



April 30, 2022

Chief, Environmental Enforcement Section  
Environment and Natural Resources Division  
U.S. Department of Justice  
Box 7611 Ben Franklin Station  
Washington, D.C. 20044-7611  
Re: DOJ No. 90-5-1-1-09841

Karl Fingerhood  
Environmental Enforcement Section  
U.S. Department of Justice  
Box 7611 Ben Franklin Station  
Washington, D.C. 20044-7611

Re: City of Jackson, Mississippi, EPA Consent Decree  
Annual Report #9

Dear Lady and Gentlemen:

Please find enclosed the Jackson Consent Decree Annual Report #9.

Should you have any questions, or need additional information, please contact me at your earliest convenience.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jennifer Jorge".

Jennifer Jorge, Ph.D.  
Program Manager

Enclosure

cc: Honorable Chokwe Antar Lumumba, Mayor  
Marlin King, Director, Public Works Department  
Catoria P. Martin, City Attorney  
Louis P. Wright, Sr., Chief Administrative Officer  
Mary Carter, Deputy Director of Public Works Department  
Terry Williamson, Legal Counsel, Public Works Department  
Public Depository, Eudora Welty Public Library

Brad Ammons  
Environmental Engineer  
Clean Water Enforcement Branch  
Municipal and Industrial Enforcement  
U.S. EPA Region 4  
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Atlanta, GA 30303

Michelle Clark, P.E., BCEE  
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Environmental Compliance & Enforcement Div.  
P.O. Box 2261  
Jackson, MS 39225-2261



*The City of*  
**JACKSON**

**ANNUAL REPORT  
REPORT NO. 9**

MARCH 2021 THROUGH FEBRUARY 2022

Department of Public Works  
Consent Decree Program

*City of Jackson  
Wastewater Consent Decree Program*

**Annual Report No. 9  
March 2021 through February 2022**

April 30, 2022

**Prepared for:**

**City of Jackson**  
Department of Public Works  
P.O. Box 17  
Jackson, MS 39205-0017

**Prepared by:**

**WEI/AJA, LLC**  
143-A LeFleurs Square  
Jackson, MS 39211

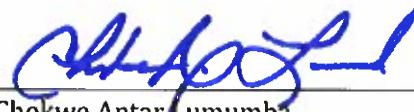
# **City of Jackson, Mississippi**

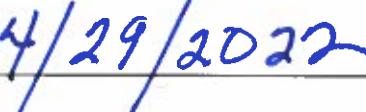
## **Annual Report No. 9**

### **March 2021 through February 2022**

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering such information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.



  
Chokwe Antar Lumumba  
Mayor

  
Date 4/29/2022

  
Marlin King, Director  
Department of Public Works

  
Date

# **Annual Report No. 9**

## **March 2021 through February 2022**

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## **1.0 Introduction**

### **1.1 Consent Decree Overview**

On March 1, 2013, the Consent Decree (CD) agreed to by the City of Jackson, Mississippi, U.S. Environmental Protection Agency (EPA), and the Mississippi Department of Environmental Quality (MDEQ) regarding the wastewater collection and treatment system was entered by the U.S. Court, Southern District of Mississippi. Over a 17.5-year timeline, the Consent Decree requires the City to:

- Develop, submit, finalize, and implement plans for the continued improvement of the Wastewater Collection and Transportation System (WCTS) and Wastewater Treatment Plants (WWTPs)
- Eliminate Sanitary Sewer Overflows (SSOs), effluent limit violations (including any violations of the new effluent limits for nutrients), and reporting violations, and
- Minimize Prohibited Bypasses.

One of the ongoing requirements of the EPA Consent Decree is to submit periodic reports to demonstrate continuing compliance. The specific reporting requirements of the CD are described below.

### **1.2 Authority to Promulgate**

The Program Management team compiled this Annual Report from information provided by the City and its contractors to fulfill the requirements of Section IX ¶ 57 (c) set forth in the CD.

### **1.3 Consent Decree Requirements for Annual Report**

As stated in the Consent Decree Section IX ¶ 57 (c), the Annual Report shall be submitted beginning sixty (60) Days after the first full twelve (12)-month period following the Date of Entry of the CD, and sixty (60) Days after each subsequent twelve (12)-month period until termination of the Consent Decree, and shall include, at a minimum:

- (i) A summary of the CMOM Programs implemented or modified pursuant to this Consent Decree, including a comparison of actual performance with any performance measures that have been established.
- (ii) A trends analysis of the number, volume, duration, and cause of the City's SSOs for a twenty-four (24)-month period updated to reflect the SSOs that occurred during the previous twelve (12)-month period except that the first Annual Report shall only include the first twelve (12) months.

(iii) A trends analysis of the number, volume, duration, and cause of all Prohibited Bypasses for a twenty-four (24)-month period updated to reflect the Prohibited Bypasses that occurred during the previous twelve (12)-month period except that the first Annual Report shall only include the first twelve (12) months.

## 1.4 Compliance Statement for Annual Report

Because of the City's financial issues, lack of funding and staffing shortage in the Sewer Maintenance Department, the City has been unable to fully implement all aspects of the original Consent Decree. For the reporting period of March 1, 2019 through February 29, 2020, the City of Jackson, based on best available information as of this writing, is compliant with the requirements of the Consent Decree entered on March 1, 2013, except for late submissions, or not achieving full implementation of the following items:

- Semi-Annual Report 7 and 16. *Both Reports were subsequently submitted.*
- Quarterly Reports 14 and 15. *Both Reports were subsequently submitted.*
- Annual Report 4. *Report was subsequently submitted.*
- Private Lateral Program.
- Gravity Line Preventive Maintenance Program.
- Training Program. *City continues to meet the Consent Decree requirements for the Training Program. An updated version of the approved Program is available on the cojcd.org website.*
- Water Quality Monitoring.
- Fats, Oil and Grease (FOG) Program. *City continues to meet the Consent Decree requirements for the FOG Program. An updated version of the approved Program is available on the cojcd.org website.*
- Pump Stations Operations Program.
- Pump Station Preventative Maintenance Program.
- Wastewater Treatment Plant Operations and Maintenance Program. *This Program has been thoroughly reviewed and is deemed to meet all of the Consent Decree requirements as of the publication of this Semi-Annual Report; an updated version of the approved Program --reflecting the standard operating procedures of the current contracted operator-- will be available in the cojcd.org website at the same time as this Semi-Annual Report.*
- Capacity Assurance Program.
- Financial Capacity Analysis Program.
- Supplemental Environmental Project (SEP). *Program is ongoing.*
- Savanna Wastewater Treatment Plant - Type I & Type II Remedial Measures.
- Group 1 Sanitary Sewer Evaluation Survey (SSES) Field Work. *The first SSES work per the Wastewater Collection System Improvements Facilities Plan --a Plan approved by MDEQ-- was completed within this period.*

- Group 1 Sewershed Rehabilitation Plan.
- Supplemental Environmental Project (SEP). *This Project is ongoing.*

The City has continued to provide Weekly Status Reports to USEPA, USDOJ and MDEQ. The City also continues having teleconferences once or twice a month, as needed, with the above agencies to address overall status of the Consent Decree Program and to continue the ongoing Consent Decree modification dialogue, with the aim to right-size the Consent Decree Program, to make it more affordable for Jackson citizens and make a modified Consent Decree realistically achievable for the City.

## 1.5 City Meetings with EPA and MDEQ

The City conducted multiple meetings with regulatory authorities during the reporting period to provide updates on the status of the Consent Decree Program implementation and to discuss the challenges the City has encountered to complete these tasks. Below is a listing of the meetings and telephone conference calls that were conducted during the reporting period:

Date	Location	Purpose
03/11/21	Conference Call	Cancelled due to water emergency
03/25/21	Conference Call	Consent Decree Status Update Meeting
04/08/21	Conference Call	Consent Decree Status Update Meeting
04/22/21	Conference Call	EPA cancelled
05/13/21	Conference Call	Consent Decree Status Update Meeting
05/27/21	Conference Call	EPA cancelled
06/10/21	Conference Call	EPA cancelled
06/24/21	Conference Call	Consent Decree Status Update Meeting
08/12/21	Conference Call	Consent Decree Status Update Meeting
08/26/21	Conference Call	Consent Decree Status Update Meeting
09/09/21	Conference Call	Consent Decree Status Update Meeting
09/30/21	Conference Call	Consent Decree Status Update Meeting
10/14/21	Conference Call	Consent Decree Status Update Meeting
11/04/21	Conference Call	Consent Decree Status Update Meeting
11/18/21	Conference Call	Consent Decree Status Update Meeting
12/09/21	Conference Call	Consent Decree Status Update Meeting
12/23/21	Conference Call	Cancelled (holiday)
01/13/22	Conference Call	Consent Decree Status Update Meeting
02/10/22	Conference Call	Consent Decree Status Update Meeting

## **1.6 COVID-19 Impacts**

The City continued to experience personnel, resources and supply chain issues due to the ongoing COVID-19 pandemic. The City continued to manage City operations by first addressing the health and safety of its employees, citizens, and supporting personnel, to maintain day-to-day operations in a safe and effective manner. The impact of the long COVID-19 pandemic period may have longer-term implications related to compliance with respect to some Consent Decree scheduled milestones.

## **2.0 Capacity, Management, Operations and Maintenance Programs**

The Consent Decree Section VI, D ¶ 31 through 43 requires the City to implement various programs to properly manage, operate and maintain sanitary wastewater collection, transmission and treatment systems, investigate capacity-constrained areas of these systems, and respond to SSO events.

Each section below provides the annual summary of activities for that particular capacity, management, operations, and maintenance (CMOM) program. Milestones achieved within the last period and milestones anticipated for the next reporting period are also listed.

### **2.1 Training Program**

The Training Program is fully implemented.

#### **Significant milestones reached this period:**

- The COVID-19 pandemic health and safety guidelines in place at the federal, state and City level only allowed for one(1) training class to be held in the Public Works Department for City of Jackson were maintained.

#### **Jackson Department of Public Works Consent Decree Training Performed**

**3/1/2021 thru 2/28/2022**

Subject	Summary	Date
Safety on Jobsite	Demonstration	03/10/21

#### **Significant milestones anticipated during the next reporting period:**

- Continue to develop training objectives for each employee. Training Coordinator will work with managers/supervisors to develop employee specific training plans.
- Review Training Program objectives annually with Public Works Director and propose Program amendments as necessary.
- Training topics scheduled during for the next reporting period are summarized below.

**Jackson Department of Public Works**  
**Consent Decree Training Scheduled**

3/1/2022 thru 2/28/2023

Subject	Date
Head Safety	03/02/2022
Eye Safety	03/09/2022
Work Zone Safety	04/13/2022
Personal Protective Equipment	04/20/2022
Hydrogen Sulfide Awareness	04/27/2022
Trenching & Shoring	05/04/2022
Load Securement	05/11/2022
Ladder Safety	05/18/2022
Electrical Hazard Safety	05/25/2022
Machine Guarding	06/01/2022
Hazard Communication	06/08/2022
Material Handling Safety	06/15/2022
Distracted Driving	06/22/2022
Bloodborne Pathogens	06/29/2022
Back Safety	07/06/2022
Compressed Gas Cylinder Safety	07/13/2022
Fall Protection	07/20/2022
Lockout/Tagout	07/27/2022
Heat Safety	08/03/2022
Respiratory Protection	08/10/2022
Occupational Ergonomics	08/17/2022
Fire Safety	08/24/2022
Hand and Power Tool Safety	08/31/2022
Slip, Trip and Fall	09/07/2022
Commitment to Safety	09/14/2022
Cold Stress Safety	09/21/2022
Cut and Puncture Prevention	09/28/2022
Walking & Working Surfaces	10/05/2022
Caught-In/Between Hazards	10/12/2022
Good Housekeeping	10/19/2022
Job Hazard Analysis	10/26/2022
Stress Management	11/02/2022
Flagging/Traffic Control	11/09/2022
How to Handle Workplace Emergencies	11/16/2022
Basic First Aid Part 1	11/23/2022
Basic First Aid Part 2	11/30/2022
Field Safety	12/07/2022
Vehicle Pre-Trip Inspections	12/14/2022
Hearing Conservation	12/21/2022
Leadership in Safety	12/28/2022
Aerial Lift Safety	01/04/2023
Sanitary Sewer Overflows (SSOs)	01/11/2023
Flammable & Combustible Liquids	01/18/2023

Forklifts	01/25/2023
Ladders	02/01/2023
Safe Lifting	02/08/2023
Emergency Action Plan	02/15/2023
Worker Beware/Entergy	02/22/2023

## 2.2 Sewer Overflow Response Plan

The City developed and submitted to MDEQ a Sewer Overflow Response Plan (SORP) on September 28, 2011 pursuant to the MDEQ Agreed Order I. MDEQ approved the SORP on October 10, 2011. A copy of this approved SORP is Appendix E to the Consent Decree. The City shall continue to implement the SORP as an enforceable obligation under the Consent Decree. Key elements in the SORP are:

- Overflow identification and Response Procedures
- Building Backups Procedure
- Public Advisory Procedure
- Regulatory Agency Notification Procedure
- Long Term Corrective Action Procedure
- Personnel Training

The City submitted a Revised SORP to regulatory agencies in February 2021, to more realistically focus the number of staff originally envisioned to address SORP and their distribution within the City; instead of having the City divided into four (4) zones with their own dedicated SORP personnel as written in the original SORP, the Program was revised to reflect the current centralized approach, where the Sewer Maintenance unit of the Public Works Department addresses all of the SORP activities, unless there is a need to call in a contractor, at City Management's discretion.

This Revised SORP CMOM Program is moderately implemented. The City is unable to fully implement this Program due to lack of staffing and lack of funding. Public notification procedures still need to be finalized and included into the Program. The dispatching of maintenance personnel within 1-hr to 2-hr of being notified remains a challenge to the City due to lack of personnel and lack of funding to properly maintain the upkeep of the equipment fleet.

### Significant milestones reached this period:

- Continued remotely monitoring high water alarms on all lift stations.
- Continued monthly updates of post rainfall inspection lists and mapping through the reporting period.
- Continued Regulatory Agency notifications.
- Conducted 10,432 post rainfall location inspections during this annual reporting period. Of those inspections, 35 locations were found to have an SSO occurring or evidence of a previous SSO. These locations were reported to Sewer Maintenance for a follow up response.

- Continued routine inspections of locations that have unresolved issues, such as collapsed pipes that have contributed to SSOs.
- Continued mapping of Food Service Establishments (FSEs), collection system failures, dry weather and wet weather SSO locations, including chronic SSO locations.
- Submitted Quarterly Reports #32, #33, #34, #35 and #36 (this last report is on schedule to be submitted at the end of April 2022).

**Significant milestones anticipated during the next reporting period:**

- Review SSO locations with multiple occurrences (chronic SSOs) and determine needs based on City's available funding.
- Program team will continue updating map to identify locations with multiple SSOs for City inspection.
- Perform monthly update and maintenance of the SSO database, utilizing Program Management Staff.
- Remotely monitor all pump station high water levels and respond accordingly - by Veolia.
- Continue to submit timely Quarterly Reports, as required by the Consent Decree. Continue to develop/refine Standard Operating Procedures (SOPs) for activities conducted under the SORP by City personnel.

## 2.3 Inter-Jurisdictional Agreement Program

The City shall have an Inter-Jurisdictional Agreement Program for when the City reopens or renews existing agreements or enters into new agreements that cover the collection, conveyance, and treatment of sewage by the City from municipal satellite sewer systems and/or large volume sewer customers.

The program shall delineate the minimum provisions to be set forth in these agreements. Such provisions shall include requirements on the contracting party to properly manage, operate, and maintain its sewage collection and conveyance systems including, without limitation, the management of FOG and the minimization of peak flows into the City's Sewer System by excluding, to the maximum reasonable extent, inflow/infiltration (I/I).

The City has this Inter-Jurisdictional Agreement language in place and uses its requirements when developing new Sewer Agreements with satellite customers that want to discharge wastewater into the City's wastewater system.

**Significant milestones reached this period:**

- The Program is fully implemented.
- No activities were performed.

**Significant milestones anticipated during the next reporting period:**

- No Inter-Jurisdictional Agreements are planned in the near future.

## 2.4 Private Lateral Program

Because of a lack of funding the City decided to focus its intention on development of the Supplemental Environmental Project (SEP), which has similar goals of repairing or replacing sanitary sewer service laterals for homeowners with qualifying income levels.

**Significant milestones reached this period:**

- No activities were performed.

**Significant milestones anticipated during the next reporting period:**

- This is one of the CMOM Programs the City wants to defer for a period of time or eliminate through negotiation of the Consent Decree Modification.
- No activities are planned for the subsequent period due to lack of funding.

## 2.5 Water Quality Monitoring Program

Because of a lack of funding, the high number of emergency sewer failures and the large number and volumes of SSOs, this CMOM Program received a lower priority from the City and Program Team because it would not be cost effective to spend limited funds on sampling, monitoring and testing for water quality when we know it would be poor because of the above issues. It was decided to focus the City's limited financial resources on fixing as many of the emergency sewer failures and reducing the number of SSOs, rather than starting a Water Quality Monitoring Program. For these reasons, the City has not moved forward with the Water Quality Monitoring Program.

**Significant milestones reached this period:**

- No activities were performed.

**Significant milestones anticipated during the next reporting period:**

- This is one of the MOM Programs the City wants to defer for a period of time or eliminate through negotiation of the Consent Decree Modification.
- No activities are planned for the subsequent period due to lack of funding.

## 2.6 Pump Station Operations Program

The City's contract operator, Veolia, is in charge of operations and maintenance of the City's Pump Stations and Wastewater Treatment Plants. The responsibility to meet the City's Pump Station Operations CMOM Program is written into Veolia's contract with the City of Jackson.

**Significant milestones reached this period:**

- Pump station SSOs occurrences totaled 0 for the period of March 2021 through February 2022. This compares to a total of 0 pump station SSOs from March 2020 through February 2021.
- Emergency Pump Arounds (EPAs) connections have been installed at 41 of the 98 pump stations. For the remaining 58 pump stations that currently do not have that built-in capability, retrofits will be made as funding becomes available.
- The contract operator (Veolia) is required to be compliant with the approved Pump Station Operations Program as part of their contract with the City.

**Significant milestones anticipated during the next reporting period:**

- Monitor that contract operator is meeting the Consent Decree requirements, as part of their contract.
- Continue implementation of Program as approved.
- Veolia to continue to install EPAs and emergency generator quick connections to pump stations according to the phased plan and as the City has available funding for these projects.

## 2.7 Fats, Oil and Grease (FOG) Program

The FOG Program is fully implemented.

This program is being administered by the Program Management Team. The COVID 19 pandemic and the associated federal, state and City of Jackson restrictions did have an impact on the regular monitoring and compliance enforcement of the FOG Program.

**Significant milestones reached this period:**

- As of the end of February 2022, there were a total of 1,151 Food Service

Establishment (FSEs) in the City of Jackson. The breakdown of these FSEs by category is as follows:

- 61 HotSpot List** - FSEs in areas with recurring sewer cleaning needs, all of which are mapped and tracked in GIS; and all have been inspected.
- 224 Mississippi State Department of Health Category 3 & 4 FSEs** - FSEs that are large operations and/or have had repeated Health Department violations.
- 295 Mississippi State Department of Health Category 1& 2 FSEs** - FSEs that are small operations and/or have a good record of Health Department compliance.
- 92 Institutions** - Schools, correctional facilities, feeding centers, and government buildings with food service (e.g., MS Children's Museum).
- 20 Hospitals & Nursing Homes.**
- 20 Food Processors** - Food product manufacturing and storage facilities.
- 16 Mobile Food Units** - Food Trucks.
- 51 Coffee, Ice Cream, and Flavored Ice cream.**
- 153 Churches.**
- 187 Child Care & Adult Day Care Facilities.**

#### **32 Automotive Facilities & Car Washes.**

#### **1,151 Total number of FSEs in the City of Jackson**

- The City has the following priority list for performing FOG inspections:
  1. Sewer Trouble Spots Reported
  2. FSE HotSpot List
  3. Category 3&4 FSEs
  4. Category 1&2 FSEs
  5. All other categories
- Total first time (courtesy) inspections completed since inception of the FOG Program: 1,141
- Total follow-up inspections completed since inception of the FOG Program: 4,602.

**Significant milestones anticipated during the next reporting period:**

- Continue to update the FSE database.
- Continue formal compliance inspections and enforcement according to the Sewer Use Ordinance.

## 2.8 Pump Station Preventative and Corrective Maintenance Program

The City's contract operator, Veolia, is in charge of operations and maintenance of the City's Pump Stations and Wastewater Treatment Plants. The responsibility to meet the City's Pump Station Preventative and Corrective Maintenance CMOM Program is written into Veolia's contract with the City of Jackson.

**Significant milestones reached this period:**

- Completed 1,342 Preventative/Predictive Work Orders.
- Completed 64 Corrective Work Orders.

**Significant milestones anticipated during the next reporting period:**

- Complete Windsor pump station improvement project, pending funding availability.
- Monitor that contract operator is meeting the Consent Decree requirements, as part of their contract.
- Continue implementation of Program as approved.

## 2.9 Gravity Line Preventative Maintenance Program

Because of the high number of emergency sewer failures and the large amount and volumes of SSOs, the City decided to focus their limited resources on fixing and repairing these emergency sewer failures and reducing the dry weather SSOs, versus going out and looking for wet weather infiltration and inflow (I/I). For these reasons, this CMOM Program received a lower priority from the City and Program Team, as it would not be cost effective to spend limited City funds on I/I reduction, when the City was experiencing collapsed sewers, emergency pumps, sewer failures and a majority of SSOs are occurring during dry weather. It was decided to focus the City's limited financial resources on fixing as many of the emergency sewer failures and reducing the number of SSOs, than beginning to follow a Gravity Line Preventative Maintenance Program. For these reasons, the City has not directly moved forward with implementation of the plan developed and described in the Gravity Line Preventative Maintenance Program.

**Significant milestones reached this period:**

- Preventative Cleaning – 456,191 lineal feet of different diameter wastewater system pipes were cleaned.
- The Phase 1 Sanitary Sewer Evaluation Survey (SSES Phase 1) Project covered areas 3-6, 3-10,4-1 and 4-4 from the Wastewater Collection System Improvements Facilities Plan, as approved by MDEQ; this Project resulted in cleaning a total of 290,819 linear feet (included in the first bullet under Preventative Cleaning); which was followed by closed circuit television (cctv) filming for defect coding of lines  $\geq$  8 inches; the resulting data is being used in the rehabilitation design currently underway for these sewer lines. For additional details on this Project, please refer to *Semi-Annual Report #18, Section 2.1.3 Sewershed Evaluation Plan*.
- Maintenance Staffing – 16 positions staffed, of which 0 positions were recently filled; 31 still vacant; 34 frozen positions.
- Current Major Equipment:
  - Two (2) of four (4) Jet Vactor Trucks operational (two (2) are rented and two (2) are down for repairs).
  - One (1) of one (1) Rodder Truck operational.
  - Two (2) of two (2) Closed Circuit TV System (CCTV) Trucks are operational.
- There was no major equipment purchased during the reporting year.
- Several sewer maintenance activities have been affected by fluctuating staffing levels and lack of funding during the past year.

**Significant milestones completed during the reporting period include:**

- Completed construction on the following Collection System Emergency Repair/Replacement projects:

Location	Original Project Amount (\$)	Status
Meadowbrook Road & Northview Drive	\$227,781.00	Complete
Southwood Road	\$124,041.94	Complete
1055 Meadowbrook Road- Phase 1	\$156,744.20	Complete
Belk Distribution	\$16,500.00	Complete
Gladewood Drive	\$177,595.95	Complete
Meadow Lane	\$67,716.45	Complete
Lorenz Blvd.	\$59,712.45	Complete
Edgewood Street	\$36,880.00	Complete
Belmont/Linden Drive	\$121,887.75	Complete

<b>1055 Meadowbrook Road- Phase 2</b>	<b>\$341,620.50</b>	<b>Complete</b>
<b>CES Cleaning and CCTV Contract</b>	<b>\$247,500.00</b>	<b>Complete</b>
<b>Brussels Drive</b>	<b>\$39,055.96</b>	<b>Complete</b>
<b>Cedars of Lebanon</b>	<b>\$40,384.00</b>	<b>Complete</b>
<b>Lamar/Bell Street</b>	<b>\$386,270.00</b>	<b>Complete</b>
<b>Delaware Ave</b>	<b>\$98,000.00</b>	<b>Complete</b>
<b>Forest Hill Road</b>	<b>\$36,156.50</b>	<b>Complete</b>
<b>Tyrone Drive</b>	<b>\$45,410</b>	<b>Complete</b>
<b>160 Industrial Drive</b>	<b>\$101,622</b>	<b>Complete</b>
<b>St Mary St and Devine St Projects</b>	<b>\$375,731 (combined)</b>	<b>Complete</b>
<b>1850 Chadwick Road/Raymond Road</b>	<b>\$50,479</b>	<b>Complete</b>
<b>3320 Fleetwood Dr.</b>	<b>Repaired by City</b>	<b>Complete</b>
<b>Sunset Apartments</b>	<b>Repaired by City</b>	<b>Complete</b>
<b>172 E Woodcrest Dr.</b>	<b>Repaired by City</b>	<b>Complete</b>
<b>Lamar/McTyre Road</b>	<b>Repaired by City</b>	<b>Complete</b>
<b>Ludlow/Crawford/Powers</b>	<b>\$255,695</b>	<b>Complete</b>

**Significant milestones anticipated during the next reporting period include:**

- Ongoing construction on the following Collection System Emergency Repair/Replacement projects:

Location	Original Project Amount (\$)	Status
<b>Ramada Circle</b>	<b>\$68,000</b>	<b>Ongoing</b>
<b>Perry Street/390 Commerce Park Circle</b>	<b>\$552,843</b>	<b>Ongoing</b>
<b>Eubanks Creek Interceptor</b>	<b>\$1,791,238</b>	<b>Ongoing</b>
<b>Woodland Circle</b>	<b>\$427,435</b>	<b>Ongoing</b>

- Continue to hire sewer maintenance staff to fill open positions based on available budget.
- All future activities are contingent on available funding.

## 2.10 WWTP Operations and Maintenance Program

The City's contract operator is Veolia North America, in charge of operations and maintenance of the City's Wastewater Treatment Plants and Pump Stations. The responsibility to meet the City's Wastewater Treatment Plant (WWTP) Operations and Maintenance (O&M) CMOM Program is written into Veolia's contract with the City of Jackson.

**Significant milestones reached this period:**

- Completed 798 Preventative/Predictive Work Orders.

- Completed 340 Corrective Work Orders.
- Monthly meetings were held with City personnel and Veolia personnel to review operations and maintenance activities and discuss other related issues.
- There were 13 Prohibited Bypasses for the March 2021 through February 2022 period. This compares to a total of 15 Prohibited Bypasses for the previous reporting period (March 2020 through February 2021).

**Significant milestones anticipated during the next reporting period include:**

- Monitor that contract operator is meeting the Consent Decree requirements, as required by contract with the City of Jackson.
- Continue implementation of Program as approved.
- Continue identifying out-of-service equipment requiring capital improvement funding and making improvements as necessary pending City approval and available funding.

## 2.11 Financing and Cost Analysis Program

This CMOM Program focuses on financial processes to regularly analyze, schedule, plan and implement various financial and capital improvement projects so the City is always forward looking and has the financial resources to maintain and improve capacities, facilities and assets as required. Since the recent financial crisis the City has been going through as a result of their billings and collection issues, the City has implemented a Financial Management Policy, a Customer Service Water and Sewer Billing Pledges and developed Long-Term and Short-Term Financial Models to assist the City in meeting its financial obligations, assist in the Consent Decree Modification negotiations and develop a long- and short-term tools for the City's Public Works Department to manage their two enterprise funds.

**Significant milestones reached this period:**

- Continued using Financial models (Short-Term Financial Model and Long-Term Financial Model) to assist City staff with Consent Decree Modification work.

**Significant milestones anticipated during the next reporting period:**

- Continue implementation of the Program as required, provided funds are available.
- Update Long Term Financial Model, as needed.

## 3.0 Trend Analysis of SSOs and Prohibited Bypasses

The trend analysis for the ninth year of CD implementation includes data for SSOs and prohibited bypasses for March 2020 through February 2022. For each month, numbers of events, total volume, and total duration are plotted with rainfall for the month. Events per month are also plotted by cause.

SSOs are divided into three elements of the wastewater system: the collection system, West Bank Interceptor, and pump stations. Prohibited bypasses were observed only at the Savanna Street Wastewater Treatment Facility (SSWWTF).

SSOs and prohibited bypasses are listed in Tables 1 through 4 in **Appendix A**. The events for March 2020 through December 2022 have been included in Quarterly Reports 32-35. The events for January and February 2022 are included in Quarterly Report No. 36, which is submitted concurrently with this report.

### 3.1 Collection System SSOs

**Figure 3.1** shows SSO events by month as a result of the following reported causes:

- Grease
- Roots
- Solids
- Collapsed Pipe
- Pump Station Failure
- Excessive Flow
- Undersized Line
- Other

Some SSO events had multiple causes. In these instances, each cause was assigned a fractional value, adding up to a total of one cause for each event.

**Figures 3.2 and 3.3** shows percentages of collection system SSOs for the year by cause for each year.

**Figure 3.4** shows total volume of SSOs for each month. Volumes are plotted on a logarithmic scale because of the large monthly variations.

**Figure 3.5** shows total duration of SSOs for each month. Durations are plotted on a logarithmic scale.

**Figure 3.6** shows the change in number of collection system SSOs for the same month in the previous year.

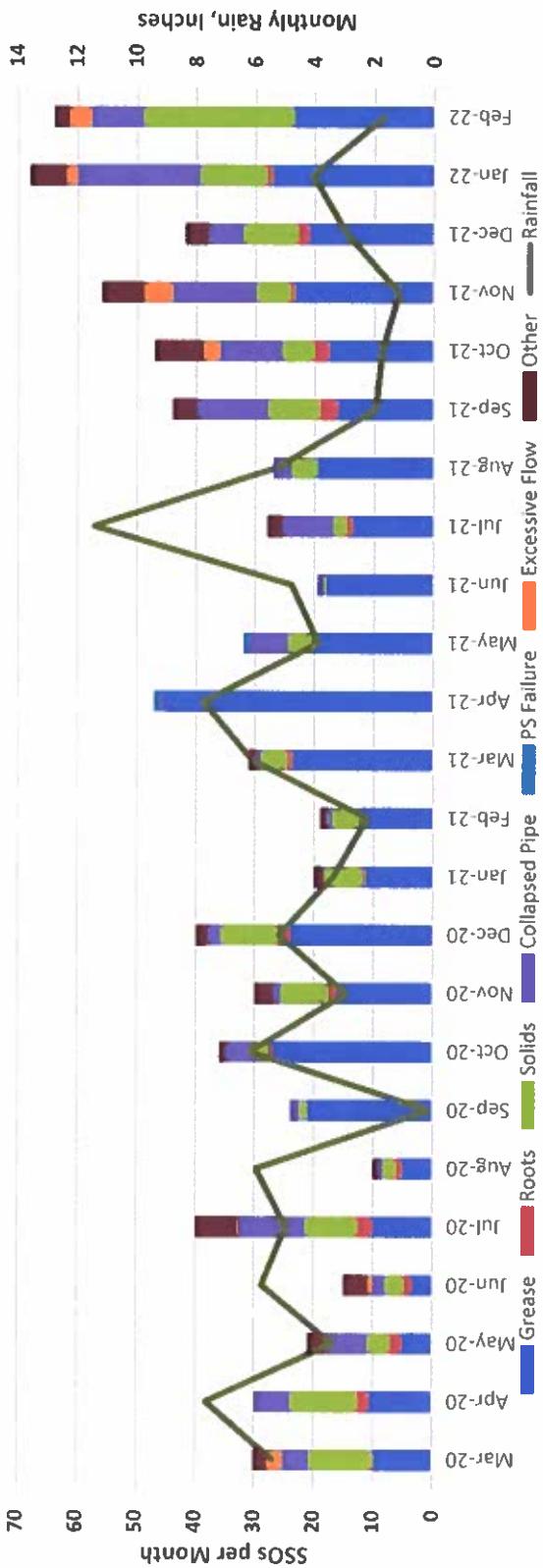
**Monthly rainfall is plotted in each graph. It should be noted that there does not appear to be a direct correlation between rainfall and the number, volume, or duration of SSOs.**

For the reporting period March 2021 thru February 2022, there were 505 SSOs reported. This compares to 315 SSOs reported during March 2020 through February 2021. As in the previous reporting period, the most common reported causes of SSOs were grease and collapsed pipe.

SSOs caused by grease comprised 53% of the total. This is an increase from 4% for the period March 2020 through February 2021. The status of implementation of the Fats, Oils and Grease Program is discussed further in Section 2 of this report.

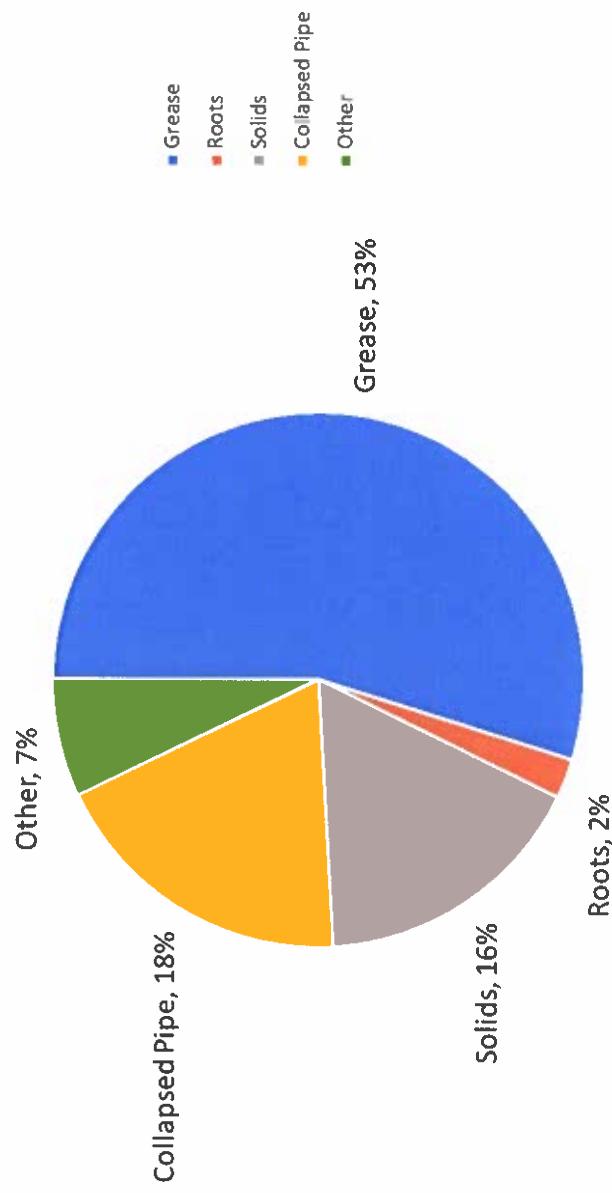
The next most common reported causes of SSOs for the period were collapsed pipe comprising 18% and solids comprising 16% of the total. This is an increase from 14% for collapsed pipe and a decrease from 23% for solids for the previous reporting period. The implementation of the Gravity Line Preventative Maintenance Program is discussed further in Section 2 of this report.

**Figure 3.1: Collection System SSOs by Cause  
March 2020 – February 2022**

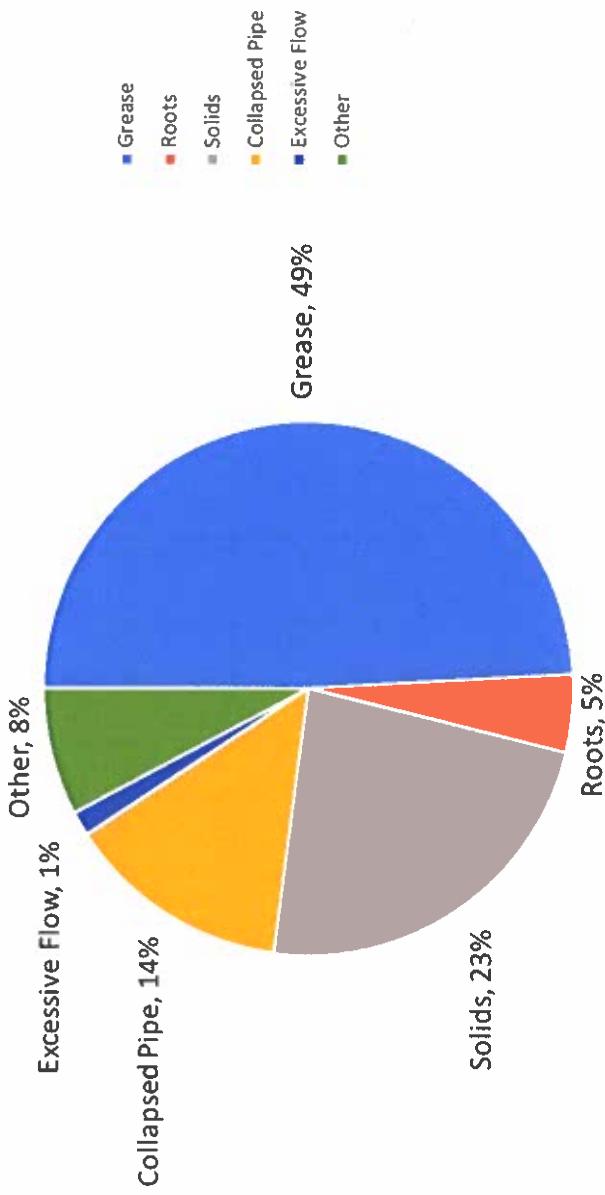


2020-2021														2021-2022													
Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22				
2.0	0.0	3.0	4.0	7.0	0.5	0.0	1.0	3.0	2.0	1.0	1.0	0.0	0.0	0.0	2.5	0.0	4.0	8.0	7.0	3.8	6.0	2.5	Other				
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	Undersized Line				
3.0	0.3	0.0	1.0	0.3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.0	5.0	0.0	2.0	4.0	Excessive Flow				
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	PS Failure				
4.2	5.7	7.0	2.0	11.2	1.0	1.5	5.5	1.3	2.1	0.7	1.0	0.5	6.5	1.0	8.5	3.0	12.0	10.5	14.0	6.0	20.5	8.5	Collapsed Pipe				
10.7	11.5	4.0	3.3	9.0	2.5	1.5	1.8	8.2	9.9	6.3	4.5	4.5	0.0	4.0	0.5	2.5	4.5	9.0	5.5	5.8	9.3	11.5	25.5	Solids			
0.5	2.0	2.0	1.3	2.5	1.0	0.0	0.8	1.3	2.1	0.7	0.5	1.0	0.0	0.5	0.0	1.0	0.0	3.0	2.5	0.8	2.0	1.0	0.0	Roots			
9.7	10.5	5.0	3.3	10.0	5.0	21.0	26.8	16.2	23.9	11.3	12.0	23.5	45.5	20.0	18.0	13.5	19.5	16.0	17.5	23.3	20.8	27.0	23.5	Grease			
30	30	21	15	40	10	24	36	30	40	20	19	31	47	32	20	28	27	44	47	56	42	68	64	Total			
5.38	7.65	3.37	5.76	4.94	5.95	0.14	6.16	2.92	5.18	3.36	2.23	6.11	7.76	3.87	4.79	11.44	5.29	1.95	1.75	1.17	2.95	4.07	1.68	Rainfall, inches			

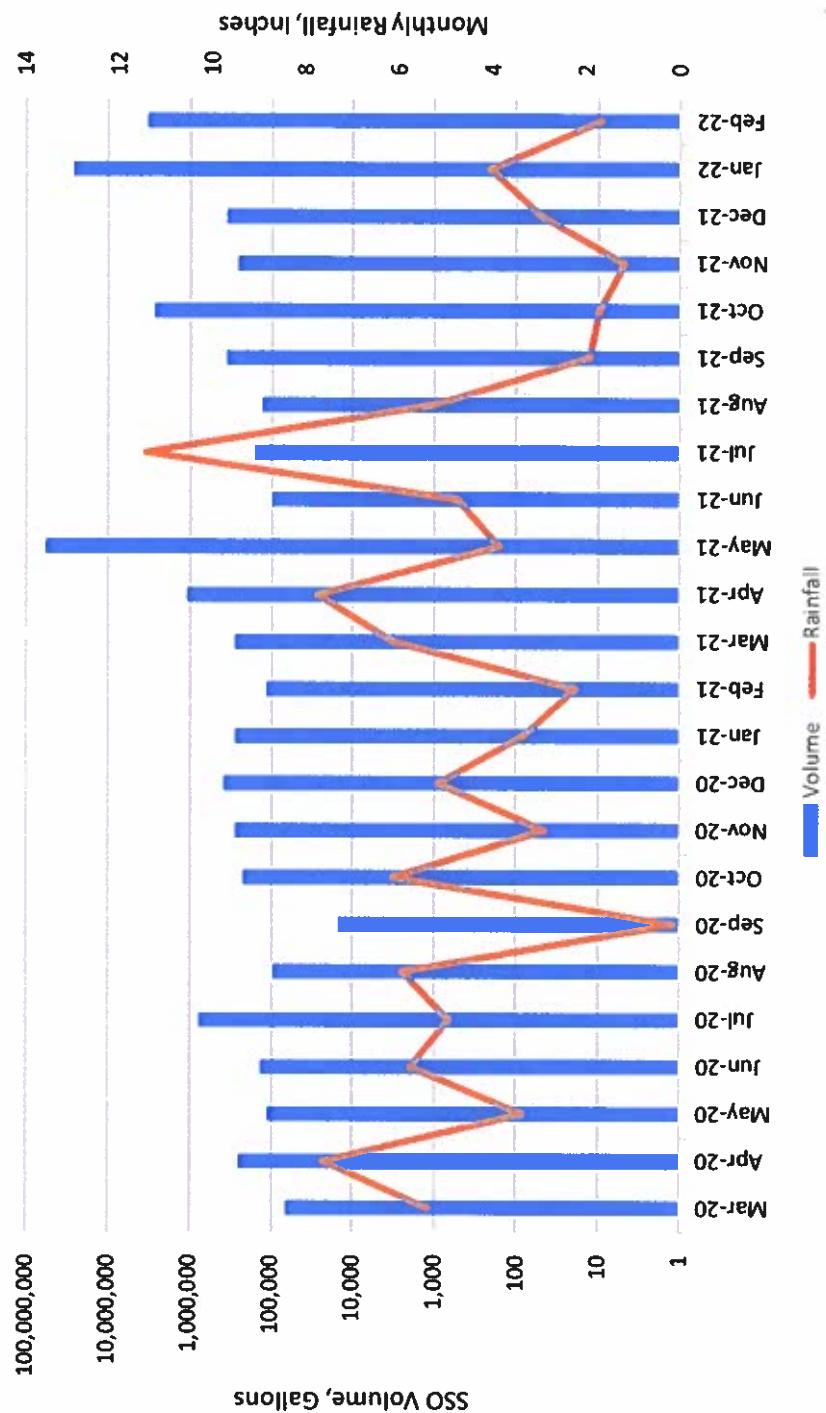
**Figure 3.2: Percentage of Collection System SSOs by Cause**



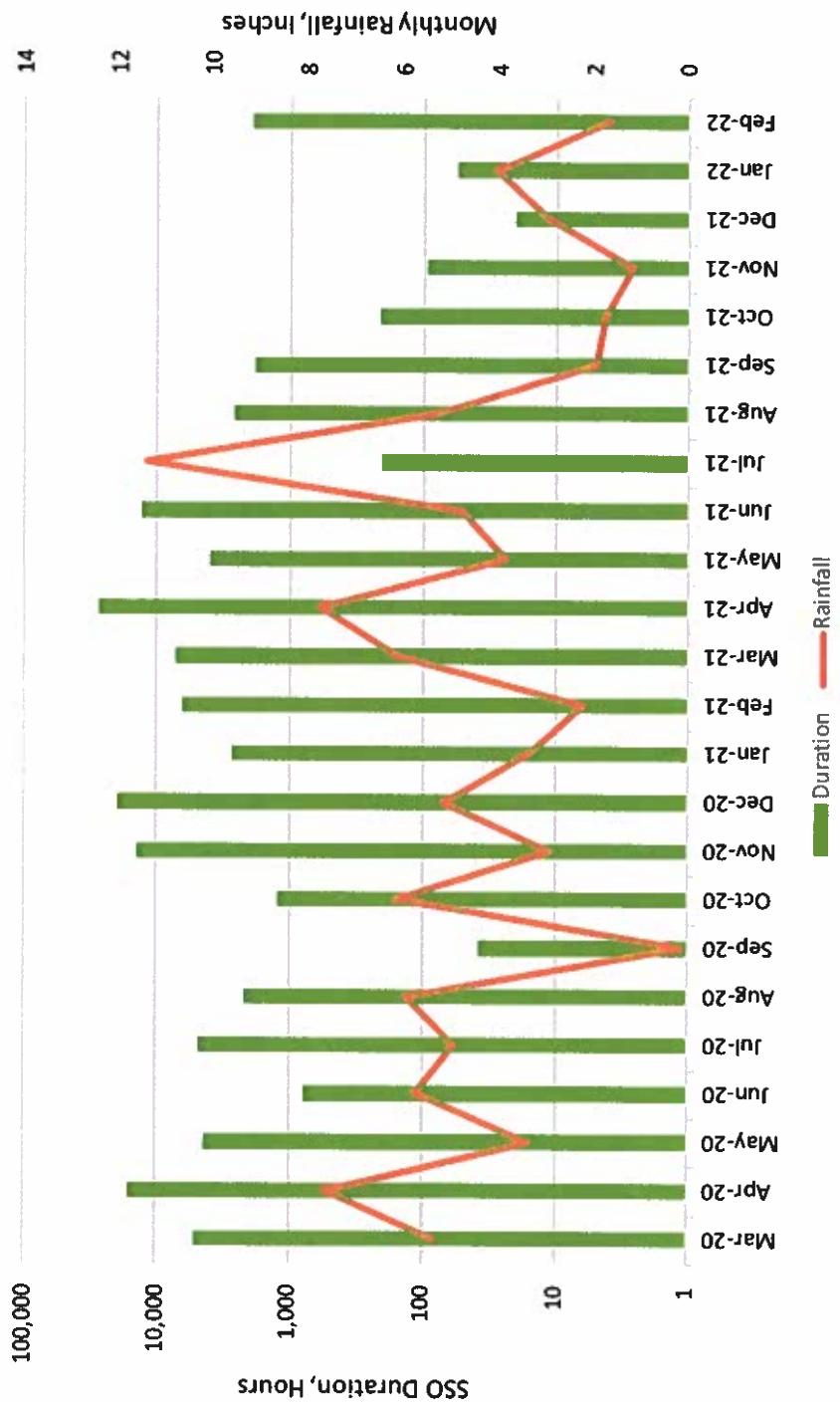
**Figure 3.3: Percentage of Collection System SSOs by Cause**



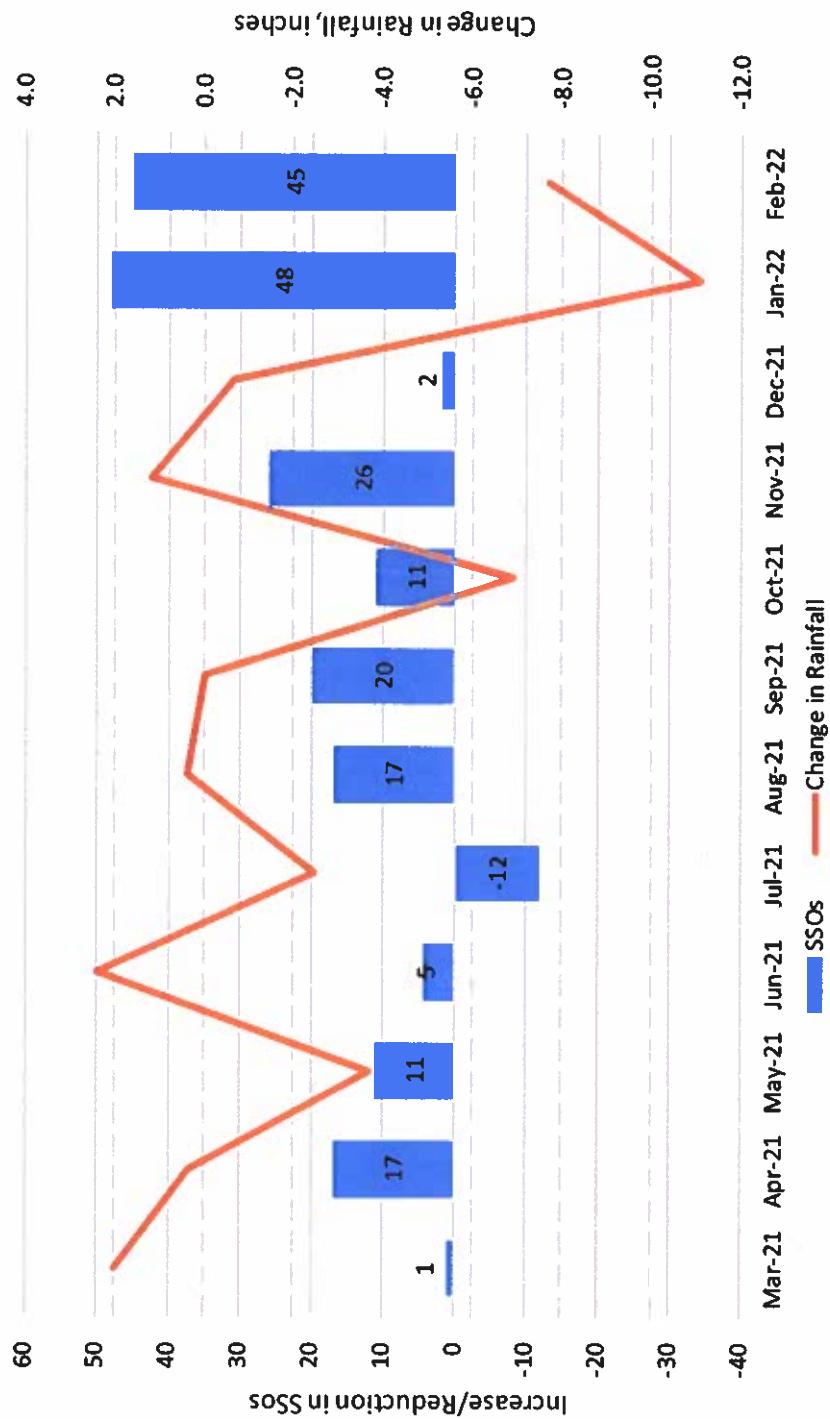
**Figure 3.4: Collection System SSO Volume**  
**March 2020 – February 2022**



**Figure 3.5: Collection System SSO Duration**  
**March 2020 – February 2022**



**Figure 3.6: Year-to-Year  
Change in Number of Collection System SSOs from Previous Year  
vs. Change in Rainfall**



## 3.2 Pump Station SSOs

**Figure 3.7** shows pump station SSO events by month by reported cause, as listed above, as well as monthly rainfall. As above, multiple causes were assigned fractional values, adding up to a total of one cause for each event.

**Figures 3.8 and 3.9** show percentage of SSOs by cause for each year.

**Figure 3.10** logarithmic plots total volume of pump station SSOs for each month, along with monthly rainfall.

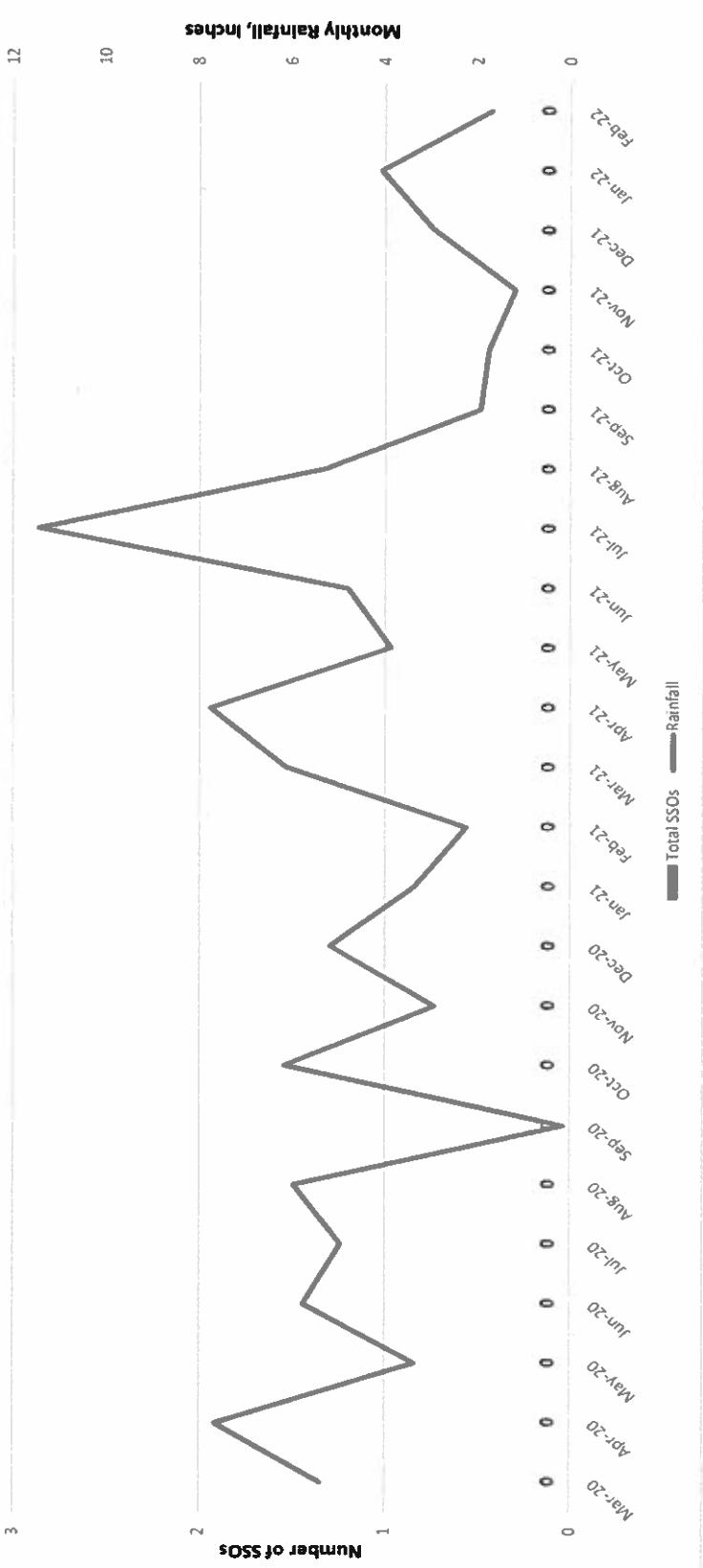
**Figure 3.11** shows total duration of pump station SSOs for each month.

**Figure 3.12** shows year-to-year change in the number of pump station SSOs from the same month the previous year.

For the reporting period March 2021 thru February 2022, there were zero (0) SSOs reported. This compares to zero (0) SSOs reported during March 2020 through February 2021.

As Veolia North America, LLC, the City's contract operator, has continued to improve their operations and maintenance procedures as part of the Pump Station Preventative Maintenance Program, the number of SSOs has again been reduced to zero (0) for the period March 2021 through February 2022. The last SSO at a pump station occurred on March 29, 2019. Continued improvement and refinement of procedures will continue during the next reporting period.

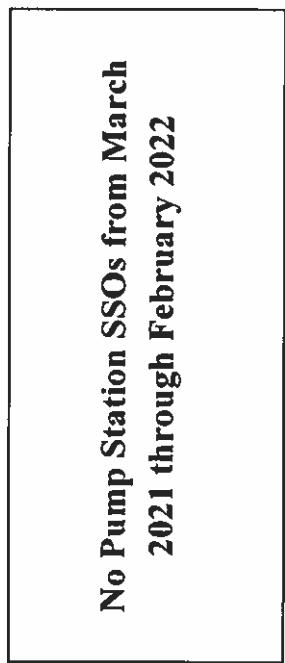
**Figure 3.7: Pump Station SSOs by Cause  
March 2020 – February 2022**



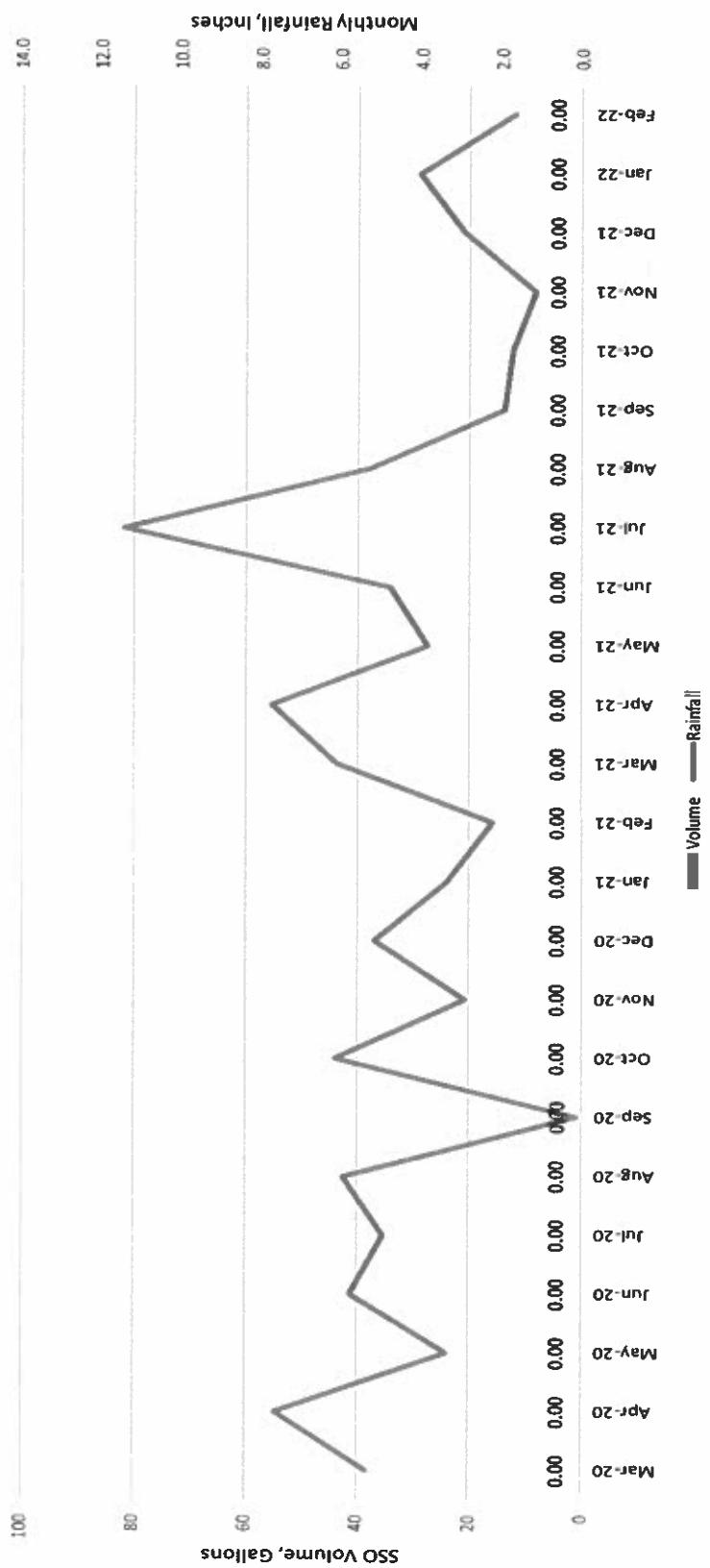
**Figure 3.8: Percentage of Pump Station SSOs by Cause**

No Pump Station SSOs from March  
2020 through February 2021

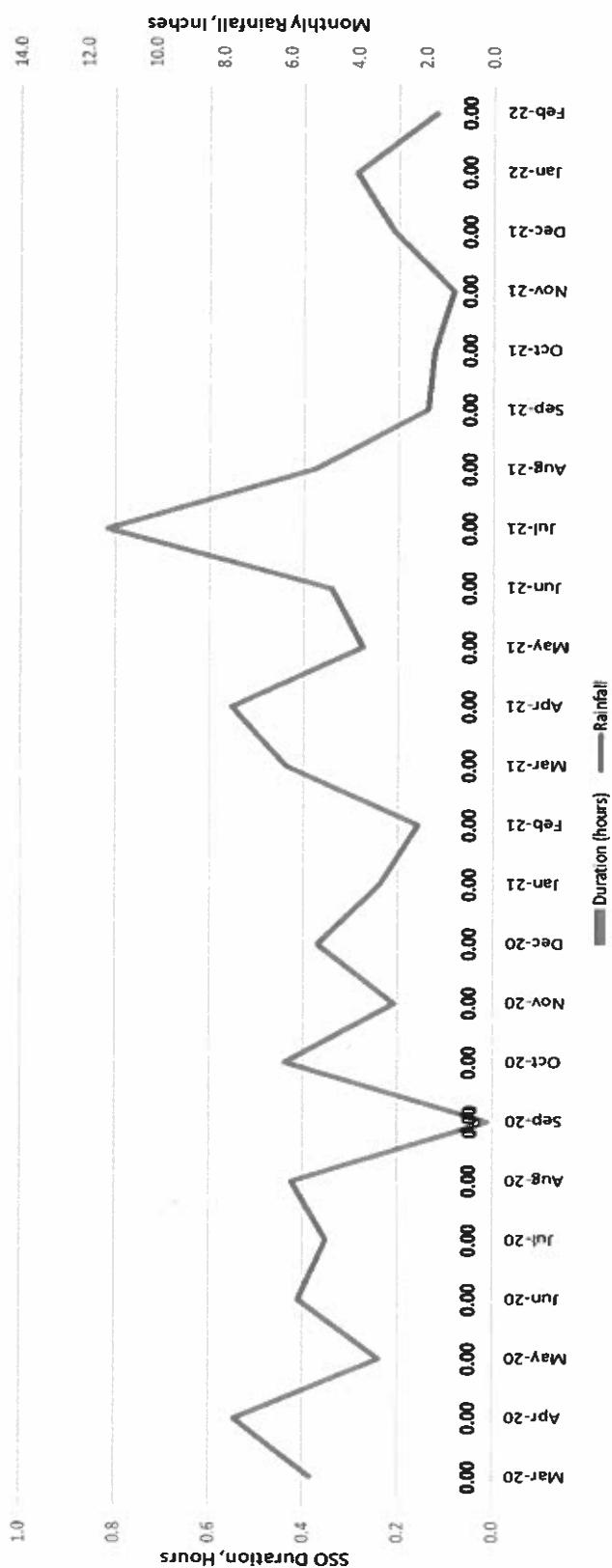
**Figure 3.9: Percentage of Pump Station SSOs by Cause**



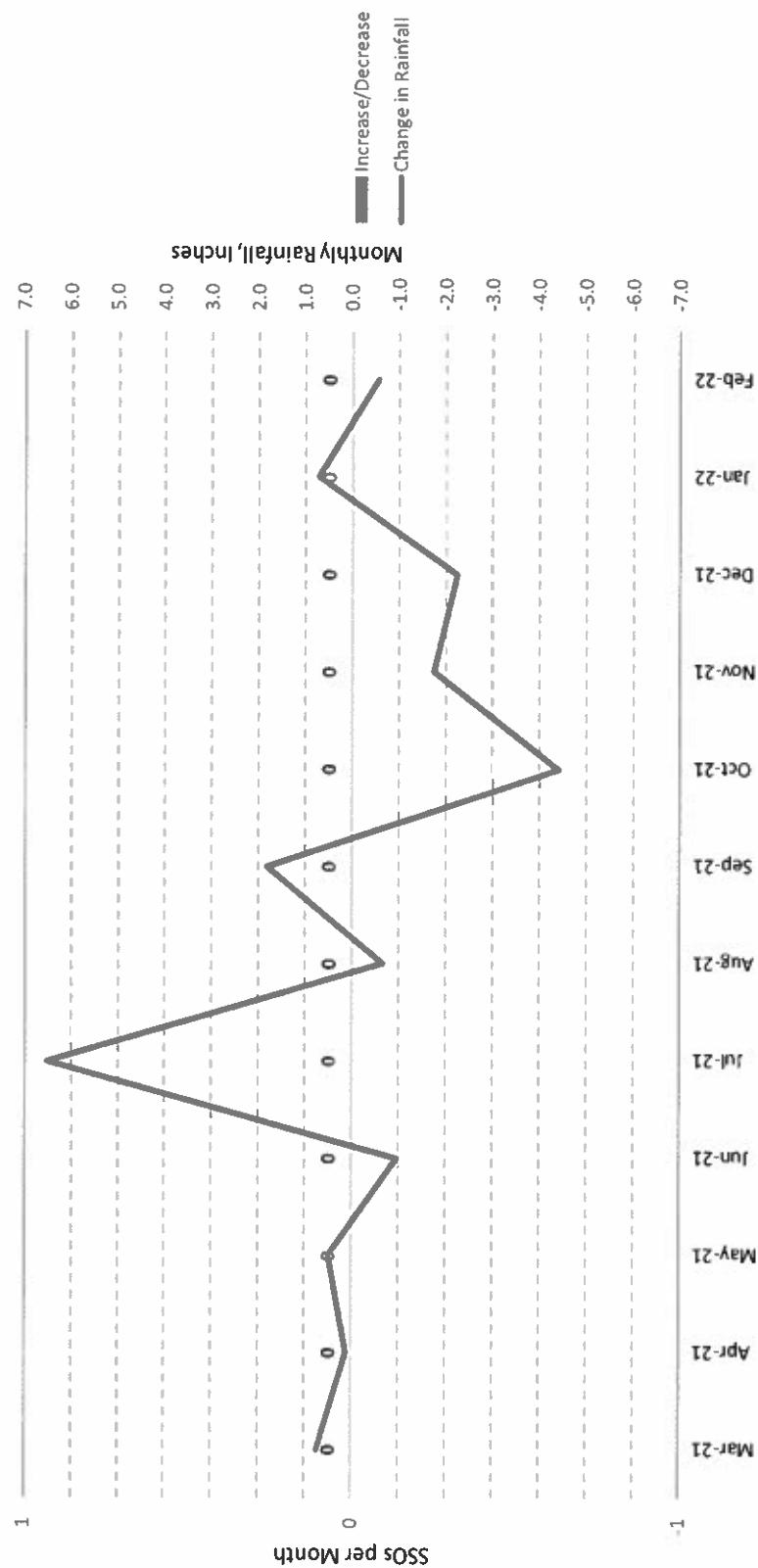
**Fig. 3-10: Pump Station SSO Volume**  
**March 2020 – February 2022**



**Fig. 3.11: Pump Station SSO Duration  
March 2020 – February 2022**



**Figure 3.12:**  
**Change in Number of Pump Station SSOs from Previous Year**  
**vs. Change in Rainfall**



### 3.3 West Bank Interceptor (WBI) SSOs

**Figure 3.13** shows SSO events each month by reported cause, along with river stage. River stages are those reported by the USGS gage at U.S. Highway 80.

**Figure 3.14** shows number of SSOs in the WBI, along with the rainfall for each month.

**Figures 3.15** show percentages of West Bank Interceptor SSOs by cause for March 2019 through February 2021.

**Figure 3.16** shows total volume of SSOs for each month, along with river stage. Because of the large variations in volume, these are plotted on a logarithmic scale.

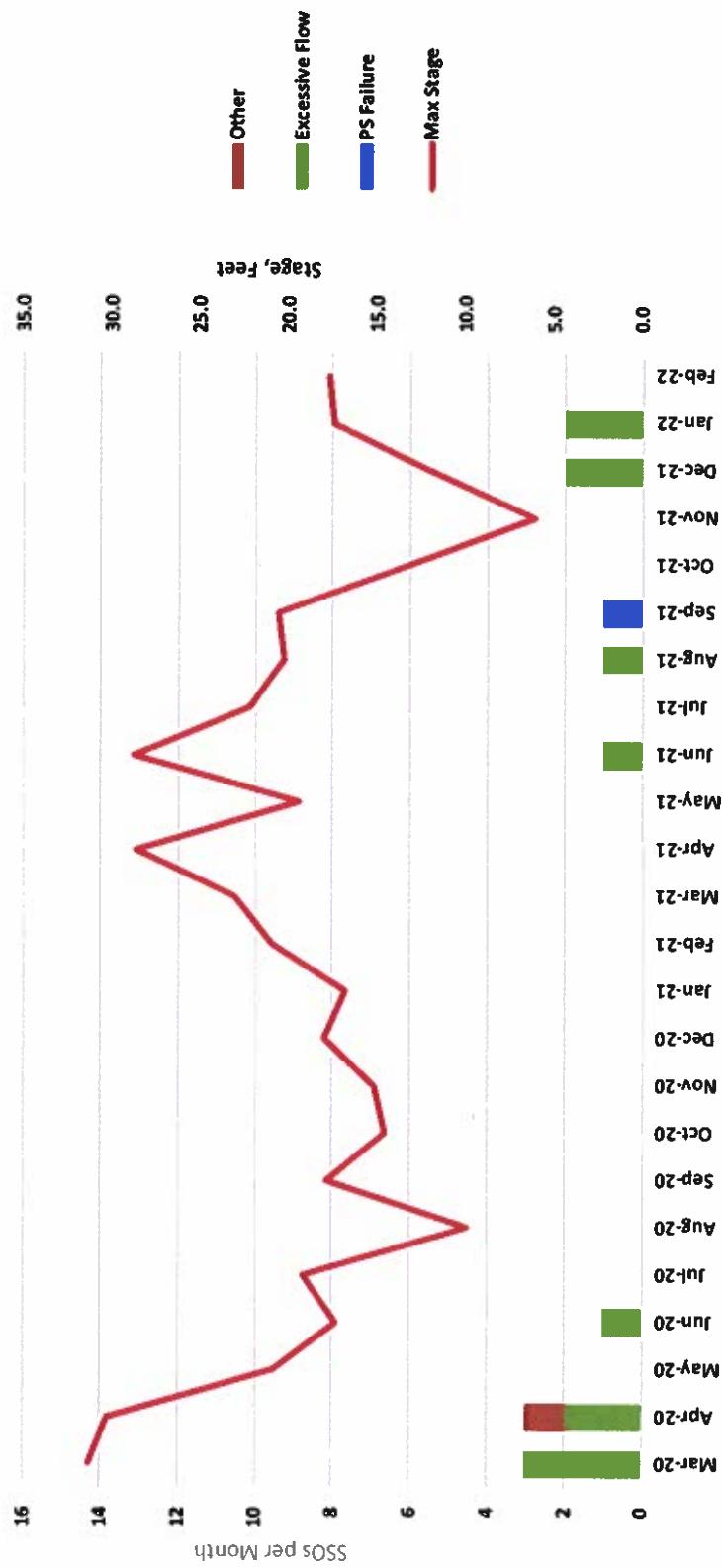
**Figure 3.17** shows total duration of SSOs for each month, and river stage.

**Figure 3.18** shows the relationship between the year-to-year number of West Bank Interceptor SSOs and the change in river stages for the same month the previous year.

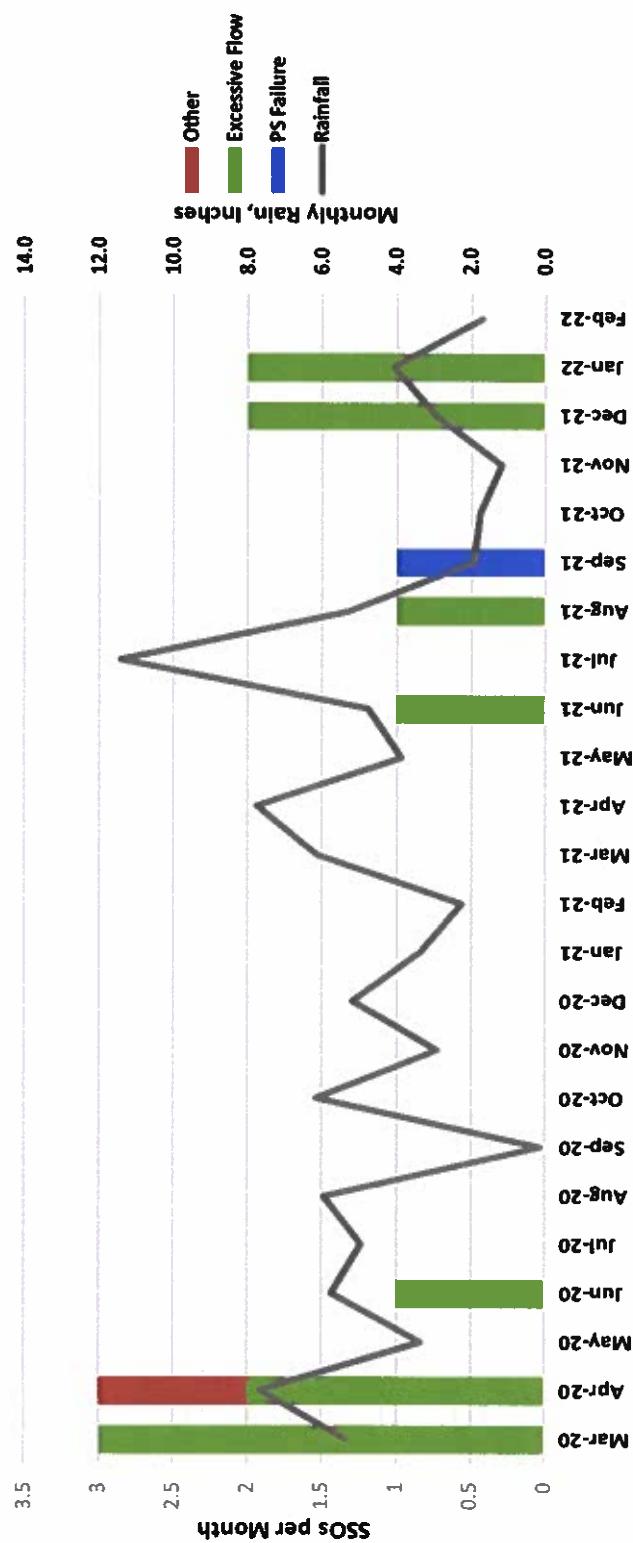
For the reporting period March 2021 thru February 2022, there were seven (7) SSOs reported. This compares to seven (7) SSOs reported during March 2020 through February 2021. Excessive flow was a contributing factor in all events during this reporting period with the exception of the September event. This event was caused by a failure at the Savanna Influent Pump station during the ongoing rehabilitation project. It should be noted that the Jackson area received 52.83 inches of rainfall during the period from March 2021 through February 2022 which is near normal rainfall of 56.32.

As part of the Savanna WWTP Improvements Project, Phase 1A, the existing 3 - 30 mgd pumps were replaced with 3 - 45 mgd pumps and the 54" header valve will also be replaced. This SRF funded project is currently under construction. Status of this project was discussed previously in this report. Once complete, the contract operator should have more flexibility in managing excessive influent flows.

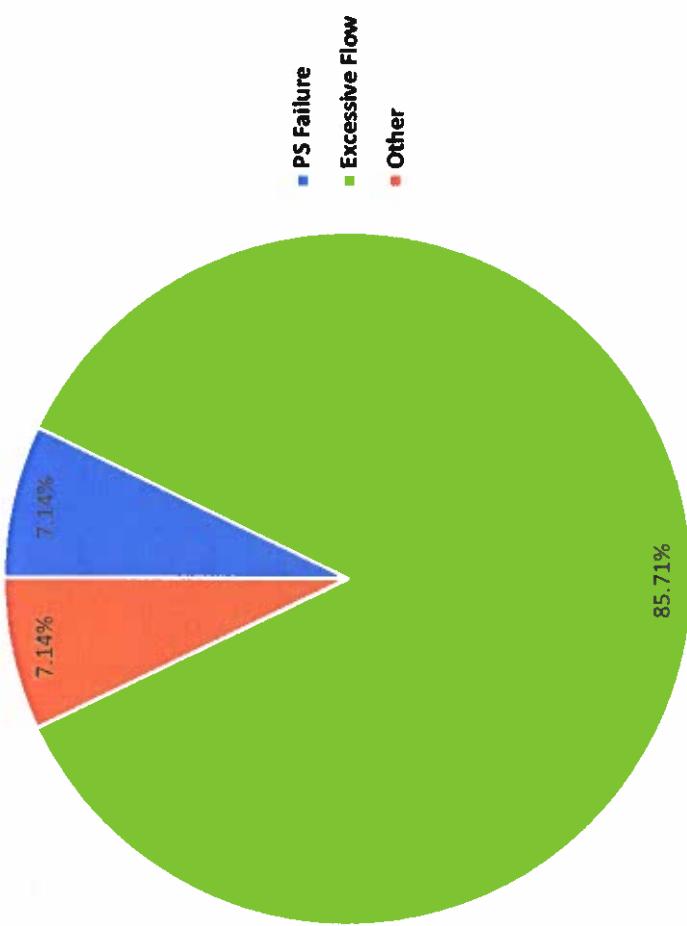
**Figure 3.13: West Bank Interceptor SSOs by Cause  
March 2020 – February 2022**



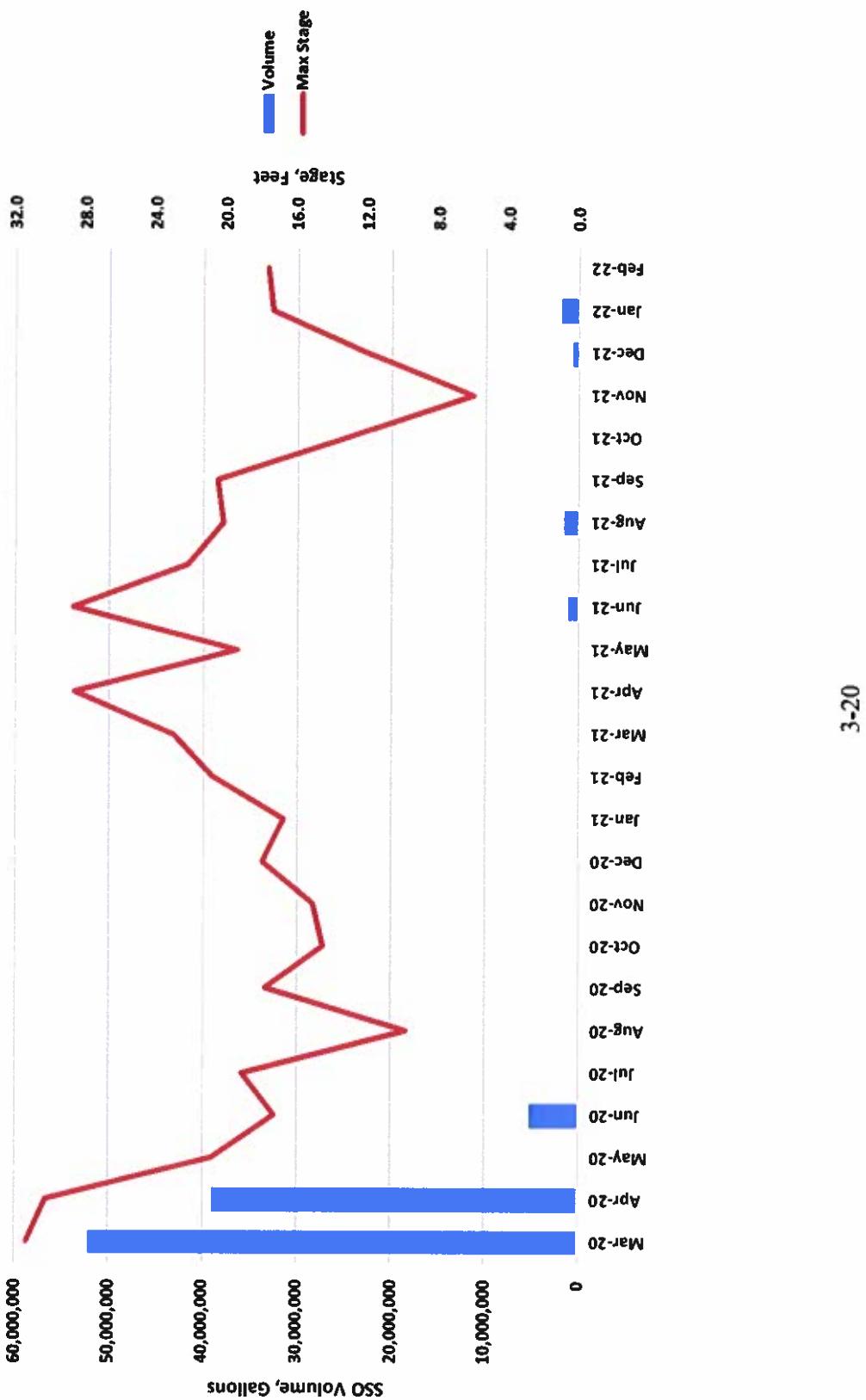
**Figure 3.14: WBI SSOs vs. Rainfall**  
**March 2020 – February 2022**



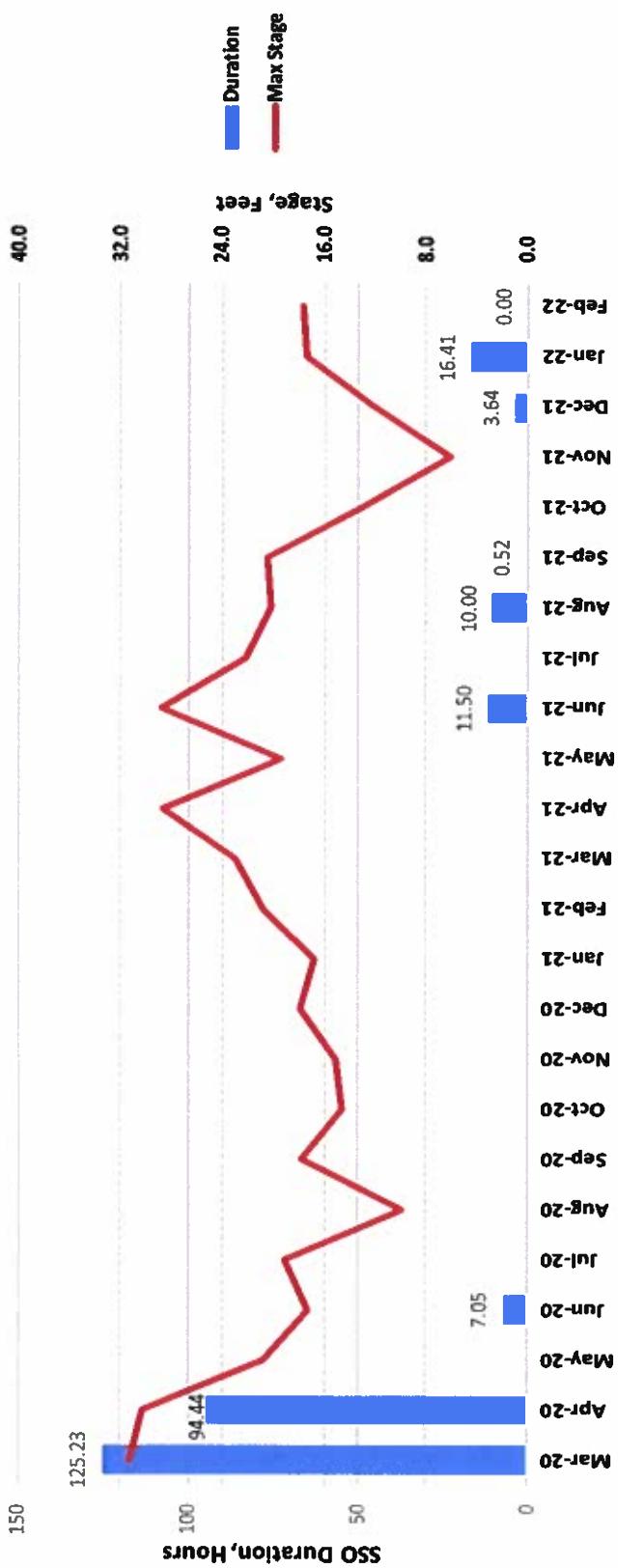
**Figure 3.15: Percentage of WBI SSOs by Cause**  
March 2020 – February 2022



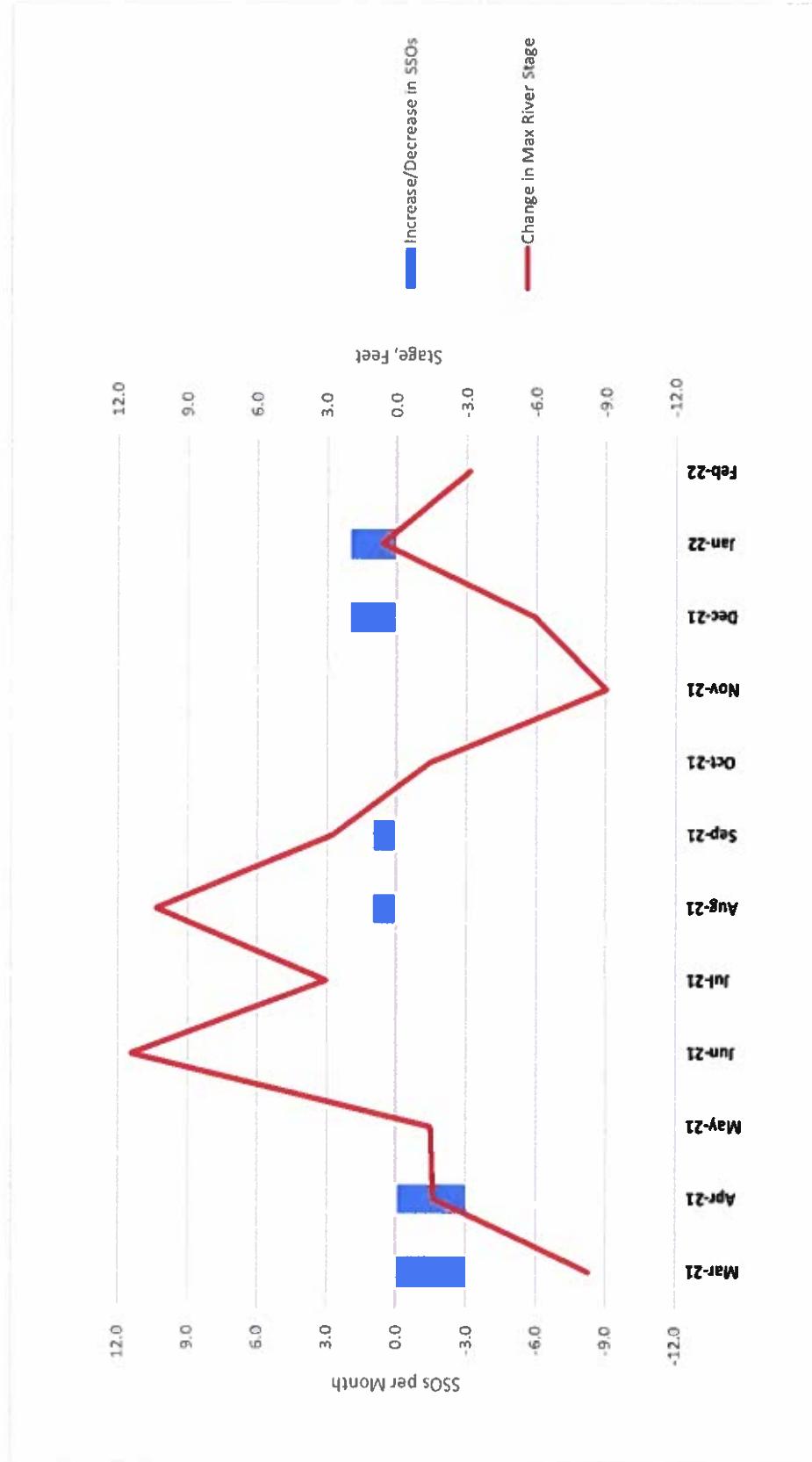
**Figure 3.16: WBI SSO Volume vs. River Stage**  
March 2020 – February 2022



**Figure 3.17: WBI SSO Duration vs. River Stage**  
**March 2020 – February 2022**



**Figure 3.18: Year-to Year  
Change in Number of WBI SSOs from Previous Year  
vs. Change in Pearl River Stage**



### 3.4 Prohibited Bypasses

**Figure 3.19** shows prohibited bypass events by month by reported cause, as listed above, as well as monthly rainfall.

**Figure 3.20** shows prohibited bypass events and maximum monthly river stage levels for each month.

**Figure 3.21** shows annual percentage by reported cause.

**Figure 3.22** shows total volume of prohibited bypasses for each month plotted in million gallons, along with maximum monthly river stages.

**Figure 3.23** shows total duration for the month along with maximum monthly river stages. Note that duration of prohibited bypasses is plotted in days.

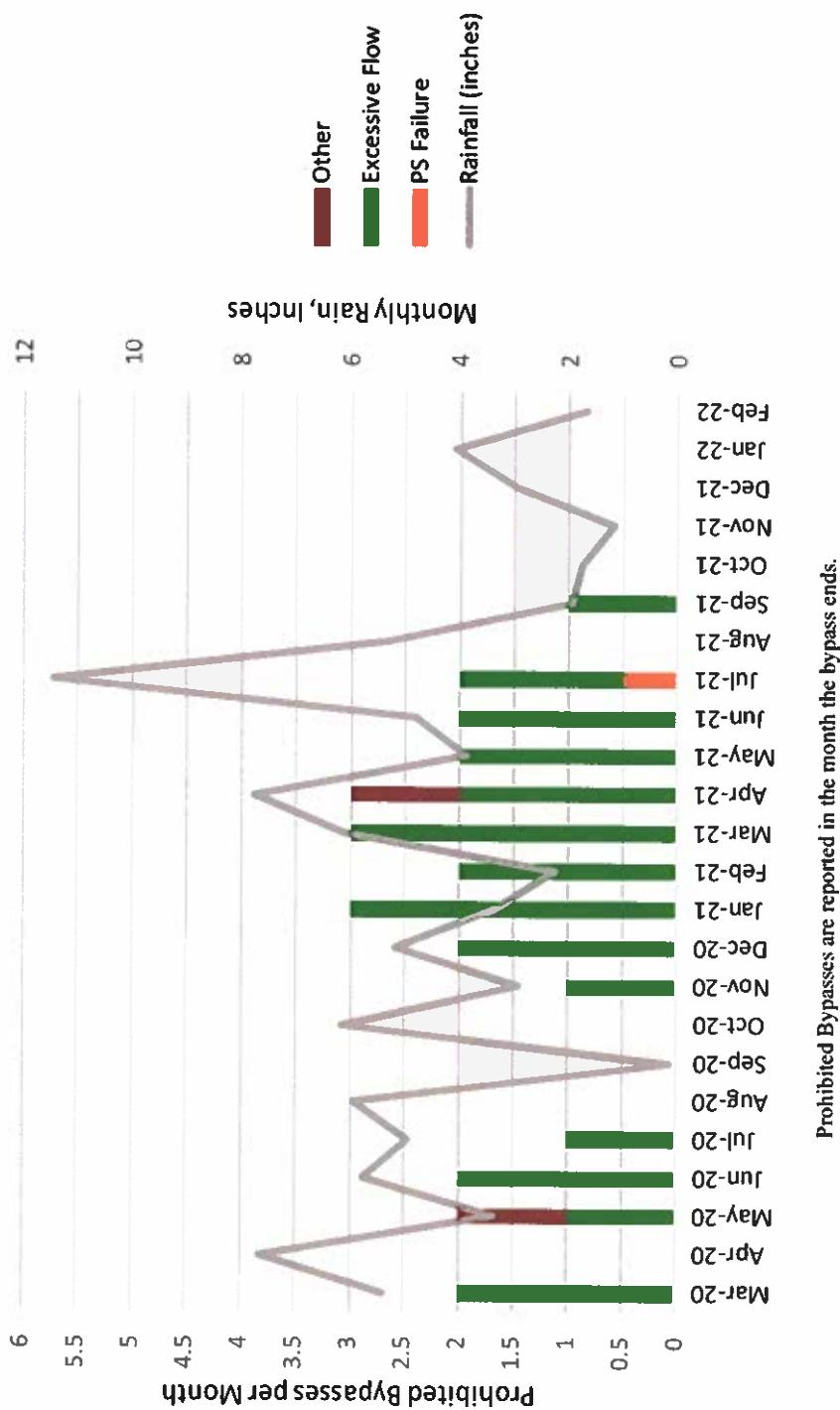
**Figure 3.24** shows year-to-year change in duration of prohibited bypasses for each month with change in maximum monthly river stages for the same month in the previous year.

The number of prohibited bypasses has decreased from fifteen (15) to thirteen (13) for the period March 2021 through February 2022 from the previous 12 months. The total duration decreased 28.8% from 104 days to 74 days and the volume of the bypasses has decreased 29.3% from 3,019.7 million gallons to 2,133.9 million gallons.

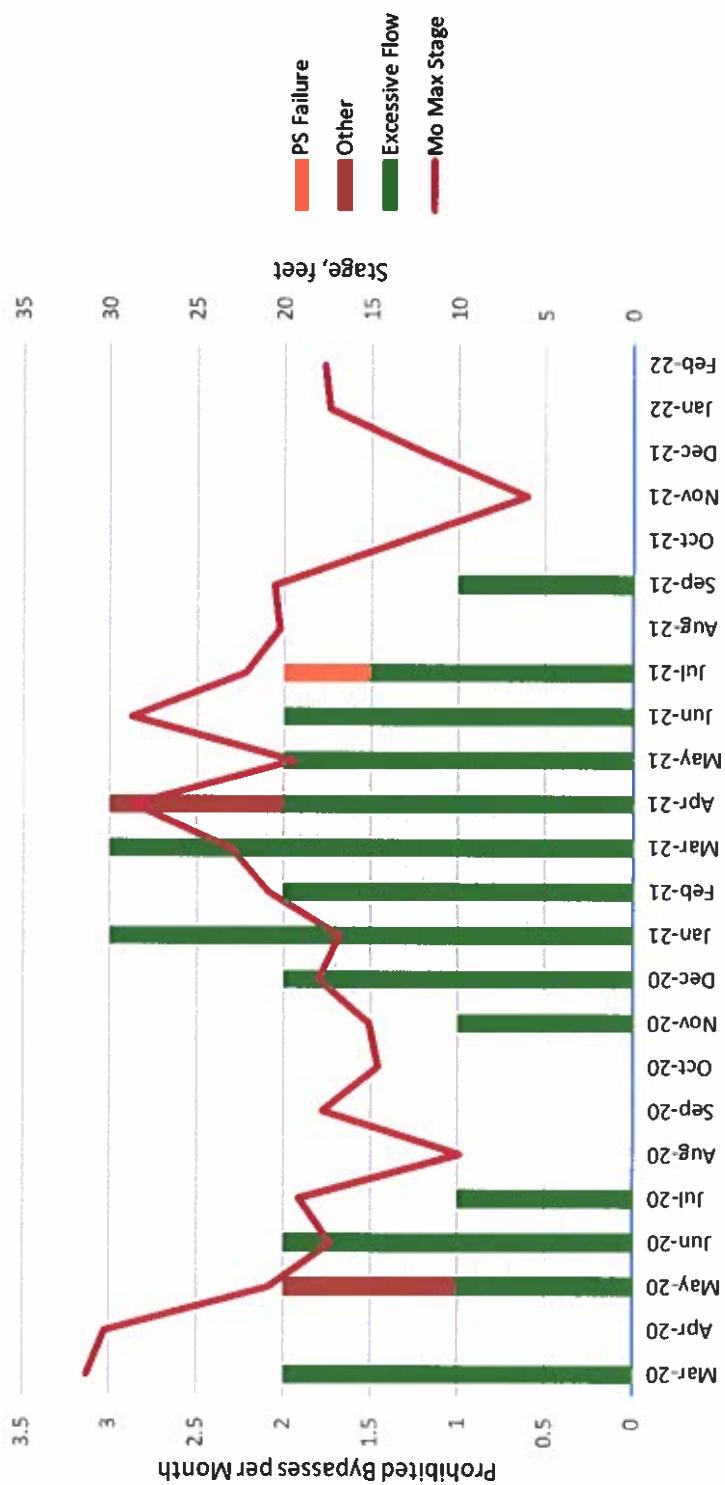
It should be noted that the West Rankin Utility Authority (WRUA) ceased discharge of its wastewater to Jackson's Savanna Wastewater Treatment Facility as of October 1, 2021. This has reduced the average daily influent flow by approximately 10 million gallons per day and the peak daily flow during wet weather events by up to 32 million gallons per day.

For reporting purposes, bypasses at the wastewater treatment plant are considered as one bypass from the day it begins to the day it ends and is reported in the month it ends. Excessive flow was reported as a contributing cause in all events. Additional causes reported were a scheduled shut down for the rehabilitation contractor (April 2021 event) and power outage at the influent pump station (July 2021 event). Causes reported as "Other" are typically equipment failures in the mechanical plant, such as clarifier mechanisms, or pump failures, that limited performance and resulted in the need to bypass. Because of hydraulic limitations of piping, storm cells, influent pumping station and other process areas, wastewater cannot always be recovered from the storm cells and must be discharged following disinfection. These conditions were identified in the Composite Correction Program (CCP) Report as well as the SRF Facilities Plan submitted to MDEQ. The construction of improvements at the Savanna WWTP that will address most of the performance limiting issues is underway at the writing of this report. The project is currently scheduled to be complete April 27, 2022. Progress on this project is discussed in the previous section of this report.

**Figure 3.19: Prohibited Bypasses by Cause**  
**March 2020 – February 2022**

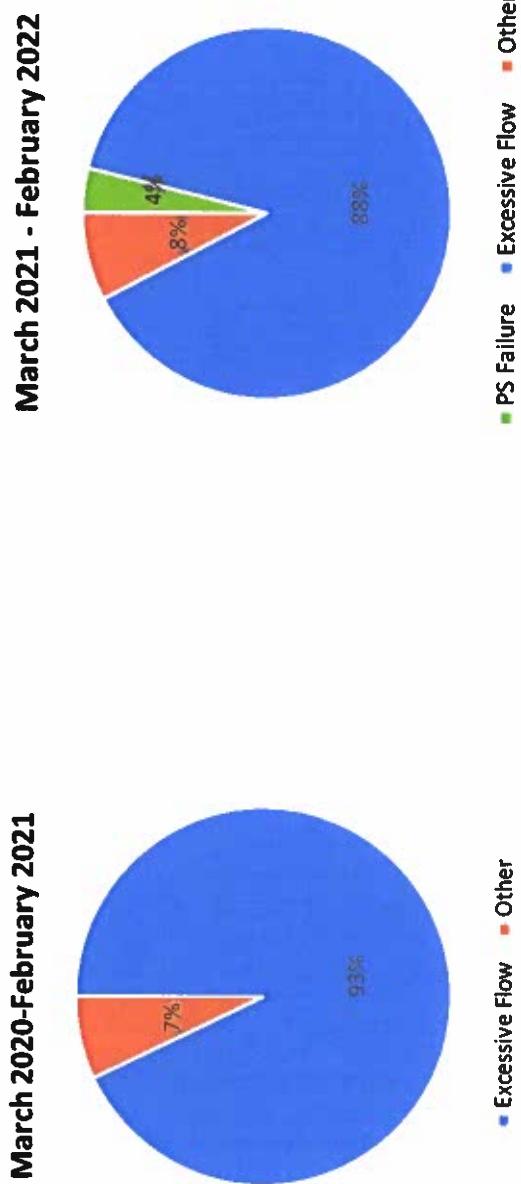


**Figure 3.20: Prohibited Bypasses vs. River Stage**  
**March 2020 – February 2022**

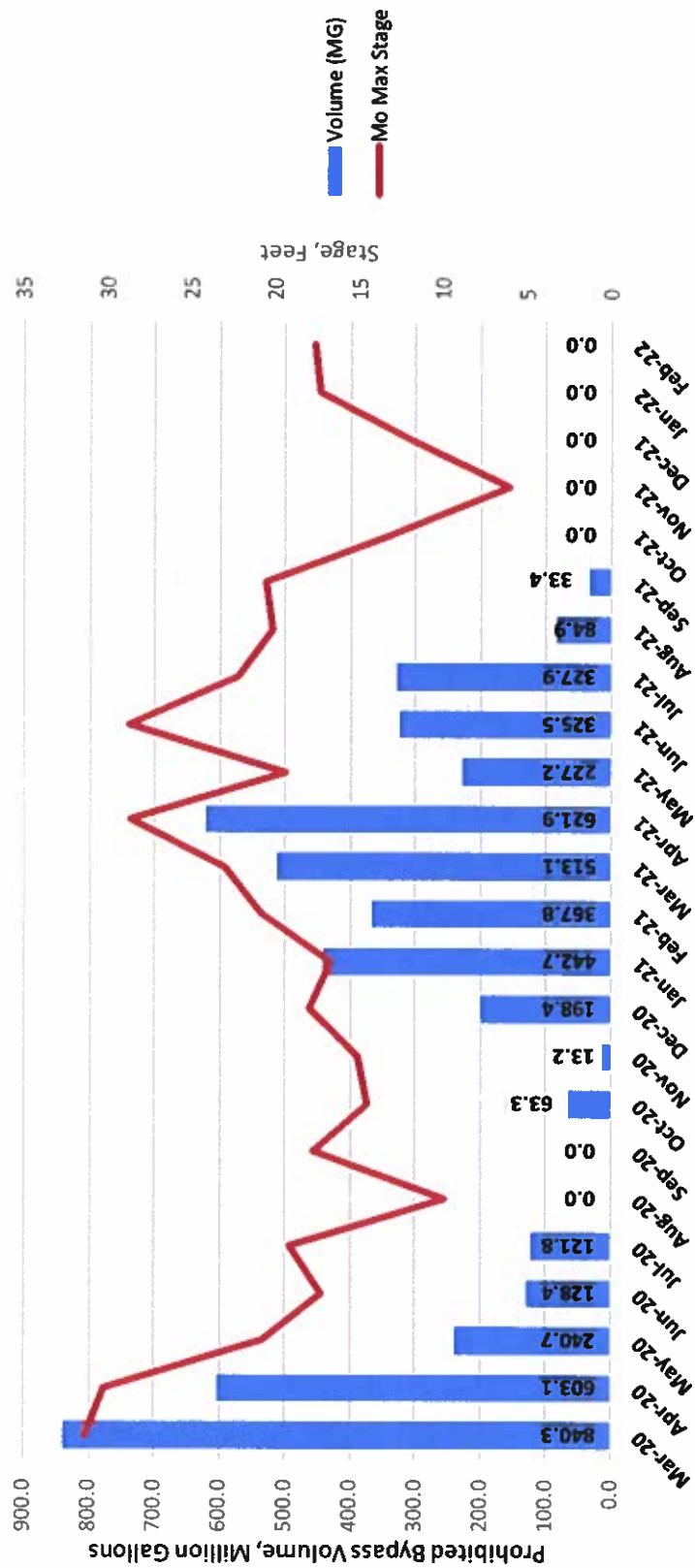


Prohibited Bypasses are reported in the month the bypass ends

**Figure 3.21: Percentage of Prohibited Bypasses by Cause**

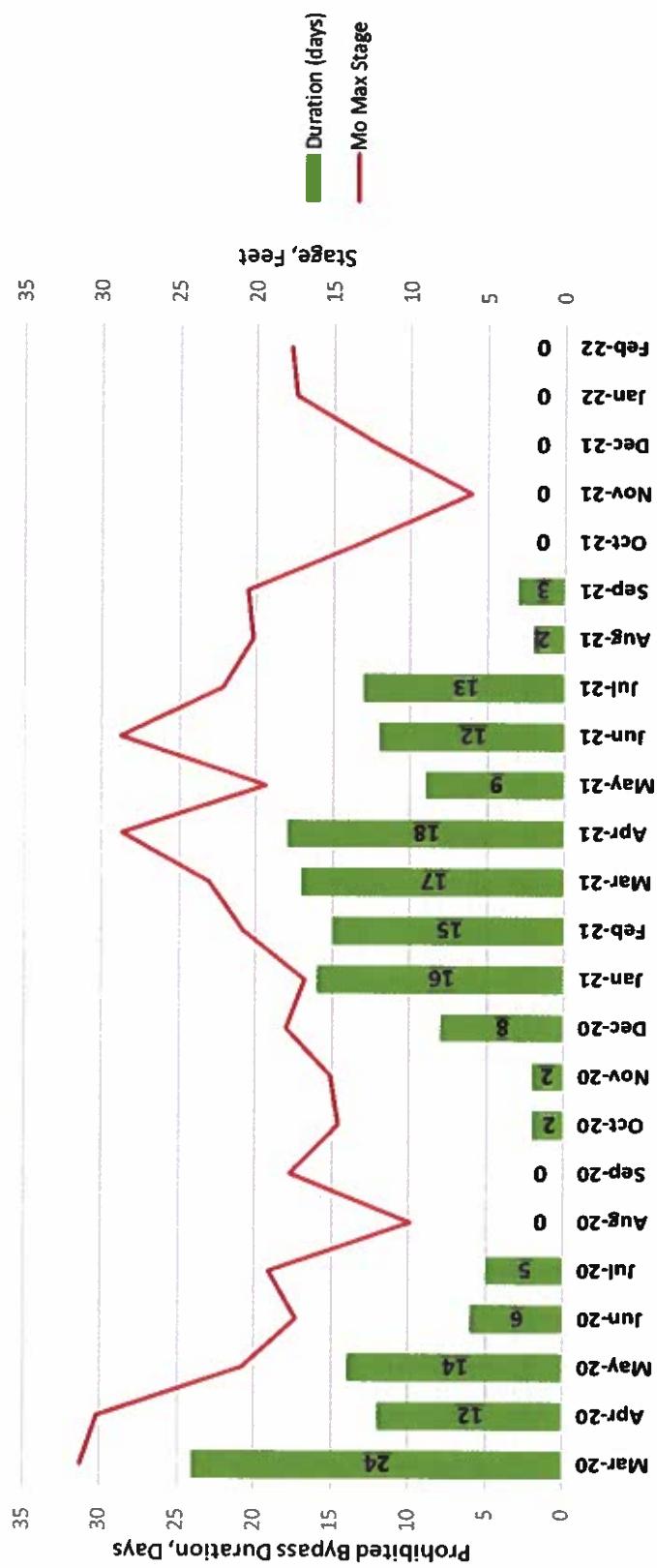


**Figure 3.22: Prohibited Bypass Volume vs. River Stage  
March 2020 – February 2022**



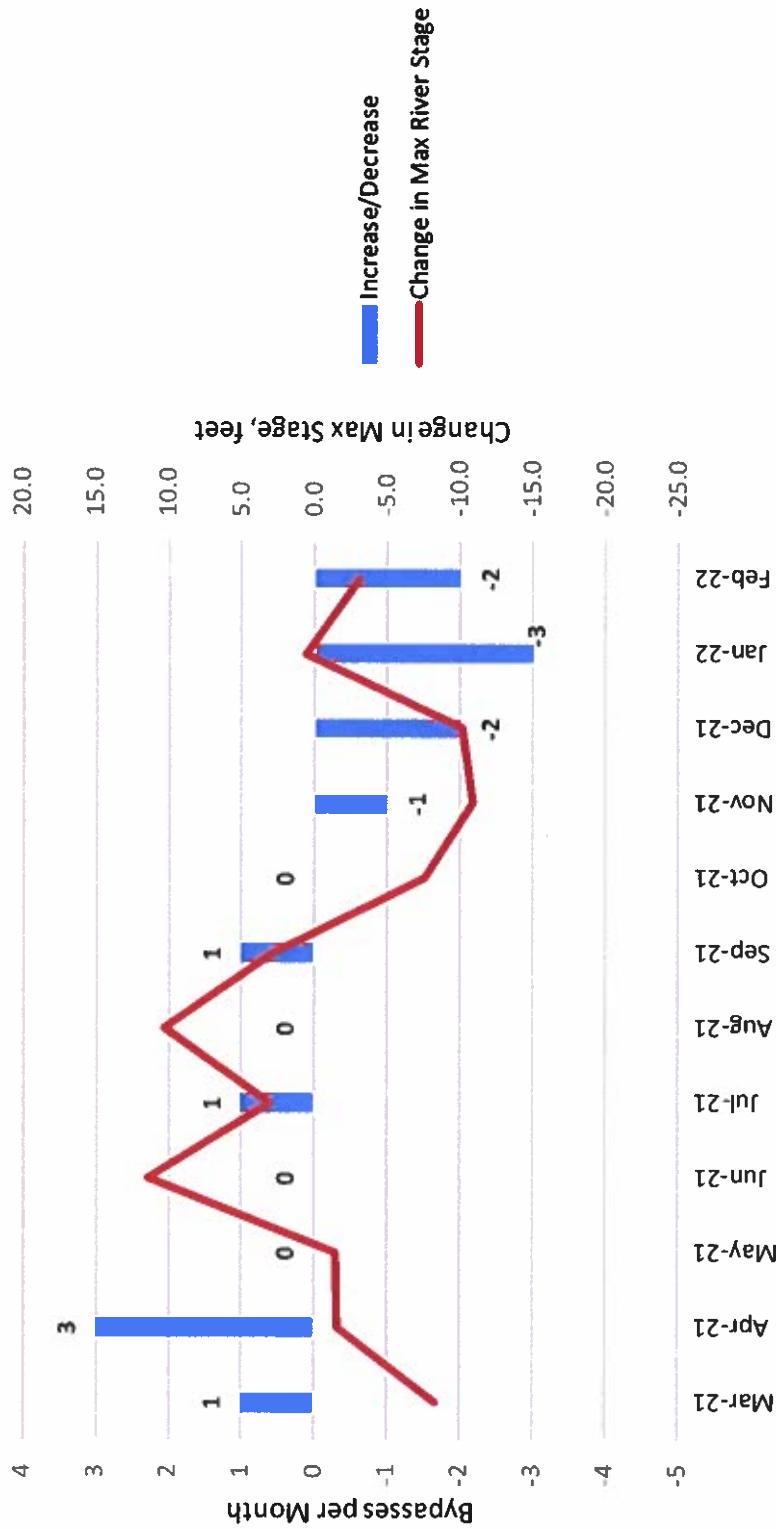
Prohibited Bypasses are reported in the month the bypass ends. The total monthly volumes of all bypasses are shown in the months in which they occurred for illustrative purposes.

**Figure 3.23: Prohibited Bypass Duration vs. River Stage  
March 2020 – February 2022**



Prohibited Bypasses are reported in the month the bypass ends. The total monthly durations of all bypasses are shown in the months in which they occurred for illustrative purposes.

**Figure 3.24: Year-to Year Change in Number of Prohibited Bypasses from Previous Year vs. Change in Pearl River Stage**



Prohibited Bypasses are reported in the month the bypass ends.

## Appendix

**Table 1**  
**City of Jackson, Mississippi**  
**Annual Report No. 9 - March 2020 through February 2022**  
**Collection System SSOs**

Date Began	Time Began	Location	Source	Estimated Duration, Hours	Estimated Volume, Gallons	Reached Waters of the State	Receiving Water	Rainfall, Inches	Reported Cause
12/20/2019	7:54 AM	252 McDowell Park Cir	Manhole	1875.10	Not Reported	Yes	Cany	0.00	Grease / Solids
1/6/2020	6:37 PM	3357 Bowers St	Cleanout	1936.07	41,000	Yes	Cany	0.00	Collapsed Pipe / Roots
3/1/2020	7:45 PM	4209 Oakmont Dr	Manhole	137.75	2,800	Yes	Lynch	0.00	Collapsed Pipe / Grease / Solids
3/2/2020	9:56 AM	2655 Belvedere Dr	Manhole	2.33	25	No	NA	0.05	Solids
3/5/2020	9:00 PM	525 Briarcliff Cir	Manhole	Ongoing Unresolved	1,350	No	NA	0.25	Grease / Solids
3/5/2020	11:16 AM	2805 Booker Washington St	Manhole	Not Reported	675	No	NA	0.36	Excessive Flow
3/5/2020	10:54 AM	6494 Lyndon B Johnson Dr	Manhole	Not Reported	675	No	NA	0.36	Excessive Flow
3/5/2020	10:45 AM	503 Colebrook Ave	Manhole	Not Reported	675	No	NA	0.36	Excessive Flow
3/5/2020	8:58 AM	756 Lawrence Rd	Manhole	Ongoing Unresolved	14.78	1,400	No	NA	0.46
3/6/2020	9:30 PM	250 Brae Burn	Manhole	Ongoing Unresolved	1,300	No	NA	0.00	Grease / Solids
3/10/2020	10:40 PM	3460 Jayne Ave	Manhole	1.08	50	No	NA	0.33	Grease / Solids
3/18/2020	5:00 PM	3150 Woodside Dr	Manhole	4.00	50	No	NA	0.00	Grease / Solids
3/18/2020	9:00 PM	Woodside Dr / Smallwood St	Manhole	0.00	50	No	NA	0.00	Grease / Solids
3/19/2020	12:15 PM	909 N Jefferson St	Ground Surface (defective pipe underground)	2.42	175	No	NA	0.00	Grease / Solids
3/19/2020	3:15 PM	972 High St	Manhole	0.98	100	No	NA	0.00	Grease
3/20/2020	11:46 AM	1005 Briarwood Dr.	Other	2.23	50	No	NA	0.99	Collapsed Pipe
3/20/2020	9:40 PM	1441 Woodell Dr	Manhole	Ongoing Unresolved	900	No	NA	0.56	Collapsed Pipe / Grease / Solids
3/23/2020	11:32 AM	4617 Hillside Dr	Manhole	Ongoing Unresolved	Inc. in 3223 close-out report	No	NA	0.01	Unknown
3/23/2020	5:15 PM	3003 Downing St	Cleanout	Ongoing Unresolved	350	Yes	Town	No Data	Grease / Solids
3/23/2020	11:48 AM	Hillside Dr / Hanging Moss Rd	Ground Surface (defective pipe underground)	24.82	285	No	NA	0.01	Contractor Damage
2/7/2020	12:44 PM	2233 E Northside Dr	Manhole	1102.68	14,100	No	NA	0.03	Grease / Solids
3/24/2020	7:25 PM	3003 Downing St	Cleanout	3.08	50	No	NA	No Data	Grease / Solids
3/24/2020	5:05 PM	1631 N Blair St	Cleanout	0.67	50	No	NA	No Data	Grease / Solids
3/24/2020	5:55 PM	533 Glendale St	Ground Surface (defective pipe underground)	Ongoing Unresolved	400	No	NA	0.03	Collapsed Pipe
3/25/2020	7:35 PM	155 Frontage Rd	Manhole	2.58	50	No	NA	0.00	Grease / Solids

**Table 1**  
**City of Jackson, Mississippi**  
**Annual Report No. 9 - March 2020 through February 2022**  
**Collection System SSOs**

Date Began	Time Began	Location	Source	Estimated Duration, Hours	Estimated Volume, Gallons	Reached Waters of the State	Receiving Water	Rainfall, Inches	Reported Cause
3/26/2020	10:00 PM	4675 Clinton Blvd	Manhole	1.33	50	No	NA	0.00	Grease / Solids
3/26/2020	12:57 PM	2007 N Lamar St	Ground Surface (defective pipe underground)	Ongoing Unresolved	150	No	NA	No Data	Solids
3/27/2020	9:00 PM	220 McDowell Park Cir	Cleanout	2.42	50	No	NA	0.00	Grease / Solids
3/30/2020	4:20 PM	172 McDowell Park Cir	Manhole	25.00	50	No	NA	0.19	Grease / Solids
3/31/2020	6:30 PM	3003 Downing St	Cleanout	Ongoing Unresolved	50	No	NA	No Data	Collapsed Pipe
10/26/2019	5:35 PM	250 Brae Burn Dr	Cleanout	4.121-25	51,900	Yes	Purple	1.37	Roots / Solids
1/9/2020	10:42 AM	319 Queen Julianne Lane	Manhole	2,183.80	21,100	Yes	Lynch	0.00	Collapsed Pipe
1/15/2020	3:15 PM	200 Rebel Woods	Manhole	2,377.42	5,000	Yes	Hardy	0.00	Grease / Solids
1/21/2020	3:44 PM	Prosperity St \ Denson St	Manhole	2,280.77	116,700	Yes	Town	0.00	Collapsed Pipe / Grease / Solids
1/30/2020	2:34 PM	212 Pimlico Pl	Constructed Bypass	1,632.27	1,725	No	NA	0.02	Roots / Solids
2/3/2020	1:35 PM	240 Livingston St	Manhole	1,849.92	23,400	Yes	Town	0.00	Collapsed Pipe
3/5/2020	9:38 AM	Woodall Dr \ Cliffwood Dr	Manhole	824.87	14,000	Yes	Carry	0.46	Collapsed Pipe
3/16/2020	11:46 AM	3003 Downing St	Cleanout	385.23	5,100	Yes	Town	0.00	Collapsed Pipe
3/26/2020	11:53 AM	3909 Pinewood Dr	Manhole	292.03	2,600	Yes	Eastover	0.00	Roots / Solids
4/17/2020	4:25 PM	319 Queen Julianne Ln	Manhole	See 1/9/20 report	See 1/9/20 report	No	NA	0.00	Follow up
4/17/2020	4:10 PM	Prosperity St \ Denson St	Manhole	See 1/21/20 report	See 1/21/20 report	No	NA	0.00	Follow up
4/17/2020	5:05 PM	355 Woodrow Wilson Ave	Manhole	0.92	50	No	NA	0.00	Follow up
4/17/2020	7:28 PM	2906 Sheila Dr	Cleanout	0.87	50	No	NA	0.00	Grease / Solids
4/3/2020	4:45 PM	727 Deer Park St	Cleanout	1.67	50	No	NA	0.00	Collapsed Pipe
4/3/2020	6:35 PM	200 Rebel Woods	Manhole	See 1/15/20 report	See 1/15/20 report	No	NA	0.00	Follow up
4/4/2020	5:35 PM	5389 Wyndyke Rd	Manhole	0.92	50	No	NA	0.00	Grease / Solids
4/4/2020	6:40 PM	5077 Cabaniss Cir	Manhole	1.00	50	No	NA	0.00	Grease / Solids
4/7/2020	11:00 PM	242 Pimlico Pl	Manhole	14.00	50	No	NA	0.02	Roots / Solids
4/14/2020	9:00 AM	243 Livingston St	Manhole	2.50	100	Yes	Town	0.03	Grease / Solids
4/14/2020	1:45 PM	147 Livingston St	Manhole	0.50	100	Yes	Town	0.03	Grease / Solids

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4/15/2020	6:00 PM	209 Parcel Dr	Manhole	See 4/23/20 report	See 4/23/20 report	No	NA	0.00	Initial Report
4/15/2020	4:30 PM	534 Ellis Ave	Manhole	1.17	50	No	NA	0.00	Grease / Solids
4/21/2020	9:11 AM	Belvedere Dr \ Freemont St	Manhole	76.32	1,600	Yes	Hardy	0.00	Grease
4/22/2020	4:20 PM	3612 Northhaven Dr	Manhole	0.67	50	No	NA	0.57	Grease / Solids
4/22/2020	10:25 PM	38 Robinwood Pl	Manhole	0.50	50	No	NA	0.00	Grease / Solids
4/23/2020	12:58 PM	2260 Monaco St	Cleanout	0.95	50	No	NA	1.96	Excessive flow / Grease / Solids
4/23/2020	5:45 PM	209 Parcel Dr	Manhole	192.17	450	No	NA	3.37	Grease / Solids
4/23/2020	2:20 PM	1515 Maria Dr	Manhole	1.00	50	No	NA	3.37	Grease / Solids
4/23/2020	6:45 PM	3618 Martendo Dr	Manhole	0.58	50	No	NA	3.37	Grease / Solids
4/27/2020	3:25 PM	Clubview St	Cleanout	0.08	50	No	NA	0.00	Grease / Solids
4/27/2020	1:20 PM	4658 Katherine Blvd	Ditch	Ongoing Unresolved	200	No	NA	0.00	Grease / Solids
4/28/2020	1:50 PM	156 S Denver St	Manhole	0.50	50	No	NA	0.00	Grease / Solids
4/29/2020	5:05 PM	270 Cherokee Dr	Manhole	0.42	50	No	NA	0.00	Grease / Solids
4/29/2020	6:30 PM	354 Pine Hill Dr	Manhole	Ongoing Unresolved	100	No	NA	0.00	Collapsed Pipe / Grease / Solids
11/21/2019	6:53 AM	1523 Westhaven Blvd	Other	Ongoing Unresolved	19,300	Yes	Lynch	NA	Collapsed Pipe
2/26/2020	8:38 AM	2345 Magnolia Ln	Manhole	1,709.62	36,000	Yes	Cary	0.20	Grease / Solids
3/20/2020	10:22 AM	5864 Old Canton Rd	Manhole	Ongoing Unresolved	14,600	No	NA	0.99	Collapsed Pipe
4/10/2020	2:33 PM	5077 Cataniiss Cir	Manhole	1,105.45	14,100	Yes	Lynch	0.00	Undetermined
4/24/2020	8:00 PM	Lawrence Rd / Manhattan Rd	Ground Surface (defective pipe underground)	663.00	Not Reported	Yes	Hanging Moss	0.00	Collapsed Pipe
5/2/2020	12:00 PM	4781 E Massena Dr	Ground Surface (defective pipe underground)	172.25	2,400	Yes	Hanging Moss	0.00	Roots
5/4/2020	9:44 AM	5346 Jamaica Dr	Manhole	Ongoing Unresolved	5,600	Yes	Hanging Moss	0.00	Collapsed Pipe
5/7/2020	4:35 PM	2251 Forest Glen Dr	Cleanout	1.75	50	No	NA	0.00	Grease / Solids
5/8/2020	7:58 AM	103 St Andrews Dr	Ground Surface (defective pipe underground)	316.28	4,200	Yes	Purple	0.50	Grease
5/8/2020	7:40 PM	2345 Magnolia Ln	Manhole	258.58	600	No	NA	0.20	Grease / Solids

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5/9/2020	12:00 PM	1032 Spengler St	Manhole	0.83	50	No	NA	0.00	Grease / Solids
5/9/2020	1:10 PM	827 Monterey St	Ground Surface (defective pipe underground)	0.83	50	No	NA	0.00	Collapsed Pipe
5/12/2020	1:30 PM	322 Spanish Ct	Cleanout	Ongoing Unresolved	1,000	No	NA	0.00	Collapsed Pipe
5/12/2020	3:15 PM	Poplar Blvd / Kentwood Dr	Manhole	3.50	50	No	NA	0.00	Grease / Solids
5/12/2020	11:05 AM	1254 Macon St	Cleanout	2.08	50	No	NA	0.00	Grease / Solids
5/13/2020	9:10 AM	W Pascagoula St	Ground Surface (defective pipe underground)	3.22	Not Reported	Yes	Town	0.00	Undetermined
5/14/2020	1:02 PM	714 Brookwood Rd	Ground Surface (defective pipe underground)	Ongoing Unresolved	10,800	Yes	Eubanks	0.00	Collapsed Pipe
5/16/2020	10:12 AM	5140 Queen Eleanor Ln	Manhole	149.63	Not Reported	Yes	Lynch	0.09	Roots
5/20/2020	11:30 AM	Robinson Rd / Valley St	Constructed Bypass	1.00	50	No	NA	0.00	Damaged Bypass Pump Hose
5/30/2020	1:48 PM	2430 Paden St	Manhole	0.45	100	No	NA	0.00	Solids
5/30/2020	10:47 AM	126 McDowell Park Cir	Manhole	1.20	2	No	NA	0.00	Grease
1/31/2020	12:08 PM	533 Glendale St	Ground Surface (defective pipe underground)	Not Reported	Not Reported	Yes	Town	0.01	Not reported
5/18/2020	2:04 PM	123 Ramada Cir	Manhole	526.27	11,500	Yes	Big Creek	0.07	Grease / Solids
6/1/2020	5:05 PM	3874 Meadowlane Dr	Ground Surface (defective pipe underground)	1.07	225	Yes	Eubanks	0.00	Uncapped Abandoned Lateral
6/2/2020	8:20 AM	W Pascagoula St	Manhole	1.42	50	No	NA	0.00	Grease / Solids
6/2/2020	1:00 PM	357 Peter St	Ground Surface (defective pipe underground)	Ongoing Unresolved	28,000	Yes	Cany	1.52	Grease / Roots / Solids
6/4/2020	Not Reported	Raymond Rd / Scanlon Dr	Manhole	Not Reported	100	No	NA	0.00	Grease / Solids
6/5/2020	8:45 AM	415 Northside Dr	Cleanout	Ongoing Unresolved	13,000	Yes	Eubanks	0.01	Collapsed Pipe
6/9/2020	6:53 AM	4981 Cottonwood Ln	Manhole	2.37	50	Yes	Big Creek	0.00	Roots
6/15/2020	9:01 AM	4550 Manhattan Rd	Manhole	96.48	1,900	Yes	Eubanks	0.00	Grease / Solids
6/18/2020	10:30 AM	1503 E Northside Dr	Manhole	23.00	200	Yes	Eastover	0.00	Undetermined
6/19/2020	1:26 PM	1350 Eastover Dr	Cleanout	20.57	200	Yes	Eubanks	0.00	Undetermined

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6/19/2020	3:01 PM	1745 Riverwood Dr	Manhole	Ongoing Unresolved	7,200	Yes	Hanging Moss	0.00	Undetermined
6/23/2020	7:48 AM	6029 Brenner Dr	Manhole	100.45	1,000	Yes	Purple	0.00	Grease / Solids
6/24/2020	2:00 PM	5745 Gladewood Dr	Cleanout	Ongoing Unresolved	70,000	No	NA	0.02	Excessive Flow
12/18/2019	7:57 AM	691 A Tifton Dr	Manhole	Ongoing	77,400	Yes	Canal		Grease / Solids
5/29/2020	10:58 PM	410 W Ash St	Ground Surface (defective pipe underground)	60.37	Not Reported	No	NA	0.03	Grease / Solids
6/1/2020	8:57 AM	E Ridgeway St / N West St	Manhole	918.05	7,800	Yes	Town	0.00	Collapsed Pipe
6/3/2020	9:49 AM	749 Nakoma Dr	Cleanout	Ongoing	9,000	No	NA	0.05	Roots
6/5/2020	4:55 PM	Raymond Rd / Scanlon Dr	Manhole	809.33	17,500	Yes	Hardy	0.00	Collapsed Pipe
6/13/2020	2:36 PM	130 Taylor St	Cleanout	747.07	12,800	Yes	Town	0.00	Grease / Solids
6/19/2020	10:16 AM	Will O Wisp Way / Mockingbird Ln	Manhole	314.73	7,000	Yes	Three Mile	0.00	Grease / Solids / Undersized Line
6/20/2020	10:54 AM	611 Chelsea Dr	Private Lateral	Not Reported	1,260	No	NA	0.00	Collapsed Pipe / Roots
6/22/2020	9:34 AM	4256 Richmond Cir	Manhole	582.43	12,500	Yes	Town	0.85	Collapsed Pipe
6/23/2020	10:49 AM	5255 Forest Hill Road	Manhole	Ongoing	Ongoing	Yes	Trahon	0.08	Grease / Solids
6/25/2020	12:11 PM	533 Glendale St	Lateral	Ongoing	Not Reported	Yes	Town	1.11	Collapsed Pipe
6/28/2020	7:49 AM	181 Treehaven Dr	Cleanout	317	7,000	Yes	Hardy	0	Grease / Roots / Solids
7/1/2020	1:25 PM	510 Briarcliff Cir	Ground Surface (defective pipe underground)	Not Reported	92,000	Yes	Canal	0.00	Grease / Roots / Solids
7/4/2020	8:45 AM	977 Ellis Ave	Building Backup	6.77	10	No	NA	0.14	Grease / Asphalt in Manhole
7/4/2020	10:15 AM	2615 Robinson Road	Building Backup	0.92	5	No	NA	0.14	Grease / Asphalt in Manhole
7/4/2020	8:46 AM	2566 Robinson Road	Building Backup	6.57	Not Reported	No	NA	0.14	Grease / Asphalt in Manhole
7/4/2020	8:46 AM	2560 Robinson Road	Building Backup	6.57	Not Reported	No	NA	0.14	Grease / Asphalt in Manhole
7/4/2020	8:46 AM	2566 Robinson Road	Building Backup	6.57	Not Reported	No	NA	0.14	Grease / Asphalt in Manhole
7/7/2020	10:53 AM	4612 Belmeade Pl	Ground Surface (defective pipe underground)	24.12	200	Yes	Eubanks	0.03	Collapsed Pipe
7/8/2020	9:00 AM	202 E Ridgeway St	Manhole	Ongoing	Ongoing	Yes	Town	0.52	Collapsed Pipe

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7/8/2020	10:30 AM	Raymond Rd / Scanlon Dr	Ground Surface (defective pipe underground)	Ongoing	240,000	No	NA	0.75	Collapsed Pipe
7/9/2020	4:53 PM	5745 Gladewood Dr	Cleanout	0.78	300	Yes	White Oak	0.00	Bypass Pump Failure
7/9/2020	4:18 PM	Warwick Dr / Ferncliff Dr	Manhole	1.02	200	Yes	White Oak	0.00	Bypass Pump Failure
7/9/2020	Not Reported	5725 Warwick Dr	Building Backup	Not Reported	Not Reported	No	NA	0.00	Bypass Pump Failure
7/14/2020	9:45 AM	681 Heather Lane	Cleanout	2.33	100	Yes	Eubanks	0.00	Grease / Roots / Solids
7/15/2020	10:47 AM	5735 Gladewood Dr	Cleanout	4.35	175	Yes	White Oak	0.00	Grease
7/15/2020	12:46 PM	330 N Mart Plz	Manhole	25.23	300	Yes	Eubanks	0.00	Collapsed Pipe
7/15/2020	2:59 PM	133 Prentiss St	Private Lateral	Ongoing	2,550	Yes	Town	0.00	Collapsed Pipe / Grease / Solids
7/15/2020	11:35 AM	110 S Green Avenue	Cleanout	72.75	800	Yes	Town	0.00	Grease / Solids
7/15/2020	1:01 PM	Warwick Dr / Ferncliff Dr	Manhole	1.50	100	No	NA	0.00	Grease
7/17/2020	8:01 AM	108 Elcrest St	Manhole	26.65	200	Yes	Lynch	0.48	Collapsed Pipe
7/17/2020	10:28 AM	4457 Wedgewood St	Manhole	458.03	1,600	Yes	Hanging Moss	0.37	Collapsed Pipe
7/20/2020	11:00 AM	448 Queen Theresa Ln	Cleanout	Ongoing	600	No	NA	0.00	Collapsed Pipe / Grease / Solids
7/20/2020	8:58 AM	350 W Northside Dr	Private Lateral	Not Reported-Private	1,200	No	NA	0.00	Grease / Solids
7/21/2020	11:15 AM	2068 Monaco St	Private Lateral	Ongoing	550	No	NA	0.00	Unknown
7/21/2020	5:00 PM	391 Spanish Ct	Manhole	Ongoing	1,100	No	NA	0.00	Grease / Solids
7/23/2020	4:04 PM	202 E Ridgeway St	Manhole	371.00	250,000	Yes	Town	0.00	Solids
7/24/2020	1:57 PM	111 Joanna Ln	Ground Surface (defective pipe underground)	Ongoing	350	No	NA	0.00	Unknown
7/28/2020	4:20 PM	N Mill St / Whitfield St	Manhole	2.27	200	Yes	Trahon	0.08	Vandalism. Battery stolen from pump
7/29/2020	3:21 PM	314 Queen Margaret Lane	Private Lateral	0.00	76	No	NA	0.00	Fallen Tree
8/4/2020	Not Reported	5255 Forest Hill Road	Manhole	1,011.93	21,500	Yes	Trahon	0.08	Grease / Solids
8/6/2020	5:02 PM	534 Ellis Ave	Manhole	17.63	1,000	Yes	Lynch	0.00	Grease / PVC pipe in main
8/7/2020	1:45 PM	1204 N Jefferson St	Manhole	2.00	100	Yes	Bellhaven	0.00	Grease / Solids
8/8/2020	11:15 AM	Gurda St	Manhole	Ongoing	9,600	Yes	Three Mile	0.00	Grease / Solids
8/10/2020	2:34 PM	629 Fondon Pl	Manhole	Ongoing	2,200	Yes	Town	0.00	Grease
8/16/2020	7:34 AM	4816 Sunnybrook Dr	Abandoned Lateral	1,087.60	23,000	Yes	Lynch	0.63	Grease / Solids

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8/17/2020	12:20 PM	4457 Wedgewood St	Manhole	49.67	5,600	Yes	Hanging Moss	0.37	Collapsed Pipe
8/21/2020	4:12 PM	629 Fondren Pl	Manhole	0.38	80	No	NA	0.61	Grease
8/21/2020	3:55 PM	607 Fondren Pl	Manhole	1.02	150	Yes	Town	0.61	Grease / Solids
8/26/2020	12:33 PM	4369 Welota Dr	Manhole	28.95	30,000	No	NA	0.24	Roots
9/1/2020	1:53 PM	North St / Poplar Blvd	Manhole	0.40	125	No	NA	0.00	Grease
9/8/2020	1:08 PM	441 Fielding Ave	Cleanout	1.53	20	No	NA	0.00	Grease
9/8/2020	2:48 PM	2809 Greenview Dr	Cleanout	0.70	30	No	NA	0.00	Grease
9/8/2020	2:48 PM	2913 Greenview Dr	Cleanout	0.70	30	No	NA	0.00	Grease
9/9/2020	9:33 AM	179 James St	Cleanout	1.00	20	No	NA	0.00	Grease
9/9/2020	11:03 AM	175 Riverpark Dr	Cleanout	0.77	20	No	NA	0.00	Grease
9/11/2020	10:05 AM	1309 Canterbury Ln	Cleanout	1.33	20	No	NA	0.33	Grease
9/11/2020	11:37 AM	3542 Valley Dr	Manhole	1.10	20	No	NA	0.33	Grease
9/13/2020	12:08 PM	1310 Rockdale Dr	Private Lateral	1.03	20	No	NA	0.00	Grease
9/16/2020	10:32 AM	1710 Casteel St	Ground Surface (defective pipe underground)	1.38	300	Yes	Lynch	0.00	Grease
9/16/2020	12:04 PM	Raymond Rd / Scanlon Dr	Manhole	Ongoing	300	Yes	Hardy	0.00	Grease
9/17/2020	9:26 AM	313 Catherine Ln	Constructed	1.60	20	No	NA	0.00	Grease
9/17/2020	12:15 PM	1519 Westhaven Blvd	Bypass	1.42	20	No	NA	0.00	Grease
9/21/2020	2:58 PM	179 James St	Cleanout	1.45	60	No	NA	0.00	Grease
9/21/2020	11:08 AM	414-419 Marcus L Butler Dr	Manhole	Ongoing	1,200	No	NA	0.00	Collapsed Pipe
9/21/2020	1:12 PM	1504 St Charles St	Private Lateral	1.55	60	No	NA	0.00	Grease
9/22/2020	1:56 PM	220 Gaylyn Dr	Cleanout	1.38	20	No	NA	0.00	Grease
9/22/2020	3:39 PM	1034 Meadow Heights Dr	Cleanout	0.68	10,000	No	NA	0.00	Grease
9/22/2020	10:53 AM	423-502 William St	Manhole	Ongoing	730	No	NA	0.00	Collapsed Pipe / Grease
9/23/2020	10:42 AM	1915 Catalina Dr	Ground Surface (defective pipe underground)	1.07	20	No	NA	1.66	Collapsed Pipe / Grease
9/23/2020	2:25 PM	844 Combs St	Manhole	0.83	200	No	NA	1.66	Grease
9/27/2020	2:12 PM	155 Parkhurst Dr	Cleanout	0.43	20	No	NA	0.01	Grease
9/28/2020	6:48 PM	N State St / E Ridgeway St	Manhole	15.03	160	Yes	Eubanks	0.02	Solids

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9/28/2020	12:06 PM	West St / Wesley Ave	Ground Surface (defective pipe underground)	2.90	150	Yes	Town	0.02	Grease / Solids
11/17/2019	10:44 AM	1221 Bellevue Pl	Other	Ongoing Unresolved	175,000	Yes	Belhaven	0.00	Undetermined
7/13/2020	4:50 PM	155 Parkhurst Dr	Cleanout	Ongoing Unresolved	8,250	Yes	Belhaven	0.00	Collapsed Pipe
9/15/2020	10:09 PM	537 Hillendale Dr	Other	Ongoing Unresolved	18,800	Yes	Big Creek	0.00	Collapsed Pipe
9/25/2020	5:16 PM	857 Lawrence Road	Manhole/Ground Surface	746.23	Not Reported	Yes	Hanging Moss	0.00	Collapsed Pipe
9/29/2020	9:58 AM	5874 Kinder Drive	Cleanout	Ongoing Unresolved	6,600	Yes	Purple	0.00	Roots / Solids
10/1/2020	10:13 AM	1005 Greymont Ave	Manhole	2.00	150	Yes	Belhaven	0.00	Grease
10/1/2020	1:45 PM	1253 Wood Village Dr	Manhole	3.08	200	Yes	Lynch	0.00	Grease
10/4/2020	2:35 PM	857 Lawrence Road	Ground Surface (defective pipe underground)	0.85	20	No	NA	0.00	Grease
10/5/2020	11:10 AM	423 Williamson St	Manhole	1.72	150	Yes	Lynch	0.00	Grease
10/5/2020	9:55 AM	Forest Ave / Watkins Dr	Manhole	1.05	150	Yes	Eubanks	0.00	Grease
10/5/2020	2:01 PM	1955 N Lamar St	Cleanout	1.48	150	Yes	Town	0.00	Grease
10/6/2020	9:34 AM	Prentiss St / Central St	Cleanout	2.70	100	Yes	Lynch	0.00	Grease
10/8/2020	12:46 PM	2563 Sheepwood Dr	Cleanout	2.07	100	No	NA	0.44	Grease
10/8/2020	9:16 AM	6321 Abraham Lincoln Dr	Cleanout	1.50	100	Yes	Bogue Chitto	0.55	Grease
10/11/2020	10:36 AM	156 Stratford St	Cleanout	1.32	20	No	NA	0.01	Grease
10/11/2020	2:53 PM	1319 Rockdale Dr	Cleanout	2.12	20	Yes	Eubanks	0.01	Grease
10/11/2020	1:26 PM	134 E Fortification St	Cleanout	1.23	150	Yes	Town	0.05	Grease
10/14/2020	3:09 PM	3803 Rebecca Ct	Cleanout	403.60	960	No	NA	0.00	Grease / Roots / Solids
10/14/2020	10:00 AM	654 Avalon Road	Cleanout	1.37	30	No	NA	0.00	Grease
10/15/2020	2:39 PM	715 Kirkley Cir	Cleanout	0.93	100	Yes	Eubanks	0.00	Grease
10/15/2020	3:48 PM	1254 Macon St	Cleanout	2.20	150	No	NA	0.00	Grease
10/15/2020	1:49 PM	215 Culley Dr	Cleanout	0.65	50	No	NA	0.00	Grease
10/15/2020	10:15 AM	5702 Medgar Evers Blvd	Manhole	1.50	100	No	NA	0.00	Grease
10/15/2020	10:15 AM	5701 Medgar Evers Blvd	Cleanout	1.50	100	No	NA	0.00	Grease
10/16/2020	1:48 PM	4266 Richmond Cir	Manhole	1.75	100	Yes	Town	0.03	Grease
10/16/2020	1:48 PM	4262 Richmond Cir	Cleanout	1.75	100	Yes	Town	0.03	Grease

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10/16/2020	1:48 PM	4265 Richmond Cir	Cleanout	1.75	100	Yes	Town	0.03	Grease
10/16/2020	9:05 AM	5534 Queen Elizabeth Lane	Cleanout	1.47	100	No	NA	0.03	Grease
10/18/2020	10:36 AM	322 Spanish Ct	Cleanout	0.43	125	Yes	Town	0.00	Collapsed Pipe / Grease
10/22/2020	9:30 AM	Hanging Moss Cir / Witsell Dr	Manhole	0.90	Not Reported	No	NA	0.00	Grease
10/22/2020	10:32 AM	453 Cambridge Lane	Manhole	26.47	Not Reported	Yes	Trahan	0.00	Grease
10/23/2020	2:16 PM	2933 Greenview Dr	Cleanout	1.53	Not Reported	Yes	Hardy	0.36	Solids
10/26/2020	9:55 AM	4266 Richmond Cir	Manhole	2.70	Not Reported	Yes	Town	0.00	Collapsed Pipe
10/26/2020	2:30 PM	149 Woodland Cir	Manhole	Ongoing Unresolved	1,800	Yes	Eubanks	0.00	Collapsed Pipe
10/27/2020	9:00 AM	2906 Sheila Drive	Manhole	4.20	3,000	No	NA	0.16	Grease
10/27/2020	1:12 PM	2906 Sheila Drive	Cleanout	1.20	1,000	Yes	Lynch	0.16	Grease
4/6/2020	11:27 PM	1858 Northwood Cir	Ground Surface (defective pipe underground)	5.557.22	93,200	No	NA	0.00	Grease / Roots / Solids
7/1/2020	11:14 AM	515 Harrow Dr	Cleanout	3.387.43	7,100	Yes	Hanging Moss	0.00	Grease
7/1/2020	3:01 PM	1735 Riverwood Dr	Manhole	Ongoing Unresolved	56,800	Yes	Hanging Moss	0.00	Grease
7/29/2020	2:31 PM	5700 Gladewood Dr	Building Backup	2,767.73	36,800	Yes	White Oak	0.00	Collapsed Pipe / Grease / Roots
10/7/2020	9:06 AM	844 Benning Road	Cleanout	1,159.95	2,940	No	NA	0.00	Grease
10/19/2020	11:41 AM	354 St Andrews Dr	Building Backup	Ongoing Unresolved	8,600	Yes	Purple	0.00	Grease / Roots / Solids
10/22/2020	1:49 PM	705 Gardner St	Cleanout	669.65	5,800	No	NA	0.00	Grease / Roots / Solids
11/1/2020	9:12 AM	844 Combs St	Manhole	Ongoing Unresolved	13,700	No	NA	0.00	Grease
11/1/2020	2:09 PM	537 Hillendale Dr	Ground Surface (defective pipe underground)	313.60	5,600	Yes	Big Creek	0.00	Collapsed Pipe
11/1/2020	11:16 AM	738 Oakwood St	Manhole	0.73	50	No	NA	0.00	Grease
11/2/2020	10:30 AM	327 McIverie Ave	Manhole	Ongoing Unresolved	8,900	Yes	Town	0.00	Grease / Solids
11/2/2020	2:08 PM	975 I Frontage	Manhole	1.05	150	Yes	Lynch	0.00	Not Reported
11/2/2020	4:06 PM	2419 Eleanor Ave	Cleanout	1.40	20	No	NA	0.00	Grease
11/2/2020	10:02 AM	155 Parkhurst Dr	Cleanout	0.90	100	No	NA	0.00	Grease
11/4/2020	5:36 PM	127 Woodsia Lane	Ground Surface (defective pipe underground)	Ongoing Unresolved	4,350	Yes	Eubanks	0.00	Collapsed Pipe / Grease / Roots

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Date Began	Time Began	Location	Source	Estimated Duration, Hours	Estimated Volume, Gallons	Reached Waters of the State	Receiving Water	Rainfall, Inches	Reported Cause
11/4/2020	12:09 PM	5702 Medgar Evers Blvd	Manhole	Ongoing Unresolved	8,100	No	NA	0.00	Grease
11/4/2020	8:06 PM	622 Beaverbrook Dr	Cleanout	1.88	200	No	NA	0.00	Solids
11/9/2020	4:12 PM	Forest Ave / Watkins Dr	Manhole	Ongoing Unresolved	8,800	Yes	Eubanks	0.00	Grease / Solids
11/9/2020	9:26 AM	2322 Forest Ave	Manhole	Ongoing Unresolved	4,400	Yes	Eubanks	0.00	Grease / Solids
11/12/2020	12:38 PM	5565 Deckard Dr	Defective Lateral	1.05	200	Yes	Lynch	0.00	Grease / Solids
11/12/2020	8:33 PM	4320 Willow Run Dr	Cleanout	185.70	3,600	Yes	Big Creek	0.00	Grease / Roots / Solids
11/13/2020	1:25 PM	1010 Forest Ave	Manhole	Ongoing Unresolved	5,400	Yes	Eubanks	0.00	Grease / Solids
11/16/2020	8:25 PM	123 Culbertson Ave	Cleanout	161.25	120	No	NA	0.00	Undetermined-Private Lateral
11/17/2020	3:46 PM	2126 Morton Ave	Defective Lateral	0.53	260	No	NA	0.00	Grease
11/18/2020	6:45 PM	2249 Greenbriar Dr	Cleanout	1.53	175	No	NA	0.00	Grease / Solids
11/18/2020	4:22 PM	Raymond Road / Valley St	Manhole	1.13	200	Yes	Lynch	0.00	Grease / Solids
11/19/2020	3:52 PM	3807 Hawthorn Dr	Cleanout	0.45	150	No	NA	0.00	Grease / Solids
11/19/2020	4:27 PM	4950 Willow Creek Dr	Manhole	44.55	1,200	Yes	Hanging Moss	0.00	Grease / Solids
11/20/2020	10:14 AM	2126 Morton Ave	Cleanout	0.77	120	No	NA	0.00	Grease / Solids
11/21/2020	9:07 AM	102 Commerce Park DR	Manhole	Ongoing Unresolved	750	Yes	Town	0.00	Undetermined
6/15/2020	8:51 PM	5626 Ridgewood Rd	Cleanout	3,482.57	14,600	No	NA	0.00	Grease
8/8/2020	10:36 AM	4824 Chastain Dr	Manhole	3,215.05	27,000	No	NA	0.00	Grease / Solids
9/11/2020	3:14 PM	3718 Main St	Cleanout	2,442.82	2,060	No	NA	1.29	Grease / Solids
9/14/2020	11:19 AM	5425 Clinton Blvd	Manhole	1,972.43	49,800	Yes	Lynch	0.00	Collapsed Pipe / Grease / Solids
9/24/2020	3:23 PM	3625 Parkway Ave	Cleanout	982.98	2,100	No	NA	1.72	Grease
9/29/2020	2:58 PM	425 Beasley Rd	Manhole	Private Service. Plumber resolved	94,000	Yes	Hanging Moss	0.00	Grease / Solids
10/1/2020	12:27 PM	4625 Heritage Manor Pl	Ground Surface (defective pipe underground)	1,683.05	9,500	Yes	Trahon	0.00	Grease / Roots
10/31/2020	4:06 PM	3805 Jayne Ave	Manhole	957.33	12,300	Yes	Lynch	0.00	Grease / Solids
11/5/2020	10:35 AM	1908 Utah St	Cleanout	698.42	15,000	Yes	Town	0.00	Grease / Solids
11/6/2020	4:12 PM	Forest Ave / Watkins Dr	Manhole	69.27	1,200	Yes	Eubanks	0.00	Grease / Solids
11/6/2020	11:01 AM	2563 Sheepwood Dr	Cleanout	988.38	6,300	No	NA	0.00	Grease / Solids

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11/11/2020	10:56 AM	1415 Woody Dr	Ground Surface (defective pipe underground)	696.57	12,000	Yes	Cany	0.01	Collapsed Pipe
11/17/2020	8:23 AM	2217 Martin Luther King Dr	Cleanout	Ongoing - Private Lateral	2,700	No	NA	0.00	Grease
11/20/2020	3:01 PM	5115 Harrow Dr	Manhole	455.23	1,000	Yes	Hanging Moss	0.00	Grease / Roots / Solids
11/21/2020	9:57 AM	717 Glenmont Dr	Cleanout	457.10	200	No	NA	0.00	Solids
11/25/2020	2:18 PM	Northwood Cir	Manhole	527.45	9,200	Yes	Hanging Moss	0.00	Grease / Solids
11/30/2020	9:26 AM	2322 Forest Ave	Manhole	122.98	1,200	Yes	Eubanks	0.00	Grease / Solids
12/1/2020	5:58 PM	5702 Medgar Blvd	Manhole	235.28	7,700	Yes	Bogue Chitto	0.00	Grease / Solids
12/1/2020	12:16 PM	170 Wildwood Ter	Ground Surface (defective pipe underground)	172.95	960	No	NA	0.00	Grease
12/4/2020	3:50 PM	1648 Pear Orchard Pl	Manhole	2.40	300	Yes	Purple	0.00	Grease / Solids
12/4/2020	4:25 PM	6519 George Washington Dr	Manhole	0.83	5,000	No	NA	0.18	Grease
12/7/2020	10:49 AM	770 N State St	Manhole	287.93	1,300	Yes	Town	0.00	Grease / Solids
12/8/2020	8:45 AM	5700 Gladewood Dr	Cleanout	5.68	500	Yes	White Oak	0.00	Grease
12/11/2020	8:10 PM	Gladewood Dr	Cleanout	1.02	200	Yes	White Oak	0.06	Collapsed Pipe / Grease
12/14/2020	4:18 PM	5080 Parkway Dr	Cleanout	0.87	120	No	NA	0.00	Undetermined, Private Lateral
12/15/2020	5:00 PM	705 Gardner St	Cleanout	0.38	150	Yes	Eubanks	0.00	Grease
12/16/2020	5:02 PM	414 Banksdale St	Manhole	1.72	100	Yes	Town	0.06	Grease
12/16/2020	10:52 AM	1544 Pittsburg St	Manhole	Ongoing Unresolved	80,000	No	NA	0.17	Grease
12/16/2020	3:08 PM	Forest Ave / Watkins Dr	Manhole	1.60	400	Yes	Eubanks	0.12	Grease / Solids
12/17/2020	9:42 AM	5505 William Dr	Cleanout	5.80	5,000	No	NA	0.00	Roots
12/18/2020	2:45 PM	5025 Deckard Dr	Cleanout	0.47	2,000	No	NA	0.00	Grease
12/19/2020	1:50 PM	St Charles St / Delaware Ave	Ground Surface (defective pipe underground)	0.67	Not Reported	Yes	Lynch	0.22	Collapsed Pipe / Grease / Roots / Solids
12/21/2020	1:38 PM	259 Colebrook Ave	Cleanout	1.87	2,000	No	NA	0.00	Not Reported
12/21/2020	4:01 PM	4094 Pinehill Dr	Manhole	21.82	300	Yes	Eubanks	0.01	Grease / Solids
12/21/2020	11:30 AM	919 Spring Ave	Manhole	0.97	5,000	No	NA	0.00	Grease
12/22/2020	3:47 PM	2445 Brmoy Dr	Manhole	Ongoing Unresolved	3,000	Yes	Cany	0.00	Grease / Solids
12/22/2020	5:44 PM	4049 N West St	Manhole	0.77	150	Yes	Eubanks	0.00	Grease

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12/22/2020	6:47 PM	4145 State St	Manhole	0.20	80	No	NA	0.00	Grease / Solids
12/22/2020	5:45 PM	4931 Shadow Wood Dr	Cleanout	24.25	75	No	NA	0.98	Grease
12/23/2020	12:24 PM	Capitol St / Princeton St	Manhole	2.35	150	Yes	Town	1.53	Grease
5/19/2020	2:45 PM	315 Magnolia Rd	Manhole	Ongoing Unresolved	136,200	Yes	Lynch	0.00	Grease / Solids
12/14/2020	1:57 PM	4314 Woodland Dr	Building Backup	2.68	Building Backup - No volume reported	No	NA	0.02	Grease / Solids
12/18/2020	9:08 AM	1027 Woody Dr	Manhole	1,037.20	31,500	Yes	Hanging Moss	0.00	Collapsed Pipe / Grease / Solids
1/15/2021	4:03 PM	1700 University Blvd	Manhole	0.30	160	Yes	Lynch	0.00	Grease
1/7/2021	11:23 AM	170 Cloverleaf Cir	Manhole	1.67	150	Yes	Town	0.78	Grease / Solids
12/31/2020	6:29 PM	102 McDowell Park Cir	Manhole	665.33	5,800	Yes	Cany	0.00	Grease / Solids
1/4/2021	1:11 PM	242 Sundown Trl	Cleanout	22.93	30	No	NA	0.00	Grease / Solids
1/5/2021	2:15 PM	1210 Melwood Pl	Other	553.33	3,600	No	NA	0.00	Grease
1/8/2021	12:09 PM	218 Yerger St	Manhole	Ongoing Unresolved	9,600	Yes	Town	0.00	Undetermined
1/21/2021	10:00 AM	1042 Madison St	Manhole	1.75	500	Yes	Bellhaven	0.04	Grease / Solids
1/14/2021	8:10 AM	4341 N Honeysuckle Ln	Cleanout	271.58	1,800	Yes	Hanging Moss	0.00	Grease
1/17/2021	11:07 AM	301 Culbertson Ave	Cleanout	4.40	3	No	NA	0.00	Grease
1/17/2021	2:23 PM	1636 Raymond Rd	Manhole	54.38	45,000	Yes	Cany	0.00	Grease / Solids
1/19/2021	3:00 PM	1734 Hospital Dr	Manhole	0.77	1,000	Yes	Cany	0.00	Grease
1/25/2021	9:29 AM	909 Quin St	Manhole	4.77	1,000	Yes	Bellhaven	0.03	Grease / Solids
1/26/2021	6:22 AM	1200 Pinhook Rd	Manhole	Ongoing Private	30,000	Yes	Trahon	0.00	Grease / Solids
1/25/2021	9:11 AM	Downing St / Mitchell Ave	Manhole	54.82	4,500	Yes	Town	0.47	Grease / Solids
1/26/2021	8:00 AM	1735 Riverwood Dr	Manhole	Ongoing Unresolved	2,400	Yes	Hanging Moss	0.00	Grease / Roots / Solids
1/27/2021	2:14 PM	4543 Churchill Dr	Manhole	46.77	Resolved - No Volume reported	Yes	Eubanks	0.02	Collapsed Pipe / Grease / Solids
Resolved by Contractor- No Time reported	Resolved by Contractor- No Time reported	170 Elmwood Pl	Manhole	Resolved by Contractor- No Time reported	Resolved by Contractor- No Time reported	Yes	Bogue Chitto	0.01	Grease / Roots / Solids
1/1/2021	2:45 PM	315 Magnolia Rd	Manhole	811.75	20,600	Yes	Lynch	0.00	Grease / Solids

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1/2/2020	3:25 PM	6325 Abraham Lincoln Dr	Cleanout	1.605.13	6,800	Yes	Bogue Chitto	0.95	Grease
1/5/2021	4:08 PM	705 Gardner St	Cleanout	1,103.93	Not Reported	Yes	Eubanks	0.00	Collapsed Pipe
1/14/2021	4:42 PM	Forest Ave / Watkins Dr	Manhole	640.30	28,000	Yes	Eubanks	0.00	Grease / Solids
1/19/2021	9:52 AM	275 Maria Ave	Cleanout	1,013.88	25,800	Yes	Three Mile	0.00	Grease
1/20/2021	NR	308 Livingston St	Cleanout	877.50	Not Reported	Yes	Town	0.02	Grease / Solids
1/22/2021	11:00 AM	206 Taylor St	Cleanout	5.00	5,000	No	NA	0.41	Grease
2/9/2021	12:27 AM	506 Marlendo Dr	Ground Surface (defective pipe underground)	13.72	150	No	NA	0.51	Grease
1/22/2021	8:25 AM	1175 Eminence Row	Ground Surface (defective pipe underground)	1.50	5,000	No	NA	0.49	Grease
1/23/2021	12:04 AM	4824 Chastain Dr	Manhole	12.68	5,000	No	NA	0.00	Grease
1/23/2021	2:25 PM	1036 Buckley Dr	Manhole	1.08	5,000	No	NA	0.00	Undetermined
2/1/2021	8:40 AM	6295 Old Canton Rd	Manhole	97.58	3,500	Yes	Purple	0.00	Grease / Solids
2/3/2021	8:17 AM	4672 Dixie Dr	Manhole	55.97	2,400	Yes	Lynch	0.00	Grease / Solids
2/4/2021	12:45 PM	Northside Dr / Manhattan Rd	Manhole	2.68	250	Yes	Eubanks	0.29	Grease / Solids
2/8/2021	1:11 PM	1200 Lakeland Dr	Cleanout	23.32	300	No	NA	0.00	Solids
2/9/2021	11:45 AM	110 Briarcliff Cir	Ground Surface (defective pipe underground)	1.70	1,000	Yes	Cany	0.00	Grease
2/24/2021	10:07 AM	220 S West St	Manhole	27.13	600	Yes	Town	0.00	Grease / Solids
2/25/2021	1:22 PM	3420 Forest Hill Dr	Manhole	98.63	5,000	Yes	Trahon	0.01	Grease
8/27/2020	6:33 AM	5886 Kinder Dr	Cleanout	5,193.20	10,850	Yes	Purple	1.21	Grease
1/12/2021	4:18 PM	2002 Robinson Rd	Cleanout	Ongoing Unresolved	3,950	No	NA	0.00	Grease
2/18/2021	1:24 PM	1069 Autumn St	Cleanout	602.35	6,500	Yes	Cany	0.00	Grease
2/21/2021	5:18 PM	4213 Oakmont Dr	Cleanout	382.45	3,400	Yes	Lynch	0.00	Grease / Roots
2/27/2021	2:20 PM	Wood Rose Ter	Cleanout	455.50	8,000	Yes	Lynch	0.00	Grease
3/1/2021	4:53 PM	812 Garvin St	Cleanout	162.87	2,400	No	NA	0.77	Grease
3/4/2021	2:04 PM	736 Lindsey Dr	Cleanout	118.75	600	Nb	NA	0.00	Grease / Roots
3/5/2021	9:15 AM	705 Gardner St	Cleanout	Ongoing Unresolved	135,000	Nb	NA	0.00	Grease
3/7/2021	6:18 PM	3418 Forest Rd	Manhole	6.20	1,000	Yes	Trahon	0.00	Grease / Solids
3/8/2021	10:03 AM	3457 Forest Rd	Manhole	1.02	150	No	NA	0.00	Grease / Solids

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3/9/2021	2:06 PM	1119 Ellis Ave	Cleanout	23.92	40	No	NA	0.00	Grease
3/11/2021	6:39 AM	179 James St	Cleanout	7.33	100	No	NA	0.00	Grease
3/11/2021	11:20 AM	3920 Illano Dr	Manhole	Ongoing Unresolved	1,575	No	NA	0.00	Home owner damaged manhole
3/11/2021	10:10 AM	3900 Eastover Dr	Manhole	0.17	120	No	NA	0.00	Grease / Solids
3/13/2021	12:35 PM	32 Elaine St	Manhole	0.42	2,000	No	NA	0.00	Solids
3/13/2021	9:00 AM	290 Maria Ave	Manhole	0.75	1,000	No	NA	0.00	Grease
3/17/2021	10:25 AM	5520 Dolphin Dr	Cleanout	2.02	150	No	NA	0.00	Collapsed Pipe
3/17/2021	3:25 PM	3982 Nassau St	Manhole	163.32	Not Reported	No	NA	2.65	Grease
3/18/2021	10:00 AM	105 Elcrest St	Manhole	Ongoing Unresolved	70,000	No	NA	0.00	Grease
3/18/2021	2:59 PM	747 Forest Ave	Cleanout	Ongoing Unresolved	1,400	No	NA	0.00	Grease
3/23/2021	9:32 AM	327 S Gallatin St	Manhole	6.33	150	No	NA	0.58	Grease / Solids
3/24/2021	12:40 PM	3515 W Northside Dr	Manhole	21.95	200	No	NA	0.07	Grease
3/25/2021	12:39 PM	1219 Corinth St	Manhole	Ongoing Unresolved	3,500	Yes	Lynch	0.33	Grease
3/26/2021	2:50 PM	Forest Ave / Watkins Dr	Manhole	Ongoing Unresolved	1,500	No	NA	0.00	Grease
3/27/2021	10:54 AM	524 N Carlton Club Cir	Manhole	0.60	100	No	NA	0.00	Grease
3/28/2021	10:41 AM	179 James St	Cleanout	0.57	300	No	NA	0.00	Grease / Solids
3/29/2021	8:00 AM	787 E Northside Dr	Manhole	Ongoing Unresolved	15,000	No	NA	0.00	Grease
3/30/2021	2:30 PM	Linden Pl	Manhole	Ongoing Unresolved	4,000	No	NA	0.56	Grease
3/31/2021	1:00 PM	3368 Bailey Ave	Manhole	Ongoing Unresolved	2,000	No	NA	0.96	Grease
3/31/2021	1:30 PM	3354 Bainbridge Dr	Manhole	Ongoing Unresolved	2,000	No	NA	0.96	Grease
3/31/2021	10:20 AM	2230 Scanlon Dr	Manhole	1.13	2,000	No	NA	0.52	Solids
7/1/2020	11:08 AM	749 Nakoma Dr	Cleanout	7,225.45	90,600	YES	Eubanks	0.20	Grease
8/16/2020	5:38 PM	2455 Belvedere Dr	Cleanout	5,467.53	45,800	YES	Three Mile	0.68	Grease
10/7/2020	1:11 PM	155 Chatham Cir	Manhole	Ongoing Unresolved	61,800	YES	Hanging	0.00	Grease
12/1/2020	9:16 AM	844 Combs St	Manhole	3,506.37	22,050	YES	Three Mile	0.00	Grease
12/1/2020	8:38 AM	210 Monument St	Manhole	3,175.12	66,000	YES	Town	0.08	Grease
1/29/2021	10:27 AM	3231 Lakewood Dr	Cleanout	1,493.20	12,600	YES	Cany	0.00	Grease

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2/8/2021	2:24 PM	2684 Key St	Cleanout	1.345:23	8,550	NO	N/A	0.00	Grease
2/23/2021	8:40 AM	2006 W Capitol St	Cleanout	1.416:42	1,000	NO	N/A	0.56	Grease
3/1/2021	2:56 PM	944 Morningside St	Cleanout	1.344:57	2,850	NO	N/A	0.00	Grease
3/23/2021	2:34 PM	3993 Sayles Road Dixon Road	Cleanout	0.73	60	NO	N/A	0.00	Grease
3/31/2021	4:33 PM	Cedars Of Lebanon Rd	Manhole	309.67	2,800	YES	Hanging Moss	0.64	Grease
4/1/2021	12:45 PM	105 Elcrest St	Manhole	122.17	1,200	YES	Lynch	0.00	Grease
4/1/2021	9:52 AM	Linden Pl Belmont St	Manhole	265.82	1,200	NO	N/A	0.00	Grease
4/1/2021	2:16 PM	Forest Ave Watkins Dr	Manhole	145.30	3,500	YES	Eubanks	0.00	Grease
4/2/2021	8:15 AM	1040 Meadow Heights Dr	Cleanout	0.50	1,000	NO	N/A	0.00	Grease
4/3/2021	1:00 PM	4335 Manhassett Dr	Manhole	1.00	1,000	NO	N/A	0.00	Grease
4/3/2021	9:22 AM	5866 Kinder Drive	Cleanout	1.97	5,000	YES	Purple	0.00	Grease
4/3/2021	4:15 AM	3354 Bainbridge Dr	Manhole	5.00	2,000	NO	N/A	0.00	Grease
4/3/2021	12:15 PM	3368 Bailey Ave	Manhole	0.75	1,000	NO	N/A	0.00	Grease
4/4/2021	6:48 PM	4824 Chastain Dr	Manhole	Ongoing Unresolved	6,750	YES	Eubanks	0.00	Grease
4/6/2021	3:25 PM	649 Monroe St	Manhole	1.58	6,000	YES	Bethaven	0.00	Grease
4/8/2021	10:42 AM	2318 Breckenridge Rd	Manhole	1.17	5,000	YES	Hardy	0.02	Grease
4/8/2021	1:15 PM	1117 Cooper Road	Pump Station	Ongoing Unresolved	23,000	NO	N/A	0.02	PS Failure
4/9/2021	7:09 AM	5334 Kinder Drive	Cleanout	435.63	3,800	NO	N/A	3.49	Grease
4/10/2021	10:41 AM	3940 California Ave	Cleanout	Ongoing Unresolved	2,100	NO	N/A	0.81	Grease
4/10/2021	12:00 PM	1223 Corinth St	Manhole	1.17	2,000	NO	N/A	0.79	Grease
4/12/2021	9:00 AM	1757 Grand Ave	Cleanout	Ongoing Unresolved	19,000	NO	N/A	0.00	Grease
4/13/2021	4:33 PM	127 Mocking Bird Lane	Manhole	430.70	646,050	NO	N/A	0.00	Grease
4/13/2021	9:39 AM	126 Hanford Pl	Cleanout	288.38	650	NO	N/A	0.00	Grease
4/16/2021	9:30 AM	4960 N Westhaven Dr	Ground Surface (defective pipe underground)	Ongoing Unresolved	4,800	YES	Town	0.00	Grease/ Collapsed Pipe
4/16/2021	10:06 AM	403 Lorenz Blvd	Manhole	1.50	2,000	NO	N/A	0.08	Grease
4/16/2021	2:58 PM	215 Decelle St	Cleanout	Ongoing Unresolved	4,500	YES	Town	0.11	Grease
4/19/2021	9:58 AM	2585 Crestleigh Manor	Cleanout	146.53	350	YES	Cany	0.00	Grease

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Date Began	Time Began	Location	Source	Estimated Duration, Hours	Estimated Volume, Gallons	Reached Waters of the State	Receiving Water	Rainfall, Inches	Reported Cause
4/20/2021	2:51 PM	4725 N 155	Manhole/Cleanout	2.00	175	YES	Hanging Moss	0.00	Grease
4/21/2021	8:44 AM	3642 Meadow Lane	Cleanout	2.15	250	NO	N/A	0.00	Grease
4/21/2021	12:49 PM	210 Monument St	Manhole	1.43	400	YES	Town	0.00	Grease
4/21/2021	9:30 AM	133 Iris Ave	Cleanout	0.50	1,000	NO	N/A	0.00	Grease
4/21/2021	9:58 PM	2303 Timber Crossing Road	Manhole	185.78	3,600	YES	Cany	0.00	Grease
4/23/2021	9:21 AM	621 Houston Ave	Manhole	1.15	2,000	NO	N/A	0.56	Grease
4/23/2021	11:00 AM	645 Belvedere Road	Manhole	0.93	2,000	NO	N/A	0.68	Grease
4/24/2021	5:21 AM	Whitestone Road Whitegate Dr	Manhole	1.18	500	YES	Hanging Moss	1.43	Grease
4/24/2021	5:24 AM	5932 Whitestone Road	Manhole	1.13	350	YES	Hanging Moss	1.43	Grease
4/26/2021	9:05 AM	156 Denver St	Manhole	1.42	1,000	NO	N/A	0.00	Grease
4/27/2021	9:50 AM	305 Lea Cir	Manhole	Ongoing Unresolved	4,000	NO	N/A	0.00	Grease
4/27/2021	12:30 PM	2304 Timber Crossing Road	Manhole	Ongoing Unresolved	8,000	NO	N/A	0.00	Grease
4/28/2021	2:00 PM	646 Claiborne Ave	Cleanout	0.67	1,000	NO	N/A	0.00	Grease
4/28/2021	8:30 AM	348 Queen Alexandria Lane	Cleanout	3.00	2,000	NO	N/A	0.00	Grease
6/1/2020	10:25 AM	5346 Jamaica DR	Manhole	Ongoing Unresolved	2,628,000	YES	Hanging Moss	0.00	Col Pipe
7/29/2020	4:20 PM	1610 N Mill ST	Manhole	Ongoing Unresolved	44,208,000	YES	Town	0.00	Roots, Solids
2/1/2021	12:09 PM	218 Yerger ST	Manhole	Ongoing Unresolved	8,640,000	YES	Town	0.00	Solids, Col Pipe
3/10/2021	3:56 PM	1327 S Gallatin ST	Manhole	1677.82	8,875	YES	Lynch	0.00	Grease
3/30/2021	3:52 PM	1325 St Mary Street	Ground Surface (defective pipe underground)	1008.38	1,290	YES	Bethaven	0.56	Grease
4/8/2021	10:42 AM	2318 Breckenridge RD	Manhole	1.17	5,000	NO	N/A	0.02	Grease
4/8/2021	1:15 PM	1117 Cooper ROAD	Pump Station	Ongoing Unresolved	54,000	NO	N/A	0.02	PS Failure
4/10/2021	12:00 PM	1223 Corinth ST	Manhole	1.17	2,000	NO	N/A	0.79	Grease
4/12/2021	9:08 AM	1757 Grand AVE	Cleanout	Ongoing Unresolved	50,000	NO	N/A	0.00	Grease
4/19/2021	11:14 AM	State ST	Manhole	412.10	5,400	YES	Eubanks	0.00	Grease
4/19/2021	4:19 PM	4016 Council Cir	Cleanout	523.82	1,290	NO	N/A	0.00	Solids
4/21/2021	9:58 PM	2305 Timber Crossing RD	Manhole	351.12	3,200	YES	Cany	0.00	Grease

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Date Began	Time Began	Location	Source	Estimated Duration, Hours	Estimated Volume, Gallons	Reached Waters of the State	Receiving Water	Rainfall, Inches	Reported Cause
5/8/2021	7:00 AM	2123 East Drive	Manhole	16.33	1,200	YES	Three Mile	0.00	Col Pipe
5/12/2021	1:30 PM	2930 Oakmont DR	Cleanout	1.08	2	NO	N/A	0.10	Grease
5/12/2021	11:00 AM	9551 FRONTAGE	Constructed Bypass	Ongoing Unresolved	720,000	NO	N/A	0.14	Grease
5/13/2021	2:05 PM	133 Cherry Hill DR	Manhole	1.15	3,450	YES	Purple	0.00	Solids
5/13/2021	8:40 AM	563 Dartmount DR	Manhole	Ongoing Unresolved	19,000	NO	N/A	0.00	Grease
5/14/2021	1:00 PM	123 Stratford DR	Manhole	Ongoing Unresolved	648,000	NO	N/A	0.00	Grease
5/17/2021	9:00 AM	756 Cedarhurst DR	Cleanout	1.00	1,000	NO	N/A	0.91	Grease
5/19/2021	2:10 PM	1900 Chadwick DR	Manhole	Ongoing Unresolved	936,000	NO	N/A	0.00	Grease
5/21/2021	10:00 AM	1803 Linden PL	Manhole	1.00	300	NO	N/A	0.00	Col Pipe
5/21/2021	2:02 PM	116 Southbrook DR	Manhole	0.88	265	NO	N/A	0.00	Other
5/22/2021	1:05 PM	227 Mitchell Ave	Manhole	0.97	50	NO	N/A	0.00	Other
5/22/2021	12:30 PM	1099 Westhaven BLVD	Cleanout	1.33	2,000	NO	N/A	0.00	Grease
5/22/2021	10:05 AM	343 Queen Julianne LANE	Cleanout	Ongoing Unresolved	360,000	NO	N/A	0.00	Grease
5/22/2021	9:00 AM	5735 Gladewood DR	Cleanout	Ongoing Unresolved	360,000	NO	N/A	0.00	Col Pipe
5/24/2021	11:21 AM	1830 Shamrock DR	Manhole	Ongoing Unresolved	200	YES	Three Mile	0.00	Col Pipe
5/26/2021	10:55 AM	Rutledge AVE	Manhole	0.78	1,175	NO	N/A	0.00	Solids
5/26/2021	12:15 PM	2981 W Mcdowell Road EX	Manhole	0.88	2,650	NO	N/A	0.00	Grease
5/27/2021	2:30 PM	3159 Bligray DR	Manhole	1.22	3,650	NO	N/A	0.00	Grease
5/28/2021	1:00 PM	1232 Corinth ST	Cleanout	Ongoing Unresolved	100	NO	N/A	0.00	Grease
5/28/2021	9:15 AM	3540 Horton ST	Manhole	0.42	25	NO	N/A	0.00	Grease
5/28/2021	2:45 PM	J R Lynch ST	Manhole	1.25	25	YES	Town	0.00	Grease
5/29/2021	9:51 AM	Forest AVE	Manhole	0.23	25	NO	N/A	0.00	Col Pipe
6/1/2020	9:28 AM	903 Arbor Vista Blvd	Cleanout	8138.13	3,400	NO	Lynch	0.00	Grease
4/8/2021	2:52 PM	Forest Ave Watkins Dr	Manhole	1593.85	17,000	YES	Eubanks	0.00	Grease
4/19/2021	6:23 PM	3952 Meadow Lane Dr	Cleanout	1101.28	470	NO	Eubanks	0.00	Grease
5/1/2021	12:57 PM	2305 Timber Crossing Road	Manhole	769.88	330	YES	Cary	0.00	Grease
5/21/2021	10:46 AM	858 North St	Manhole	292.90	3,250	YES	Town	0.00	Grease
5/21/2021	10:46 AM	Boyd St N Jefferson St	Manhole	457.07	4,000	NO	Town	0.00	Grease

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6/1/2021	1:05 AM	3632 Douglas Ave	Manhole	1.28	25	NO	Town	0.51	Grease
6/1/2021	11:20 PM	Mill St McVeyre Ave	Manhole	241.13	14,400	YES	Town	0.00	Other, Col Pipe
6/3/2021	1:01 PM	858 North St	Manhole	289.07	650	YES	Town	0.00	Grease
6/4/2021	8:29 AM	3034 Oxford Ave	Ground Surface (defective pipe underground)	102.25	75	YES	Town	0.00	Solids, Col Pipe
6/4/2021	2:06 PM	Lee St Robinwood Dr	Other	0.48	500	YES	Tranor	0.00	Other
6/5/2021	11:25 AM	439 Broadview St	Cleanout	2.08	200	YES	Town	0.04	Grease
6/7/2021	12:58 AM	1490 Canton Mart Road	Cleanout	1.35	55	NO	Hanging Moss	1.62	Other
6/7/2021	2:49 AM	1490 Canton Mart Road	Other	0.03	50	NO	Hanging Moss	1.62	Other
6/9/2021	9:54 AM	2705 St Charles Street	Cleanout	1.90	1,000	NO	Lynch	0.17	Grease
6/11/2021	8:30 AM	3124 Tougaloo St	Other	Ongoing Unresolved	12,000	YES	Town	0.00	Grease
6/11/2021	11:30 AM	116 Livingston St	Manhole	Ongoing Unresolved	10,000	YES	Town	0.00	Grease
6/15/2021	10:30 AM	Stonewall St	Manhole	Ongoing Unresolved	14,400	YES	Town	0.00	Grease
6/18/2021	12:00 AM	937 Stuart St	Manhole	Ongoing Unresolved	13,000	YES	Hardy	0.00	Grease
6/18/2021	10:37 AM	1705 Casteel Dr	Manhole	1.30	500	YES	Lynch	0.00	Grease
6/24/2021	9:20 AM	5112 Queen Eleanor Lane	Manhole	1.37	3,000	NO	Lynch	0.00	Grease / Solids
6/24/2021	2:36 PM	645 Belvedere Road	Manhole	1.17	1,000	NO	Eubanks	0.00	Grease
6/24/2021	4:05 PM	1735 Riverwood Dr	Manhole	1.42		NO	Hanging Moss	0.01	Grease
6/24/2021	7:40 AM	2026 Cherokee Dr	Cleanout	1.00	5	Yes	Eastover	0.00	Grease / Solids
6/25/2021	9:18 AM	218 Yerger St	Manhole	4.45	50	Yes	Town	0.00	Grease / Solids
6/30/2021	6:56 AM	5417 Mimosa Dr	Manhole	0.72	25	Yes	Hanging Moss	0.00	Solids
6/29/2021	7:04 AM	171 Westhaven Blvd	Manhole	2.43	100	Yes	Lynch	0.00	Collapsed Pipe
6/29/2021	11:45 AM	133 Cherry Hill Dr	Manhole	1.60	100	Yes	Purple	0.00	Roots / Solids
6/16/2021	6:28 PM	1648 Pear Orchard PI	Ground Surface (defective pipe underground)	Ongoing-Unresolved	11,500	Yes	Purple	0.01	Collapsed Pipe / Roots
6/24/2021	10:40 AM	1232 Corinth St	Ground Surface (defective pipe underground)	1.00	5	Yes	Lynch	1.69	Collapsed Pipe

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6/14/2021	6:06 PM	Livingston St / Wilson St	Manhole	Ongoing-Unresolved	50,000	Yes	Town	0.00	Collapsed Pipe
6/30/2021	9:30 AM	3844 Warner Ave	Manhole	4.00	NR	No	NA	0.00	Collapsed Pipe / Manhole
6/22/2021	10:26 AM	Oxford Ave / Hartfield St	Manhole	1.40	40,000	No	NA	0.00	Collapsed Pipe
6/23/2021	10:00 AM	1235 Corinth St	Ground Surface (defective pipe underground)	Ongoing-Unresolved	19,500	Yes	Lynch	0.00	Collapsed Pipe
7/2/2021	5:05 PM	448 Cambridge Lane	Ground Surface (defective pipe underground)	125.98	11,250	Yes	Trahon	0.99	Grease
7/4/2021	1:02 PM	1985 Scanlon Dr	Manhole	Ongoing-Unresolved	9,800	Yes	Hardy	0.00	Grease
7/9/2021	4:09 PM	3308 Fleetwood Dr	Manhole	0.53	400	Yes	Cany	0.00	Grease
7/9/2021	10:24 AM	3539 W Northside Dr	Manhole	0.12	190	Yes	Bogue Chitto	0.00	Rags
7/13/2021	1:40 PM	N Jefferson St / E Fortification St	Manhole	1.43	200	Yes	Bethaven	0.00	Grease
7/14/2021	10:15 AM	374 Heritage Pl	Manhole	4.38	200	Yes	Trahon	0.00	Grease
7/14/2021	8:04 AM	5132 Queen Eleanor Lane	Ground Surface (defective pipe underground)	3.92	2,800	Yes	Lynch	1.19	Contractor Damage
7/15/2021	12:58 PM	Moody St / Greymont St	Manhole	1.27	2,000	No	NA	0.00	Grease
7/20/2021	4:50 PM	159 Chatham Cir	Manhole	0.33	1,000	No	NA	0.05	Collapsed Pipe
7/20/2021	2:48 PM	4816 Sunnybrook Dr	Ground Surface (defective pipe underground)	22.03	1,650	Yes	Lynch	0.01	Grease
7/21/2021	8:30 AM	3131 Woodview Dr	Manhole	2.57	100	Yes	Cany	0.00	Grease
7/22/2021	11:29 AM	2981 W McDowell Road	Manhole	0.53	2,000	No	NA	0.00	Grease
7/22/2021	3:42 PM	109 Elcrest St	Manhole	1.08	1,000	No	NA	0.00	Grease
7/24/2021	3:30 PM	2875 Fallbrook Dr	Manhole	1.00	200	Yes	Cany	0.06	Grease
7/27/2021	9:00 AM	4203 Oakmont Dr	Ground Surface (defective pipe underground)	19.55	200	Yes	Lynch	0.21	Collapsed Pipe
7/29/2021	9:13 AM	341 Maywood Cir	Other	Ongoing-Unresolved	600	Yes	Hanging Moss	0.00	Above ground pipe draining from house to curb
7/30/2021	11:37 AM	330 N Mart Pkz	Manhole	0.97	2,000	No	NA	0.00	Grease
8/16/2021	6:53 AM	1523 Westhaven Blvd	Constructed Bypass	4.57	350	Yes	Lynch	0.00	Grease
8/17/2021	1:03 PM	Forest Ave / Watkins Dr	Manhole	1.07	300	Yes	Eubanks	0.00	Grease

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5/18/2021	4:45 PM	Woodrow Wilson Ave / Gordon St	Manhole	1,893.93	28,800	Yes	Town	0.56	Grease
8/11/2021	12:53 PM	937 Stuart St	Manhole	6.00	120	Yes	Hardy	0.52	Grease
7/23/2021	3:52 PM	3324 Nashville St	Manhole	307.30	4,200	Yes	Town	0.00	Grease
8/11/2021	NR	4816 Sunnybrook Dr	Ground Surface (defective pipe underground)	426.02	9,000	No	NA	0.01	Grease
8/2/2021	8:17 AM	975 I Frontage Rd	Manhole	1.23	3,500	Yes	Lynch	0.71	Grease / Solids
8/6/2021	8:30 AM	436 Kia Lee Drive	Cleanout	Ongoing-Unresolved	125	No	NA	0.00	Grease- Private Lateral
8/6/2021	10:00 AM	331 Queen Catherine Lane	Manhole	Ongoing-Unresolved	2,600	Yes	Lynch	0.00	Grease
8/7/2021	2:12 PM	3734 Brookwood Place	Cleanout	Ongoing-Unresolved	1,250	No	NA	0.00	Grease- Private Lateral
8/12/2021	2:06 PM	2304 Timber Crossing Road	Manhole	Ongoing-Unresolved	40,000	No	NA	0.00	Grease
8/13/2021	2:10 PM	600 Houston Ave	Manhole	Ongoing-Unresolved	5,700	No	NA	0.00	Solids
8/15/2021	8:08 AM	1512 Holden St	Ground Surface (defective pipe underground)	Ongoing-Unresolved	850	Yes	Lynch	0.00	Collapsed Pipe
8/15/2021	1:30 PM	4625 Casablanca Dr	Manhole	Ongoing-Unresolved	1,700	Yes	Eubanks	0.00	Solids
8/17/2021	2:20 PM	3918 W Bullard St	Manhole	20.07	200	No	NA	0.00	Grease
8/19/2021	1:33 PM	212 Roosevelt St	Manhole	Ongoing-Unresolved	130	No	NA	0.90	Solids
8/22/2021	2:10 PM	3436 Bailey Ave	Manhole	Ongoing-Unresolved	6,000	Yes	Eubanks	0.00	Grease
8/23/2021	11:00 AM	546 Clubview Drive	Cleanout	1.40	1,000	No	NA	0.00	Grease
8/23/2021	9:00 AM	149 Livingston St	Manhole	Ongoing-Unresolved	900	Yes	Town	0.00	Grease
8/23/2021	9:15 AM	1620 N Mill St	Manhole	Ongoing-Unresolved	4,500	Yes	Town	0.00	Collapsed Pipe
8/25/2021	10:00 AM	827 Monterey St	Manhole	Ongoing-Unresolved	3,500	Yes	Three Mile	0.28	Grease
8/27/2021	1:49 PM	629 Fondren Pl	Manhole	Ongoing-Unresolved	10,000	Yes	Town	0.03	Grease
8/30/2021	10:42 AM	1295 Palmyra St	Manhole	Ongoing-Unresolved	1,200	Yes	Town	3.65	Solids
8/31/2021	2:50 PM	1264 High St	Cleanout	Ongoing-Unresolved	50	No	NA	0.02	Grease
8/31/2021	9:07 AM	Monterey St / Gunda St	Manhole	Ongoing-Unresolved	500	Yes	Three Mile	0.10	Grease

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8/31/2021	11:10 AM	1129 Langley Ave	Manhole	Ongoing-Unresolved	200	Yes	Lynch	0.02	Grease
8/24/2021	10:00 AM	1620 Mill St	Cleanout	2.47	1,000	No	NA	0.00	Collapsed Pipe
8/21/2021	2:20 PM	344 Valley Vista Dr	Manhole	335,80	6,100	Yes	Purple	0.00	Grease
8/27/2021	7:56 AM	Livingston / Mill St	Manhole	2.07	4,000	Yes	Town	0.03	Bypass Pump Failure
8/28/2021	3:20 PM	2440 Bailey Ave	Cleanout	Ongoing-Unresolved	3,025	No	NA	0.01	Grease-Private Lateral
9/1/2021	1:25 PM	1129 Langley Ave	Manhole	1.75	3,000	No	NA	0.11	Grease
9/2/2021	3:00 PM	Sheridan Dr / Broadmoor Dr	Ground Surface (defective pipe underground)	Ongoing-Unresolved	29,000	Yes	Eubanks	0.00	Solids
9/2/2021	3:38 PM	128 Robinhood Rd	Other	Ongoing-Unresolved	2,900	No	NA	0.00	Collapsed Pipe- Private Lateral
9/1/2021	11:01 AM	629 Fondren Pl	Manhole	13.78	5,000	No	NA	0.00	Grease
9/2/2021	9:38 AM	748 Nakoma Dr	Ground Surface (defective pipe underground)	Ongoing-Unresolved	13,250	No	NA	0.00	Collapsed Pipe
9/3/2021	8:05 AM	3856 Troy Ave	Cleanout	Ongoing-Unresolved	140	No	NA	0.00	Solids-Private Lateral
9/3/2021	2:42 PM	505 Meadowbrook Rd	Cleanout	0.75	200	No	NA	0.00	Grease
9/8/2021	9:58 AM	3027 Woodview Dr	Cleanout	Ongoing-Unresolved	4,600	Yes	Carry	0.00	Grease
9/8/2021	9:09 AM	307 E Ridgeway St	Cleanout	Ongoing-Unresolved	920	No	NA	0.00	Undetermined
9/8/2021	10:20 AM	804 Woody Dr	Manhole	Ongoing-Unresolved	2,300	Yes	Carry	0.00	Grease
9/8/2021	8:44 AM	1015 Trinity St	Cleanout	57.42	1,230	No	NA	0.00	Collapsed Pipe
9/8/2021	4:57 PM	1235 Corinth St	Ground Surface (defective pipe underground)	Ongoing-Unresolved	2,900	Yes	Lynch	0.00	Collapsed Pipe
9/8/2021	1:18 PM	454 Forest Ave	Ground Surface (defective pipe underground)	Ongoing-Unresolved	64,000	Yes	Hanging Moss	0.00	Solids
9/9/2021	1:25 PM	4053 Pine Hill Dr	Cleanout	141.83	700	Yes	Eubanks	0.00	Collapsed Pipe
9/10/2021	1:35 PM	6030 I-55	Ground Surface (defective pipe underground)	Ongoing-Unresolved	63,000	Yes	White Oak	0.00	Undetermined-Private Lateral
9/10/2021	10:13 AM	6009 Woodlea Rd	Ground Surface (defective pipe underground)	Ongoing-Unresolved	16,200	Yes	Hanging Moss	0.00	Collapsed Pipe
9/10/2021	1:30 PM	399 Lakeshore Dr	Manhole	193.45	1,300	Yes	Trahon	0.00	Solids

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9/11/2021	9:05 AM	120 Bristol Blvd	Cleanout	Ongoing-Unresolved	1,000	Yes	Handy	0.00	Grease-Private Lateral
9/11/2021	8:28 AM	3414 N State St	Cleanout	99.78	180	No	NA	0.00	Solids
9/12/2021	10:18 AM	1915 Corley Ave	Ground Surface (defective pipe underground)	Ongoing-Unresolved	19,000	Yes	Town	0.01	Collapsed Pipe
9/13/2021	2:10 PM	Woodville Cir / Suncrest Dr	Cleanout	Ongoing-Unresolved	1,800	Yes	Cany	0.00	Roots
9/14/2021	11:16 AM	1002 Arlington St	Cleanout	Ongoing-Unresolved	34,000	No	NA	0.21	Collapsed Pipe
9/15/2021	9:31 AM	212 Roosevelt St	Cleanout	Ongoing-Unresolved	3,000	No	NA	0.21	Grease-Private Lateral
9/15/2021	3:41 PM	3549 Rosemary Ave	Manhole	Ongoing-Unresolved	32,000	No	NA	0.01	Collapsed Pipe
9/12/2021	2:14 PM	1295 Palmyra St	Manhole	360.65	8,000	No	NA	0.00	Grease
9/16/2021	3:29 PM	325 Heritage Pl	Cleanout	Ongoing-Unresolved	375	No	NA	0.00	Roots
9/16/2021	4:20 PM	4625 Heritage Manor Pl	Manhole	Ongoing-Unresolved	3,000	Yes	Trahon	0.00	Roots
9/16/2021	6:02 PM	1028 Woody Dr	Manhole	0.45	200	No	NA	0.00	Collapsed Pipe
9/16/2021	10:17 AM	1840 Meadowbrook Rd	Cleanout	2.63	3,000	No	NA	0.00	Grease
9/12/2021	9:45 AM	3436 Bailey Ave	Manhole	577.27	12,500	Yes	Eubanks	0.00	Solids
9/18/2021	10:46 AM	2844 Lakewood Dr	Cleanout	0.73	300	No	NA	0.00	Grease
9/20/2021	2:30 PM	212 Princeton St	Manhole	Ongoing-Unresolved	NR	Yes	Lynch	0.06	Grease
9/22/2021	11:00 AM	3706 Liberty St	Ground Surface (defective pipe underground)	Ongoing-Unresolved	360	Yes	Town	0.07	Grease
9/22/2021	1:25 PM	5874 Kinder Drive	Cleanout	Ongoing-Unresolved	360	No	NA	0.01	Solids
9/22/2021	9:22 AM	1858 Northwood Cir	Ground Surface (defective pipe underground)	Ongoing-Unresolved	3,600	No	NA	0.07	Solids
9/22/2021	3:00 PM	1812 Meadowbrook Rd	Ground Surface (defective pipe underground)	0.67	40	Yes	Eastover	0.03	Collapsed Pipe
9/23/2021	1:18 PM	105 Kolb Ave	Ground Surface (defective pipe underground)	Ongoing-Unresolved	NR	No	NA	0.00	Undetermined-Lateral on vacant lot
9/23/2021	9:57 AM	4004 Medgar Evers Blvd	Manhole	47.60	1,200	No	NA	0.00	Solids
9/24/2021	10:10 AM	5182 Sycamore Dr	Manhole	Ongoing-Unresolved	700	Yes	Trahon	0.00	Grease

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**Collection System SSOs**

Date Began	Time Began	Location	Source	Estimated Duration, Hours	Estimated Volume, Gallons	Reached Waters of the State	Receiving Water	Rainfall, Inches	Reported Cause
9/25/2021	1:40 PM	5311 Shaw Rd	Manhole	Ongoing- Unresolved	300	Yes	Bakers	0.00	Collapsed Pipe
9/25/2021	8:25 AM	1010 Forest Ave	Manhole	0:13	Previous Signs of SSO	No	NA	0.00	Grease
10/5/2021	12:00 PM	1849 Parkridge Dr	Collapsed Pipe	Ongoing Unresolved	1,944,000	Yes	Eastover	0.00	Collapsed Pipe
10/13/2021	10:00 PM	3629 Galloway Ave	Manhole	Ongoing Unresolved	410,400	Yes	Eubanks	0.10	Undetermined
10/15/2021	9:44 AM	219 Millsaps Ave	Cleanout	Ongoing Unresolved	13,500	No	NA	0.10	Grease
10/9/2021	10:40 AM	414 Barksdale St	Cleanout	Ongoing Unresolved	2,300	Yes	Town	0.00	Solids
10/9/2021	1:50 PM	1994 Shady Lane Dr	Cleanout	0:67	10	No	NA	0.00	Solids
10/11/2021	10:00 AM	448 Forest Ave	Ground Surface (defective pipe underground)	Ongoing Unresolved	93,000	Yes	Hanging Moss	0.00	Roots
10/11/2021	11:00 AM	Moody St / Quinn St	Manhole	2:67	500	Yes	Belhaven	0.00	Grease
10/11/2021	8:37 AM	2909 Tara Road	Ditch	Ongoing Unresolved	Not Reported	No	NA	0.00	Grease / Solids
10/12/2021	10:35 AM	5311 Shaw Road	Manhole	0:63	100	Yes	Bakers	0.00	Grease
10/12/2021	4:20 PM	4625 Heritage Manor Pl	Manhole	Ongoing Unresolved	6,200	Yes	Trahan	0.00	Undetermined
10/12/2021	4:20 PM	325 Heritage Pl	Creek	Ongoing Unresolved	775	Yes	Trahan	0.00	Excessive Flow
10/12/2021	7:07 PM	4608 Belmeade Pl	Ground Surface (defective pipe underground)	Ongoing Unresolved	40,000	Yes	Eubanks	0.00	Collapsed Pipe / Roots
10/12/2021	3:09 PM	2138 East Dr	Cleanout	Ongoing Unresolved	Not Reported	Yes	Three Mile	0.00	Undetermined Private
10/12/2021	6:00 PM	3124 Tougaloo St	Ground Surface (defective pipe underground)	Ongoing Unresolved	40,000	No	NA	0.00	Collapsed Pipe
9/11/2021	9:00 AM	4625 Casablanca Dr	Ground Surface (defective pipe underground)	Ongoing Unresolved	13,700	Yes	Eubanks	0.00	Collapsed Pipe
10/13/2021	10:00 AM	1034 Meadow Heights Dr	Manhole	Ongoing Unresolved	950	No	NA	0.00	Grease
10/14/2021	5:56 PM	2322 Forest Ave	Manhole	Ongoing Unresolved	Not Reported	Yes	Eubanks	0.04	Solids
10/14/2021	3:04 PM	506 Lindsey Dr	Cleanout	Ongoing Unresolved	Not Reported	No	NA	0.05	Solids
10/14/2021	9:24 AM	1040 Meadow Heights Dr	Cleanout	1:15	100	No	NA	0.00	Grease

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Date Began	Time Began	Location	Source	Estimated Duration, Hours	Estimated Volume, Gallons	Reached Waters of the State	Receiving Water	Rainfall, Inches	Reported Cause
10/15/2021	4:55 PM	234 Pine Lawn Pl	Manhole	190.50	450	Yes	Three Mile	0.20	Solids
10/15/2021	5:48 PM	3036 Longwood Dr	Manhole	Ongoing Unresolved	Not Reported	Yes	Cany	0.20	Excessive Flow
10/15/2021	9:31 AM	359 Woodrow Wilson Ave	Manhole	1.20	100	No	NA	0.24	Grease
10/16/2021	12:30 PM	2981 Modowell Road	Manhole	1.00	50	Yes	Cany	0.00	Grease
10/18/2021	9:05 AM	922 Eastview Ave	Cleanout	Ongoing Unresolved	420	No	NA	0.00	Grease
10/19/2021	2:00 PM	660 Heather Lane	Manhole	1.25	30	Yes	Hanging Moss	0.00	Grease
10/20/2021	9:26 AM	1710 Mill St	Cleanout	Ongoing Unresolved	600	No	NA	0.00	Bypass Pump Failure
10/20/2021	5:56 PM	3240 Sage St	Undetermined	Ongoing Unresolved	Not Reported	No	NA	0.00	Undetermined
10/21/2021	8:15 AM	Medgar Evers Blvd / Rutledge Ave	Manhole	0.42	40	Yes	Town	0.00	Grease
10/22/2021	1:45 PM	6151 Forest Ave	Manhole	1.92	1,000	No	NA	0.00	Grease
10/23/2021	9:21 AM	1391 N State St	Ground Surface (defective pipe underground)	Ongoing Unresolved	18,000	Yes	Town	0.00	Collapsed Pipe
10/23/2021	10:45 AM	123 Pine Lawn Pl	Manhole	4.67	500	Yes	Three Mile	0.00	Grease
10/25/2021	11:15 AM	717 Brandon Ave	Backyard	Ongoing Unresolved	Not Reported	Yes	Lynch	0.00	Collapsed Pipe
10/25/2021	2:30 PM	149 Lea Cir	Cleanout	1.35	Not Reported	No	NA	0.00	Undetermined
10/25/2021	4:10 PM	946 Combs St	Cleanout	Ongoing Unresolved	350	No	NA	0.00	Grease
10/1/2021	11:48 AM	219 Princeton St	Manhole	Ongoing Unresolved	15,500	No	NA	1.00	Collapsed Pipe
10/1/2021	11:48 AM	232 Princeton St	Manhole	Ongoing Unresolved	15,500	No	NA	1.00	Collapsed Pipe
10/27/2021	9:35 AM	414 Barksdale St	Cleanout	Ongoing Unresolved	1,000	No	NA	1.00	Collapsed Pipe
10/28/2021	10:39 AM	180 Chelsea Ct	Manhole	Ongoing Unresolved	12,000	Yes	Purple	0.00	Collapsed Pipe
10/28/2021	8:53 AM	1214 Melwood Pl	Manhole	1.45	1,000	Yes	Eubanks	0.00	Grease
10/28/2021	1:00 PM	1415 Woody Dr	Ground Surface (defective pipe underground)	1.33	30	No	NA	0.00	Collapsed Pipe
10/27/2021	10:40 AM	323 N Prentiss St	Under House	Ongoing Unresolved	100	No	NA	0.00	Undetermined
10/29/2021	3:16 PM	738 Chestnut St	Manhole	0.62	20	No	NA	0.00	Grease
10/29/2021	9:16 AM	849 Brookside Pl	Cleanout	0.93	Not Reported	No	NA	0.00	Not Reported

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Date Began	Time Began	Location	Source	Estimated Duration, Hours	Estimated Volume, Gallons	Reached Waters of the State	Receiving Water	Rainfall, Inches	Reported Cause
10/29/2021	9:00 AM	1805 Meadowbrook Road	Manhole	Ongoing Unresolved	150	Yes	Eastover	0.00	Excessive Flow
10/30/2021	12:20 PM	236 Melbourne Road	Manhole	Ongoing Unresolved	6,000	Yes	Eubanks	0.00	Roots
10/30/2021	2:36 PM	220 E Northside Dr	Manhole	1.13	5,000	Yes	Eubanks	0.00	Grease
10/30/2021	11:17 AM	2436 Bailey Ave	Manhole	0.85	500	No	NA	0.00	Grease
10/29/2021	10:22 AM	Mill St/Livingston St	Bypass Pump	Ongoing Unresolved	Not Reported	No	NA	0.00	Bypass Pump Failure
11/1/2020	12:33 PM	145 Woodland Cir	Manhole	Ongoing Unresolved	118,500	No	NA	0.00	Collapsed Pipe
6/1/2020	12:53 PM	1523 Westhaven Blvd	Collapsed Pipe	Ongoing Unresolved	54,800	Yes	Lynch	0.00	Collapsed Pipe
10/1/2020	10:30 AM	510 Branciford Cir	Manhole	Ongoing Unresolved	426,000	Yes	Cany	0.25	Grease, Roots, Solids
10/29/2021	10:34 AM	354 Iniquois Ave	Manhole	Ongoing Unresolved	Not Reported	No	NA	0.00	Bypass Pump Failure
4/1/2021	10:37 AM	2002 Robinson Road	Cleanout	Ongoing Unresolved	12,200	Yes	Lynch	0.00	Collapsed Pipe
2/1/2021	10:50 AM	1636 Raymond Road	Manhole	Ongoing Unresolved	909,000	Yes	Cany	0.00	Grease, solids
11/8/2021	8:54 AM	1325 St Mary Street	Manhole	Ongoing Unresolved	690	Yes	Belhaven	0.56	Roots, Collapsed Pipe
11/5/2021	1:15 PM	714 Eagle Ave	Collapsed Pipe	Ongoing Unresolved	Not Reported	Yes	Eubanks	0.00	Collapsed Pipe
11/8/2021	12:14 PM	3124 Tougaloo St	Ground Surface (defective pipe underground)	Ongoing Unresolved	Not Reported	No	NA	0.08	Collapsed Pipe
11/10/2021	10:28 AM	545 Mengold Dr	Manhole	Ongoing Unresolved	Not Reported	Yes	Three Mile	0.00	Not Reported
11/2/2021	6:48 PM	3925 Sunset Dr	Ground Surface (defective pipe underground)	Ongoing Unresolved	870	Yes	Town	0.00	Grease
11/3/2021	1:40 PM	2887 Glen Erin St	Manhole	Ongoing Unresolved	1,400	Yes	Cany	0.06	Collapsed Pipe
11/3/2021	11:05 AM	4625 Heritage Manor Pl	Manhole	2.33	50	Yes	Trahon	0.06	Grease, Solids
11/3/2021	9:10 AM	211 Rosslyn Ave	Cleanout	0.28	20	No	NA	0.02	Solids
11/4/2021	2:20 PM	242 Gunter St	Under House	Ongoing Unresolved	405	No	NA	0.03	Undetermined Private
11/4/2021	8:56 AM	231 McIyere Ave	Manhole	Ongoing Unresolved	1,350	No	NA	0.03	Excessive Flow
11/4/2021	10:22 AM	922 Manship St	Cleanout	Ongoing Unresolved	270	No	NA	0.03	Roots

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11/4/2021	1:45 PM	2594 Crestleigh Manor	Cleanout	Ongoing Unresolved	675	No	NA	0.05	Grease
11/4/2021	10:04 AM	515 Meadowbrook Road	Cleanout	Ongoing Unresolved	2,700	No	NA	0.03	Grease
11/4/2021	2:21 PM	1812 Meadowbrook Road	Cleanout	1.43	300	No	NA	0.03	Grease
11/8/2021	1:58 PM	4102 Watkins Dr	Ground Surface (defective pipe underground)	Ongoing Unresolved	115	Yes	Eubanks	0.00	Collapsed Pipe
11/8/2021	10:35 AM	2635 Idaho St	Manhole	0.72	10	Yes	Town	0.00	Grease
11/8/2021	8:42 AM	2887 Tara Road	Ground Surface (defective pipe underground)	77.97	220	No	NA	0.00	Collapsed Pipe
11/1/2021	10:55 AM	4625 Casablanca Dr	Ground Surface (defective pipe underground)	Ongoing Unresolved	4,660	Yes	Eubanks	0.00	Collapsed Pipe
11/11/2021	3:00 PM	242 Pimlico Pl	Manhole	1.00	50	Yes	Hanging Moss	0.10	Grease
11/11/2021	3:25 PM	4520 Normandy Dr	Manhole	Ongoing Unresolved	800	Yes	Eubanks	0.19	Grease
11/11/2021	1:30 PM	1244 Cooper Road	Cleanout	1.25	30	Yes	Cany	0.34	Grease
11/11/2021	10:17 AM	1503 E Northside Dr	Manhole	0.63	30	Yes	Eastover	0.19	Grease
11/11/2021	5:10 PM	Robinhood Road/Broadmoor Dr	Undetermined	Ongoing Unresolved	1,000	Yes	Eubanks	0.19	Undetermined
11/12/2021	10:55 AM	3549 Rosemary Ave	Manhole	1.62	100	Yes	Cany	0.00	Grease
11/12/2021	4:30 PM	1974 Robinson Street	Ground Surface (defective pipe underground)	Ongoing Unresolved	760	No	NA	0.00	Collapsed Pipe
11/12/2021	3:33 PM	315 Lexington Ave	Undetermined	Ongoing Unresolved	1,040	Yes	Lynch	0.00	Undetermined
11/13/2021	2:07 PM	223 Daniel Lake Blvd	Cleanout	Ongoing Unresolved	450	No	NA	0.00	Collapsed Pipe
11/13/2021	11:00 AM	3545 Meadow Lane	Cleanout	Ongoing Unresolved	540	No	NA	0.00	Grease
11/13/2021	2:04 PM	5471 S Frontage Road	Manhole	Ongoing Unresolved	72,000	Yes	Hanging Moss	0.00	Collapsed Pipe
11/13/2021	1:08 PM	5397 S Frontage Road	Ground Surface (defective pipe underground)	Ongoing Unresolved	Not Reported	Yes	Hanging Moss	0.00	Collapsed Pipe
11/10/2021	8:45 AM	1705 Devine St	Cleanout	Ongoing Unresolved	210	No	NA	0.00	Grease, solids

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Date Began	Time Began	Location	Source	Estimated Duration, Hours	Estimated Volume, Gallons	Reached Waters of the State	Receiving Water	Rainfall, Inches	Reported Cause
10/1/2021	1:10 PM	4869 Sheridan Dr	Ground Surface (defective pipe underground)	Ongoing Unresolved	61,000	No	NA	0.00	Collapsed Pipe
11/3/2021	3:00 PM	5351 Ridgewood Road	Manhole	Ongoing Unresolved	1,400	Yes	Entanks	0.00	Grease, solids
11/6/2021	3:23 PM	1404 Belle Glade St	Backyard	Ongoing Unresolved	750	No	NA	0.00	Grease
11/16/2021	10:00 AM	1042 Madison St	Manhole	0.90	50	No	NA	0.00	Grease
11/16/2021	2:01 PM	3223 N Prentiss St	Cleanout	0.85	30	No	NA	0.00	Grease
11/17/2021	6:51 PM	2010 N Lamar St	Manhole	Ongoing Unresolved	700	No	NA	0.00	Excessive Flow
11/18/2021	10:40 AM	3380 Shady Oak St	Cleanout	0.97	20	No	NA	0.00	Grease
11/18/2021	10:35 AM	1029 Woody Dr	Manhole	Ongoing Unresolved	650	Yes	Cany	0.00	Collapsed Pipe
11/18/2021	12:40 PM	1651 Forest Ave	Manhole	1.17	50	No	NA	0.00	Grease, solids
11/19/2021	9:10 AM	Oxford Ave/Taylor St	Manhole	1.57	40	No	NA	0.00	Grease, solids
11/22/2021	11:01 AM	2103 Powers Ave	Manhole	Ongoing Unresolved	450	Yes	Town	0.43	Grease
11/23/2021	1:52 PM	5846 Club View Dr	Ground Surface (defective pipe underground)	Ongoing Unresolved	320	No	NA	0.00	Excessive Flow
11/24/2021	6:15 PM	39B Northtown Road	Cleanout	Ongoing Unresolved	140	No	NA	0.00	Solids
11/27/2021	4:45 PM	522 Marcus L Butler Drive	Cleanout	Ongoing Unresolved	80	No	NA	0.00	Grease
11/29/2021	8:15 PM	1936 Paden St	Manhole	Ongoing Unresolved	Not Reported	No	NA	0.00	Excessive Flow
11/29/2021	6:54 PM	2805 Coleman Ave	Cleanout	Ongoing Unresolved	60	No	NA	0.00	Grease, solids
11/29/2021	8:50 PM	3011 Autumn Pl	Cleanout	Ongoing Unresolved	80	No	NA	0.00	Excessive Flow
11/30/2021	12:04 PM	1620 Mill St	Cleanout	1.48	320	Yes	Town	0.00	Grease, Bypass Pump Failure
10/1/2021	1:40 PM	212 Roosevelt St	Cleanout	Ongoing Unresolved	6,100	No	NA	0.00	Grease
10/31/2021	3:00 PM	1805 Meadowbrook Road	Manhole	Ongoing Unresolved	93,000	Yes	Eastover	0.00	Grease
11/7/2021	2:52 PM	331 Post Oak Rd	Ground Surface (defective pipe underground)	Ongoing Unresolved	41,000	Yes	Hanging Moss	0.43	Collapsed Pipe
12/10/2021	2:53 PM	2103 Powers Ave	Manhole	Ongoing Unresolved	30,500	Yes	Town	0.06	Grease, Solids

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Date Began	Time Began	Location	Source	Estimated Duration, Hours	Estimated Volume, Gallons	Reached Waters of the State	Receiving Water	Rainfall, Inches	Reported Cause
12/1/2021	1:20 PM	2010 N Lamar St	Manhole	Ongoing Unresolved	62,000	Yes	Town	0.15	Solids
12/10/2021	9:31 AM	1936 Paden St	Manhole	0.50	350	No	NA	0.00	Grease
12/11/2021	4:25 PM	109 Queen Anne Lane	Cleanout	Ongoing Unresolved	930	No	NA	0.00	Solids
12/11/2021	12:06 PM	946 Combs St	Cleanout	Ongoing Unresolved	15,500	No	NA	0.00	Collapsed Pipe
12/11/2021	4:26 AM	1710 N Mill St	Cleanout	2.32	320	Yes	Town	0.00	Grease, Bypass Pump Failure
12/2/2021	11:55 AM	Forest Ave/Watkins Dr	Manhole	Ongoing Unresolved	15,000	No	NA	0.00	Collapsed Pipe
12/4/2021	9:59 AM	1072 J.R. Lynch St	Manhole	1.70	1,000	Yes	Town	0.00	Grease
12/4/2021	1:59 AM	123 McTyre Ave	Manhole	Ongoing Unresolved	56,000	No	NA	0.00	Collapsed Pipe
12/6/2021	9:30 AM	4675 Clinton Blvd	Manhole	0.62	200	No	NA	1.50	Grease
12/6/2021	3:10 PM	1529 Vernon Cir	Cleanout	Ongoing Unresolved	520	No	NA	1.57	Grease
12/7/2021	8:37 AM	2801 Coleman Ave	Cleanout	1.95	430	No	NA	0.01	Grease
12/15/2021	7:10 PM	3704 Winston St	Ground Surface (defective pipe underground)	Ongoing Unresolved	170	No	NA	0.01	Service Line Failure
12/9/2021	11:07 AM	3330 Elraine Blvd	Cleanout	1.00	100	No	NA	0.00	Grease
12/9/2021	8:50 AM	3945 Stover Ave	Cleanout	0.27	3,000	Yes	Town	0.00	Grease
12/10/2021	3:20 PM	1920 Alta Woods Blvd	Cleanout	Ongoing Unresolved	660	Yes	Three Mile	0.01	Service Line Failure
12/11/2021	10:17 AM	1011 J.R. Lynch St	Manhole	Ongoing Unresolved	500	No	NA	0.50	Grease
12/13/2021	6:43 PM	955 Stuart St	Manhole	Ongoing Unresolved	950	Yes	Hardy	0.00	Grease, Solids
12/13/2021	10:00 AM	2860 Charleston Dr	Cleanout	Ongoing Unresolved	380	No	NA	0.00	Grease
12/13/2021	2:14 PM	3703 Liberty St	Other	1.45	200	No	NA	0.00	Solids
12/11/2021	11:00 AM	5471 I-55 Frontage Rd	Manhole	Ongoing Unresolved	31,000	No	NA	0.00	Collapsed Pipe
12/14/2021	7:15 PM	5917 Floral Dr	Manhole	Ongoing Unresolved	900	No	NA	0.00	Solids
12/14/2021	1:15 PM	3249 Medgar Evers Blvd	Manhole	1.17	20	No	NA	0.00	Grease
12/17/2021	1:27 PM	1295 Palmyra St	Manhole	Ongoing Unresolved	60	No	NA	0.00	Grease

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Date Began	Time Began	Location	Source	Estimated Duration, Hours	Estimated Volume, Gallons	Reached Waters of the State	Receiving Water	Rainfall, Inches	Reported Cause
12/16/2021	6:10 PM	1608 Laurel St	Ground Surface (defective pipe underground)	Ongoing Unresolved	800	No	NA	0.00	Collapsed Pipe
12/16/2021	6:56 PM	532 Earl St	Cleanout	Ongoing Unresolved	320	No	NA	0.00	Solids
12/18/2021	10:23 AM	1057 Barbara Ann Dr	Cleanout	1.05	30	No	NA	0.00	Grease
12/22/2021	12:00 PM	3324 Nashville St	Manhole	2.00	50	Yes	Town	0.00	Grease
12/26/2021	9:23 AM	2120A N Lamar St	Manhole	Ongoing Unresolved	24,000	Yes	Town	0.00	Solids
12/27/2021	9:00 AM	4850 Watkins Dr	Ground Surface (defective pipe underground)	Ongoing Unresolved	500	Yes	Eubanks	0.00	Roots
12/27/2021	6:35 PM	110 W Northside Dr	Other	0.73	20	No	NA	0.00	Grease, Solids
12/28/2021	7:40 PM	1785 Minor Lane	Manhole	1.08	200	No	NA	0.04	Grease
12/28/2021	12:00 PM	1350 Country Club Dr	Manhole	Ongoing Unresolved	400	Yes	Town	0.04	Collapsed Pipe
12/29/2021	7:55 PM	731 Chestnut St	Ground Surface (defective pipe underground)	Ongoing Unresolved	120	No	NA	0.00	Grease
12/29/2021	7:01 PM	1528 4th Avenue	Cleanout	0.48	20	No	NA	0.00	Solids
12/30/2021	2:08 PM	684 Heather Lane	Manhole	1.22	600	No	NA	0.00	Grease
12/30/2021	11:10 AM	500 Old Canton Rd	Manhole	Ongoing Unresolved	600	No	NA	0.01	Roots
12/30/2021	9:00 AM	5510 Clinton Blvd	Cleanout	Ongoing Unresolved	100	No	NA	0.00	Grease
12/30/2021	11:00 AM	2933 Greenview Dr	Cleanout	1.25	485	Yes	Hardy	0.02	Grease
12/30/2021	1:00 PM	2570 Crestleigh Manor	Manhole	1.42	40	Yes	Cany	0.02	Grease
12/31/2021	10:37 AM	1775 S Gallatin St	Cleanout	Ongoing Unresolved	40	Yes	Lynch	0.00	Solids
10/18/2019	NR	N Mill St/Livingston St	Constructed Bypass	Ongoing Unresolved	Not Reported	No	NA	0.00	Bypass Pump Failure
12/1/2021	NR	1523 Westhaven Blvd	Ground Surface (defective pipe underground)	Ongoing Unresolved	446,400	Yes	Lynch	0.00	Collapsed Pipe
12/1/2021	NR	510 Braddock Cir	Ground Surface (defective pipe underground)	Ongoing Unresolved	2,232,000	Yes	Cany	0.00	Collapsed Pipe
4/29/2020	7:22 PM	354 Iroquois Ave	Constructed Bypass	Ongoing Unresolved	Not Reported	No	NA	0.00	Collapsed Pipe
6/1/2021	NR	5346 Jamaica Dr	Manhole	Ongoing Unresolved	8,820,000	Yes	Hanging Moss	0.00	Collapsed Pipe

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11/1/2021	NIR	219 Princeton St	Manhole	Ongoing Unresolved	2,649,600	Yes	Lynch	0.00	Collapsed Pipe	
12/17/2021	7:53 AM	3317 Rickay Dr	Manhole	Ongoing Unresolved	27,600	Yes	Cany	0.00	Collapsed Pipe	
12/1/2021	2:50 PM	2002 Robinson Rd	Ground Surface (defective pipe underground)	Ongoing Unresolved	446,400	Yes	Lynch	0.00	Collapsed Pipe	
12/27/2021	8:07 AM	3320 Fleetwood Dr	Ground Surface (defective pipe underground)	Ongoing Unresolved	31.88	1,000	Yes	Cany	0.00	Collapsed Pipe
4/7/2021	NIR	1515 Maria Dr	Manhole	Ongoing Unresolved	6,480,000	No	NA	0.00	Collapsed Pipe	
6/4/2021	NIR	1849 Parkridge	Collapsed Pipe	Ongoing Unresolved	5,227,200	Yes	Eastover	0.00	Collapsed Pipe	
12/18/2021	10:22 AM	3070 Woodside Dr	Ground Surface (defective pipe underground)	Ongoing Unresolved	45,000	Yes	Cany	0.00	Collapsed Pipe	
12/26/2022	10:10 AM	3826 Redbud Rd	Ground Surface (defective pipe underground)	Ongoing Unresolved	370	No	NA	0.00	Collapsed Pipe	
12/27/2021	8:10 AM	172 East Woodcrest Dr	Manhole	3.67	500	Yes	Cany	0.00	Collapsed Pipe	
1/2/2022	10:15 AM	550 Naples Rd	Ground Surface (defective pipe underground)	Ongoing Unresolved	60,000	Yes	Eubanks	0.19	Solids	
1/2/2022	1:20 PM	630 Meadowbrook Rd	Ground Surface (defective pipe underground)	Ongoing Unresolved	60,000	Yes	Eubanks	0.19	Solids	
1/2/2022	2:10 PM	1709 Peachtree St	Ground Surface (defective pipe underground)	Ongoing Unresolved	300	No	NA	0.19	Solids	
1/4/2022	1:00 PM	102 Cedarhurst	Cleanout	Ongoing Unresolved	760	Yes	Eubanks	0.00	Grease	
1/5/2022	2:50 PM	McWillie Cir/Garvin St	Manhole	0.67	300	Yes	Hanging Moss	0.00	Grease	
1/6/2022	7:45 PM	366 Cedars of Lebanon Rd	Manhole	Ongoing Unresolved	1,300	Yes	Hanging Moss	0.03	Solids, Collapsed Pipe	
1/6/2022	8:05 PM	619 Forest Ave	Other	0.43	15	No	NA	0.03	Bypass Pump	
1/6/2022	4:05 PM	2324 Breckenridge Rd	Manhole	0.45	26,000	Yes	Hardy	0.06	Excessive Flow	
1/6/2022	10:15 AM	3986 Berkley Dr	Other	0.67	30	No	NA	0.00	Grease	
1/11/2022	1:10 PM	1009 Stuart St	Manhole	Ongoing Unresolved	525	Yes	Hardy	0.00	Grease	
1/11/2022	10:10 AM	George Washington Dr/Van Buren Rd	Manhole	1.83	20	Yes	Bogue Chitto	0.00	Grease	

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**Collection System SSOs**

Date Began	Time Began	Location	Source	Estimated Duration, Hours	Estimated Volume, Gallons	Reached Waters of the State	Receiving Water	Rainfall, Inches	Reported Cause
1/13/2022	6:46 PM	215 Dunbar St	Cleanout	Ongoing Unresolved	570	No	NA	0.00	Excessive Flow
1/13/2022	2:15 PM	645 Ellis Ave	Manhole	1.42	50	Yes	Lynch	0.00	Grease
1/14/2022	9:05 AM	1311 W Pearl St	Manhole	Ongoing Unresolved	500	Yes	Lynch	0.00	Grease
1/14/2022	2:10 PM	910 Monroe St	Manhole	1.25	25	Yes	Bellhaven	0.00	Not Reported
1/14/2022	11:15 AM	McTyre Ave/Livingston St	Manhole	1.00	50	Yes	Town	0.00	Grease
1/15/2022	12:20 PM	54 Woodridge Pl	Cleanout	0.52	15	No	NA	0.41	Solids
1/15/2022	11:55 AM	4 Crestwood Pl	Ground Surface (defective pipe underground)	Ongoing Unresolved	510	Yes	Purple	0.41	Grease/Collapsed Pipe
1/15/2022	3:22 PM	167 Wildwood Cir	Cleanout	Ongoing Unresolved	255	No	NA	0.46	Collapsed Pipe
1/15/2022	9:18 AM	1224 Fairmont Ave	Manhole	Ongoing Unresolved	1,700	No	NA	0.43	Grease
1/15/2022	11:15 AM	1540 Kimwood Cir	Other	0.25	15	No	NA	0.43	Undetermined
1/18/2022	10:15 AM	1034 Meadow Heights Dr	Manhole	2.37	25	No	NA	0.00	Grease
1/18/2022	6:48 PM	4539 Will-O-Wood Blvd	Cleanout	Ongoing Unresolved	210	No	NA	0.00	Solids
1/18/2022	6:10 PM	1027 Woody Dr	Manhole	Ongoing Unresolved	560	No	NA	0.00	Grease, Solids
1/18/2022	10:10 AM	1026 Meadow Heights Dr	Manhole	Ongoing Unresolved	1,225	Yes	Eubanks	0.00	Grease
1/19/2022	12:05 PM	5846 Clubview Dr	Manhole	Ongoing Unresolved	6,200	Yes	Purple	0.99	Collapsed Pipe
1/19/2022	7:10 PM	1013 Trinity St	Ground Surface (defective pipe underground)	Ongoing Unresolved	650	No	NA	1.13	Grease, Collapsed Pipe
1/19/2022	6:40 PM	2430 Bailey Ave	Manhole	Ongoing Unresolved	650	No	NA	1.13	Grease
1/20/2022	9:05 AM	816 Monterey St	Ground Surface (defective pipe underground)	Ongoing Unresolved	48,000	Yes	Three Mile	0.58	Collapsed Pipe
1/20/2022	7:43 AM	1034 Meadow Heights Dr	Cleanout	0.38	150	No	NA	0.69	Solids
1/20/2022	1:33 PM	1264 Wooddell Dr	Cleanout	Ongoing Unresolved	3,600	No	NA	0.58	Grease
1/20/2022	5:20 PM	3353 Martin Luther King Dr	Cleanout	Ongoing Unresolved	600	No	NA	0.57	Grease
1/20/2022	10:50 AM	336 E Bell St	Ground Surface (defective pipe underground)	Ongoing Unresolved	3,600	No	NA	0.69	Solids

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Date Began	Time Began	Location	Source	Estimated Duration, Hours	Estimated Volume, Gallons	Reached Waters of the State	Receiving Water	Rainfall, Inches	Reported Cause	
1/20/2022	10:15 AM	1017 J. R. Lynch St	Manhole	Ongoing Unresolved	60,000	Yes	Town	0.66	Solids	
1/20/2022	2:25 PM	1027 Madison St	Cleanout	0.63	100	No	NA	0.66	Roots	
1/20/2022	11:53 PM	429 Houston Ave	Manhole	Ongoing Unresolved	240	No	NA	0.66	Solids	
1/21/2022	1:26 PM	1158 Macon St	Cleanout	Ongoing Unresolved	1,100	No	NA	0.00	Grease	
1/21/2022	1:00 PM	1240 Rosehill Cir	Manhole	Ongoing Unresolved	275	Yes	Bethaven	0.00	Collapsed Pipe	
1/21/2022	2:30 PM	1423 Woody Dr	Cleanout	Ongoing Unresolved	5,700	No	NA	0.00	Grease	
1/23/2022	9:20 AM	500 N Canton Club Cir	Manhole	Ongoing Unresolved	900	Yes	Purple	0.00	Solids	
1/24/2022	11:15 AM	1909 Catalina Dr	Cleanout	Ongoing Unresolved	400	Yes	Three Mile	0.13	Grease	
1/24/2022	10:19 AM	3227 Charleston Dr	Manhole	Ongoing Unresolved	0.52	775	Yes	Carly	0.13	Grease
1/24/2022	12:20 PM	823 Primos Ave	Manhole	Ongoing Unresolved	50	No	NA	0.10	Grease	
1/25/2022	9:10 AM	W Porter St/Handy Ave	Manhole	Ongoing Unresolved	0.33	25	Yes	Lynch	0.04	Grease
1/25/2022	11:00 AM	5122 Canton Heights Dr	Manhole	Ongoing Unresolved	1.50	50	Yes	Hanging Moss	0.22	Grease
1/25/2022	7:05 PM	350 Meadowbrook Rd	Cleanout	Ongoing Unresolved	350	No	NA	0.24	Grease	
1/25/2022	1:18 PM	3438 Bailey Ave	Manhole	Ongoing Unresolved	1.65	100	No	NA	0.24	Collapsed Pipe
1/25/2022	11:05 AM	5140 Canton Heights Dr	Manhole	Ongoing Unresolved	1.42	175	Yes	Hanging Moss	0.22	Grease
1/27/2022	6:26 PM	5420 I-55 Frontage Rd	Manhole	Ongoing Unresolved	250	No	NA	0.00	Grease, Solids	
1/27/2022	7:45 PM	2843 Randolph St	Cleanout	Ongoing Unresolved	150	No	NA	0.00	Grease	
1/28/2022	1:10 PM	1034 Meadow Heights Dr	Cleanout	Ongoing Unresolved	1.00	30	Yes	Eubanks	0.00	Grease
1/28/2022	10:40 AM	946 Combs St	Cleanout	Ongoing Unresolved	200	No	NA	0.00	Solids, Collapsed Pipe	
1/28/2022	1:45 PM	112 Glen Erin St	Manhole	Ongoing Unresolved	1,200	No	NA	0.00	Collapsed Pipe	
1/29/2022	2:50 PM	500 N Canton Club Cir	Manhole	Ongoing Unresolved	0.67	300	No	NA	0.00	Collapsed Pipe
1/29/2022	12:20 PM	Forest Ave/Watkins Dr	Manhole	Ongoing Unresolved	1.83	18,600	No	NA	0.00	Collapsed Pipe
12/1/2021	9:25 AM	1805 Meadowbrook Rd	Manhole	Ongoing Unresolved	1.08	241,200	Yes	Eastover	0.00	Grease
2/1/2022	1:36 PM	1224 Fairmont Ave	Manhole	Ongoing Unresolved	144.90	700	No	NA	0.00	Grease
2/1/2022	4:23 PM	Monterey St	Manhole	Ongoing Unresolved	100,000	No	NA	0.58	Collapsed Pipe, Solids	

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2/1/2022	10:35 AM	Houston Ave/Latimer Ave	Manhole	24.08	14,400	No	NA	0.66	Grease
2/1/2022	8:28 AM	5420 I-55 Frontage Rd	Manhole	219.02	750	Yes	Hanging Moss	0.00	Grease
2/1/2022	10:46 AM	238 Princeton St	Manhole	Ongoing Unresolved	223,200	Yes	Lynch	0.00	Grease
2/1/2022	11:14 AM	520 N Canton Club Cr	Manhole	240.32	76,300	No	NA	0.00	Collapsed Pipe
2/1/2022	11:34 AM	1017 J.R. Lynch St	Manhole	315.93	76,950	No	NA	0.00	Grease
2/2/2022	11:50 AM	928 Woody Dr	Manhole	1.20	7,200	Yes	Cary	0.00	Grease
2/3/2022	2:53 PM	2840 Robinson Rd	Other	Ongoing Unresolved	5,200	Yes	Lynch	0.00	Collapsed Pipe
2/3/2022	8:10 PM	1225 Blair St	Cleanout	Ongoing Unresolved	650	No	NA	0.12	Grease, Solids
2/7/2022	6:10 PM	504 Cooper Rd	Cleanout	Ongoing Unresolved	158,400	No	NA	0.15	Solids
2/7/2022	9:29 AM	2838 Kings Rd	Cleanout	Ongoing Unresolved	158,400	No	NA	0.00	Undetermined
2/7/2022	7:33 PM	515 Buena Vista Ave	Ground Surface (defective pipe underground)	Ongoing Unresolved	660	No	NA	0.00	Collapsed Pipe
2/7/2022	10:32 AM	217 Galvez St	Cleanout	Ongoing Unresolved	158,400	Yes	Lynch	0.00	Undetermined
2/7/2022	5:15 PM	3189 Monticello Dr	Ground Surface (defective pipe underground)	Ongoing Unresolved	1,584,000	No	NA	0.00	Grease, Solids
2/7/2022	1:23 PM	1027 Madison St	Cleanout	192.27	7,300	No	NA	0.00	Collapsed Pipe
2/8/2022	10:25 AM	4539 Will O Wood Blvd	Cleanout	1.17	7,200	No	NA	0.00	Excessive Flow
2/8/2022	9:40 AM	Medgar Evers Blvd	Manhole	0.58	7,200	Yes	Town	0.00	Grease
2/8/2022	1:45 PM	2939 Oakmont Dr	Cleanout	Ongoing Unresolved	151,200	No	NA	0.00	Excessive Flow
2/8/2022	2:10 PM	1636 Pear Orchard Pl	Manhole	25.23	14,400	No	NA	0.00	Grease
2/9/2022	6:50 PM	320 Barnes St	Cleanout	0.35	10	No	NA	0.00	Solids
2/9/2022	10:20 AM	Forest Ave/Watkins Dr	Manhole	192.28	9,200	No	NA	1.09	Collapsed Pipe
2/10/2022	5:43 PM	242 Pimlico Dr	Cleanout	Ongoing Unresolved	19,000	No	NA	0.56	Grease, Solids
2/10/2022	6:53 PM	120 Roosevelt	Ground Surface (defective pipe underground)	Ongoing Unresolved	190	No	NA	0.00	Solids
2/10/2022	9:08 AM	4202 Oakmont Dr	Manhole	48.80	13,200	No	NA	0.00	Solids
2/11/2022	11:37 AM	2566 Williams Ave	Cleanout	3.23	7,200	Yes	Town	0.39	Grease

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**Collection System SSOs**

Date Began	Time Began	Location	Source	Estimated Duration, Hours	Estimated Volume, Gallons	Reached Waters of the State	Receiving Water	Rainfall, Inches	Reported Cause
2/11/2022	9:04 AM	4369 Welota Dr	Manhole Cleanout	98.55	29,300	Yes	Lynch	0.00	Solids
2/12/2022	1:43 PM	1277 Scots Glen	Ongoing Unresolved	850	No	NA	NA	0.00	Solids
2/12/2022	9:55 AM	571 Beasley Rd	Cleanout	50.80	200	Yes	Hanging Moss	0.00	Grease
2/12/2022	5:20 PM	913 Poplar Blvd	Ongoing Unresolved	850	No	NA	NA	0.00	Solids
2/12/2022	12:42 PM	1712 Camellia Ln	Manhole	288.80	480	Yes	Lynch	0.24	Grease
2/14/2022	4:15 PM	552 W Northside Dr	Cleanout	0.07	10	No	NA	0.00	Solids
2/15/2022	3:15 PM	1226 Glen Erin St	Ground Surface (defective pipe underground)	Ongoing Unresolved	420	No	NA	0.00	Collapsed Pipe
2/15/2022	8:56 AM	3951 Old Canton Rd	Ground Surface (defective pipe underground)	Ongoing Unresolved	210	No	NA	0.00	Solids
2/15/2022	4:15 PM	573 Hillandale Dr	Cleanout	0.73	30	No	NA	0.00	Solids
2/15/2022	11:55 AM	320 Magnolia St	Cleanout	Ongoing Unresolved	2,100	No	NA	0.00	Grease
2/15/2022	11:05 AM	I-20 Frontage Rd/Ellis Ave	Ground Surface (defective pipe underground)	3.82	50	No	NA	0.00	Collapsed Pipe
2/17/2022	3:45 PM	1327 Dansby St	Cleanout	Ongoing Unresolved	240	No	NA	0.00	Solids
2/17/2022	11:19 AM	4050 Crane Blvd	Manhole	2.02	7,200	Yes	Endanks	0.00	Grease
2/17/2022	1:58 PM	2121 Oakmont Dr	Manhole	Ongoing Unresolved	36,000	Yes	Lynch	0.57	Grease, Solids
2/17/2022	11:45 AM	520 N Canton Club Cir	Manhole	1.12	300	No	NA	1.06	Collapsed Pipe
2/17/2022	7:15 PM	6058 I-55 Frontage Rd	Cleanout	Ongoing Unresolved	600	Yes	Purple	1.06	Solids
2/17/2022	8:25 PM	4604 Sunray Dr	Cleanout	Ongoing Unresolved	480	No	NA	1.09	Solids
2/18/2022	10:47 AM	4202 Oakmont Dr	Manhole	1.50	75	No	NA	0.00	Grease
2/18/2022	7:40 PM	4150 Cedar St	Cleanout	Ongoing Unresolved	15	No	NA	0.00	Solids
2/18/2022	9:03 AM	1707 Florence Ave	Manhole	0.92	1,000	No	NA	0.00	Grease
2/19/2022	11:00 AM	3325 Mayes St	Manhole	4.02	2,300	No	NA	0.00	Grease
2/21/2022	12:00 PM	407 S Prentiss St	Cleanout	0.13	30	No	NA	0.57	Solids
2/21/2022	12:58 PM	1101 W Pearl St	Cleanout	Ongoing Unresolved	240	No	NA	0.57	Solids

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Date Began	Time Began	Location	Source	Estimated Duration, Hours	Estimated Volume, Gallons	Reached Waters of the State	Receiving Water	Rainfall, Inches	Reported Cause
2/21/2022	9:02 AM	1111 Winnrose St	Cleanout	Ongoing Unresolved	1,400	No	NA	0.09	Grease
2/23/2022	8:15 AM	3995 Terry Rd	Other	2.18	150	No	NA	0.28	Collapsed Pipe
2/23/2022	9:13 AM	3257 James Hill St	Cleanout	24.45	115	No	NA	0.00	Solids
2/23/2022	12:06 PM	235 Lorenz Blvd	Manhole	Ongoing Unresolved	53,400	Yes	Town	0.02	Excessive Flow
2/24/2022	2:00 PM	4637 Churchill Dr	Manhole	Ongoing Unresolved	300	Yes	Eubanks	0.03	Grease, Solids
2/24/2022	4:00 PM	601 Vandergriff St	Cleanout	0.18	20	No	NA	0.01	Solids
2/24/2022	11:27 AM	3922 Bullard St	Manhole	24.97	360	No	NA	0.09	Grease
2/24/2022	12:10 AM	232 Englewood Blvd	Manhole	Ongoing Unresolved	300	Yes	Town	0.09	Grease
2/25/2022	7:05 PM	714 Eagle Ave	Other	Ongoing Unresolved	4,000	Yes	Eubanks	0.03	Collapsed Pipe
2/25/2022	5:40 PM	564 Witsell Rd	Cleanout	Ongoing Unresolved	120	No	NA	0.02	Solids
2/25/2022	1:05 PM	201 Vandergriff St	Cleanout	1.08	7,200	No	NA	0.01	Grease
2/25/2022	8:30 PM	1225 St Ann St	Cleanout	Ongoing Unresolved	120	No	NA	0.04	Solids
2/25/2022	2:23 PM	2711 Saint Charles St	Cleanout	0.62	7,200	No	NA	0.05	Excessive Flow
2/26/2022	8:42 AM	237 Forest Ave	Cleanout	Ongoing Unresolved	120	No	NA	0.00	Bypass Pump Failure
2/26/2022	2:30 PM	710 Benning Rd	Cleanout	Ongoing Unresolved	120	No	NA	0.00	Solids
2/26/2022	11:57 AM	311 Livingston St	Cleanout	0.75	20	No	NA	0.00	Solids
2/26/2022	12:51 PM	2504 Prosperity St	Cleanout	Ongoing Unresolved	1,320	Yes	Town	0.00	Solids

Table 2

City of Jackson, Mississippi  
Annual Report No. 9 - March 2020 through February 2022  
Pump Station SSOs

Table 3

City of Jackson, Mississippi  
Annual Report No. 9 • March 2020 through February 2022  
West Bank Interceptor SSOs

Date Began	Time Began	Location	Source	Estimated Duration, Hours	Estimated Volume, Gallons	Reached Waterway	Receiving Water	Rainfall, Inches	Reported Cause
3/4/2020	4:27 PM	408 S Jefferson St	Manhole	1.95	501,296	Yes	Pearl	1.89	Excessive Flow
3/5/2020	10:18 AM	408 S Jefferson St	Manhole	0.33	3,010	Yes	Pearl	0.38	Excessive Flow due to high river level
3/7/2020	3:03 PM	408 S Jefferson St	Manhole	122.95	51,594,579	Yes	Pearl	0.30	Excessive Flow due to high river level. River level was above 30' for the duration of the event.
4/19/2020	5:12 PM	408 S Jefferson St	Manhole	7.87	5,831,211	Yes	Pearl	2.56	Excessive Rainfall
4/23/2020	2:26 AM	408 S Jefferson St	Manhole	86.37	33,067,224	Yes	Pearl	1.88	Excessive Rainfall
4/29/2020	9:57 AM	408 S Jefferson St	Manhole	0.20	42,271	Yes	Pearl	NA	Extended Power Outage and North Gaiter restricted
<b>NO WEST BANK INTERCEPTOR SSOs REPORTED - May 2020</b>									
06/08/20	3:56 AM	408 S Jefferson St	Manhole	7.05	5,177,041	Yes	Pearl	2.74	Excessive Rainfall
<b>NO WEST BANK INTERCEPTOR SSOs REPORTED - July 2020</b>									
<b>NO WEST BANK INTERCEPTOR SSOs REPORTED - August 2020</b>									
<b>NO WEST BANK INTERCEPTOR SSOs REPORTED - September 2020</b>									
<b>NO WEST BANK INTERCEPTOR SSOs REPORTED - October 2020</b>									
<b>NO WEST BANK INTERCEPTOR SSOs REPORTED - November 2020</b>									
<b>NO WEST BANK INTERCEPTOR SSOs REPORTED - December 2020</b>									
<b>NO WEST BANK INTERCEPTOR SSOs REPORTED - January 2021</b>									
<b>NO WEST BANK INTERCEPTOR SSOs REPORTED - February 2021</b>									
<b>NO WEST BANK INTERCEPTOR SSOs REPORTED - March 2021</b>									
<b>NO WEST BANK INTERCEPTOR SSOs REPORTED - April 2021</b>									
<b>NO WEST BANK INTERCEPTOR SSOs REPORTED - May 2021</b>									
6/16/2021	10:00 AM	408 S Jefferson St	Manhole	11.50	1,125,000	Yes	Pearl	NA	Excessive Flow due to high river level. River level was above 30' for the duration of the event.
<b>NO WEST BANK INTERCEPTOR SSOs REPORTED - July 2021</b>									
08/30/21	12:00 PM	408 S Jefferson St	Manhole	10.00	1,500,000	Yes	Pearl	2.76	Excessive Flow-Hurricane Ida
09/23/21	4:43 PM	408 S Jefferson St	Manhole	0.52	150,000	Yes	Pearl	2.76	Pump Station Failure
<b>NO WEST BANK INTERCEPTOR SSOs REPORTED - October 2021</b>									
<b>NO WEST BANK INTERCEPTOR SSOs REPORTED - November 2021</b>									
12/06/21	12:29 PM	408 S Jefferson St	Manhole	3.17	500,000	Yes	Pearl	1.13	Excessive Flow
12/21/21	12:12 AM	408 S Jefferson St	Manhole	0.47	200,000	Yes	Pearl	0.46	Excessive Flow
01/09/22	11:14 AM	408 S Jefferson St	Manhole	7.83	850,000	Yes	Pearl	1.01	Excessive Flow
01/19/22	10:45 PM	408 S Jefferson St	Manhole	8.58	975,000	Yes	Pearl	1.56	Excessive Flow
<b>NO WEST BANK INTERCEPTOR SSOs REPORTED - February 2022</b>									

Table 4  
City of Jackson, Mississippi  
Annual Report No. 9 - March 2020 through February 2022  
Prohibited Bypasses SSOs

Date Began	Time Began	Location	Source	Estimated Duration, Days	Estimated Volume, Million Gallons	Waterway	Reached Maximum Water	Rainfall, inches	Reported Cause
02/08/20	7:20 AM	3811 55 S	WWTP	41	2,117.93	Yes	Pearl	10.8*	Excessive flow
03/22/20	2:30 PM	3810 55 S	WWTP	6	152.37	Yes	Pearl	1.07*	Excessive flow
04/19/20	10:00 AM	3810 55 S	WWTP	14	648.59	Yes	Pearl	5.48*	Excessive flow / High River level
05/06/20	10:35 AM	3810 55 S	WWTP	7	103.83	Yes	Pearl	0.41*	Diverted WTP flow, Storm Cells full
05/27/20	5:05 PM	3810 55 S	WWTP	8	109.21	Yes	Pearl	1.47*	Excessive flow / Storm Cells full
06/08/20	4:50 PM	3810 55 S	WWTP	3	110.52	Yes	Pearl	3.24*	Excessive flow
07/09/20	12:30 AM	3810 55 S	WWTP	5	121.76	Yes	Pearl	1.98*	Excessive flow / High River level
10/30/20	7:08 AM	3810 55 S	WWTP	4	76.32	Yes	Pearl	2.43*	Excessive flow
12/04/20	9:30 AM	3810 55 S	WWTP	4	95.55	Yes	Pearl	2.02*	Excessive flow
12/14/20	1:55 PM	3810 55 S	WWTP	4	102.61	Yes	Pearl	1.79*	Excessive flow
01/01/21	11:38 AM	3810 55 S	WWTP	4	101.32	Yes	Pearl	0.86*	Excessive flow
01/11/21	7:30 AM	3810 55 S	WWTP	5	159.00	Yes	Pearl	.63 rain / 1.2 snow	Excessive flow
01/22/21	1:00 PM	3810 55 S	WWTP	7	182.37	Yes	Pearl	1.90*	Excessive flow
02/07/21	6:49 PM	3810 55 S	WWTP	6	84.51	Yes	Pearl	0.55*	Excessive flow
02/18/21	6:03 AM	3810 55 S	WWTP	9	283.31	Yes	Pearl	1.05*	Excessive flow
03/01/21	9:40 PM	3810 55 S	WWTP	6	190.93	Yes	Pearl	1.02	Excessive flow
03/16/21	3:45 PM	3810 55 S	WWTP	6	188.36	Yes	Pearl	2.58	Excessive flow
03/25/21	2:20 PM	3810 55 S	WWTP	5	133.79	Yes	Pearl	1.73	Excessive flow
03/31/21	10:05 PM	3810 55 S	WWTP	4	88.13	Yes	Pearl	1.01	Scheduled Plant Shutdown
04/10/21	6:41 AM	3810 55 S	WWTP	11	458.20	Yes	Pearl	4.19	Excessive flow / High River level
04/24/21	10:05 PM	3810 55 S	WWTP	3	75.90	Yes	Pearl	2.95	Excessive flow
05/05/21	6:23 AM	3810 55 S	WWTP	3	154.39	Yes	Pearl	1.01	Excessive flow
05/17/21	9:53 PM	3810 55 S	WWTP	6	72.83	Yes	Pearl	3.59	Excessive flow
06/07/21	4:35 PM	3810 55 S	WWTP	6	148.44	Yes	Pearl	2.05	Excessive flow
06/16/21	1:00 AM	3810 55 S	WWTP	5	177.05	Yes	Pearl	0.24	Excessive flow / High River level
07/07/21	6:15 AM	3810 55 S	WWTP	5	131.74	Yes	Pearl	3.30	Excessive flow / Electrical Equipment failure
07/16/21	9:02 PM	3810 55 S	WWTP	8	196.15	Yes	Pearl	3.51	Excessive flow
08/20/21	6:00 PM	3810 55 S	WWTP	5	118.26	Yes	Pearl	2.95	Excessive flow-Hurricane Ida
NO PROHIBITED BYPASSES REPORTED - September 2021***									
NO PROHIBITED BYPASSES REPORTED - October 2021									
NO PROHIBITED BYPASSES REPORTED - November 2021									
NO PROHIBITED BYPASSES REPORTED - December 2021									
NO PROHIBITED BYPASSES REPORTED - January 2022									
NO PROHIBITED BYPASSES REPORTED - February 2022									

\* Rainfall amounts shown are cumulative for the duration of the bypass

\*\* Volumes reported are measured at bypass flume prior to combining with plant flow

\*\*\* A bypass began on August 30, 2021 and ended on September 3, 2021 and was included in the August DMR.