/28/2023	3:00 pm	9119 Royal Ridge Dr	SK01-0080 to SK01-0070		820	Service Line		Debris		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
23-0113	04/02/2023	7:07 am	04/02/2023	8:51 am	9119 Royal Ridge Dr	SK01-0080 to SK01-0070		1,040	Service Line		Debris		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
920 N 6th St																				
23-0193	08/16/2023	8:33 am			920 N 6th St	P002-1460 to P002-1450			Service Line		Unknown		Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable

Sewer Overflow Repeat Locations Report

Print Date: 2/19/2024

By Address

Print Time: 11:18 am

SSO ID	Start Date	Start Time	End Date	End Time	Address	Pipe Description	Structure ID	Gallons Spilled	Source 1	Source 2	Cause 1	Cause 2	Initial Action	Initial Action 2	SSO Impact	OEHC	OEEI	NEAH	EFK	Receiving Water
23-0223	10/18/2023	3:39 pm	10/18/2023	4:15 pm	920 N 6th St	P002-1460 to P002-1450		36	Service Line		Line Break		Power Jet	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
9312 Gary St																				
22-0235	10/13/2022	4:12 pm			9312 Gary St	M001-0820 to M001-0810			Service Line				Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable
23-0162	07/11/2023	12:00 pm			9312 Gary St	M001-0820 to M001-0810			Service Line		Unknown		Power Jet	No Cleanup Performed		No	No	Yes	No	Not Applicable
9409 Houston St																				
21-0281	12/07/2021	11:14 pm	12/08/2021	1:00 am	9409 Houston St	M001-0740 to M001-0590		106	Service Line		Grease		Jet Clean	No Cleanup Performed	Basement Backup	No	No	Yes	No	Not Applicable
22-0054	02/22/2022	2:38 am	02/22/2022	5:30 am	9409 Houston St	M001-0770 to M001-0740		4,300	Service Line		Grease	Rainfall	None Required	No Cleanup Performed	Basement Backup	No	No	Yes	No	Not Applicable
9412 Gary St																				
21-0129	04/28/2021	12:36 pm	04/28/2021	1:25 pm	9412 Gary St	M001-0750 to M001-0740		98	Service Line		Grease		Jet Clean	No Cleanup Performed	Basement Backup	No	No	Yes	No	Not Applicable
21-0131	04/28/2021	2:53 pm	04/29/2021	12:30 pm	9412 Gary St	M001-0750 to M001-0740		10,085	Service Line		Line Break		Jet Clean	Scheduled Cleanup	Private PPTY (Ground)	No	No	Yes	No	Not Applicable
22-0296	12/22/2022	3:16 pm	12/25/2022	11:40 am	9412 Gary St	M001-0750 to M001-0740		4,104	Service Line		Grease		None Indicated	Scheduled Cleanup	Receiving Water (Riv, Str)	No	No	Yes	No	Massard Creek

Attachment 8
Standard Operating Procedures

Standard Operating Procedures

Category	SOP Code	SOP Title	Proposed Schedule (Months)	Consent Decree Paragraph	Status	Original Signature Date
Gravity Sewers & Manholes	Gravity Sewer and Manhole Cleaning and Maintenance			53a		
	9999-0100-001-CDR	Assessing Blockage Conditions	72		Complete	4/26/2017
	9999-0100-002-CDR	Using a Rod Truck to Clear a Blockage	48		Complete	4/26/2017
	9999-0100-003-CDR	Using a Wash or Jet Truck to Clear a Blockage	48		Complete	4/6/2017
	9999-0100-004-CDR	Hot Shot Truck Operation	48		Complete	4/26/2017
	9999-0100-005-CDR	Determining the Results	72		Complete	6/6/2018
	9999-0100-006-CDR	Work Site Cleanup	48		Complete	4/6/2017
	9999-0100-007-CDR	Disposal of Removed Materials	48		Complete	4/6/2017
	9999-0100-008-CDR	SL Rat Operation	Request		Complete	7/5/2017
	9999-0100-009-CDR	Trimble Geo 7X GPS Unit	NA		Complete	7/5/2017
	Gravity Sewer CCTV and Other Inspections			53b		
		Setting up for Camera Insertion	48		Complete refer to 0200-002	4/26/2017
	9999-0200-002-CDR	CCTV Operation	24		Complete	4/26/2017
		CCTV of Main Lines 12 inches or Greater	24		Complete refer to 0200-002	4/26/2017
	9999-0200-004-CDR	Pipeline Assessment & Condition Coding, Records, and Reports	24		Complete	4/6/2017
		Logging Inspection Observations	48		Complete refer to 0200-002	4/26/2017
		Encountering Obstructions and Freeing the Camera	48		Complete refer to 0200-002	4/26/2017
		Removal, Cleaning and Storage of the Camera and Cable	48		Complete refer to 0200-002	4/26/2017
		Documenting the Work	48		Complete refer to 0200-002	4/26/2017
	9999-0200-009-CDR	Inspecting City Cleanouts	72		Complete	4/6/2017
		Inspecting Owner Cleanouts	72		Complete refer to 0200-009	4/26/2017
		Inspecting a Main Line for Line Stoppage	72		Complete refer to 0100-001	4/26/2017
	9999-0200-012-CDR	Tracing Service Lines	72		Complete	6/6/2018
	9999-0200-013-CDR	Dye Testing	48		Complete	4/26/2017
	9999-0200-014-CDR	Smoke Testing	48		Complete	4/26/2017
	9999-0200-015-CDR	Inspection of Flow Measurement Devices	72		Complete	6/6/2018
	Manhole Inspection			53c		
		Manhole Cover Removal and Replacement	48		Complete refer to 0300-002	4/6/2017
	9999-0300-002-CDR	Manhole Inspection Procedures and Forms	48		Complete	4/6/2017
	9999-0300-003-CDR	Manhole Assessment & Condition Coding	48		Complete	6/6/2018
	Gravity Sewer and Manhole Construction, Renewal, Rehabilitation, and Repair			53d		
	9999-0400-001-CDR	Manhole (MH) Repair - Point Repair	24		Complete	4/26/2017
	9999-0400-002-CDR	Using Rim Inserts to Raise Elevation of MH Frame/Rim	72		Complete	6/6/2018
	9999-0400-003-CDR	Patching MH Barrels and Cones Using Cement	72		Complete	6/6/2018
		Patching MH Barrels and Cones Using Hand Troweled Grout	72		Complete refer to 004-003	6/6/2018
	9999-0400-005-CDR	Documenting Site Conditions, Pre-installation	48		Complete	6/6/2018
	9999-0400-006-CDR	Main Line Excavation	24		Complete	4/6/2017
	9999-0400-007-CDR	Installation of Pneumatic Plugs	24		Complete	6/6/2018
	9999-0400-008-CDR	Main Line Point Repair	24		Complete	6/6/2018
		Main Line Point Repair 12 inches or Greater	24		Complete refer to 0400-008	6/6/2018
	9999-0400-010-CDR	Tap Connection and Testing	24		Complete	4/6/2017
9999-0400-011-CDR	Connecting the Line and Testing the Connection	24		Complete	6/6/2018	

Category	SOP Code	SOP Title	Proposed Schedule (Months)	Consent Decree Paragraph	Status	Original Signature Date
	9999-0400-012-CDR	Backfilling, Tamping and Covering Work	48		Complete	6/6/2018
Pump Stations & Force Mains	Pump Station Inspection and Maintenance			53e		
	9999-0500-001-CDR	Routine Inspection and Testing of Station Facilities	24		Complete	4/5/2017
	9999-0500-002-CDR	Routine Inspection and Testing of Station Facilities (Electrical)	24		Complete	4/5/2017
		Routine Inspection and Testing of Station Facilities (Monthly Activities)	24		Complete refer to 0500-001	4/5/2017
		Routine Inspection and Testing of Station Facilities (Quarterly Activities)	24		Complete refer to 0500-001	4/5/2017
		Routine Inspection and Testing of Station Facilities (Annual Activities)	24		Complete refer to 0500-001	4/5/2017
	9999-0500-006-CDR	Alarm System Functional Testing	48		Complete	12/28/2020
	9999-0500-007-CDR	Alternate Power System Inspection	48		Complete	12/28/2020
	Pump Station Operational Procedures			53f		
	9999-0600-001-CDR	Pump Removal and Installation	48		Complete	4/2/2017
	9999-0600-002-CDR	Wetwell Cleaning Procedure	48		Complete	4/5/2017
	9999-0600-003-CDR	Troubleshooting Pumping Problems	48		Complete	4/5/2017
		Adjustment/Calibration of Pump Controls	48		Complete refer to 0500-001	4/5/2017
	9999-0600-005-CDR	Odor Control Measures	72		Complete	12/28/2020
	9999-0600-006-CDR	Flow Splitting Device Operation	48		Complete	12/28/2020
	Force Main and Ancillary Component Inspection and Maintenance				53g	
	0700-001-SPS	Force Main Locate	48		Complete	1/3/2021
	0700-002-SPS	Evaluation of Force Mains for Inspection	48		Contracted Out	N/A
	0700-003-SPS	Inspection, Cleaning, and Replacement of Force Main Ancillary Equipment	48		Complete	1/3/2021
	0700-004-SPS	Annual Review of Discharge Head to Determine Cleaning Needs	72		Contract Out	N/A
Equalization (EQ) Storage Facility	Ancillary Component (EQ Basin) Inspection			53h		
	9999-0800-001-CDR	Monitoring for Solids and Cleaning Procedure	72		Complete	12/28/2020
		Routine Inspection	48		Complete refer to 0800-001	12/28/2020
OERP Program	Overflow Emergency Response Program Major Tasks			53i		
	9999-0900-001-CDR	SSO Operations - Notification Procedure	24		Complete	4/6/2017
	9999-0900-002-CDR	SSO Operations - First Response Procedure	24		Complete	4/26/2017
	9999-0900-003-CDR	SSO Operations - Bypass Pumping Operation	24		Complete	4/6/2017
	9999-0900-004-CDR	SSO Operations - Treatment of Overflow	24		Complete	4/6/2017
	9999-0900-005-CDR	Sewer Blockage or Surcharging	24		Complete	4/26/2017
	9999-0900-006-CDR	Response to Sewer Backup into Building	24		Complete	4/6/2017
	9999-0900-007-CDR	Response to Sewer Main Break	24		Complete	4/6/2017
	9999-0900-008-CDR	Wastewater Pump Station Alarms—General Response Actions	24		Complete	6/13/2018
	9999-0900-009-CDR	Secondary Power Failure During Power Outage	24		Complete	6/13/2018
9999-0900-010-CDR	Sewage Force-Main Break (residential neighborhood and cross country easement non-residential area)	24	Complete		4/6/2017	
Safety	Safety					
	5522-0200-002-TNS	Creating a Traffic Control Plan	24		Complete	11/6/2017
	9999-1000-002-GEN	Confined Space Entry	24		Complete	11/6/2017
	5522-0200-011-TNS	Trenching and Shoring	24		Complete	1/10/2020

Attachment 9
Private Line Defect Remedial Program Plan Information

Fort Smith Utility Department
Private Service Line Defect Remediation Program
Annual Report for 2023
February 1, 2024

Tables 1, 2, and 3 include the following information regarding the Private Service Line Defect Remediation Program as required in Section V, Article 7 Paragraph 94, k of the Consent Decree:

- Tabulation, including the property address, of the locations where Private Service Line defects were identified through CSSA activities or otherwise became known to City in the Annual Report Year. (Table 1)
- Tabulation of the locations, including the property address, where Private Service Line defect remediation was completed in the Calendar Year. (Table 2)
- Tabulation, by property address, of the locations where Private Service Line defects were identified in prior Years, but where defect remediation has not yet been completed. (Table 3)

Defects in Tables 1, 2, and 3 were initially identified by smoke testing. The estimated I&I was based on an assigned factor for smoke intensity (light, medium, or heavy) and contributing surrounding drainage area at the defect location. The contributing surrounding drainage area factors include the elevation of the cleanout related to the surrounding area, and contour of the surrounding drainage area that the service line passes through.

SSA activities in 2023 identified a total of 36 private service line defects listed in Table 1 with an I&I rating that meets our criteria for remediation. The total includes 25 defective cleanouts and 11 defective service laterals. These will be subject to property owner notification and follow-up repair activities in 2024.

Table 1		
Fort Smith Utility Department		
Private Service Line Defects Identified through SSA in 2023		
Sub-Basin	Address	Defect Source
LF01	5900 Commerce Rd.	Service Lateral
LF01	9701 Aire Cir	Cleanout
MC03	1020 Carthage St.	Service Lateral
MC03	3214 Wheeler Ave.	Service Lateral
MC03	3401 Fresno St.	Service Lateral
MC03	420 Fresno St.	Service Lateral
MC03	601 Fresno St.	Service Lateral
MC03	713 Houston Cir.	Service Lateral
SK01	8811 Rosewood Cir.	Cleanout
SK01	9001 Timberlyn Way	Cleanout
SK01	9015 Timberlyn Way	Cleanout
SK01	9100 Rosewood Cir.	Cleanout
SK01	9405 Moody Dr.	Cleanout

Table 1
Fort Smith Utility Department
Private Service Line Defects Identified through SSA in 2023

Sub-Basin	Address	Defect Source
SK01	9509 Shadow Branch Ln.	Cleanout
SK01	9712 East Pointe Dr.	Cleanout
Z002	1400 Cavanaugh Rd.	Cleanout
Z002	1500 Cavanaugh Rd.	Cleanout
Z002	1500 Cavanaugh Rd.	Cleanout
Z002	1608 Magnolia Dr.	Service Lateral
Z002	6408 US Highway 71 South	Cleanout
Z002	7000 US Highway 71 South	Cleanout
Z002	7208 Jenny Lind Rd.	Service Lateral
Z002	7601 Holly Ave.	Service Lateral
Z003	2308 Fordham Ave.	Cleanout
Z003	2802 Grinnell Ave.	Cleanout
Z003	2807 Kendall Ave.	Cleanout
Z003	2810 Grinnell Ave.	Cleanout
Z003	3215 Iola Ave.	Cleanout
Z003	3300 Briarcliff Ave.	Service Lateral
Z003	7901 South 25th St.	Cleanout
Z003	8005 South 25th St.	Cleanout
Z003	8215 South 35th Ter.	Cleanout
Z003	8423 South 32nd Ter.	Cleanout
Z003	8523 South 35th Ter.	Cleanout
Z003	8608 South 32nd Ter.	Cleanout
Z003	8801 Kendall Ct.	Cleanout

Table 2 includes a tabulation of the locations, including the property address, where Private Service Line defect remediation was completed in the Calendar Year. The total number of remediated defects includes 38 cleanouts and 28 service laterals.

<p style="text-align: center;">Table 2 Fort Smith Utility Department Private Service Line Defects Remediated in 2023</p>		
Sub-Basin	Address	Defect Source
FL01	1 Northwood Dr	Service Lateral
Z005	10009 Jenny Lind Rd	Cleanout
P007	1015 N 37th St	Service Lateral
P007	1017 N 37th St	Service Lateral
P007	1207 S 41st Cir	Service Lateral
P007	1208 N 37th St	Service Lateral
Z006	1312 Southridge Ct	Cleanout
P003	1315 N 9th St	Cleanout
P005	1420 May Ave	Cleanout
P007	1424 N 38th St	Cleanout
P007	1437 N 36th St	Service Lateral
P007	1445 N 37th St	Service Lateral
P005	1514 N 21st St	Cleanout
S007	1611 N 45th Ter	Cleanout
Z006	1612 Princeton Dr	Cleanout
S007	1710 N 46th Cir	Cleanout
Z006	1801 Harvard Ave	Service Lateral
MC07	1823 Phoenix Ave	Cleanout
P003	1916 N 7th St	Cleanout
P004	2020 N 29th St	Service Lateral
P001	2104 Birnie Ave	Service Lateral
P001	2105 Birnie Ave	Cleanout
P001	2105 Pryor Ave	Service Lateral
P001	2109 Birnie Ave	Service Lateral
P001	2115 Birnie Ave	Service Lateral
P001	2200 Birnie Ave	Service Lateral
P001	2219 N 23rd St	Cleanout
P001	2300 Wirsing Ave	Cleanout
P001	2312 Wirsing Ave	Service Lateral
P001	2316 Birnie Ave	Service Lateral
MC07	2401 S Savannah St	Cleanout
Z005	2701 Brooken Hill Dr	Cleanout
P004	2807 N R St	Service Lateral
S008	2914 Midland Blvd	Cleanout

Table 2
Fort Smith Utility Department
Private Service Line Defects Remediated in 2023

Sub-Basin	Address	Defect Source
MC08	3001 S Zero St	Cleanout
S003	302 N 56th St	Service Lateral
Z005	3104 Bryn Mawr Cir	Cleanout
P001	3200 N 26th St	Cleanout
P001	3226 N 26th St	Service Lateral
P001	3407 N 6th St	Cleanout
Z001	3535 Clayton Ct	Cleanout
FL02	3608 Blair Ave	Service Lateral
S007	3609 Morris Dr	Cleanout
S008	3709 Bradley Dr	Service Lateral
FL01	3715 Mussett Rd	Service Lateral
S008	3806 Ridgeway Dr	Service Lateral
S009	3813 Birnie Ave	Cleanout
FL02	3816 N 43rd St	Cleanout
S008	3922 Ridgeway Dr	Cleanout
FL02	4015 North St	Service Lateral
S009	4019 Armour Ave	Cleanout
S006	4217 Tilles Ave	Cleanout
FL01	4610 N 32nd St	Cleanout
Z001	5101 S 28th St	Cleanout
P008	5107 S 24th St	Cleanout
P007	534 N 40th St	Cleanout
S007	5901 S 29th St	Cleanout
SM01	623 Dugan Mill Cir	Service Lateral
M005	6700 Independence St	Service Lateral
M003	6912 Black Gum Cir	Cleanout
M003	7200 S Zero St	Cleanout
M005	7301 Rogers Ave	Cleanout
M005	7306 Rogers Ave	Service Lateral
Z006	7817 Holly Ave	Service Lateral
S006	800 N 47th St	Cleanout
Z005	9916 Jenny Lind Rd	Cleanout

Table 3 includes a tabulation, by property address, of the locations where Private Service Line defects were identified in prior Years but where defect remediation has not yet been completed. The total number of defects not remediated includes 54 cleanouts and 82 service laterals.

Table 3
Fort Smith Utility Department
Private Service Line Identified in Prior Years – Not Remediated in 2023

Sub-Basin	Address	Defect Source
P007	1007 N 37th St	Cleanout
P002	1023 N 7th St	Service Lateral
P002	1023 N 8th St	Service Lateral X6
MC02	1111 S O St	Service Lateral
P007	1123 37th St	Service Lateral
RF01	11901 Southcrest Dr	Service Lateral
P002	1200 N 5th St	Cleanout X2
MC02	1201 Dodson Ave	Service Lateral
P002	1217 N 9th St	Cleanout
MC06	1217 Phoenix Ave	Cleanout
P007	1221 N 39th St	Service Lateral
P002	1223 N 7th St	Cleanout
MC02	1239 S 12th St	Cleanout
MC02	1239 S 12th St	Cleanout
Z001	1300 Brazil Ave	Cleanout
S007	1301 N 48th St	Cleanout
P007	1310 N 38th St	Cleanout
S003	1331 Chestnut Way	Cleanout
S003	1331 S 46th St	Cleanout
P002	1408 N 6th St	Service Lateral X2
MC02	1420 Dodson Ave	Cleanout
MC02	1500 Lexington Ave	Cleanout
MC02	1505 Towson Ave	Service Lateral
MC02	1520 S P St	Cleanout
MC02	1609 S T St	Service Lateral X2
MC02	1702 Lexington Ave	Cleanout
MC02	1704 S S St	Cleanout X2
MC02	1709 Towson Ave	Cleanout X3
MC02	1709 Towson Ave	Cleanout
Z001	1801 Waco St	Cleanout
MC02	1803 S X St	Cleanout
P003	1812 N Short 7th St	Service Lateral
P008	1820 Phoenix Ave	Cleanout
MC06	1916 Utica Pl	Cleanout
P004	2015 N 30th St	Service Lateral & Cleanout
MC02	2015 S 16th St	Cleanout
P002	21 N A St	Cleanout
P001	2100 Birnie Ave	Service Lateral
MC02	2111 S 17th St	Cleanout

**Table 3
Fort Smith Utility Department
Private Service Line Identified in Prior Years – Not Remediated in 2023**

Sub-Basin	Address	Defect Source
MC02	2114 S 16th St	Service Lateral
MC02	2121 S U St	Service Lateral & Cleanout X2
P002	214 N 6th St	Service Lateral X2
P003	2200 N 9th St	Service Lateral
P001	2221 Pryor Ave	Service Lateral
P002	2311 Rogers Ave	Service Lateral X2
MC02	2318 S 17th St	Service Lateral
P001	2400 Johnson St	Service Lateral
S007	2400 N 29th St	Cleanout
S005	2404 N 50th St	Service Lateral
P001	2509 N 21st St	Service Lateral
Z007	2601 Oakview Rd	Service Lateral
P001	2605 N 19th St	Service Lateral
MC08	2727 S Waco St	Service Lateral
MC02	2900 S R St	Service Lateral
P001	2915 N 23rd St	Service Lateral
Z001	2920 S Zero St	Cleanout
P001	3000 N 6th St	Cleanout
P002	301 N 4th St	Service Lateral
P009	3013 S 34th St	Service Lateral
S008	3015 Blair Ave	Service Lateral
S008	3024 Blair Ave	Cleanout
S009	3206 N 43rd St	Service Lateral
P009	3500 Lucy Ln	Cleanout
S009	3603 Johnson St	Cleanout
FL01	3622 Spradling Ave	Service Lateral
S008	3802 Ridgeway Dr	Service Lateral
FL02	3821 Mary St	Cleanout
FL01	3909 Mussett Rd	Service Lateral
S009	4005 Brockman Ave	Service Lateral
P002	410 N 7th St	Service Lateral
P002	411 N H St	Service Lateral
S008	4115 Dean Dr	Service Lateral
P004	4230 Spradling Ave	Cleanout
S009	4415 Armour St	Service Lateral
FL02	4509 Howell Ave	Cleanout
S009	4701 Wirsing Ave	Service Lateral
FL02	4712 Plum St	Service Lateral
P003	4718 Johnson St	Service Lateral
MC07	4906 S 22nd St	Cleanout
S009	4910 Armour St	Service Lateral
P002	500 N 5th St	Service Lateral X2

Table 3
Fort Smith Utility Department
Private Service Line Identified in Prior Years – Not Remediated in 2023

Sub-Basin	Address	Defect Source
MC06	5022 S 17th Ter	Cleanout
P002	511 N K St	Service Lateral & Cleanout
P002	515 N 3rd St	Service Lateral
P007	519 N 36th St	Service Lateral
P002	519 N M St	Service Lateral
S003	5414 Free Ferry Rd	Service Lateral
RF01	5805 Meadow Brook Dr	Service Lateral
P002	605 N K St	Service Lateral
P002	607 N G St	Cleanout
P008	618 N 35th St	Service Lateral
P002	623 N 9th St	Service Lateral X2
RF01	6400 Rye Hill Rd E	Cleanout
M005	6802 Jackson St	Cleanout
CS01	6901 S 9th St	Cleanout
P002	701 Garrison Ave	Cleanout
P002	709 N B St	Service Lateral X2
CS01	7108 Texas Rd	Cleanout
CS01	7115 Texas Rd	Service Lateral
P002	713 N E St	Service Lateral X2
P002	803 N K St	Service Lateral & Cleanout
CS01	805 Creston St	Service Lateral
P002	807 N C st	Service Lateral X2
CS01	809 Creston St	Service Lateral
P002	811 N E St	Service Lateral
P002	811 N E St	Service Lateral & Cleanout
P002	812 N 2nd St	Service Lateral
P002	813 Garrison Ave	Service Lateral X2
P002	817 N H st	Cleanout
P001	High St & N 23rd	Service Lateral

Public education for the Private Service Line Program will continue in 2024 through educational events, billing inserts, handouts, our webpage, and social media.

Attachment 10
Comprehensive Training Program Information

Required

2023 ANNUAL TOTALS

Technical and Skill Training Topics CMOM Program

Comprehensive Training Program Component

Employee Category	WCTS Configuration, Facilities, Overview	Consent Decree Program Overview Including CMOM Implications & Requirements	Sewer Overflow Response	Sewer Cleaning	FOG Inspection	WCTS Inspection	WCTS Repair, Replacement, & Rehabilitation Techniques	Pump Station Inspection	Pump Station O&M/Repair	Excavation Safety	Work Zone Safety Including Traffic Control	Information Management, Data Collection, Reporting, & Recordkeeping	Safety - Confined Space Entry	Safety - Lockout Tagout	Safety - General Orientation
	Sewer Cleaning Includes the Combination Jet/Vacuum Truck and Rod Truck personnel that support WCTS inspections.		3								15	5	28	10	
SSO Response Includes personnel that respond to sanitary sewer overflows.		4	4	3						21	12	49	13		106
Sewer Pump Station Includes personnel responsible for the operation and maintenance of the sewer pump stations.	4	4	5					18	28	6		27	18	4	103
FOG Inspection Includes personnel responsible for inspection of FOG control devices, permitting and enforcement.					15					6		16			29
WCTS Inspection Includes personnel responsible for CCTV, dye and smoke testing, manhole, pipeline, and lateral inspections, and assignment of condition ratings.												12			13
Sewer System Repair and Construction Includes personnel responsible for repairs, construction, and air relief valve maintenance.	1	10	4				17			81	10	110	24		232
Private Service Line Includes personnel that manage private service line issues.		4										52			59
Information Management System Includes information management personnel, work order management personnel, and GIS personnel.	1	20	6	6	25	6		6	15	39	7	158	33	6	217

TOTALS 6 45 19 9 40 6 17 24 43 168 34 452 98 10 858 **1829**

Attachment 11
Supplemental Environmental Project (SEP)

Fort Smith Water Utilities Department
Supplemental Environmental Project (SEP) – Private Service Line
Replacement Program Annual Report for 2023
January 31, 2024

Table 1 includes the following information regarding the Supplemental Environmental Project (SEP) – Private Service Line Replacement Program as required in Section D, Subparagraph 3 of Appendix F ("Reporting Schedule") of the Consent Decree:

- Deposit of funds to the Escrow account by the City;
- Disbursement of funds from the Escrow account by the Escrow Agent and to whom disbursements are made to pay plumbers/contractors, or eligible property owners or to the City for services completed;
- The current balance of funds held in the Escrow account; and,
- List of locations (addresses) of residential property owners where services have been performed under the SEP program.

Table 1 Fort Smith Utility Department Supplemental Environmental Project (SEP) Escrow Journal Private Service Line Defect Remediation Program January 1, 2023, through December 31, 2023					
Date	Description	Property Location	Deposit	Disbursement	Balance
1/1/23	Beginning Market Value				\$268,611.61
2/28/23	Mr. Rooter Plumbing	310 N 53 rd St		5,091.68	
2/28/23	River Valley Plumbing	1601 Brazil Ave		11,524.00	
3/8/23	Westark Plumbing	3224 N 29 th St		475.00	
3/10/23	River Valley Plumbing	4800 Arlington Ave		2,429.00	
6/23/23	River Valley Plumbing	2311 Pryor Ave		300.00	
8/24/23	Blaylock Plumbing	1122 N 15 th St		1,205.00	
10/23/23	River Valley Plumbing	2117 S V St		2,549.00	
12/12/23	River Valley Plumbing	1517 N 36 th St		300.00	
12/31/23	Ending Market Value				\$257,880.52

*Net gain of \$13,142.59 due to market changes.

A SEP notification was sent to all customers through City billing cycles in September 2023 to provide an I&I summary and project requirements. The notification and additional information about the SEP are posted on the Water Utilities Department web page. Public education for the SEP will continue in 2024 through public education events, customer billing, our web page, and social media.