

Baton Rouge SSO Program 2002 Consent Decree

Quarterly Report No. 56

April 22, 2016

Department of Environmental Services



City of Baton Rouge Parish of East Baton Rouge 222 St. Louis, 8th Floor Baton Rouge, La 70802

Office: 225-389-3158 Fax: 225-389-5391

April 22, 2016

CERTIFIED - RETURN RECEIPT REQUESTED

Chief, Water Enforcement Branch (6EN-W) Compliance Assurance and Enforcement Division U.S. Environmental Protection Agency, Region VI 1445 Ross Avenue Dallas, Texas 75202-2733

Re: City of Baton Rouge and Parish of East Baton Rouge Consent Decree-Civil Action No. 01-978-B-M3 Fifty Sixth Quarterly Report - **Period Ending March 31, 2016**

Gentlemen:

Pursuant to Paragraph 51 of the Consent Decree, the City of Baton Rouge and Parish of East Baton Rouge hereby submits the 56th Consent Decree Quarterly Report covering activities for the quarter ending March 31, 2016. An Executive Summary is included in the beginning of this report that describes the progress of compliance related activities of the program during the past quarter. In addition, this report contains a summary of compliance with and activities related to:

- Cross Connection Elimination Plan
- Collection System Preventive Maintenance Program (PMP)
- Sanitary Sewer Overflow Response Plan (SSORP)
- Reporting of Unauthorized Discharges
- Consent Decree Compliance Status

These activities are described in Sections VIII, IX, X, XI, XX and XXI of the Consent Decree.

Pursuant to Paragraph 49 and 117 of the Consent Decree, the City of Baton Rouge and Parish of East Baton Rouge hereby submits for review and approval three copies of the 56^h Consent Decree Quarterly Report to the US EPA and LDEQ and one copy to the US DOJ and City/Parish DPW.

I certify that the information contained in or accompanying this Fifty Sixth quarterly report is true, accurate and complete. As to those identified portions of this document for which I cannot personally verify their truth and accuracy, I certify as the official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification, that this is true, accurate and complete.

Sincerely,

Karen Khonsari

Environmental Services Director

Cc: Honorable Melvin L. "Kip" Holden, Mayor-President

Mr. William B. Daniel, IV, PE, Chief Administrative Officer

Chief, Environmental Enforcement Section, US DOJ

Mr. Bobby Mayweather, LDEQ

Dr. Chuck Carr Brown, LDEQ

Ms. Mona Tates, US EPA Region 6

Mr. Carlos Zequeira, (6RC-EA)

Ms. Gladys Gooden-Jackson, (6EN-WC)

Ms. Lea Anne Batson

Mr. Joseph Young, CH2M

Ms. Karen Johnson, CH2M

Mr. Carlos Giron, CH2M

Mr. Adam Smith

Ms. Cheryl Berry

Mr. Stan Redmond

Mr. Mark LeBlanc

Mr. John Ward

Mr. Mitch O'Brien

345 Chippewa St. Baton Rouge, LA 70805

Date: April 20, 2016

To:

Mr. Adam Smith, Chief of Wastewater Engineering and Technology

Mr. Stan Redmond, Wastewater Collection Division Mr. Paul Nata, Wastewater Collection Division

Ms. Cynthia Thomas, Wastewater Treatment and Disposal Division

From:

Ms. Cheryl Berry, P.E., Wastewater Treatment and Disposal Division

Re:

City of Baton Rouge and Parish of East Baton Rouge

Consent Decree-Civil Action No. 01-978-B-M3

Fifty Sixth Quarterly Report – Period Ending March 31, 2016

Data Review

Sir or Madam:

Draft copies of the above referenced report have been submitted for your review. This review is to insure that the data submitted under your direction, has been stated in a truthful and accurate manner in the Fifty Sixth Quarterly Report. Once the review of your portion of data is complete and corrected, please sign below the paragraph stating that fact and return for processing.

Cheryl D. Berry, I

Wastewater Treatment and Disposal Division

I certify that the information contained in or accompanying the portion of the Fifty Sixth Quarterly Report that I am responsible for is true, accurate, and complete. As to those identified portions of this document for which I cannot personally verify their truth and accuracy, I certify as the official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification, that this is true, accurate and complete.

admin Litt

xc:

Document Control

345 Chippewa St. Baton Rouge, LA 70805

Date: April 20, 2016

To: Mr. Adam Smith, Chief of Wastewater Engineering and Technology

Mr. Stan Redmond, Wastewater Collection Division Mr. Paul Nata, Wastewater Collection Division

Ms. Cynthia Thomas, Wastewater Treatment and Disposal Division

From: Ms. Cheryl Berry, P.E., Wastewater Treatment and Disposal Division

Re: City of Baton Rouge and Parish of East Baton Rouge

Consent Decree-Civil Action No. 01-978-B-M3

Fifty Sixth Quarterly Report - Period Ending March 31, 2016

Data Review

Sir or Madam:

Draft copies of the above referenced report have been submitted for your review. This review is to insure that the data submitted under your direction, has been stated in a truthful and accurate manner in the Fifty Sixth Quarterly Report. Once the review of your portion of data is complete and corrected, please sign below the paragraph stating that fact and return for processing.

Sincerely.

Cheryl D. Berry, PE

Wastewater Treatment and Disposal Division

I certify that the information contained in or accompanying the portion of the Fifty Sixth Quarterly Report that I am responsible for is true, accurate, and complete. As to those identified portions of this document for which I cannot personally verify their truth and accuracy, I certify as the official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification, that this is true, accurate and complete.

Stanley Redmon

xc: Document Control

345 Chippewa St. Baton Rouge, LA 70805

Date: April 20, 2016

To: Mr. Adam Smith, Chief of Wastewater Engineering and Technology

Mr. Stan Redmond, Wastewater Collection Division Mr. Paul Nata, Wastewater Collection Division

Ms. Cynthia Thomas, Wastewater Treatment and Disposal Division

From: Ms. Cheryl Berry, P.E., Wastewater Treatment and Disposal Division

Re: City of Baton Rouge and Parish of East Baton Rouge Consent Decree-Civil Action No. 01-978-B-M3

Fifty Sixth Quarterly Report - Period Ending March 31, 2016

Data Review

Sir or Madam:

Draft copies of the above referenced report have been submitted for your review. This review is to insure that the data submitted under your direction, has been stated in a truthful and accurate manner in the Fifty Sixth Quarterly Report. Once the review of your portion of data is complete and corrected, please sign below the paragraph stating that fact and return for processing.

Sincerely,

Cheryl D. Berry, P

Wastewater Treatment and Disposal Division

I certify that the information contained in or accompanying the portion of the Fifty Sixth Quarterly Report that I am responsible for is true, accurate, and complete. As to those identified portions of this document for which I cannot personally verify their truth and accuracy, I certify as the official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification, that this is true, accurate and complete.

xc:

Document Control

345 Chippewa St. Baton Rouge, LA 70805

Date: April 20, 2016

To:

Mr. Adam Smith, Chief of Wastewater Engineering and Technology

Mr. Stan Redmond, Wastewater Collection Division Mr. Paul Nata, Wastewater Collection Division

Ms. Cynthia Thomas, Wastewater Treatment and Disposal Division

From:

Ms. Cheryl Berry, P.E., Wastewater Treatment and Disposal Division

Re:

City of Baton Rouge and Parish of East Baton Rouge

Consent Decree-Civil Action No. 01-978-B-M3

Fifty Sixth Quarterly Report - Period Ending March 31, 2016

Data Review

Sir or Madam:

Draft copies of the above referenced report have been submitted for your review. This review is to insure that the data submitted under your direction, has been stated in a truthful and accurate manner in the Fifty Sixth Quarterly Report. Once the review of your portion of data is complete and corrected, please sign below the paragraph stating that fact and return for processing.

Sincerely.

Cheryl D. Berry, PE

Wastewater Treatment and Disposal Division

I certify that the information contained in or accompanying the portion of the Fifty Sixth Quarterly Report that I am responsible for is true, accurate, and complete. As to those identified portions of this document for which I cannot personally verify their truth and accuracy, I certify as the official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification, that this is true, accurate and complete.

xc:

Document Control

This is to certify that we participated in the development of the 56th Quarterly Report by providing RMAP 2 information and providing review of the monthly sanitary sewer overflow reports.

Adam Smith, P.E.

adam M litt

Acting Chief of Operations and Maintenance

City of Baton Rouge/Parish of East Baton Rouge, Department of Environmental Services

Charles Mitch O'Brien

moon

Wastewater Collections System Manager

City of Baton Rouge/Parish of East Baton Rouge, Department of Environmental Services

Joseph Young, ₹/E.

Program Manager

ch2m

Obie Watts, P.E.

Deputy Program Manager

ch2m

56th Quarterly Report - Executive Summary

General Overview

On March 14, 2002, the City of Baton Rouge, Louisiana and the Parish of East Baton Rouge, Louisiana (collectively "the City/Parish") entered into a Consent Decree with the United States and the State of Louisiana. Since that time an Agreement and Order Regarding the Modification of the Consent Decree was lodged with the court in late 2008 and was approved by the Department of Justice (DOJ), Environmental Protection Agency (EPA), and Louisiana Department of Environmental Quality (LDEQ) in April 2009. This 2009 Consent Decree Modification specifically adopts the City/Parish's September 2008 Second Remedial Measures Action Plan (RMAP2). In addition, in late 2012 the City/Parish submitted a request for compliance schedule extension which was approved by DOJ, EPA, and LDEQ on June 16, 2013 in the Revised Second Agreement and Order Regarding the Modification of the Consent Decree (aka Revised Second Consent Decree Modification) which was included as Attachment 1: Revised Second Agreement and Order Regarding the Modification of the Consent Decree with the 45th Quarterly EPA Report.

The following Quarterly Progress Report is hereby submitted to fulfill the reporting requirements described in Section XVIII – Reporting, of the 2002 Consent Decree. The sections in this Executive Summary and in the rest of this Quarterly Report highlight the work which took place during the quarter ending March 31, 2016, associated with the 2002 Consent Decree, the 2009 Consent Decree Modification, and the 2013 Revised Second Consent Decree Modification.

Consent Decree Progress and Completion Reporting

The EPA, in conjunction with the LDEQ, conducted a field inspection of the City/Parish's (C-P) 2002 Consent Decree from March 1, 2016 through March 3, 2016. As a result of feedback from the comprehensive records review and field visits, the City-Parish offers further clarification regarding Consent Decree progress and completion reporting.

The term "Functionally Complete" has been used to report project completeness to the EPA, the LDEQ, and the DOJ through required Quarterly and Annual reporting mechanisms, as required by the Consent Decree since 2008. The C-P and the Program Team determined formal documentation of the definition and process requirements were necessary in March 2011. This documentation was provided from the Program Team to the Department of Environmental Services (DES) Director and Chief Engineer, and vetted through the Parish Attorney's Office.

The "Functionally Complete" definition was adopted due to:

- The complications, connectivity, and interdependency of the over 100 projects coming together,
- The required timeframe for C-P approval processes and final acceptance, and
- The Consent Decree scheduling requirements.

The definition is provided below.

A project is deemed "Functionally Complete" when a project has been constructed in accordance with the engineering and operation specifications and has been tested to function as required. The definition functionally complete may or may not mean that the asset has been put into service as designed, depending on connectivity to other relying projects, but generally does not cover the completeness of non-wastewater collection, transmission, storage, or treatment components such as restoration, clean-up, and final contract close-out.

Please refer to Attachment 1 for additional details on functional completion as well as examples of projects deemed functionally complete.

Report Organization

The report organization and description of what is included in each section of the Quarterly Report is as follows:

Executive Summary – This section herein, summarizes regulatory submittals, and activities that took place during the past quarter in addition to describing those items awaiting submittal/approval. This section also summarizes the compliance with and activities related to the implementation of the First Remedial Measures Action Plan (RMAP1) and Second Remedial Measures Action Plan (RMAP2) projects, including the status of design/construction projects in comparison to the schedules that have been established pursuant to the Consent Decree for those projects; and schedule deadlines and milestones achieved during the calendar quarter, as well as those expected to be achieved during the next quarter.

Summary of Activity Totals – This table summarizes the overall City/Parish service area maintenance activities per quarter.

Preventative Maintenance Plan Summary Totals (North, Central, and South) – These tables detail the maintenance activities performed in the North, South, and Central areas.

Part A: Cross-Connection Elimination Plan – This section summarizes any cross-connections identified and eliminated during the reporting period.

Part B: Preventative Maintenance Program – This section provides a brief description of preventative maintenance activities that took place during the reporting period.

Part C: Sanitary Sewer Overflow Response Plan – This section briefly summarizes activities related to compliance/noncompliance with the Sanitary Sewer Overflow Response Plan (SSORP) requirements of the Consent Decree during the reporting period.

Part D: Reporting of Unauthorized Discharges – This section summarizes the details of each unauthorized discharge occurring during the reporting period.

Part E: Consent Decree Compliance Status – This section briefly summarizes whether or not the City/Parish is in compliance or non-compliance with the Consent Decree.

Part F: Supplemental Environmental Projects (SEP) – This section summarizes the status of the SEP projects. However, currently all SEP projects have been completed and the final SEP Completion Report has been submitted. Therefore, this section is not included in the Quarterly Report for this reporting period.

The rest of this section highlights activities that are to be addressed in the Executive Summary Section of the Quarterly Report. Additionally, the remainder of the Quarterly Report sections is attached as well.

Summary of Regulatory Actions (Quarter Ending March 31, 2016)

This portion of the Executive Summary highlights significant dates on which the City/Parish submitted deliverables to the Department of Justice (DOJ), Environmental Protection Agency (EPA), and Louisiana Department of Environmental Quality (LDEQ). Additionally, this list also captures all meetings and phone conversations that have taken place during the past quarter with parties listed.

History of Submittals

A summary of important regulatory submittals to date provided by the City/Parish to the EPA, DOJ, and LDEQ is presented in Table 1.

| TABLE 1 | | |
|--------------|----------------|---------|
| DOJ, EPA and | LDEQ Submittal | History |

| Name | Date Submitted | Additional Information |
|--|-----------------------|--|
| Sewer System Model Verification and Revised Second Remedial Action Plan | November 2006 | Submittal of CDM's 2005 RMAP2 Report with changes in the South WWTP Projects |
| Addressing Existing Noncompliance Issues and Future Wet Weather Flow Management Requirements at the South WWTP | January 2007 | Summary of findings/ recommendations for the South WWTP |
| EPA RMAP2 Approval Letter | July 2007 | EPA Letter Approving November 2006 Submittal and South WWTP recommendations. Disapproved interim limits and left for further discussion the time extension request due to hurricanes |
| South WWTP Summary of Immediate Action Plan Projects | October 2007 | Summary of IAP projects to date, per EPA phone request on October 12, 2008 |
| EPA RMAP1 Project Status Report | December 2007 | Summary of RMAP1 projects to date, including request for time extension |
| EPA Prioritization Submittal | April 2008 | Summary of program/RMAP2 prioritization, maps, draft milestones, per EPA phone request on February 12, 2008 |
| EPA Memorandum - Consolidation of South and Central Wastewater Treatment Plants in Baton Rouge, Louisiana | August 2008 | City/Parish request "no objection" for the retirement of the Central WWTP |
| Request for Modification to the Approved RMAP2 Submittal - Second Remedial Measures Action Plan (RMAP2) Submittal for the Baton Rouge SSO Control and Wastewater Facilities Program | September 2008 | City/Parish formal RMAP2 Submittal |
| Response to Public Comments of the Agreement and Order Regarding the Modification of the Consent Decree – Civil Action No. 01-978-B-M3 (M.D. La.) | January 2009 | City/Parish draft response to public comments regarding the Consent Decree Modification |
| Updated Response to Public Comments of the Agreement and Order Regarding the Modification of the Consent Decree – Civil Action No. 01-978-B-M3 (M.D. La.) | February 2009 | City/Parish final response to public comments regarding the Consent Decree Modification |
| Signed Agreement and Order Regarding Modification of the Consent Decree – Civil Action No. 01-978-B-M3 (M.D. La.) | April 2009 | DOJ/EPA approval of the Second Remedial Measures Action Plan (RMAP2) Submittal for the Baton Rouge SSO Control and Wastewater Facilities Program Report submitted by the City/Parish in September 2008 also included as an attachment in the signed Agreement and Order. |
| Request for Time Extension/Modification of the Compliance Schedule in the Approved RMAP2 Submittal – Civil Action No. 01-978-B-M3 (M.D. La.) | July 2011 | City/Parish formal Request for Time Extension/Modification of the Compliance Schedule (3 years) |
| Modified Request for Time Extension/Modification of the Compliance Schedule in the Approved RMAP2 | October 2012 | City/Parish formal Request for Time Extension/Modification of the Compliance Schedule (4 years) |

| TABLE 1 DOJ, EPA and LDEQ Submittal History | | |
|--|----------------|---|
| Name | Date Submitted | Additional Information |
| Submittal – Civil Action No. 01-978-B-M3 (M.D. La.) | | |
| Signed Revised Second Agreement and Order Regarding Modification of the Consent Decree – Civil Action No. 01- 978-B-M3 (M.D. La.) | June 2013 | DOJ/EPA approval of the City/Parish 4 year extension request from October 2012 (revised compliance schedule is included as an attachment in the signed Agreement and Order) |

As of March 31, 2016 there have been 75 Consent Decree reporting deliverables submitted on or ahead of schedule. The reporting details are shown in Table 2 below.

| TABLE 2 Summary of Consent Decree Reporting Deliverables | | | |
|--|-----------|------------|-------------------------|
| Comminary of Consent Decree Reporting Deliverables | | | |
| | Deadline | Completion | Resubmission/ Update |
| Quarterly Reports | | I. | |
| 55 th | 31-Jan-16 | 23-Jan-16 | |
| 54 th | 31-Oct-15 | 23-Oct-15 | |
| 53 rd | 30-Jun-15 | 24-Jul-15 | |
| 52 nd | 31-Mar-15 | 24-Mar-15 | |
| 51 st | 31-Jan-15 | 21-Jan-15 | |
| 50 th | 31-Oct-14 | 20-Oct-14 | |
| 49 th | 31-Jul-14 | 22-July-14 | |
| 48 th | 30-Apr-14 | 21-Apr-14 | |
| 47 th | 31-Jan-14 | 21-Jan-14 | |
| 46 th | 31-Oct-13 | 18-Oct-13 | |
| 45 th | 31-Jul-13 | 24-Jul-13 | 1-Aug-13 |
| 44 th | 30-Apr-13 | 19-Apr-13 | |
| 43 rd | 31-Jan-13 | 25-Jan-13 | |
| 42 nd | 31-Oct-12 | 23-Oct-12 | |
| 41 st | 31-Jul-12 | 25-Jul-12 | |
| 40 th | 30-Apr-12 | 26-Apr-12 | |
| 39 th | 31-Jan-12 | 26-Jan-12 | |
| 38 th | 31-Oct-11 | 26-Oct-11 | |
| 37 th | 31-Jul-11 | 27-Jul-11 | |
| 36 th | 30-Apr-11 | 27-Apr-11 | |
| 35 th | 31-Jan-11 | 28-Jan-11 | |
| 34 th | 31-Oct-10 | 25-Oct-10 | |
| 33 rd | 31-Jul-10 | 26-Jul-10 | |
| 32 nd | 30-Apr-10 | 26-Apr-10 | |
| 31 st | 31-Jan-10 | 25-Jan-10 | |
| 30 th | 31-Oct-09 | 23-Oct-09 | |
| 29 th | 31-Jul-09 | 24-Jul-09 | |
| 28 th | 30-Apr-09 | 24-Apr-09 | |
| 27 th | 31-Jan-09 | 30-Jan-09 | |
| 26 th | 31-Oct-08 | 17-Oct-08 | |

TABLE 2Summary of Consent Decree Reporting Deliverables

| | Deadline | Completion | Resubmission/ Update |
|---------------------------------|------------------------|------------------------|-------------------------|
| Quarterly Reports | | | - |
| 25 th | 31-Jul-08 | 25-Jul-08 | |
| 24 th | 30-Apr-08 | 20-Apr-08 | |
| 23 rd | 31-Jan-08 | 23-Jan-08 | |
| 22 nd | 31-Oct-07 | 23-Oct-07 | |
| 21 st | 31-Jul-07 | 23-Jul-07 | |
| 20 th | 30-Apr-07 | 25-Apr-07 | |
| 19 th | 31-Jan-07 | 26-Jan-07 | |
| 18 th | 31-Oct-06 | 25-Oct-06 | |
| | | | |
| 17 th | 31-Jul-06 | 28-Jul-06 | |
| 16 th | 30-Apr-06 | 24-Apr-06 | |
| 15 th | 31-Jan-06 | 23-Jan-06 | |
| 14 th | 31-Oct-05 | 21-Oct-05 | |
| 13 th | 31-Jul-05 | 15-Jul-05 | |
| 12 th | 30-Apr-05 | 11-Apr-05 | |
| 11 th | 31-Jan-05 | 24-Jan-05 | |
| 10 th | 31-Oct-04 | 27-Oct-04 | |
| 9 th | 31-Jul-04 | 26-Jul-04 | |
| 8 th | 30-Apr-04 | 23-Apr-04 | |
| 7 th | 31-Jan-04 | 30-Jan-04 | |
| 6 th | 31-Oct-03 | 30-Oct-03 | |
| 5 th | 31-Jul-03 | 17-Jul-03 | |
| 4 th | 30-Apr-03 | | |
| | | 24-Apr-03 | |
| 3 rd | 31-Jan-03 | 27-Jan-03 | |
| 2 nd | 31-Oct-02 | 23-Oct-02 | |
| 1 st | 31-Jul-02 | 23-Jul-02 | |
| Annual Reports | - | | |
| 2014 | 31-Jan-15 | 30-Jan-15 | |
| 2013 | 31-Jan-14 | 30-Jan-14 | |
| 2012 | 31-Jan-13 | 29-Jan-13 | |
| 2011 | 31-Jan-12 | 28-Jan-12 | |
| 2010 | 31-Jan-11 | 28-Jan-11 | 00.4.40 |
| 2009 | 31-Jan-10 | 31-Jan-10 | 30-Apr-10 |
| 2008 | 31-Jan-09 | 31-Jan-09 | |
| 2007 | 31-Jan-08 | 31-Jan-08 | |
| 2006 | 31-Jan-07 | 27-Jan-07 | |
| 2005 | 31-Jan-06 | 24-Jan-06 | |
| 2004 | 31-Jan-05 | 31-Jan-05 | |
| 2003 | 31-Jan-04 | 30-Jan-04 | |
| 2002 Collection System PMP Plan | 31-Jan-03 30-Mar-01 | 29-Jan-02 29-Mar-01 | |
| Collection System FMP Plan | ou-ivial-U i | 23-IVIAI-U I | |
| | | | |

| TABLE 2 Summary of Consent Decree Reporting Deliverables | | | |
|--|-----------|------------|-------------------------|
| | Deadline | Completion | Resubmission/ Update |
| Quarterly Reports | | | |
| Treatment Plant PMP Plan | 30-Mar-01 | 29-Mar-01 | |
| Treatment Facility Assessment Report | 30-Mar-02 | 26-Mar-02 | |
| SEP Completion Report | 15-Sep-04 | 10-Sep-04 | |
| 2 nd RMAP Report | 1-Dec-02 | 20-Nov-02 | 8-Sep-08 |
| RMAP1 Completion Report | 30-Apr-11 | 27-Apr-11 | |
| Updated Outreach and Public Awareness Plan | | 13-Nov-01 | 27-Apr-11 |
| RMAP2 33% Milestone Completion Report | | 21-Jul-15 | |
| RMAP2 66% Milestone Completion Report | | 21-Jul-15 | |

RMAP1 Status and Schedule for Completion

The RMAP1 projects listed in Exhibit F of the Consent Decree were those projects common to the alternatives presented in Section XII - Remedial Measures: Collection System Remedial Program of the Consent Decree. There are a total of nineteen of these "common" projects that were identified through various modeling and Value Engineering efforts associated with the original Sanitary Sewer Overflow (SSO) Corrective Action Plan developed by Montgomery Watson (MWH) sometime in 1998. These projects were common to the alternative plans presented in the Consent Decree that were focused on utilizing deep tunnels/storage in order to control the SSO's throughout the City/Parish's wastewater collection system. The phased implementation of these RMAP1 projects initially began sometime at the end of 1999 and the beginning of 2000. These projects were planned to start and finish at different times due to funding constraints, etc.

Since the date of entry into the Consent Decree, the City/Parish has been diligently working on the design and construction of these RMAP1 projects and has completed most of them either on, or ahead of schedule. However, during the planned execution of these projects significant events have taken place with the change in technical approach of the Collection System Remedial Program that affected some of these projects.

In the years 2004 and 2005, the City/Parish decided to re-evaluate the planned technical approach of their Collection System Remedial Program, while in the process of executing the RMAP1 projects. Their review resulted in a momentous change in technical approach from deep tunnels and storage, to sewer rehabilitation. Therefore, the original RMAP1 projects not yet begun were all re-examined, and some wound up not fitting into the "new" plan. These projects were then shelved, and others were re-evaluated to see if they fit into the new plan. During this time period the City/Parish's consultants that were hired to help plan and execute these projects changes as well. CH2M HILL is currently the City/Parish's consultant for the SSO Control and Wastewater Facilities Program.

In December 2007, the City/Parish and CH2M HILL submitted a detailed *RMAP1 Status Report* to the EPA that summarized the status to date of all of the RMAP1 projects. This report included a formal "Request for Time

Extension" for those RMAP1 projects not yet completed, and a corresponding schedule for project completion. This report was submitted as the milestone requirement pursuant to Section XVIII – Reporting, of the Consent Decree. This report and request for time extension was verbally approved by the EPA during the conference call on February 12, 2008.

The City/Parish re-submitted RMAP1 milestones as outlined in the Second Remedial Measures Action Plan (RMAP2) Submittal for the Baton Rouge Sanitary Sewer Overflow Control and Wastewater Facilities Program (September 2008). As previously mentioned, the 2009 Consent Decree Modification was approved in April 2009 by DOJ, EPA, and LDEQ. This approval formally accepted the RMAP1 milestones presented in the Second Remedial Measures Action Plan (RMAP2) Submittal for the Baton Rouge Sanitary Sewer Overflow Control and Wastewater Facilities Program (September 2008).

The current status of the RMAP1 projects is presented in Table 3 below. All 14 RMAP1 projects are functionally completed, and 13 of the 14 were done either on, or ahead of schedule. The RMAP1 - Industriplex had several issues arise during the construction phase pertaining to unavoidable utility conflicts, difficult easement acquisitions, alignment changes, and permitting and other utility coordination issues that caused significant delays with the project which could not be overcome by reasonable actions by the City/Parish and its construction contractor. This project is complete and has been in operation since 1st quarter 2011. The City/Parish asserts that this project is not susceptible to stipulated penalties due to the circumstances of the delay beyond the control of the City/Parish. The circumstances behind the delay are explained in detail below and have been also mentioned in the previous Quarterly EPA Reports. The RMAP1 Completion Report was included previously in Attachment 1: Updated Outreach and Public Awareness Plan and RMAP1 Completion Report at the end of the 36th Quarterly EPA Report.

| TABLE 3 | | | | |
|--------------------------------------|---|--------------------------------|----------------------------------|------------------------|
| EPA Consent Decree Sumn | nary and RMAP1 Milestones | | | |
| | | RMAP1 Projects Completed | RMAP1 Projects Completed | |
| | Milestone Date | May 4, 2007 | Proposed on September 1, 2008 | Project Status Summary |
| | Construction Status | Complete | Complete | |
| Consent Decree Projects | Corresponding City/Parish Projects | | | |
| RMAP1 Projects | | | | |
| N-05 PS 24 Area Upgrades | *PS 24/43 Area Upgrade (01- | • | | |
| N-06 PS 43 Area Upgrades | RMP-N05) | | | |
| N-09 PS 44/46 Area Upgrades | PS 44/46 Area Upgrades (01-RMP-N09) | • | | |
| N-10 PS 240 Area Upgrades | PS 240 Area Upgrades (01-RMP-N10) | • | | |
| | NTSN SS Eval. Study (99- RMP-N-99) | • | | |
| | **Bellingrath Rehab. (03-RMP- N14) (NSRP) | • | | |
| ***N-99 North Further Investigations | **Frenchtown Road Sewer Rehab. (03-RMP-N15) | • | | |
| | **North Area Comprehensive Rehab. (03-RMP-N23) | • | | |
| | **PS 45 Area Rehab. (00- RMP-N31) | • | | |
| C-03 PS 2 Area Rehabilitation | PS 2 Area Upgrades (01- RMP-C03) | • | | |

TABLE 3 EPA Consent Decree Summary and RMAP1 Milestones RMAP1 Projects Completed RMAP1 Projects Completed **Project Status Summary** Proposed on **Milestone Date** May 4, 2007 eptember 1, 2008 **Construction Status** Complete Complete **Consent Decree** Corresponding City/Parish **Projects Projects RMAP1 Projects** SSO SWWTP Infl. PS S-01B SWWTP Influent • Upgrade (99-RMP-SO1B) PS S-11 PS 40 Area S-11 PS 40 Area Rehabilitation Rehabilitation SSO Engr-South (99-RMP-PS 944 Area Upgrade Grv Sewer (99-RMP-S99) ***S-99 South Further Investigations PS 944 Area Upgrade (99-RMP-S99) PS 177 Area Upgrade (99-RMP-S99) **PS 211 Area Upgrades (99-RMP-S11) RMAP1 project suspended. N-01 Choctaw Basin Choctaw Area Storage (04-Project is included as RMAP2: Return System RMP-N22) Choctaw Storage. RMAP1 project suspended. N-13 North Choctaw S-05 PS 58B Area Upgrades Project is included as RMAP2: Basin System MWH RMAP2 Choctaw Storage PS. RMAP1 project suspended. N-04 PS 47 Area Project is included as RMAP2: N-04 PS 47 Area Upgrades Group Project 1B – Veterans Upgrades Memorial Parkway PS FM. RMAP1 project suspended. Project is included as RMAP2: N-07 PS 39/55 Area N-07 PS 39/55 Area Group Project 1B – Veterans Upgrades Upgrades Memorial Parkway PS FM. Project suspended. Evaluated N-11 PS 65 Area for inclusion in RMAP2 and PS 65 and 65A Area Upgrades Upgrades (01-RMP-N11) Master Plan. Project proposed as a part of the Master Plan. Project completed - 4th quarter 2008 (at 80% complete with construction). Project was 4th Quarter N-02 PS 49/52 Area PS 49/52 Area Upgrade (01in dispute with construction RMP-N02) 2008 Upgrades contractor. Both parties reached an agreement on terms and job was closed at 80% complete. 4th Quarter Project completed - 4th N-12 North Sewer North Sewer Rehab Projects (03-RMP-N12) 2007 quarter 2007. Rehab Projects S-08 Industriplex Area Industriplex Area PS 355 and 2nd Quarter Project completed - 1st Upgrades FM Upgrades (99-RMP-S08) 2010 quarter 2011.

2nd Quarter

2010

Kleinpeter Area Upgrades (03-

RMP-S14)

S-14 Kleinpeter Area

Upgrades

Project completed - 2nd

quarter 2009.

| EPA Consent Decree Sun | nmary and RMAP1 Milestones | | | |
|------------------------------|--------------------------------------|--------------------------------|----------------------------------|---|
| | | RMAP1 Projects Completed | RMAP1 Projects Completed | |
| Milestone Date | | May 4, 2007 | Proposed on September 1, 2008 | Project Status Summary |
| | Construction Status | Complete | Complete | |
| Consent Decree Projects | Corresponding City/Parish Projects | | | |
| RMAP1 Projects | | | | |
| S-16 PS 136 Area Upgrades | PS 136 Area Upgrades (99-RMP-S16) | | 2 nd Quarter 2010 | Project completed – 2 nd quarter 2010. |
| *Notes: This project was | s executed as a combination of two F | RMAP1 projec | ts | |
| **Notes: These projects | s were added as RMAP1 projects by | the City/Paris | h after entry into the | ne Consent Decree |

RMAP2 Project Descriptions and Schedule for Completion

The City/Parish and CH2M HILL are actively moving forward with the execution of the RMAP2 projects included herein, as outlined in the April 2009 Consent Decree Modification by DOJ, EPA, and LDEQ that adopts the corresponding Second Remedial Measures Action Plan (RMAP2) Submittal for the Baton Rouge Sanitary Sewer Overflow Control and Wastewater Facilities Program (September 2008). In addition, the City/Parish is adhering to the revised compliance schedule approved in the (June 2013) Revised Second Consent Decree Modification by DOJ, EPA, and LDEQ which formally approves the City/Parish's 4 year extension request which was the focus of the Modified Request for Time Extension/Modification of the Compliance Schedule in the Approved RMAP2 Submittal (October 2012). This modified request document was included previously as Attachment 1: Revised Second Agreement and Order Regarding the Modification of the Consent Decree in the 45th Quarterly EPA Report.

In preparing the 2008 report, the locations of known overflows were given the highest priority in order to reduce the frequency of overflows, in addition to those projects required to get the wastewater treatment plants in compliance with their National Pollution Discharge Elimination System (NPDES) permits. Areas of the collection system that were found to have excessive levels of infiltration or inflow were identified for rehabilitation. Hydraulic capacity improvement projects were sized to accommodate the predicted designed peak wet weather flows and anticipated growth in the project areas. Peak wet weather flows were predicted based on the previously selected/inherited (2002) 2-year frequency, 12-hour duration design storm approved by the EPA prior to 2006. Many of these RMAP2 projects have already been completed, though many are still underway due to the very tight schedule required by the Consent Decree. The RMAP2 project milestone schedules are extremely compressed. To this end, given that it takes approximately 2 to 4 years for a typical project to be completed through the pre-design, design, and construction phases, most projects are being worked on simultaneously.

The City/Parish is working diligently on meeting and exceeding the RMAP2 schedules and as of March 31, 2016 there are 67 RMAP2 projects functionally completed (ahead of schedule), 21 projects under construction, and 8 projects under design. The City/Parish is seeing many of the effects from the ramp up of construction activities. In recent quarters, contractor and workforce availability, and an upward trend in material prices have continued to be issues of concern. In addition, the capacity of both internal and external support functions continues to be an issue of concern, particularly due to the stresses already placed on several key support roles especially with regards to the City/Parish procurement system, and to a lesser degree with property acquisition, and state/local permit acquisitions/approvals. All of these support systems are already strained and the peak of RMAP2 work is underway, with no significant drop off expected until late 2016.

The City/Parish continues documenting the impact of force majeure events that have affected the Baton Rouge Area, such as the threat of the Mississippi River Flood (May 20, 2013); Hurricanes Katrina, Rita, Gustav, and Isaac; the Gulf of Mexico oil spill; 2011 Mississippi River flood; Tropical Storm Lee; the 2015 and 2016 Mississippi River Floods; and other extreme storm events. These events not only impact project costs, but contractor availability, and also project schedules.

During this past quarter the City/Parish has been greatly affected by some extreme weather events/force majeure events that have significantly impacted schedules for a number of projects. Last quarter, in the 4th quarter 2015, a force majeure letter was sent titled *December 2015 Mississippi River Flood* was submitted to the EPA/LDEQ dated December 21, 2015, concerning the extremely high Mississippi River levels; the Mississippi River did not fall below 11.0 ft at the Carrollton gage until February 24, 2016. Additionally, a force majeure request letter was submitted to EPA/LDEQ during the 1st quarter 2016 regarding the 2016 *March Mississippi River Flood* which dated March 15, 2016, and can be found in *Attachment 2* of this Quarterly EPA Report. This Force Majeure request was submitted as a result of the heavy rain the Baton Rouge area received in March 2016, and the corresponding rising of the Mississippi River's water level again to above flood stage. The river is expected to remain above flood stage from approximately March 4, 2016 through the end of April 2016. It is

expected that many construction projects will continue to be impacted by the flood conditions until the waters recede and the ground conditions return back to normal. As the work progresses on the remaining projects, the City/Parish will continue to document all project schedule delays related to this, or other force majeure events in the Quarterly and Annual EPA Reports.

The Consent Decree schedule is very demanding and the time lost recently and in the past years from these force majeure events has affected not only the critical early planning stages of the program, but also had significant impacts on construction, and is affecting many project schedules and implementation now and into the future. The City/Parish keeps track of these events in regards to their potential effect on schedule and compliance, and the potential effect on the associated construction costs and contractor availability for RMAP2 project work.

The City/Parish will continually refine and perform quality control reviews of the hydraulic model of the sewer system, incorporating new information as it becomes available. These on-going refinements may alter the RMAP2 projects to improve their effectiveness. However, with the EPA and LDEQ approval, the City/Parish regularly documents RMAP2 project changes (scope changes, project additions, project deletions, and schedule changes) in the Quarterly and Annual EPA Reports.

As noted in Table 1, the City/Parish submitted an updated request for time extension (4 years) for the RMAP2 projects listed below on October 23, 2012 included in the document titled *Modified Request for Time Extension/Modification of the Compliance Schedule in the Approved RMAP2 Submittal* which was signed/formalized by DOJ/EPA/LDEQ in June 2013. The City/Parish has incorporated schedule modifications in order to take into account the changes included in the approved 4 year request for time extension. In addition, any other specific project changes since the extension approval or delays are noted in the Tables 4, 5, and 6 in this section.

The RMAP2 projects are separated into three categories with descriptions and schedules provided for all projects, current through March 31, 2016.

Category 1: Comprehensive Sewer Basin Rehabilitation

Based on sewer system digital model analysis and flow monitoring, approximately twenty-six (26) sub-basins within the collection system require comprehensive rehabilitation. Sewer system comprehensive rehabilitation projects will be implemented to repair or replace components of the system that are defective and permit excessive infiltration and inflow.

Table 4 presents the Category 1 comprehensive rehabilitation sub-basin projects and anticipated delivery milestone schedules. Project status summaries are provided for those projects already underway, current through March 31, 2016.

Note that any pump station improvements are included in the projects listed in Category 2, Pump Station and Transmission Improvements on the following pages.

| TABLE 4 Updated EPA Consent Decree RMAP Milestones for C | ategory 1 Projec | ts | | | | | |
|---|----------------------------------|----------------------------------|-----------------------------------|--------------------------|--|--|--|
| | 33% Construction Milestone | 66% Construction Milestone | 100% Construction Milestone | | | | |
| Milestone Date | 1 st QTR 2013 | 2 nd QTR 2015 | 4 th QTR 2018 | Project Status Summaries | | | |
| Construction Status *Construction Functionally Complete *Construction Functionally Complete *Construction Functionally Complete *Construction Functionally Complete | | | | | | | |
| Pr | oject Status R | MAP2 Projec | ts | | | | |

TABLE 4 Updated EPA Consent Decree RMAP Milestones for Category 1 Projects

| | 33% Construction Milestone | 66% Construction Milestone | 100% Construction Milestone | |
|---|---|---|---|---|
| Milestone Date | 1 st QTR 2013 | 2 nd QTR 2015 | 4 th QTR 2018 | Project Status Summaries |
| Construction Status | *Construction Functionally Complete | *Construction Functionally Complete | *Construction Functionally Complete | |
| Jefferson Hwy – HooShooToo Road | • | | | Project completed – 3 rd quarter 2009. |
| Staring Lane – Boone Drive Area Rehabilitation Project | • | | | Project completed – 2 nd quarter 2010. |
| Burbank Drive – Gardere Lane Area Rehabilitation Project | • | | | Project completed – 1 st quarter 2011. |
| Oak Villa –Choctaw Street Area Rehabilitation Project | • | | | Project completed – 3 rd quarter 2011. |
| Scotland Avenue – Progress Road Area Rehabilitation Project | • | | | Project completed – 2 nd quarter 2011. |
| Elm Grove Garden Road – Harding Boulevard Area Rehabilitation Project | • | | | Project completed – 3 rd quarter 2011. |
| Sharp Road – Florida Boulevard Area Rehabilitation Project | • | | | Project completed – 3 rd quarter 2012. |
| Kenilworth Boulevard – Boone Drive Area Rehabilitation Project | • | | | Project completed – 3 rd quarter 2012. |
| Foster Drive - Government Street Area Rehabilitation Project Phase A | • | | | Project completed – 4 th quarter 2011. |
| Foster Drive - Government Street Area Rehabilitation Project Phase B | • | | | Project completed – 3 rd quarter 2012. |
| Silverleaf Road – Ford Street Area Rehabilitation Project | • | | | Project completed – 4 th quarter 2012. |
| Brookstown Road - Evangeline Street Phase I Area Rehabilitation Project | • | | | Project completed – 4 th quarter 2012. |
| Brookstown Road – Evangeline Street Phase II Area Rehabilitation Project | • | | | Project completed – 4 th quarter 2012. |
| Bluebonnet Blvd – Jefferson Hwy Phase I Area Rehabilitation Project | | • | | Project completed – 4 th quarter 2012. |
| Bluebonnet Blvd – Jefferson Hwy Phase II Area Rehabilitation Project | | • | | Project completed – 1 st quarter 2013. |
| Highland Road – Washington Street Area Rehabilitation Project | | • | | Project completed—3 rd quarter 2013. |
| Stanford Avenue – Morning Glory Road Area Rehabilitation Project | • | | | Project completed – 4 th quarter 2012. |
| Airline Highway – Goodwood Blvd Phase I Area Rehabilitation Project | | • | | Project completed-3 rd quarter 2014. |
| Airline Highway – Goodwood Blvd Phase II Area Rehabilitation Project | | • | | Project completed – 2 nd quarter 2015. |
| Acadian Thruway – Claycut Road Area Rehabilitation Project | | • | | Project completed – 1 st quarter 2013. |
| Acadian Thruway – Perkins Road Area Rehabilitation Project | • | | | Project completed – 4 th quarter 2012. |
| Antioch Road – Chadsford Drive Area Rehabilitation Project | | • | | Project completed – 2 nd quarter 2015. |
| Jones Creek Road – Tiger Bend Road Area Rehabilitation Project | | | • | Project completed – 1 st quarter 2016. |

TABLE 4

Updated EPA Consent Decree RMAP Milestones for Category 1 Projects

| | 33% Construction Milestone | 66% Construction Milestone 2 nd QTR | 100% Construction Milestone | Project Status Summaries |
|---|---|--|---|---|
| Milestone Date | 2013 | 2015 | 2018 | Project Status Summanes |
| Construction Status | *Construction Functionally Complete | *Construction Functionally Complete | *Construction Functionally Complete | |
| Scenic Highway – Spanish Town Road Phase I Area Rehabilitation Project | | • | | Project completed – 2 nd quarter 2015. |
| Scenic Highway – Spanish Town Road Phase II Area Rehabilitation Project | | | • | Construction 85% complete and ongoing. |
| Siegen Lane – Interstate 10 Area Rehabilitation Project | | | • | Construction 40% complete and ongoing. |
| Interstate 110 – Hollywood Street Area Rehabilitation Project | | | • | Project completed – 3 rd quarter 2015. |
| Ardenwood Drive – Winbourne Street Area Rehabilitation Project | | | • | Construction 70% complete and ongoing. |
| Flannery Road – Florida Boulevard Phase I Area Rehabilitation Project | | | • | NTP issued 1 st quarter 2016. Construction expected to begin 2 nd quarter 2016. |
| Flannery Road – Florida Boulevard Phase II Area Rehabilitation Project | | | • | Final design underway. Design anticipated to be completed 2 nd quarter 2016. Advertisement for bids for construction anticipated 2 nd quarter 2016. |
| East Boulevard – Government Street Area Rehabilitation Project | | | • | Construction 30% complete and ongoing. |
| North 38 th Street – Gus Young Avenue Area Rehabilitation Project | | | • | Final design underway. Design anticipated to be completed 2 nd quarter 2016. Advertisement for bids for construction anticipated 3 rd quarter 2016. |

^{*}A project is deemed "Functionally Complete" when a project has been constructed in accordance with the engineering and operation specifications and has been tested to function as required. The definition functionally complete may or may not mean that the asset has been put into service as designed.

Category 2: Pump Station and Transmission Improvements

The Infoworks digital wastewater model was used to identify necessary increases in capacity of existing gravity mains, pump stations, and transmission mains in order to accommodate peak wastewater flows remaining in the rehabilitated collection system. Table 5 presents a list of Category 2 projects with corresponding milestone schedules. Project status summaries are provided for those projects already underway, current through March 31, 2016. Please note that rows highlighted in blue indicate that the project is functionally complete but not yet in operation.

| EPA Consent Decree RMAP2 Milestones f | or Category 2 F | rojects | | |
|--|---|---|---|---|
| | 33% Construction Milestone | 66% Construction Milestone | 100% Construction Milestone | |
| Milestone Date | 1 st QTR 2013 | 2 nd QTR 2015 | 4th QTR 2018 | Project Status Summaries |
| Construction Status | *Construction Functionally Complete | *Construction Functionally Complete | *Construction Functionally Complete | |
| | Project | Descriptions | RMAP2 Proj | jects |
| Capitol Lake – Gayosa Street Area Capacity Improvements | • | | | Project completed - 2 nd quarter 2012. |
| Gurney Road - Joor Road | • | | | Project completed - 4 th quarter 2009. |
| Sullivan Rd./Lovett Rd./Wax Rd. Sewer Upgrades | • | | | Project completed - 1 st quarter 2011. |
| Comite Road – Foster Road Sewer Area Upgrades - Phase I | • | | | Project completed - 2 nd quarter 2010. |
| Foster Road – Hooper Road Sewer Area Upgrade | • | | | Project completed - 4 th quarter 2010. |
| Zachary Area Transmission Network Improvements Phase I - 3 Pump Stations and Equalization Basin* | | • | | Project completed - 1 st quarter 2013. |
| Zachary Area Transmission Network Improvements Phase II – Red Mud Lakes Forcemain to NWWTP | | • | | Construction approximately 99% complete. Force Majeure events, specifically related to the Mississippi River being above flood stage, during 2015 and 2016 have greatly impacted the schedule for this project. The City/Parish is working diligently to mitigate the schedule delays resulting from these events. Anticipated completion 2 nd quarter 2016. |
| Zachary Area Transmission Network Improvements Phase III – Forcemain to Highway 964 to Red Mud Lakes* | | • | | Project completed - 4 th quarter 2014. |
| Zachary Area Transmission Network Improvements Phase IV – Zachary Improvements* | | • | | Project completed - 4 th quarter 2011. |
| Zachary Area Transmission Network Improvements Phase V – Zachary Improvements | | | • | NTP issued 4 th quarter 2015. Construction 1% complete and ongoing. |

TABLE 5EPA Consent Decree RMAP2 Milestones for Category 2 Projects

| | T | | T | | |
|---|---|---|---|---|--|
| | 33% Construction Milestone | 66% Construction Milestone | 100% Construction Milestone | | |
| Milestone Date | 1 st QTR 2013 | 2 nd QTR 2015 | 4th QTR 2018 | Project Status Summaries | |
| Construction Status | *Construction Functionally Complete | *Construction Functionally Complete | *Construction Functionally Complete | | |
| South Boulevard – St. Joseph Street Sewer Area Upgrades | • | | | Project completed –2 nd quarter 2012. | |
| South Boulevard – St. Joseph Street Sewer Area Upgrades – Phase B | | | • | Construction approximately 65% complete and ongoing. Scope was added to project warranting a redesign due to worse than expected existing system conditions and unknown drainage features. | |
| Downtown Area Pump Station Improvements | | • | | Project completed - 2 nd quarter 2012. | |
| Highland Road – Buchanan Street Sewer Area Upgrades | • | | | Project completed - 4 th quarter 2011. | |
| Citiplace/Essen Area - PS119 & Forcemain Improvements | • | | | Project completed - 3 th quarter 2012. | |
| Group Project 1A (Metro Airport Sewer Upgrades) | | • | | Project completed - 2 nd quarter 2013. | |
| Group Project 1B (Metro Airport Sewer Area Pump Station & Forcemain Upgrades) | | • | | Project completed - 1 st quarter 2016. | |
| Perkins/Old Perkins Area - Booster PS 514 Improvements* | | • | | Project completed - 2 nd quarter 2013. | |
| Group Project 2 (Old Perkins – Highland Road Area Upgrades) | • | | | Project completed - 2 nd quarter 2012. | |
| Highland Road – Burbank Drive Capacity Improvements | | • | | Construction is approximately 99% complete and ongoing. Force Majeure events and contractor issues during 2015 and 2016 have greatly impacted the schedule for this project. The City/Parish is working diligently to mitigate the schedule delays resulting from these events. The final components of this project have been incorporated into the South Basin Coordination Project currently underway, due to City/Parish initiating default proceeding against the contractor. Anticipated completion 2 nd quarter 2016. | |
| Nicholson Drive – Highland Road – Perkins Road Capacity Improvements Phase A | | • | | Project completed - 1 st quarter 2012. | |
| Nicholson Drive – Highland Road – Perkins Road Capacity Improvements Phase B | | • | | Project completed - 1 st quarter 2015. | |
| Bayou Duplantier Area Sewer Upgrades | | • | | Project completed - 3 rd quarter 2013. | |

TABLE 5EPA Consent Decree RMAP2 Milestones for Category 2 Projects

| | 33% | 66% | 100% | | |
|---|---|---|---|---|--|
| | Construction Milestone | Construction Milestone | Construction Milestone | | |
| Milestone Date | 1 st QTR 2013 | 2 nd QTR 2015 | 4 th QTR 2018 | Project Status Summaries | |
| Construction Status | *Construction Functionally Complete | *Construction Functionally Complete | *Construction Functionally Complete | | |
| 25th Street - North Acadian Thruway | • | | | Improvements designed under this project were constructed as part of the Capital Lake-Gayosa Drive Project and the South BlvdSaint Joseph Street Project. Please see status updates for the two projects mentioned in this table above. | |
| Government St - South Acadian Thruway Sewer Area Upgrades | | | • | Project completed - 1 st quarter 2016. | |
| Plank Road – Kleinpeter Road Sewer Area Upgrades | | • | | Project completed - 1 st quarter 2016. | |
| O'Neal Lane Pipeline Improvements – Group A | | • | | Project completed - 4th quarter 2014. | |
| O'Neal Lane Pipeline Improvements – Group B | | • | | Project completed - 2 nd quarter 2015. | |
| Multiple PS - Nicholson Dr - Brightside Dr | | • | | Project completed - 2 nd quarter 2015. | |
| Pump Station 58 Capacity Improvements* | | • | | Project completed - 1 st quarter 2015. | |
| Staring Lane FM (Phase I - Burbank Drive to Highland Road) | • | | | Project completed - 2 nd quarter 2010. | |
| Staring Lane FM (Phase II - Highland road to Perkins Road) | | • | | Project completed - 4 th quarter 2013. | |
| Staring Lane FM (Phase III - Perkins to PS58) | | • | | Project completed - 3 rd quarter 2014. | |
| Multiple PS - Jefferson Hwy - Park Forest Dr | | • | | Project completed - 3 rd quarter 2012. | |
| Airline Highway Pipeline Improvements-Phase A | | | • | NTP issued 4 th quarter 2015. Construction 1% complete and ongoing. | |
| Airline Highway Pipeline Improvements-Phase B | | | • | NTP issued 1 st quarter 2016. Construction 1% complete and ongoing. | |
| Multiple PS - Highland Road - Kenilworth Parkway | | | • | Construction is approximately 65% complete and ongoing. | |
| Florida Boulevard Pump Station Improvements | | | • | Design completed. Advertisement for bids for construction anticipated 2 nd quarter 2016. | |
| Plank Road Pump Station Improvements | | | • | Construction is approximately 55% complete and ongoing. | |
| Multiple PS - Highway 61 - Plank Road | | | • | Design completed. Advertisement for bids anticipated 2 nd quarter 2016. | |
| O'Neal Lane Pump Station Improvements – Group A | | | • | Construction approximately 83% complete and ongoing. | |

| EPA Consent Decree RMAP2 Milestones | for Category 2 F | Projects | | |
|--|---|---|---|---|
| | 33% Construction Milestone | 66% Construction Milestone | 100% Construction Milestone | |
| Milestone Date | 1 st QTR 2013 | 2 nd QTR 2015 | 4 th QTR 2018 | Project Status Summaries |
| Construction Status | *Construction Functionally Complete | *Construction Functionally Complete | *Construction Functionally Complete | |
| O'Neal Lane Pump Station Improvements – Group B | | | • | Construction approximately 75% complete and ongoing. |
| Sherwood Forest Blvd – Goodwood Blvd Pipeline Improvements | | | • | Advertisement completed. Construction NTP anticipated 2 nd quarter 2016. |
| Joor Road - Greenwell Springs Road Sewer Area Upgrades | | | • | Design completed. Advertisement for bids anticipated 2 nd quarter 2016. |
| Plank Road - Port Hudson Pride Road Sewer Area Upgrades | | | • | Project completed - 3 rd quarter 2015. |
| Highland Road Pipeline Improvements - Group A | | | • | Construction is approximately 90% complete and ongoing. |
| Highland Road Pipeline Improvements - Group B | | | • | Construction is approximately 10% complete and ongoing. |
| Oak Villa Boulevard - Monterrey Boulevard Sewer Area Upgrades | | | • | Advertisement completed. Construction NTP anticipated 3 rd quarter 2016. |
| Lovett Road – Greenwell Springs Road Sewer Area Upgrades | | | • | Design completed. Advertisement for bids anticipated 2 nd quarter 2016. |
| Hooper Road Pump Station Improvements | | | • | Design completed. Advertisement for bids for construction expected to be underway 2 nd quarter 2016. |
| Multiple PS - Prescott Rd - Greenwell Springs Rd | | | • | Design completed. Advertisement for bids for construction anticipated 2 nd quarter 2016. |
| Multiple PS - Burbank Drive - Siegen Lane | | | • | Construction is approximately 1% complete and ongoing. |
| Pump Station 42 Improvements* | | • | | Project completed - 1st quarter 2016. |
| Pump Station 42 Forcemain - Phase I* | | • | | Project complete - 3 rd quarter 2014. |
| Pump Station 42 Forcemain - Phase II* | | • | | Project complete - 2 nd quarter 2014. |
| Central Consolidated Pump | | • | | Project complete - 4 th quarter 2014. |

Project complete - 3rd quarter 2013.

Project complete - 3rd quarter 2014.

Stations

Phase I

Phase II

Central Consolidated Forcemains -

Central Consolidated Forcemains -

^{*}A project is deemed "Functionally Complete" when a project has been constructed in accordance with the engineering and operation specifications and has been tested to function as required. The definition functionally complete may or may not mean that the asset has been put into service as designed.

Category 3: Wastewater Treatment and Storage

This category of projects includes wet weather improvements at the City/Parish wastewater treatment plants (WWTPs), as well as storage facilities throughout the service area.

Presently, there are not any RMAP2 projects that have been identified at the North WWTP. Also, the existing Central WWTP has insufficient flows to justify the cost of renovation and upgrading for future requirements, and will be retired when the RMAP2 projects are completed at the South WWTP. Flows predicted for the current Central service area will be diverted to the South WWTP.

Wastewater Treatment Projects that are part of RMAP2 submittal are summarized below:

- Immediate Action Plan (IAP) South WWTP Project that includes screening, trickling filter recirculation pumping, primary treatment improvements, and bio-solids thickening improvements. Effluent pumping improvements were also completed as part of the IAP.
- Phase 1 Improvements at the South WWTP for Wet Weather Flow including influent pumping, screening and grit removal for a predicted flow of 345 MGD. Phase 1 also includes 64 million gallons of equalization storage at the South WWTP.
- Phase 2 Improvements at the South WWTP include wet weather flow treatment with a peak capacity of 200 MGD (as previously approved in the November 2006 RMAP2).

In addition, there are two storage projects sized to reduce peak flows to existing North WWTP that are listed below and depicted as well in Table 6:

- Choctaw Storage Facility
- Hooper Storage Facility

These storage projects are part of the transmission system which permits retainage of wet weather peak flows. Four of the projects in this Category are complete, and the other two are already underway. The details of the wastewater treatment and storage projects are listed in Table 6 below, and are current through March 31, 2016.

| Table 6 | | | | |
|--|---|---|---|--|
| EPA Consent Decree RMAP2 Milestones | for Category 3 | Projects | | |
| | 33% Construction Milestone | 66% Construction Milestone | 100% Construction Milestone | |
| Milestone Date | 1 st QTR 2013 | 2 nd QTR 2015 | 4 th QTR 2018 | Project Status Summaries |
| Construction Status | *Construction Functionally Complete | *Construction Functionally Complete | *Construction Functionally Complete | |
| | Project | Descriptions | RMAP2 Pro | jects |
| Choctaw Storage and Pump Station Facility | | • | | Project completed – 3 rd quarter 2013. |
| Hooper Storage Facility | | • | | Construction approximately 92% complete and ongoing. Force Majeure events during 2015 and 2016 have greatly impacted the schedule for this project. Schedule has also been greatly impacted by contractor issues; contract currently managed by bonding company. The City/Parish is working diligently to mitigate the schedule delays resulting from these events. Anticipated project completion 2 nd quarter 2016. |
| South WWTP IAP (Consolidated – Screening, Primary Treatment, Trickling Filter Recirculation, Sludge Handling) | • | | | Project completed - 2 nd quarter 2011. |
| South WWTP IAP (Effluent Pumping Improvements) | • | | | Project completed - 1 st quarter 2008. |
| SWWTP Wet Weather Improvements - Phase I | | • | | Project completed - 2 nd quarter 2013. |
| SWWTP Wet Weather Improvements - Phase II (PDP portion) | | • | | Project completed - 2 nd quarter 2015. |

^{*}A project is deemed "Functionally Complete" when a project has been constructed in accordance with the engineering and operation specifications and has been tested to function as required. The definition functionally complete may or may not mean that the asset has been put into service as designed.

Additional Projects Outside of Consent Decree

This category of projects is composed of several additional projects the City/Parish has agreed to implement not presently included/tracked by the RMAP2 Consent Decree Compliance Schedule, and specifically includes wet weather improvements at the City/Parish wastewater treatment plants (WWTPs), as well as storage facilities throughout the service area. Many of these projects will greatly improve the operation and maintenance of the wastewater collection system, WWTPs, and storage facilities. Specifically included in this group of projects are both the SCADA Project and the Standby Power Program, which will help optimize the overall operation of the treatment facilities and pump stations, while minimizing risks associated with SSOs. Several of these projects have been initiated as well by the City/Parish, on their own without EPA/LDEQ approval, because they were needed due to emergency, or due to additional scope added late to a project, and for easier project execution. All of these additional projects are summarized below and project statuses are provided in Table 7. Note that the schedule below is based upon time (number or months) from extension approval for the projects involving the NWWTP.

| Table 7 | | | | | | |
|---|--|---|---|--|--|--|
| Proposed Schedule for Projects Outside of Consent Decree | | | | | | |
| | Scheduled Start | Scheduled Finish | Project Status Summary | | | |
| North WWTP Master Plan & Sustainability Improvements Project (projects #1 and #2 combined 3 rd quarter 2015) | Project Underway | Construction – 4 th quarter 2018 | Advertisement anticipated 2 nd quarter 2016. | | | |
| NWWTP Master Plan Project #3 (Public Project) – Plant Buffer | 6 months from Extension approval | Construction – 2 nd Advertisement anticipate quarter 2016. | | | | |
| SWWTP Wet Weather Improvements – Phase II (Master Plan portion) | Complete | 2 nd quarter 2015 | Project completed - 2 nd quarter 2015. | | | |
| Sewer System and WWTP Stand-by Power Program | Project Underway | Completion of SSO Program | Generator installation of PDP stations approximately 75% and on-going. Additional scope added; anticipated continual growth on this project. | | | |
| SCADA (Collection System, Operations Data and Control Center) | Project Underway | Completion of SSO Program | Construction of overall project 29% complete and ongoing; additional operational and permitting requirements being incorporated. | | | |
| Environmental Services Facility | Project Underway | Design expected to be completed by 3 rd quarter 2016 | 100% design underway and advertisement anticipated 4 th quarter 2016. (Value engineering ongoing, potentia repurposing of existing buildir being evaluated). | | | |
| NWWTP Odor Control Project | Complete | Complete | Project completed – 4 th quarter 2010. | | | |
| Comite –Foster Road Sewer Area Upgrades - Phase II | Complete | Complete | Project completed - 1 st quarter 2011. | | | |
| Zachary Area Transmission Network Improvements Phase V – Zachary Improvements | Project Underway | Expected to be completed by 1st quarter 2017. | Project moved into RMAP2. See Table 6 for project status update | | | |
| South Boulevard – Saint Joseph Street Phase B | Project Underway | Expected to be completed by 4 th quarter 2016. | Project moved into RMAP2. See Table 6 for project status update | | | |

| Table 7 | | | | | | | |
|---|------------------------------|---|--|--|--|--|--|
| Proposed Schedule for Projects Outside of Consent Decree | | | | | | | |
| | Scheduled Start | Scheduled Finish | Project Status Summary | | | | |
| Central WWTP Decommissioning Project | 4 th quarter 2014 | Expected to be completed by 3 rd quarter 2018. | 100% design underway and expected to be submitted 2 nd quarter 2016. | | | | |
| Ward Creek Aerial Crossing Replacement Emergency Project | | Complete | Project completed – 3 rd quarter 2015. | | | | |
| South Basin Coordination Project | 2 nd quarter 2015 | 2 nd quarter 2016 | Construction 49% complete and ongoing. Force Majeure events during 2015 and 2016 have greatly impacted the schedule for this project. The City/Parish is working diligently to mitigate the schedule delays resulting from these events. | | | | |
| South WWTP Landscape Buffer Area | 3 rd quarter 2015 | 2 nd quarter 2016 | Construction 80% complete and ongoing. | | | | |

Status of Other Consent Decree Requirements

Consent Decree Section XV - Outreach and Public Awareness Plan requires the City/Parish DES to implement and follow the Outreach and Public Awareness Program Plan attached in Exhibit H of the Consent Decree. The Outreach and Public Awareness Program Plan was updated in December 2007 and has been completed and reviewed/approved by the City/Parish and can be found in *Attachment 1: Updated Outreach and Public Awareness Plan and RMAP1 Completion Report* located at the end of the 36th Quarterly EPA Report.

Outreach and Public Awareness Program Plan implementation efforts have been on-going. Public information tools such as the website are being continuously updated with new information about the program, public meetings, project information (including monthly and quarterly progress reports detailing the status of the projects), regulatory information and associated reference documents, and news articles about the SSO Control and Wastewater Facilities Program, etc. Fact sheets and brochures have also been developed that can be accessed via the website, and have been handed out during the public meetings, that describes pertinent information and aspects about the Program. Additionally, prior to any field work in areas, informational door hangers are also hung on those homes where inspection work will be taking place.

Also the SSO Control and Wastewater Facilities Program Monthly and Quarterly Progress Reports have been made available and distributed to the public. Until now, they have been, and still are, posted on the website for the public to download at their convenience and are always distributed to City/Parish and DES staff. The plan is for these reports to continue to be distributed to those on the master list and posted on the website; in addition they will also be handed out or mailed to anyone who requests them throughout the duration of the SSO Control and Wastewater Facilities Program.

SSO program communications continue to provide City/Parish residents with time critical information on SSO Control and Wastewater Facility Program projects, educational information on SSOs, and updates on the status of the Program and related projects. In close collaboration with the Office of the Mayor-President and the Department of Environmental Services, the Program has initiated a construction communication outreach component to complement the Program's current communication activities. The Program Communication Team has designed and distributed a variety of outreach materials. A telephone hotline for residents to call with questions was developed and coordination between the SSO Program and the Parish's 311 call center was established. Additionally, materials including information letters and handouts, door hangers announcing

road closures, were developed and are continuing to be distributed. A summary of outreach activities for the first quarter follows.

Public Outreach Summary 1st Quarter 2016 (Through March 31, 2016)

January 25, 2016: Airline Hwy. Pipeline (Phase B). SSO Representatives attended and presented information on the Airline Hwy. (Pipeline Phase B) capacity project to the Westminster/Pinepark Homeowner's Association at their annual meeting. Questions from residents were answered, and contact information was provided for future questions.

March 22, 2016: SSO Program representatives attended and presented information on the SSO Program at the Connecting Businesses with Contracts Conference at Southern University. Those who visited the SSO Program's booth learned about the purpose of the SSO Program, the Business Network Center which is a program created as a means of providing small businesses' information to Program construction contractors, and information on upcoming projects. In addition, several informational flyers were distributed, discussing the Business Network Center and the SSO Program. These flyers included the Quarterly Progress Report, Get Sewer Savvy (information on safe sewer practices) and a handout on how small business can get involved with the SSO Program.

56th Quarterly Report Attachment 1-Functional Completion Summary and Examples The City of Baton Rouge/Parish of East Baton Rouge (C-P) Sanitary Sewer Overflow (SSO) Program was created in response to Consent Decree (CD) Civil Action No. 01-978-B-M3. To track the over 100 projects included in the SSO Program, a Program Status Report (PSR) is used to identify projects in one of the following categories:

- In design;
- In construction; or
- Functionally complete.

A project is deemed "Functionally Complete" when a project has been constructed in accordance with the engineering and operation specifications and has been tested to function as required. The definition functionally complete may or may not mean that the asset has been put into service as designed, depending on connectivity to other relying projects, but generally does not cover the completeness of non-wastewater collection, transmission, storage, or treatment components such as restoration, clean-up, and final contract close-out.

Definition Rationale

The term "Functionally Complete" has been used to report project completeness to the United States Environmental Protection Agency (EPA), the Louisiana Department of Environmental Quality (LDEQ), and the Department of Justice (DOJ) through required Quarterly and Annual reporting mechanisms, as required by the CD since 2008. The C-P and the Program Team determined formal documentation of the definition and process requirements were necessary in March 2011. This documentation was provided from the Program Team to the DES Director and Chief Engineer, and vetted through the Parish Attorney's Office.

The SSO Program is comprised of 110 projects, with varying degrees of connectivity and reliance. The C-P and Program desired to generally design and construct projects based on scope, being pump stations, pipelines, storage facilities, and wastewater treatment plants, and cost, to maintain opportunities and competiveness to contractors.

The "Functionally Complete" definition was adopted due to:

- The complications, connectivity, and interdependency of the over 100 projects coming together,
- The required timeframe for C-P approval processes and final acceptance, and
- The CD scheduling requirements.

A number of procedural steps are required by the C-P for project final acceptance, including but not limited to approval from not only the SSO Program and the Department of Environmental Services (formally the Department of Public Works), but also the C-P Metro Council, Finance, and other government entities.

Process for Approving SSO Program Projects as Functionally Complete

A project is determined as "Functionally Complete" when the following items are verified, approved, and documented:

- Contractor and inspector test equipment, pipes, pump stations (using the corresponding DES standard pipe specs, and pump station start-up spec). Pipe and/or pump stations pass tests and construction project manager monitors SSO Program project progress.
- Program Construction Manager and Director of Project Delivery recommend a project to be considered "Functionally Complete."
- Program Management Team endorses that a project is "Functionally Complete" during their weekly meeting (standard form).
- DES Owner's Representative endorse that the project is "Functionally Complete."

- Project sign-off sheet filed and project is depicted as being "Functionally Complete" in the Master Schedule and all other project tracking reports/tools.
- Project is reported to the EPA, LDEQ, and DOJ as being "Functionally Complete" through required reporting mechanisms.

The project sign off sheet includes the following:

- "Functionally Complete" date
- Anticipated 100% construction completion
- Documentation of start-up tests and any other required tests
- Pipe/pumping specifications
- Have a justification in writing for a project to be functionally complete
- Identify other project impacts
- Receive approval by the Program Management Team and the DES

Historical Reporting

The SSO Program has used this definition of "Functionally Complete" in reports since 2008. For example, please reference Figure 1 which shows a portion of Exhibit 1 from the 24th Quarterly Report.

| | | of Baton Rouge/Parish of Draft EPA Consent | Decree RMAP Milestones | |
|----------------------------------|---------------------------------------|---|---------------------------------------|-----------------|
| | | ign Complete Milestone A | II RMAP2 Projects - 3rd Q | uarter 2013 |
| | 33% Construction Milestone | 66% Construction Milestone | 100% Construction Milestone | |
| Milestone Date | 4th Quarter 2012 | 2nd Quarter 2014 | 4th Quarter 2014 | Anticipated |
| Construction Status | Construction Functionally Complete | Construction Functionally Complete | Construction Functionally Complete | Schedule Issues |
| Project Descriptions | | | | |
| RMAP2 Projects | | | | |
| Jefferson Hwy - HooShoo Too Road | × | | | None |
| Staring Lane - Boone Drive | × | | | None |
| Gardere Lane - Burbank Road | × | | | None |

Figure 1. 24th Quarterly Report, Executive Summary, Table 4

As seen above, the term "Functionally Complete" is found in the column titles. The term "Functionally Complete" is used for all Program projects and is found on these tables and other sections of the reports.

General Examples

An existing pump station and its existing discharge force main are required to be replaced and upgraded/upsized to meet design flow conditions. The new pump station will be constructed under Project A and the forcemain will be constructed under Project B.

If the new piping is not in place when the new pump station is completed the following is required:

- Test and accept new pump station;
- Continue utilizing the existing pump station, as the new pump station will not operate as designed with a smaller forcemain;
- Delay demolition of existing pump station until new system is in operation;
- Upon completion of the new forcemain, make required connection and put system into service;

Abandon existing forcemain and demolish existing pumpstation

If the new pump station is not constructed when the new piping is in place the following is required:

- Test and accept new forcemain;
- Continue to use existing forcemain so that pump station does not experience run-out and/or pump cavitation;
- Upon completion of the new pump station, make required connection and put system into service; Abandon existing forcemain and demolish existing pumpstation.

Project Examples

In order to better understand inter-project connectivity and the use of the term "Functionally Complete," the following examples are provided for both pump station and pipeline projects.

Example 1 – Zachary Area Transmission Networks Improvement Projects

The Zachary Area Transmission Networks Improvement Projects (ZATNIP) is a single pumping, piping, and storage system consist of 5 separate design and construction projects. The system was divided into 5 projects to facilitate engineering and environmental complexities, construction types, and contractor availability. The system contains the following components.

- 3 pump stations, 10,530-27,070 gallons per minute peak wet weather flow (ZATNIP Phase I)
- New 20 million gallon concrete equalization basin (ZATNIP Phase I)
- 32,890 linear feet, 30 in. diameter (ZATNIP Phase II)
- 31,730 linear feet, 48 in. diameter (ZATNIP Phase III)
- 38,160 linear feet, 14-30 in. diameter (ZATNIP Phase IV)
- 1 pump station, 3,380 gallons per minute peak wet weather flow (ZATNIP Phase V)

Combined, the 5 projects have a construction value of over \$60 million and is a mix of pipelines and heavy civil construction. Projects of this size and type severely limit the available contractor pool, which could potentially drive up construction costs.

Construction on Phase I was completed in December, 2011. At that time, the entire piping system serving 3 of the 4 pump stations and the equalization basin was not completed. In order to complete the contractor's contract, gain C-P acceptance of the pump stations and equalization basin, have the project certified by the East Baton Rouge Sewerage Commission/Metro Council, and release the contractor's retainage, the C-P developed alternative methods for pump station and equalization storage testing.

The C-P initiated a construction change order for the contractor to install above-ground, temporary high density polyethylene (HDPE) piping and temporary valves to facilitate water recirculation in order to test the pump performance in relation to the designed system curves, levels, and controls, in accordance with a modified start-up plan. An example of this configuration is show in the Figures 2 through 5 below.



Figure 2. Temporary valves and recirculation above-ground HDPE piping installed to facilitate pump station testing



Figure 3. Temporary recirculation above-ground HDPE piping installed to facilitate pump station testing



Figure 4. Temporary recirculation above-ground HDPE piping installed to facilitate pump station testing



Figure 5. Temporary recirculation above-ground HDPE piping installed to facilitate pump station testing

Each pump station underwent extensive testing and documentation prior to C-P acceptance. The process verified that the pumping systems operated as designed, in accordance with the plans and specifications, and would be able to transport the wastewater through the system, and to the North Wastewater Treatment Plant, upon completion of the required pipelines.

The modified start-up plan and checklist is provided at the end of this attachment.

Example 2 – Central Consolidation Force Main Sewer Area Upgrades (Phase I)

The Central Consolidation Force Main Sewer Area Upgrades (Phase I) project is part of a multi-project system that will divert flow off of the Central Wastewater Treatment Plant, to facilitate plant decommissioning and closure, to the South Wastewater Treatment Plant. This portion of the system is dependent on the Central Consolidated Pump Stations project. The project consists of the following:

- 330 linear feet, 18 in. diameter gravity lines
- 20,890 linear feet, 8-36 in. diameter forcemains

The Central Consolidation Force Main Sewer Area Upgrades (Phase I) was completed ahead of the Central Consolidated Pump Stations project. In order to complete the contractor's contract, gain C-P acceptance of the pipelines, have the project certified by the East Baton Rouge Sewerage Commission/Metro Council, and release the contractor's retainage, the C-P continued with testing and acceptance methods, as outlined in the

design plans and specifications. The pipe passed all required tests, which verifies its performance in conveying wastewater, and was accepted by the C-P.



Figure 6. Pressure testing of sanitary sewer forcemain

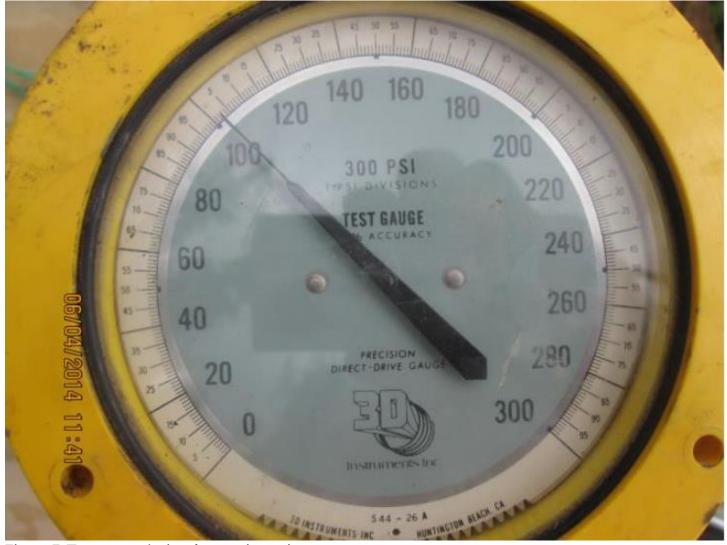


Figure 7. Test gauge during forcemain testing

Ultimately, the Central Consolidated Pump Stations project was completed and the system, which includes the pump stations and Central Consolidation Force Main Sewer Area Upgrades (Phase I) pipelines, was put into service and chronic overflow issues in the University Lakes area were resolved.

Summary

These two examples show how the C-P has dealt with the complexity and complications of constructing over 100 wastewater improvement projects, many of which have interdependencies. The break-up of projects have helped keep the SSO Program on schedule and within budget. The C-P continues to utilize detailed testing plans and checklists to certify that the assets constructed operate within the design parameters. All tests and acceptance procedures are documented and filed in a controlled system.

ZATNIP PHASE I Project Number 10-FM-IF-0002

Red Mud Lake Pump Station Highway 964 Pump Station Old Baker Road Pump Station

Modified Startup Plan

Zachary Area Transmission Network Improvements Project City-Parish Project No. 10-FM-IF-0002 Phase I Modified Startup Plan (Updated August 8, 2012)

RED MUD LAKE PUMP STATION:

The following description is based on Proposal MFC_24A dated 6/11/2012 utilizing temporary bypass piping to allow the modified functional testing.

Setup:

- Install 24" bypass piping as shown on the attached sketch.
- Install pumps and terminate electrical cables
- Perform Checkout/Startup of each individual process component
 - o Gates RML-G-05-01, 02 and 03
 - Check Valves RML-CV-05-01,02,03,04,05 and 06
 - o Plug Valves RML-FV-05-01 through 12
 - Flow Meters RML-FE-05-01 and 02
 - Discharge Pressure Transmitter RML-PIT-05-01
 - o Surge Vessel RML-T-05-01
 - Vessel Differential Pressure Transmitter RML-PIT-05-02 and Controls
 - o Bubbler Systems A and B
 - o Pumps RML-P-05-01 through 06
 - o Controls and Instrumentation I/O
 - o Electrical Distribution Gear
 - Variable Frequency Drives
 - Water Supply Well
 - o Booster Pumps RML-P-90-01 and 02
 - o Control Valves RML-PSV-90-01 and 02
 - o Storage Tank Level Floats RML-LS-90-01 through 05
 - o Ferric Chloride Storage Tanks and Skid with Controls
 - o Grinder Pump Station
 - o Control Building HVAC Units
 - Site Lighting
- Demonstration of the Deep Lift System will be performed during the pump installation and initial checkout
- Complete I/O checkout
- Set all controls for Pumps RML-P-05-01 through 06 in OFF
- Close Valve RML-FV-05-09
- Open Valves RML-FV-05-01,02,03,04,05,06,07,08,10
- Open Gates RML-G-05-01,02
- Open Gate RML-G-05-03
- Fill Wetwell to Elevation +/- 76.0' with Well/Booster Pumps and Washdown Monitors

- Monitor and record Bubbler level readings while Wetwell is filling
- Limit the minimum speed at the VFD's to 36 Hz for permanent operation.
- Limit the maximum speed at the VFD's to 45 Hz for testing.
- Set low level cutoff range as recommended by Pump Manufacturer per the attached sketch to ensure debris does not build up on or around the Deep Lift Mechanism
- Setup signal generator at Pump Station Control Panel to simulate the Bubbler Panel output for Wetwell level and establish simulated water depth as corresponds to the 4-20 mA signal. (See Option 2 below)
- Establish Wetwell levels L0 through L6 for Wetwell Rising

Top of Wetwell Slab- Elev. 54.00'

- L0- Elevation 59.00'-Low Low level alarm in SCADA-Stop all Pumps
- L1- Elevation 64.00'-LEAD Pump on 60%
- L2- Elevation 66.00'-LEAD Pump off at 75%, Start LAG-1 at 60%
- L3- Elevation 67.50'-LAG-1 Pump at 75%, Start LAG-2 at 60%
- L4- Elevation 69.00'-LAG-1 and LAG-2 Pumps at 75%, Start LAG-3 at 60%
- L5- Elevation 70.50'-High Level Alarm, All Pumps at 100%
- L6- Elevation 100.00'-High High Level Alarm Pressure Switch, Invert of Influent Box
- Establish Wetwell levels L0' through L6' for Wetwell Falling
 - L0'- Elevation 58.00'-Low Low Low level-Pressure Switch-Stop all Pumps
 - L1'- Elevation 60.00'-Low Level- Stop LEAD/LAG-1 Pumps
 - L3'- Elevation 66.75'-Stop LAG-2 Pump
 - L4'- Elevation 68.25'-Stop LAG-3 Pump
- All Pumps are limited to a maximum of 15 evenly spaced starts per hour
- Minimum pump speed shall not be set below 60% to comply with cooling jacket requirements
- Backpressure on the pumps can be generated by adjustment of the corresponding plug valve on the discharge piping

Pump Station Testing (Option 1-Utilization of Influent Gates for Flow Control):

Scenario #1A:

Close Gates RML-G-05-01 and 02

Set Pump RML-P-05-01 to Hand and manually pump down Wetwell to L1

Set all controls for Pumps RML-P-05-01 through 06 in AUTO

Open Gate RML-G-05-01 and throttle influent flow through 60"

- o Confirm the Bubbler System monitors the rising level
- o Confirm LEAD (Pump 01 or Pump 02) Starts at Level L1 at 60%

Modulate Gate to simulate influent flow variations

o Confirm Pump speed varies with level

Close Gate RML-G-05-01

- o Confirm LEAD Pump stops as Wetwell level falls to Level L1'
- o Confirm Controls alternate to other LEAD pump with all pumps stopped

| Comments: NENE | | |
|------------------------|----------------|--------------------------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | JONE | |
| Date Performed: 8/2 | 23/12 | |
| Signature Adam M Snith | Company O+W | Date &-23- <u>1</u> 2 |
| JOSH SPARILS | MFCL | 8/13/12 |
| Royce Rispose | ALEC | 8/13/12 |
| Jason Bordelon | QDS | 8/23/12 |

Scenario #1B:

Open Gate RML-G-05-01 and throttle influent flow through 60"

- o Confirm the Bubbler System monitors the rising level
- Confirm other LEAD (Pump 01 or Pump 02) Starts at Level L1 at 60% Modulate Gate to simulate influent flow variations
- o Confirm Pump speed varies with level

Close Gate RML-G-05-01

o Confirm LEAD Pump stops as Wetwell level falls to Level L1'

o Confirm Controls alternate to other LEAD Pump Comments: **Necessary Corrective** Actions/Modifications: Date Performed: Date Company Signature Oal 8-23-12 ALEC

Scenario #2A:

Open Gate RML-G-05-01 and throttle influent flow through 60"

- o Confirm the Bubbler System monitors the rising level
- o Confirm LEAD (Pump 01 or Pump 02) Starts at Level L1

QDS

Modulate Gate to simulate influent flow variations

o Confirm Pump speed varies with level

Open Gate to increase influent flow to Level L2 and/or the LEAD Pump reaches 75% speed

- Confirm LAG-1 Pump starts at 60% speed and the LEAD Pump stops Modulate Gate to simulate influent flow variations
- o Confirm Pump speed varies with level

Open Gate to increase influent flow to Level L3 and/or the LEAD Pump reaches 75% speed

 Confirm LAG-2 Pump starts at 60% and ramps up and LAG-1 Pump ramps down to match a common speed

Open Gate to increase influent flow to Level L4 or both LAG-1 and LAG-2 Pumps are running at 100%

- Confirm LAG-3 Pump receives call to run and starts at 60%
 Close Gate RML-G-05-01 immediately after LAG-3 is called to run as we do not have the ability to run three pumps during this modified test
 - o Confirm LAG-3 Pump stops as Wetwell level falls to Level L4'
 - o Confirm LAG-2 Pump stops as Wetwell level falls to Level L3'
 - o Confirm LAG-1 Pump stops as Wetwell level falls to Level L1'
 - o Confirm Controls alternate to other LEAD pump with all pumps stopped

| Comments: | | | |
|---|--------|------|-----------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Approximate the second | | | T. (1997) |
| Necessary Corrective | | | |
| Actions/Modifications: | | | |
| rectoris, ividante dellons. | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | 3 & | | |
| Date Performed: | 9/-/- | | |
| Date remorined: | 113116 | | |

| Signatu | ire _ | Company | Date |
|--|-----------------|---|--------------------------|
| Alan | m lat | OxW | 9-5-12 |
| Ada | n M Smith | | |
| 90 | ES- | MECC | 9/5/12 |
| <u> </u> | SH SPARI | 45 | |
| \mathcal{A} | 111 o | A 1 | 9-5-0 |
| fly ery | 15- | ALEC | |
| Koye | 6 Kralpine | | |
| | nh | | |
| 1/3/ | sa Barlala | - 903 | 9-5-1 |
| | | | |
| | | | |
| | | | |
| | Scenario #2B | · · · · · · · · · · · · · · · · · · · | |
| | Repeat above a | gain with alternate set of pumps | |
| | NOTE: After o | completion of Scenarios #1 and #2 any pun | nns having less than one |
| | hour of run tim | ne will need to be run in HAND at 75% until | il the one hour of run |
| | time is achieve | | |
| | | | |
| Comm | ents: | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | ary Corrective | | |
| Action | s/Modifications | • | |
| | | | |
| | | | |
| | | | |
| Water was a second of the seco | | | |
| NAMES OF THE OWNER OF THE OWNER OF THE OWNER. | | | |
| | | | |
| | | | |
| | | 0// | |
| Date P | erformed: | 9/5/12 | |
| | | | |

| Signatur | e n | Company | Date |
|---|---|------------------------------------|----------------|
| adam | MLH | DyW | 9-5-12 |
| Adam | M Smith | | |
| 908 | | MFCC | 9/5/12 |
| 130 | SH'SPARICS | | |
| | 11 - | A 1 3 | |
| Rejer | | ALEC | 75-1 |
| Koyce | Kaspong | | |
| | | | |
| 1/1 | Rali | QDS | 9-5-10 |
| / Jaso | ~ DONGE10 | Q U D |) - (|
| | | | |
| | | | |
| 9 | Scenario #3: | | |
| 9 | Set all controls for Pu | imps RML-P-05-01 through 06 in th | e OFF Position |
| 1 | | erator, demonstrate the following: | |
| | With Level at | L0, confirm Low Low Level Alarm | is initiated |
| | With Level at | L6, confirm High High Level Alarn | n is initiated |
| | | | |
| Comme | nts: | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | A CONTRACT OF THE CONTRACT OF | | |
| | | | |
| *************************************** | | | |
| | | | |
| *************************************** | | | |
| Necessa | ry Corrective | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| - | | | |
| | | | |
| | | | |
| | | | |
| | | 123/12 | |
| Date Pe | rformed: | 123/16 | |

| Signature () | Company | Date |
|--|---|---|
| adam M Kath | OgW | 8-23-12 |
| Adam M Smith | | |
| 0000 | MFCL | 86.1 |
| HOSH SMAN | | 3/23/12 |
| 0 - 1 | Fee: 3 | * 4 |
| They all the | ALEC | 8/23/12 |
| Royce Passon | <u></u> | * / |
| 1 1/2 | | |
| Jason Borr | delc QDS | 8123/12 |
| 1 3 de 200 1 1 2 0 1 1 | reia QD3 | 0132/1 |
| Set all control Disconnect v Open Gate R Increase flow switch does initiated and Close Gate R | ols for Pumps RML-P-05-01, 03 and 04 in AU ols for Pumps RML-P-05-02, 05 and 06 in OFI wire from limit switch on Check Valve RML-CML-G-05-01 and throttle influent flow through Confirm LEAD (Pump 01 or Pump 02) Start and demonstrate that if Pump 03 starts and the not change state then the pump will stop, a purt the next pump in sequence will start RML-G-05-01 and verify all pumps stop at L1' | F CV-05-03 gh 60" rts at Level L1 he Check Valve limit mp fail alarm will be |
| by placing | a jumper on Panel Pact deloded check valu | terminal blocks. |
| | | |
| | | |
| | | |
| | | |
| | | |
| Necessary Corrective Actions/Modification | | |
| | | |
| | | |

| Date Performed: | | |
|---|---------|---------|
| Signature | Company | Date |
| Adam M Smith | Orti | 8-23-1; |
| | MFCC | |
| GOSH > PARKS Mycriffel Koyce Fispone | ALEC | e 6 |
| 11 | | |
| / Jason Bordela | 005 | X (C5/) |
| Comments: | | |
| Comments: | | |
| | | |
| Necessary Corrective | | |
| Necessary Corrective | | |
| Necessary Corrective Actions/Modifications: | | |

| Signature | Company | Date |
|--------------------------|--------------------------------------|-------------------------|
| adam m truth | O+W | 8-23-12 |
| Adam M Snoth | | |
| | | |
| 445 | MFCL | 8/23/12 |
| WOSH SPARKS | | |
| 000 | | |
| | ALEC | |
| Kolice Kispene | | |
| 1 612 | | |
| Dage Bodyle | abs | 8123/11 |
| 1 2 d 2 d C C C | | 0.03/ |
| Scenario #6: | | |
| | lemonstrate the backup system cycles | the pumps and alarm is |
| initiated. | emonstrate the backup system eyeres | the pamps and adding to |
| | | |
| Comments: | | |
| <u> </u> | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Necessary Corrective | | |
| | | |
| Actions/ Wiodifications. | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | / / | |
| Date Performed: | 8/23/12 | |

| Signature 0 | Company | Date |
|----------------|---|-------------------|
| adan M X | the Oow | 8-23-12 |
| Adam M Sm | ith | |
| 000 | | |
| Je / | MFCC | 8/23/12 |
| Jes# Sp | DARKS | |
| | | |
| $-\Omega - nA$ | \\ | - atastis |
| 16951615 | 1 Alex | 8/23/12 |
| Koyce Ki | Spone | |
| -AB | | |
| ## | Bodelon QOS | 8/23/12 |
| / Jaso- | Bordelon QO) | 0107116 |
| Scenar | rio #7- 24 HR Test | |
| | controls for Pumps RML-P-05-01 through 06 in Auto | A |
| | Gate RML-G-05-01 and throttle influent flow through 60' | " PUMP# |
| | ed Influent Flow for 24 Hour Test?? Vary Ranges? | START HAS 6 |
| | act Test and monitor performance of Controls and Pumps | |
| | ved issues | und decomment may |
| | | , , |
| Comments: | Pump#1 SMRT Has 6.3 ~ 9:00 | DAY 9/5/12 |
| | | / |
| | PUMP #1 STOP HRS 32.5 ~ 11:00 | An 9/6/12 |
| | | * |
| | | |
| | STATOR TEMP 182° F CENTON | F 1857. |
| | | NEW 2007 |
| | | |
| | | |
| | | |
| | | |
| Necessary Co | | |
| Actions/Modi | itications: | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Data Parform | ad. | |

| Signature | Company | Date |
|--|--|----------------|
| Odam m Litt | OaW | 9-6-12 |
| Adam M Smith | | |
| | | |
| 905-5 | MFCC | • |
| JOSH SPAC | KS | |
| -0 111 | N/ac | |
| lygg f | ALEC | |
| · Noyce KISPONE | | |
| 1/2 1/2 | | |
| Rose Bar | Jela 605 | 9-1 |
| 2000 | | |
| *************************************** | | |
| | | |
| | -24 HR Test (Portion with Generator Power) | |
| During the 24 | HR Testing in Scenario #7, simulate a powe | er outage |
| 0 | Confirm transfer to Generator power and pr | roper Controls |
| | sequence. | |
| | | |
| Comments: | | |
| | | |
| | | |
| | | |
| | | |
| The state of the s | | |
| | | |
| | | |
| | | |
| | | |
| Necessary Corrective | | |
| Actions/Modification | IS: | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | / | |
| Date Performed: | 9/5/12 | |
| 4,499004 | / / | |

| Signature | Company | Date |
|-----------------------------|--------------------------------------|--------|
| adam M Kath | OHU | 9-5-12 |
| Adam M Snith | | |
| a9 E h | | |
| JOSH SPARK | s MFCC | 9/5/12 |
| | ALEC | |
| Rycelflip | ALEC | 4-5-12 |
| Koyce Rispone | | |
| | | |
| fa fly | 205 | |
| Dasa Bordela | Q) S | 9-5h |
| Return to Utility Po o Conf | firm transfer from Generator power a | |
| _ | ence. | |
| Comments: | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Necessary Corrective | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | / / | |
| Date Performed: | 9/5/,2 | |

| Signature | Company | Date |
|------------------------------------|-----------------------------------|-------------------------------|
| adam m hith | Orl | 9-5-12 |
| Adam M Smith | A - | |
| 99,85 | MACL | 9/5//3 |
| VJOSH SPARKS | | |
| H M | Alfo | 9.50 |
| Lang Risons | 1100 | |
| Yorks to be | | |
| 11-12 | | |
| Basan Bordela | <u> </u> | 9-5-0 |
| | | |
| | | |
| NOTE: After completi | on of the testing, close both in | fluent gates and use P-01 or |
| | ne Wetwells down to or below | |
| | sition. Excess water will rema | |
| 1 | | |
| Pump Station Testing (Optio | n 2-Utilization of Signal Gen | erator for Level |
| Simulation): | | |
| | above with the exception being | - |
| open during the testing | . All wetwell levels will be sin | nulated. |
| Washdown System Testing | | |
| | mponent checkout the system v | will be demonstrated in |
| | ication Section 16040-2.15 and | |
| | nctional at the completion of th | |
| | s will be used for water distribu | |
| | will need to be directly involve | |
| | es in order to review the preca | |
| | stem as detailed in Section 160 | |
| Also, additional functi | onal details need to be provide | ed for the use of the 4" |
| Butterfly Valve on the | north end of the EQ Basin if | the valve is to be used other |
| than for trough flushin | ng as described in Section 160 | 40-2.15, Paragraph 10. |
| | | |
| Comments: | | |
| | | |
| | | |
| | | |
| | | |
| | | |

| *************************************** | | |
|---|--|--|
| | | |
| Necessary Corrective | | |
| Actions/Modifications:_ | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | <u></u> |
| | | |
| | | |
| | | |
| | | |
| Date Performed: | | |
| | | |
| Signature | Company | Date |
| Signature | Company | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Booster Pump and Wa | ter Well Heat Tracing | |
| The operational | test of the Electrical Resistance Heat Tracing | g shall be conducted |
| for a minimum o | of 6 hours in accordance with Section 40 41 | 00. 3.1.B. |
| | | , |
| Comments: | | |
| Comments. | | |
| | | A Provide Name of the Control of the |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

| Necessary Corrective | | |
|-------------------------|---|--|
| Actions/Modifications: | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Date Performed: | | |
| Signature | Company | Date |
| | | |
| | | ······································ |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Ferric Chloride System | | |
| After the individual co | omponent checkout the system will be demonstrated | |
| utilizing well water in | accordance with Specification Section 46 33 41. | |
| Camanagha | | |
| Comments: | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

| Necessary Corrective | | |
|------------------------|---------|--|
| Actions/Modifications: | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | Market Control of the |
| | | |
| Date Performed: | | |
| Signature | Company | Date |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | · |
| | | |
| | | |
| | | |
| | | |

HWY 964 PUMP STATION:

The following description is based on Proposal MFC_24A dated 6/11/2012 utilizing temporary bypass piping to allow the modified functional testing.

Setup:

- Install 30" bypass piping as shown on the attached sketch.
- Install pumps and terminate electrical cables
- Perform Checkout/Startup of each individual process component
 - o Gates 964-G-05-01, 02 and 03
 - o Check Valves 964-CV-05-01,02,03 and 04
 - o Plug Valves 964-FV-05-01 through 10
 - o Flow Meters 964-FE-05-01 and 02
 - o Discharge Pressure Transmitter 964-PIT-05-01
 - o Surge Vessel 964-T-05-01
 - Vessel Differential Pressure Transmitter 964-PIT-05-02 and Controls
 - o Bubbler Systems A and B
 - o Pumps 964-P-05-01 through 04
 - Controls and Instrumentation I/O
 - o Electrical Distribution Gear
 - Variable Frequency Drives
 - o Odor Control System
 - o Grinder Pump Station
 - o Control Building HVAC Units
 - o Site Lighting
- Perform pump installation checkout
- Demonstration of the Deep Lift System will be performed during the pump installation and initial checkout
- Complete I/O checkout
- Set all controls for Pumps 964-P-05-01 through 04 in OFF
- Close Valve 964-FV-05-06, 07, 08 and 09
- Open Valves 964-FV-05-01,02,03, 04 and 05
- Open Gates 964-G-05-01,02
- Open Gate 964-G-05-03
- Fill Wetwell to Elevation +/- 96.50' with Potable Water
- Monitor and record Bubbler level readings while Wetwell is filling
- Limit the minimum speed at the VFD's to 36 Hz for permanent operation.
- Limit the maximum speed at the VFD's to 45 Hz for testing.
- Set low level cutoff range as recommended by Pump Manufacturer per the attached sketch to ensure debris does not build up on or around the Deep Lift Mechanism
- Setup signal generator at Pump Station Control Panel to simulate the Bubbler Panel output for Wetwell level and establish simulated water depth as corresponds to the 4-20 mA signal.

Establish Wetwell levels L0 through L6 for Wetwell Rising Top of Wetwell Deck- Elev. 100.00' Top of Wetwell Slab- Elev. 78.75" L0- Elevation 83.75'-Low Low level alarm in SCADA-Stop all Pumps 7. 75L1- Elevation 86.50'-LEAD Pump on 60% 9.50 L2- Elevation 88.25'-LEAD Pump off at 75%, Start LAG-1 at 60% 11.50 L3- Elevation 90.25'-LAG-1 Pump at 75%, Start LAG-2 at 60% 13.50 L4- Elevation 92.25'-High Level Alarm, All Pumps at 100% 14.50 L5- Elevation 93.25'-High High Level Alarm Pressure Switch, Invert of Influent Pipe Establish Wetwell levels L0' through L6' for Wetwell Falling L0'- Elevation 82.75.00'-Low Low Low level-Pressure Switch-Stop all **Pumps** 6.0 L1'- Elevation 84.75'-Low Level- Stop LEAD Pump 8.63 L2'- Elevation 87.38'-Stop LAG-1 Pump 10.50L3'- Elevation 89.25'-Stop LAG-2 Pump All Pumps are limited to a maximum of 15 evenly spaced starts per hour Minimum pump speed shall not be set below 60% to comply with cooling jacket requirements Flow measurements will not be taken during this test scenario Backpressure on the pumps can be generated by adjustment of the corresponding plug valve on the discharge piping Pump Station Testing (Utilization of Signal Generator for Level Simulation): Scenario #1A: Open Gates 964-G-05-01, 02 and 03 Simulate Level below L0 Set all controls for Pumps 964-P-05-01 through 04 in AUTO Simulate Level rise through L1 o Confirm LEAD (Pump 01 or Pump 02) Starts at Level L1 at 60% Modulate simulated level to simulate influent flow variations o Confirm Pump speed varies with level Lower simulated Level to L0 o Confirm LEAD Pump stops as Wetwell level falls to Level L1' o Confirm Controls alternate to other LEAD pump with all pumps stopped ALL PUMPS DROP TO 60% WHEN ADDITIONAL PUMP IS CALLED TO START, ALL RAMPUP Comments:

TO GETHER.

| Necessary Corrective Actions/Modifications: | | |
|---|----------------|----------------|
| | | |
| | | |
| | | |
| Date Performed: 9 | 15/12 | |
| Signature Adam M LH | Company OxW | Date 9-5-12 |
| Adam M Smith | | |
| Wosh Spanies | MFCC | 9/5/12 |
| Ryes // P | ALEC | 9-5-12 |
| Rojee Rispone | | |
| Dasa Boolela | <i>QDS</i> | 9-5-12 |

Scenario #1B:

Open Gates 964-G-05-01, 02 and 03

Simulate Level below L0

Set all controls for Pumps 964-P-05-01 through 04 in AUTO

Simulate Level rise through L1

- o Confirm other LEAD (Pump 01 or Pump 02) Starts at Level L1 at 60%
- Modulate simulated level to simulate influent flow variations
 - o Confirm Pump speed varies with level

Lower simulated Level to L0

- o Confirm LEAD Pump stops as Wetwell level falls to Level L1'
- o Confirm Controls alternate to other LEAD pump with all pumps stopped

| omments: | | |
|--|------------|--------|
| | | |
| | | |
| | | |
| | | |
| | | |
| cessary Corrective | | |
| tions/Modifications: | | |
| | | |
| | | |
| | , | |
| | | |
| te Performed: | 9/5/12 | |
| gnature | Company | Date |
| line M South | OsW | 9-5-17 |
| 00 8 | | |
| 467 T | | |
| Jos4 SPANILS | MRC | 9/5/1 |
| Josif Sparits | | 9/5/1 |
| Jos H Spanils yeld Library Rogee Rispons | MEC | |
| yel ff | kiec (2.05 | |

Scenario #2A:

Simulate Level rise through L1

- o Confirm LEAD (Pump 01 or Pump 02) Starts at Level L1
- Modulate simulated level to simulate influent flow variations
 - o Confirm Pump speed varies with level

Simulate increase in Level to L2 and/or the LEAD Pump reaches 75% speed

o Confirm LAG-1 Pump starts at 60% speed and the LEAD Pump stops

Modulate simulated level to simulate influent flow variations

o Confirm Pump speed varies with level

Simulate increase in Level to L3 and/or the LEAD Pump reaches 75% speed

 Confirm LAG-2 Pump starts at 60% and ramps up and LAG-1 Pump ramps down to match a common speed

Simulated level rise to Level L4 or both LAG-1 and LAG-2 Pumps are running at 100%

- Confirm LAG-3 Pump receives call to run and starts at 60%
 Simulate Level L3' immediately after LAG-2 is called to run as we do not have the ability to run three pumps during this modified test
 - o Confirm LAG-2 Pump stops as Wetwell level falls to Level L3'
 - o Confirm LAG-1 Pump stops as Wetwell level falls to Level L2'
 - o Confirm LEAD Pump stops as Wetwell level falls to Level L1'
 - o Confirm Controls alternate to other LEAD pump with all pumps stopped

| Comments: | | |
|------------------------|-----------------|---|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | *************************************** |
| | | |
| Necessary Corrective | | |
| Actions/Modifications: | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | <i>f</i> 1 | |
| Date Performed: | 9/5/12 | |
| a. | | D / |
| Signature OH | Company Or W | Date 9.5-13 |
| Adam M Smith | :24 W | 7.716 |
| 000 | | |
| HOSH SOARKS | MFCC | 9/5/ |

| | | 9-5-12 |
|---|---|----------------|
| AML Dasan Bordela | a Ds | 9-5-12 |
| Scenario #2B Repeat above again w | ith alternate set of pumps | |
| | tion of Scenarios #1 and #2 any pum need to be run in HAND at 75% unti | |
| Comments: | | |
| | | |
| | | |
| | | |
| Necessary Corrective Actions/Modifications: | | |
| | | |
| | | |
| Date Performed: | 9/5/12 | |
| Signature Adam M Smith | Company Or W | Date 9-5-12 |
| GGE SPANIES | MFCL | 9/5/12 |

| Syce II | | AL | €С | 9-9 | 5-12 |
|--------------------------------|---|---|-------------------------------------|------------------------------|-----------|
| Regret Ki | spone / | | | | |
| /Jasa | Bordele | QS |)\$ | 9-5 | |
| Utilizir o o | controls for Pung a signal gene With Level at I With Level at I | rator, demonstra L0, confirm Low L5, confirm High | Low Level Alarm High Level Alarm | is initiated is initiated | |
| Comments: System if lead | also check to be sur is out o | ed air co e the la f service | mpressors c g compresso | on bubbles sturned a | 211 |
| | | | | | |
| | | | | | |
| Necessary Cor Actions/Modif | | | | | |
| | | | | | |
| | | | | | |
| Date Performe | d: | 2/5/12 | | | |
| Signature Adam M. | Sori Ha | Company Owk | A. | 9- | Date 5-12 |
| JOSH! | SPARILS | MFC | <i>C</i> | 9/ | 5/,2 |

| fl., | | ALEC | 9-5-12 |
|------|--|---|--|
| Ray | ice Rispone | | |
| | | | |
| Z | asa Bordela | Q DS | 9-5-12 |
| | Set all controls for Pump Disconnect wire from line PUMP) Simulate level rise through Confirm Simulate increase level at Valve limit switch does alarm will beinitiated an | mit switch on Check Valve 964 | -CV-05-?? (LAG-1 Pump starts and the Check will stop, a pump fail |
| Com | ments: Check va placing a i infinal block ect value | le not opening surper in com is, closed contain | was simulated +101 pavel c+= closed |
| | | | |
| | ssary Corrective ons/Modifications: | | |
| | | | |
| | | | |
| Date | Performed: | 9/5/12 | |

| Signature | Company | Date |
|-------------------------------------|------------------|--|
| Offen M Letts | Oan | 9-5-12 |
| Adam M Smith | | |
| 00880- | MFCC | 9/5/12 |
| | | |
| 1 11. | | |
| flages 41h | ALEC | 9-5-12 |
| roge 19002 | | |
| 1 /2/- | | |
| Dasa Bordela | QDS | 9-5-12 |
| | | |
| Scenario #5: | | |
| Demonstrate the 4 th pum | p lockout logic. | |
| | | |
| Comments: | | |
| | | |
| | | |
| | | |
| | | |
| | | 44-44 |
| | | |
| | | |
| | | |
| Necessary Corrective | | |
| Actions/Modifications: | | |
| | | |
| | | |
| | | 147,747,747,147,147,147,147,147,147,147, |
| | | |
| | | |
| | | |
| | 9/10/12 | |
| Date Performed: | 9/6/12 | |

| Signature | Company | Date |
|----------------------|-----------------------------------|------------------------|
| Oglam M Lott | OrW | 9-6-12 |
| Adam M Smoth | | |
| 9824- | | <i>f</i> |
| JOSH STARILS | MFCL | 9/6/12 |
| 1 11 0 | | |
| (1) / / (1) | ALEC | |
| | | |
| | | |
| Jason Bordele | k | |
| | | |
| Scenario #6: | | |
| | onstrate the backup system cycles | the pumps and alarm is |
| initiated. | | |
| C | | |
| Comments: | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Necessary Corrective | | |
| | | |
| | | |
| | | |
| | | Wasternamen |
| | | |
| | | |
| | | |
| | | |
| Date Performed: | 9/5/12 | |

| Signature | Company | Date |
|-------------------|---|--|
| Adam M X 20 | R Oa W | 9-5-12 |
| Adam M Sm | th | |
| | | |
| ace & | | |
| JOSH SOA | ILLS MFCL | 9/500/1200 |
| 1 00 | , market 1 | orange and the second s |
| Morroallil | ALEC | 9-5-12 |
| Royce RISPON | | |
| 2 | | |
| 1/2 Pm | 205 | 9-5-12 |
| Jack Ro | 2 clee | |
| | | |
| | | |
| Scenario # | 7- 24 HR Test | |
| | trols for Pumps 964-P-05-01 through 04 in Auto | |
| | Vetwell levels | |
| | fluent Flow for 24 Hour Test?? Vary Ranges? | |
| | est and monitor performance of Controls and Pumps and | document any |
| observed is | | document any |
| observed is | ji é | . (|
| Comments | START ~9:30AM 9/6/12 STOP | 212.00 9/2/2 |
| Comments: |) THICT 1 130AM 1/0/16 STOP | -10.10m 1111 |
| 7 | UMPS 142 | |
| | UMPS 142 | |
| | MP I STACT HRS; ~ 1.9 HRS STOPHES | 26.4 |
| Pu | MP (STACT HRS; ~ 1.9 HRS STOPHES | 20.4 |
| | 02 states Hes: NIBHAS SOU HAS | 26.3 |
| YUM | 02 sme Hes: ~ 1. 8 Has Sp. Hes | 20:0 |
| 0 0 1 = | 02 76ml 133°F | |
| Δ . | | |
| Pung 2 5147 | on Temp 133°F | |
| | | |
| N | | |
| Necessary Correct | | |
| Actions/Modificat | ions: | |
| | | 4 |
| | | |
| | | |
| 4,4 | | *************************************** |
| | | · |
| | | |
| | | |
| | | |
| | 1_ 1 | |
| Data Danfanna al. | a /n /p | |

| Signature A | Company | Date |
|------------------------|--|--|
| agen M lith | O+W | 9-1-12 |
| Adam M Snith | | |
| 0.00 | | |
| | | 9/1//2 |
| JOSH SPARKS | | |
| -///// | 000 | 9/7/12 |
| Dasa-Bordela | | () / / (and |
| 7 1000 1000 1000 | | |
| | | |
| | | |
| | | and the second s |
| G | ID To a Charles and Charles and Discourse | ` |
| | HR Test (Portion with Generator Powe | |
| During the 24 HR | Testing in Scenario #7, simulate a povinfirm transfer to Generator power and | ver outage proper Controls |
| | uence. | proper Controls |
| scq | defice. | |
| Comments: | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Necessary Corrective | | |
| Actions/Modifications: | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 1. 1 | |
| Date Performed: | 9/6/12 | |

| Signature | Company | Date |
|---|--|--------|
| adam M List | | 9-6-12 |
| Adam M Smit | | |
| Of E Son | MFCC LILS | |
| Roje GALI Roje Rispone | ALEC | 9-6-12 |
| Sagar Box | | 9-6-1 |
| Return to Ut | 3-24 HR Test (Portion with Generator Polity Power Confirm transfer from Generator power sequence. | |
| Comments: | | |
| | | |
| | | |
| *************************************** | | |
| | | |
| | | |
| | | |
| Necessary Corrective Actions/Modification | re ns: | |
| | | |
| | | |
| | | |
| | | |
| *************************************** | | |
| Date Performed: | 4/6/p | |

| Signature | Company | Date |
|---|---------------------------------------|---------------------------|
| adam m Lett | OrW | 9-6-12 |
| Adam M Smith | | |
| -000 | | |
| QUE Y | | |
| JOSH SPARILS | MFCC | 9/6/12 |
| | ALEC | |
| Refelf !! | MEC | 9-6-12 |
| Kdycé Kispone | | |
| | | |
| - | | |
| / Jasa Sorde | e 0.05 | 9-6-17 |
| | | |
| | | |
| NOTE: After comp | letion of the testing, open all three | gates. Switch all pumps |
| | position. Pump excess water from | |
| | | |
| Bioscrubber Odor Contro | ol System | |
| | component checkout the system wi | ill be demonstrated |
| utilizing clean air in | accordance with Specification Sec | tion 44 33 33. The |
| acclimation process | site visit and performance testing v | will be by the Owner at a |
| later date TBD. | 1 | • |
| | | |
| Comments: | | |
| *************************************** | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Necessary Corrective | | |
| Actions/Modifications: | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

| Date Performed: | | |
|-----------------|---------|------|
| Signature | Company | Date |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

OLD BAKER ROAD PUMP STATION:

The following description is based on Proposal MFC_24A dated 6/11/2012 utilizing temporary bypass piping to allow the modified functional testing.

Setup:

- Install 20" bypass piping as shown on the attached sketch.
- Install pumps and terminate electrical cables
- Perform Checkout/Startup of each individual process component
 - o Gates OBR-G-05-01, 02 and 03
 - Check Valves OBR-CV-05-01,02,03 and 04
 - o Plug Valves OBR-FV-05-01 and 02
 - o Flow Meters OBR-FE-05-01 and 02
 - o Discharge Pressure Transmitter OBR-PIT-05-01
 - o Surge Vessel OBR-T-05-01
 - Vessel Differential Pressure Transmitter OBR-PIT-05-02 and Controls
 - o Bubbler Systems A and B
 - o Pumps OBR-P-05-01 through 04
 - o Controls and Instrumentation I/O
 - o Electrical Distribution Gear
 - o Variable Frequency Drives
 - o Odor Control System
 - o Control Building HVAC Units
 - o Site Lighting
- Perform pump installation checkout
- Demonstration of the Deep Lift System will be performed during the pump installation and initial checkout
- Complete I/O checkout
- Set all controls for Pumps OBR-P-05-01 through 04 in OFF
- Close Valve OBR-V-05-05, 06, 07 and 08
- Open Valves OBR-V-05-01,02,03 and 4
- Open Valve OBR-FV-05-01
- Open Gates OBR-G-05-01,02
- Open Gate OBR-G-05-03
- Fill Wetwell to Elevation +/- 68.00' with Potable Water
- Monitor and record Bubbler level readings while Wetwell is filling
- Limit the minimum speed at the VFD's to 36 Hz for permanent operation.
- Limit the maximum speed at the VFD's to 45 Hz for testing.
- Set low level cutoff range as recommended by Pump Manufacturer per the attached sketch to ensure debris does not build up on or around the Deep Lift Mechanism
- Setup signal generator at Pump Station Control Panel to simulate the Bubbler Panel output for Wetwell level and establish simulated water depth as corresponds to the 4-20 mA signal.

Establish Wetwell levels L0 through L6 for Wetwell Rising

Top of Wetwell Deck- Elev. 85.50'

Top of Wetwell Slab- Elev. 52.75"

L0- Elevation 56.15'-Low Low level alarm in SCADA-Stop all Pumps

L1- Elevation 58.75'-LEAD Pump on 60%

L2- Elevation 60.25'-LEAD Pump off at 75%, Start LAG-1 at 60%

L3- Elevation 61.75'-LAG-1 Pump at 75%, Start LAG-2 at 60%

L4- Elevation 63.25'-High Level Alarm, All Pumps at 100%

L5- Elevation 64.25'-High High Level Alarm Pressure Switch, Invert of Influent Box

• Establish Wetwell levels L0' through L6' for Wetwell Falling

L0'- Elevation 55.25.00'-Low Low Low level-Pressure Switch-Stop all Pumps

L1'- Elevation 57.25'-Low Level- Stop LEAD Pump

L2'- Elevation 59.50'-Stop LAG-1 Pump

L3'- Elevation 61.00'-Stop LAG-2 Pump

- All Pumps are limited to a maximum of 15 evenly spaced starts per hour
- Minimum pump speed shall not be set below 60% to comply with cooling jacket requirements
- Flow measurements will not be taken during this test scenario
- Backpressure on the pumps can be generated by adjustment of the corresponding plug valve on the discharge piping

Pump Station Testing (Utilization of Signal Generator for Level Simulation):

Scenario #1A:

Open Gates OBR-G-05-01, 02 and 03

Simulate Level below L0

Set all controls for Pumps OBR-P-05-01 through 04 in AUTO

Simulate Level rise through L1

o Confirm LEAD (Pump 01 or Pump 02) Starts at Level L1 at 60%

Modulate simulated level to simulate influent flow variations

o Confirm Pump speed varies with level

Lower simulated Level to L0

- o Confirm LEAD Pump stops as Wetwell level falls to Level L1'
- o Confirm Controls alternate to other LEAD pump with all pumps stopped

| omments: | |
|----------|--|
| | |
| | |
| | |
| | |
| | |
| | |
| | |

| Necessary Corrective Actions/Modifications: | | |
|---|---------|------|
| | | |
| | | |
| Date Performed: | | , |
| Signature | Company | Date |
| | | |
| | | |
| | | |

Scenario #1B:

Open Gates OBR-G-05-01, 02 and 03

Simulate Level below L0

Set all controls for Pumps OBR-P-05-01 through 04 in AUTO

Simulate Level rise through L1

o Confirm other LEAD (Pump 01 or Pump 02) Starts at Level L1 at 60% Modulate simulated level to simulate influent flow variations

o Confirm Pump speed varies with level

Lower simulated Level to L0

- o Confirm LEAD Pump stops as Wetwell level falls to Level L1'
- o Confirm Controls alternate to other LEAD pump with all pumps stopped

| Comments: | | |
|---|---------|------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Necessary Corrective Actions/Modifications: | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Date Performed: | | |
| Signature | Company | Date |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Scenario #2A:

Simulate Level rise through L1

- o Confirm LEAD (Pump 01 or Pump 02) Starts at Level L1 Modulate simulated level to simulate influent flow variations
- Confirm Pump speed varies with level
 Simulate increase in Level to L2 and/or the LEAD Pump reaches
 75% speed
 - o Confirm LAG-1 Pump starts at 60% speed and the LEAD Pump stops

Modulate simulated level to simulate influent flow variations

Confirm Pump speed varies with level

Simulate increase in Level to L3 and/or the LEAD Pump reaches 75% speed

 Confirm LAG-2 Pump starts at 60% and ramps up and LAG-1 Pump ramps down to match a common speed

Simulated level rise to Level L4 or both LAG-1 and LAG-2 Pumps are running at 100%

- o Confirm LAG-3 Pump receives call to run and starts at 60% Simulate Level L3' immediately after LAG-2 is called to run as we do not have the ability to run three pumps during this modified test
 - o Confirm LAG-2 Pump stops as Wetwell level falls to Level L3'
 - o Confirm LAG-1 Pump stops as Wetwell level falls to Level L2'
 - Confirm LEAD Pump stops as Wetwell level falls to Level L1'
 - o Confirm Controls alternate to other LEAD pump with all pumps stopped

| Comments: | | |
|---|---------|--|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | **** |
| | | |
| | | |
| Necessary Corrective Actions/Modifications: | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Date Performed: | | |
| Signature | Company | Date |
| | | |
| | | AND THE RESIDENCE OF THE PROPERTY OF THE PROPE |
| | | |

| Scenario #2B | | |
|---|---------------------------------|------|
| | in with alternate set of numes | |
| Repeat above aga | ain with alternate set of pumps | |
| | | |
| Comments: | | |
| | | |
| *************************************** | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Necessary Corrective Actions/Modifications: | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Date Performed: | | |
| Signature | Company | Date |
| \mathcal{E} | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

NOTE: After completion of Scenarios #1 and #2 any pumps having less than one hour of run time will need to be run in HAND at 75% until the one hour of run time is achieved.

Scenario #3:

Set all controls for Pumps OBR-P-05-01 through 04 in the OFF Position Utilizing a signal generator, demonstrate the following:

- o With Level at L0, confirm Low Low Level Alarm is initiated
- o With Level at L5, confirm High High Level Alarm is initiated

| Comments: | | |
|---|---------|------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Necessary Corrective Actions/Modifications: | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Date Performed: | | |
| Signature | Company | Date |
| | | |
| | | |
| | | |
| | | |
| | | |

| *************************************** | |
|---|--|
| | |
| *************************************** | |
| | |
| | • " |
| | rio #4: |
| | controls for Pumps OBR-P-05-01, 02 and 03 in AUTO controls for Pump OBR-P-05-04 in OFF |
| | nnect wire from limit switch on Check Valve OBR-CV-05-?? (LAG-1 |
| PUMI | · |
| | ate level rise through L1 |
| Silitar | Confirm LEAD Starts at Level L1 |
| Simul | ate increase level and demonstrate that if LAG-1 Pump starts and the Check |
| | limit switch does not change state then the pump will stop, a pump fail |
| | will beinitiated and the next pump in sequence will start |
| | ate falling level and verify all pumps stop at L1' |
| | |
| Comments: | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| Necessary Co | |
| Actions/Mod | ifications: |
| | |
| | |
| | |
| | |
| | |
| | |
| • | |
| | |
| Date Perform | ed: |

| Signature | Company | Date |
|---|-------------------------------------|------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| MANUAL CONTRACTOR OF THE STATE | | |
| Scenario #5: Demonstrate the | 4 th pump lockout logic. | |
| Comments: | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Necessary Corrective Actions/Modifications: | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Date Performed: | | |

| Signature | Company | Date |
|---|--|----------------------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Scenario #6: Disable PLC and initiated. | d demonstrate the backup system cycles the | e pumps and alarm is |
| Comments: | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Necessary Corrective Actions/Modifications: | | |
| | | |
| | | |
| | | |
| | | |
| Date Performed: | | |
| Signature | Company | Date |

| Scenario #7- 24 HR Test Set all controls for Pumps OBR-P-05-01 through 04 in Auto Simulate Wetwell levels Desired Influent Flow for 24 Hour Test?? Vary Ranges? Conduct Test and monitor performance of Controls and Pumps and document any observed issues |
|---|
| Comments: |
| |
| |
| |
| |
| |
| |
| |
| Necessary Corrective Actions/Modifications: |
| |
| |
| |
| |
| |
| |
| |
| |
| Data Daufarmad |

| Signature | Company | Date |
|--|---|------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Canadia #7A | 24 JID Test (Deutien with Consenter Dower) | |
| Scenario #/A | -24 HR Test (Portion with Generator Power) - HR Testing in Scenario #7, simulate a power outage | |
| Ouring the 24 | Confirm transfer to Generator power and proper Controls sequence. | |
| | | |
| Comments: | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Necessary Corrective Actions/Modification | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Data Parformad | | |

| Signature | Company | Date |
|---|---|--|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | #7B-24 HR Test (Portion with Generator Power) Utility Power | |
| | Confirm transfer from Generator power and proper Controls sequence. | |
| Comments: | | and the second s |
| | | |
| *************************************** | | AND THE PROPERTY OF THE PROPER |
| | | |
| | | |
| | | |
| Necessary Correct | ctive | |
| Actions/Modification | ations: | |
| | | |
| ,,,,, | | <u>, , , , , , , , , , , , , , , , , , , </u> |
| | | |
| | | |
| | | |
| | | |
| Date Performed: | | |

| Signatu | ure Company | Date |
|---|--|--|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| *************************************** | | |
| | | |
| | NOTE: After completion of the testing, open all three gates. Switch all and controls to OFF position. Pump excess water from the Wetwell. | pumps |
| Rioser | ubber Oder Central System | |
| Diosci | After the individual component checkout the system will be demonstrate utilizing clean air in accordance with Specification Section 44 33 33. The acclimation process site visit and performance testing will be by the Owllater date TBD. | he |
| and controls to OFF position. Pump excess water from the Wetwell. Bioscrubber Odor Control System After the individual component checkout the system will be demonst utilizing clean air in accordance with Specification Section 44 33 33. acclimation process site visit and performance testing will be by the | | *************************************** |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Action | s/Modifications: | |
| | | |
| | | |
| | | |
| | | |
| | | ************************************* |
| | | |
| *************************************** | | |
| Data D. | autammad: | |

| Signature | Company | Date |
|-----------|---------|------|
| | | |
| | | |
| | | |
| | | * |
| | | |
| | | |
| | | |
| | | |

COMPLETION ITEMS

- At the completion of the functional testing at each site and after the Pump Station Control Panel Programming is finalized, the Integrator shall furnish the Data Exchange Table in accordance with Specification Section 16040-2.17, Paragraph b.
- Each Vendor shall prepare and submit Installation/Checkout/Startup Reports for the equipment supplied under their Specification Section(s).
- Contractor, Engineers and SSO Staff shall document the functional testing during the simulations at each site.
- Owner Training shall be scheduled for the following components:
 - o Gates
 - o Flow Meters
 - Surge Vessels and Controls
 - o Bubbler Systems
 - Submersible Wastewater Pumps
 - o Controls and Instrumentation
 - o Variable Frequency Drives
 - o Booster Pumps RML-P-90-01 and 02
 - o Bioscrubber Odor Control Systems
 - o Ferric Chloride Storage and Feed System
 - o Control Building HVAC Units
- At the completion and acceptance of the functional testing at each site, MFCC will coordinate the transition of the permanent power (Entergy) accounts to the Owner.

56th Quarterly Report Attachment 2-Force Majeure Request Letter March 2016 Mississippi River Flood



Department of Environmental Services Wastewater Division

City of Baton Rouge Parish of East Baton Rouge

Post Office Box 1471 Baton Rouge, La 70821

March 15, 2016

CERTIFIED - RETURN RECEIPT REQUESTED

Mr. Michael T. Donnellan U.S. Department of Justice P.O. Box 7611 Washington, D.C. 20044-7611

Ms. Mona Tates (6EN-WM)
U.S. Environmental Protection Agency, Region 6
1445 Ross Avenue, Suite 1200
Dallas, TX 75202-2733

Dr. Chuck Carr Brown Louisiana Department of Environmental Quality 602 N. Fifth Street Baton Rouge, LA 70802

Re: City of Baton Rouge and Parish of East Baton Rouge Consent Decree-Civil Action No. 01-978-B-M3 Notice of Force Majeure Event – 2016 March Mississippi River Flood Event

Ladies and Gentlemen:

In conformance with the *Force Majeure* provision included in *Section XXII – Force Majeure* of the Consent Decree, this letter will serve as the formal notification by the City of Baton Rouge and Parish of East Baton Rouge (City/Parish) to the Department of Justice (DOJ), Environmental Protection Agency (EPA), and Louisiana Department of Environmental Quality (LDEQ) that a force majeure event has taken place. All subsurface work within 1,500 feet of the river is to halt when the Carrollton Gage level reaches + 11.0 MSL. The Mississippi River is projected to continue rising as flood volume water from the Ohio River basin enters the Mississippi River system north of Baton Rouge, and is not projected to drop below + 11.0 MSL on the Carrollton gage until, March 31, 2016 (based on the latest forecast, subject to change based on actual river levels). These elevated river levels are causing direct construction impacts beyond the control of the SSO Program on projects in close proximity of the Mississippi River, with secondary schedule impacts being felt in all drainage basins. This Force Majeure notification will be updated as needed during the rest of this event.

The SSO Program is continuously monitoring the level of the Mississippi River through official transmittals of the USACE, and maintains periodic observation of sites where construction has ceased. Intermittent contact is made with the personnel monitoring the Mississippi River level and levee in order to better understand the earliest that construction can resume on impacted

projects. The SSO Program will aggressively pursue resumption of construction when it is deemed appropriate to do so.

I certify that the information contained in or accompanying this document is true, accurate and complete. As to portions of this document for which I cannot personally verify their truth and accuracy, I certify as the official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification, that this is true, accurate, and complete.

LU VUV 19

Sincerely,

Environmental Services Director

Robert Abbott

Senior Special Parish Attorney

Cc: Honorable Melvin L. "Kip" Holden, Mayor-President

William B. Daniel, IV, Chief Administrative Officer

Dr. Al Amendariz, US EPA REGION 6 Administrator

Mr. Carlos Zequeira, US EPA (6RC-EA)

Ms. Gladys Gooden-Jackson, US EPA (6EN-WC)

Mr. Ted Broyles, LDEQ

Mr. Adam Smith, PE, Chief of Wastewater Engineering & Technology

Mr. Josh Crowe, Program Director, CH2M

Mr. Joseph Young, PE, Program Manager, CH2M

| | | | ATON ROUGE/PARISH OF EAST BATO | | | | | | | |
|----------|--------------------------|--|--|-----------------------------------|--------------|---------------|------|-----|-----|----------|
| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | 1 | 1 | | | | |
| | | | | | | | | | | |
| | | SOUTH Sew | ver District Collection System LPDES LA00364 | 112 AI#4841 | | | | T | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| D-1- | Address | 0 | Antina | D | D W-1 | A 1 - O - I - | D0 | DOD | T00 | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | 155 | рН |
| 1/1/2016 | 11528 Old Hammond Hwy | . Pump Station # 451 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Jones Creek | 6,630 | 58 | 89 | 92 | 7.25 |
| 1/1/2010 | 11320 Old Hammond Tiwy | well - due to an air leak. The pump station | wash truck to clean the area. The site was | station. Scheduled maintenance | 32 | 0,000 | 30 | 03 | 32 | 7.2 |
| | | mechanic repaired the issue. | washed down with fresh water and deodorized | records will document operational | 02 | | | | | |
| | | • | with one gallon of Master Scent. One gallon of | status of the pump station. | | | | | | |
| | | (11 1 3 3 3 1 1 1 1 | Champ disinfectant was used to sanitize the | | | | | | | |
| | | | site. | | | | | | | |
| | | | | | | | | | | |
| 1/1/2016 | 9964 Miraflores Dr. | Pump Station # 13 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Jones Creek | 16,995 | 13 | 86 | 92 | 7.25 |
| | | well - the pump station mechanic pulled the | wash truck to clean the area. The site was | station. Scheduled maintenance | 32 | | | | | |
| | | | washed down with fresh water and deodorized | records will document operational | | | | | | |
| | | and number two. Removed the stoppage | with two gallons of Master Scent. Two gallons | status of the pump station. | | | | | | - |
| | | | of Champ disinfectant was used to sanitize the | | | | | | | |
| | | was fully operational at 20:00hrs. MH# 013-0020. | site. | | | | | | | |
| | | MH# 013-0020. | | | | | | | | |
| 1/2/2016 | 9175 W. Inniswold Rd. | Pump Station # 85 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Ward Creek | 27.450 | 85 | 80 | 148 | 7.32 |
| 1,2,2010 | 01101111111101101011111 | well - the PLC had high pressure. The high | | station. Scheduled maintenance | Traina Groom | 21,100 | | | | |
| | | | washed down with fresh water and the area | records will document operational | | | | | | |
| | | | was sanitized with one gallon of Champ disin- | status of the pump station. | | | | | | |
| | | 15:15hrs. | fectant was used to sanitize the site. | | | | | | | |
| | | MH# 085-00045. | | | | | | | | |
| | | | | | | | | | | |
| 1/3/2016 | 14628 Stoneberg Ave. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | None | 40,200 | 146 | 137 | 129 | 7.35 |
| | | main collection line causing the sewer man- | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | hole to overflow. | washed with fresh water and deodorize using | | | | | | | |
| | | MH# 146-00008. | two gallons of Master Scent. Two gallons of | | | | | | | |
| | | | Champ disinfectant was used to sanitize the | | | | | | | |
| | | | site. | | | | | | | |
| | | | | | | | | | | |
| 1/3/2016 | 650 North Ardenwood Dr | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Cloud Canal | 165 | 58 | 118 | 115 | 7.36 |
| 1/0/2010 | COO NOTHI / HIGHWOOD DI. | 11 0 | wash truck to clear the stoppage. The site was | section of our collection line. | 21-5 | 100 | - 00 | 110 | 110 | 7.00 |
| | | + | 11 0 | section of our collection line. | 21-3 | | | | | |
| | | hole to overflow. | washed with fresh water and deodorize using | | | 1 | | | | - |
| | | MH# 058-00724. | one gallon of Master Scent. One gallon of | | | - | | | | - |
| | | | Champ disinfectant was used to sanitize the | | | 1 | | | | |
| | | | site. | | | | | | | <u> </u> |
| | 1 | The state of the s | II | T . | 1 | 1 | ı | | | 1 |

| | | | ATON ROUGE/PARISH OF EAST BATO | | | | | | | |
|----------|----------------------|---|--|-----------------------------------|--------------|-----------|------|-----|-----|----------|
| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | 1 | | | T | | |
| | | | | | | | | | | 1 |
| | | SOUTH Sev | ver District Collection System LPDES LA00364 01/01/2016 To 03/31/2016 | 12 AI#4841 | | | 1 | | | |
| | | | 01/01/2016 18 03/31/2016 | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | рН |
| 1/4/2016 | 313 Lafitte Dr. | There was a stoppage found in the home- | Recorded sewage discharge and dispatched | We will periodically wash this | None | 3,705 | S 22 | 119 | 124 | 7.32 |
| | | owner's service lateral causing the four incl | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | İ |
| | | clean-out to overflow. | washed with fresh water and deodorize using | | | | | | | |
| | | MH# S 22-00002. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | | bleach was used to sanitize the site. Two and | | | | | | | · |
| | | | one half gallons of Beta Magic was also used | | | | | | | |
| | | | to deodorize the area. | | | | | | | |
| | | | | | | | | | | |
| 1/4/2016 | 1195 Cristy Dr. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Lively Bayou | 160 | 21 | 119 | 124 | 7.32 |
| | | main collection line causing the sewer man | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | hole to overflow. | washed with fresh water and deodorize using | | | | | | | |
| | | MH# 021-00093. | two and one half gallons of Beta Magic. One | | | | | | | I |
| | | | gallon of Master Scent was also used to deo- | | | | | | | |
| | | | dorize the area. One gallon of bleach was used | | | | | | | |
| | | | to sanitize the site. | | | | | | | |
| | | | | | | | | | | <u> </u> |
| 1/4/2016 | 920 North Foster Dr. | There was a stoppage found in the home- | Recorded sewage discharge and dispatched | We will periodically wash this | None | 1,505 | 58 | 119 | 124 | 7.32 |
| | | | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | clean-out to overflow. | washed with fresh water and deodorize using | | | | | | | |
| | | MH# 058-00993. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | | bleach was used to sanitize the site. | | | | | | | |
| 1/5/2016 | 11440 Perkins Rd. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | None | 41,250 | 221 | 134 | 143 | 7.3 |
| | | main collection line causing the sewer man | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | I |
| | | hole to overflow. | washed with fresh water and deodorize using | | | | | | | I |
| | | MH# 221 | two and one half gallons of Beta Magic. One | | | | | | | I |
| | | | gallon of Master Scent was also used to deo- | | | | | | | ı |
| | | | dorize the area. One gallon of bleach was used | | | | | | | ļ |
| | | | to sanitize the site. | | | | | | | |
| 01/05/16 | 11528 Old Hammond Hw | y. Pump Station # 451 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Jones Creek | 5,670 | 58 | 119 | 124 | 7.32 |
| | | well - the PLC had an error. The low float | wash truck to clean the area. The site was | station. Scheduled maintenance | 32 | 2,2.3 | | | | |
| | | was hung up on debris in the wet well. The | washed down with fresh water and deodorized | records will document operational | | | | | | |
| | | floats were cleaned and travel flow cleared. | with one gallon of Master Scent. One gallon of | status of the pump station. | | | | | | |
| | | The PLC was re-set and the station was | Champ disinfectant was used to sanitize the | | | | | | | |
| | | fully operational at 14:30hrs. | site. | | | | | | | |
| | | MH# 451-00009E. | | | | | | | | I |

| | | **** = * | ATON ROUGE/PARISH OF EAST BATO | | | | | | | |
|------------|--------------------------|---|--|-----------------------------------|----------------|-----------|-----|-----|-----|--------------|
| | | SANITARY | Y SEWER OVERFLOWS MONITORING | REPORT | T | | | | | |
| | | OOUTH O | District College Control DDFO LAGGO | 440 41#4044 | | | | | | |
| | | SOUTH Sew | rer District Collection System LPDES LA0036 | 412 AI#4841 | | | | | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | - |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | рН |
| 01/08/16 | 410 Chesterfield Dr. | There was a partial blockage found in the | Recorded sewage discharge and dispatched | We will periodically wash this | Lively Bayou | 3,775 | 101 | 54 | 119 | 7.09 |
| | | city's main collection line causing the sewer | wash truck to clear the stoppage. The site was | section of our collection line. | 32-5 | | | | | |
| | | | washed with fresh water and deodorize using | | | | | | | |
| | | MH# 101-00018. | five gallons of Beta Magic and four gallons of | | | | | | | |
| | | | Master Scent. Six gallons of bleach was to | | | | | | | |
| | | | sanitize the site. | | | | | | | |
| | | | | | | | | | | |
| 1/8/2016 | | There was a evidence of a sewage dis- | Recorded sewage discharge and dispatched | We will periodically wash this | None | 340 | 58 | 54 | 119 | 7.09 |
| | Court | | wash truck to clean the area. The site was | section of our collection line. | | | | | | |
| | | | washed down with fresh water and deodorized | | | | | | | |
| | | witness the active discharge. | with one gallon of Master Scent. One gallon of | | | | | | | |
| | | MH# 058-08047. | Champ disinfectant was used to sanitize the | | | | | | | |
| | | | site. | | | | | | | |
| 4/0/0040 | 1000 D. J. D. | D 0111 1110 1111 1 | | NA | 5 5 | 050 | | | 100 | 7.00 |
| 1/9/2016 | 1838 Peck Dr. | Pump Station # 12 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Bayou Fountain | 350 | 12 | 50 | 126 | 7.26 |
| | | well - pump number one was running; back | | station. Scheduled maintenance | 22-1 | | | | | |
| | | | washed down with fresh water and deodorized | records will document operational | | | | | | |
| | | | with one gallon of Master Scent. One gallon of | status of the pump station. | | | | | | |
| | | MH# 012-00001. | Champ disinfectant was used to sanitize the | | | | | | | |
| 1/11/2016 | 11130 Industriplex Blvd. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Claycut Bayou | 199 | 287 | 120 | 128 | 7.34 |
| | | main collection line causing the sewer man- | | section of our collection line. | 31 | | | | | |
| | | | washed down with fresh water and deodorized | | | | | | | |
| | | MH# 287-00030. | with one gallon of Master Scent. One gallon of | | | | | | | |
| | | | Champ disinfectant was used to sanitize the | | | | | | | |
| | | | site. | | | | | | | |
| 1/12/2016 | 13933 Eastridge Ave. | Pump Station # 219 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Claycut Bayou | 1.980 | 219 | 112 | 142 | 7.3 |
| 1, 12,2010 | 10000 Eddinage Ave. | | wash truck to clean the area. The site was | station. Scheduled maintenance | 31 | 1,000 | 210 | 112 | 174 | 7.5 |
| | | | washed down with fresh water and deodorized | records will document operational | 01 | | | | | |
| | | | with one gallon of Master Scent. One gallon of | status of the pump station. | | | | | | |
| | | MH# 219-00001. | Champ disinfectant was used to sanitize the | status of the pump station. | | | | | | |
| | | | site. | | | | | | | |
| | | | Site. | | | 1 | | | | 1 |

| | | | ATON ROUGE/PARISH OF EAST BATO Y SEWER OVERFLOWS MONITORING | | | | | | | |
|------------|--------------------------|--|--|--------------------------------------|----------------|-----------|-----|-----|-----|------|
| | | SANTAN | I SEWER OVERI LOWS MONITORING | KLFOKI | | 1 | | | | |
| | | COUTUC | Di-(-i-(O-11(i O(I DDEO I A00004 | 140 Al#4044 | | | | | | |
| | | SOUTH Sev | ver District Collection System LPDES LA00364 | 12 AI#4841 | | 1 | | 1 | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | На |
| 1/12/2016 | 2215 Hovt Dr. | Pump Station # 149 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | None | 2.983 | 149 | 112 | 142 | |
| ., .2,20.0 | | well - contractor for ARCO electric was | wash truck to clean the area. The site was | station. Scheduled maintenance | | 2,000 | | | | |
| | | working at the pump station and it was run- | washed down with fresh water and deodorized | records will document operational | | | | | | |
| | | ing off the generator as a power source. | with two gallons of Master Scent and five gal- | status of the pump station. | | | | | | |
| | | | lons of Beta Magic. Two gallons of bleach was | | | | | | | |
| | | it was pulled and the stoppage was cleared. | | | | | | | | |
| | | Pump number two was turned on to help | | | | | | | | |
| | | pump the station down. | | | | | | | | |
| | | MH# 149-00004. | | | | | | | | |
| | | | | | | | | | | |
| 1/12/2016 | 1031 West Lee Dr. | Pump Station # 305 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Bayou Fountain | 44.238 | 305 | 112 | 142 | 7.3 |
| | | well - the main overload circuit breaker | wash truck to clean the area. The site was | station. Scheduled maintenance | 22-4-1 | , | | | | |
| | | switch tripped. | washed down with fresh water and deodorized | records will document operational | | | | | | |
| | | MH# 305-00017. | with one gallon of Master Scent. One gallon of | status of the pump station. | | | | | | |
| | | | bleach was used to sanitize the site. | | | | | | | |
| | | | | | | | | | | |
| 1/12/2016 | 1860 Blvd de Province | Pump Station # 66 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Lively Bayou | 36,036 | 66 | 154 | 182 | 7.36 |
| | | well - bad fiber optic connection; the prob- | wash truck to clean the area. The canal was | station. Scheduled maintenance | 32-5 | | | | | |
| | | lem was repaired and the station was back | backflushed with fresh water and deodorized | records will document operational | | | | | | |
| | | in service at 15:30hrs. | with ten gallons of Cheri-Pits. Four gallons of | status of the pump station. | | | | | | |
| | | MH# 066-00088. | Master Scent was also used to deodorize the | · | | | | | | |
| | | | area. Four gallons of Champ disinfectant was | | | | | | | |
| | | | used to sanitize the site along with six gallons | | | | | | | |
| | | | of bleach. | | | | | | | |
| | | | | | | | | | | |
| 1/13/2016 | South Harrell's Ferry Rd | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Jones Creek | 1,200 | 58 | 126 | 137 | 7.81 |
| | South Sherwood Forest | | wash truck to clear the stoppage. The site was | section of our collection line. The | | | | | | |
| | Blvd. | hole to overflow. | washed with fresh water and deodorize using | collection line was treated for | | | | | | |
| | | MH# 058-08172. | two and one half gallons of Beta Magic. One | grease by using one five gallon buc- | | | | | | |
| | | | gallon of Master Scent was also used to deo- | ket of Billy Goat and seven pails of | | | | | | |
| | | | dorize the area. One gallon of bleach was used | Flow Mate. | | | | | | |
| | | | to sanitize the site. | | | | | | | |
| | | | | | | | | | | |
| 1/13/2016 | 1531 North Marque Ann | There was a stoppage found in the home- | Recorded sewage discharge and dispatched | We will periodically wash this | None | 12,800 | 21 | 126 | 137 | 7.81 |
| | Dr. | | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | clean-out to overflow. | washed with fresh water and deodorize using | | | | | | | |
| | | MH# 021-00065. | five gallons of Beta Magic. Two gallons of | | | | | | | |
| | | | Master Scent was also used to deodorize the | | | | | | | |
| | | | area. | | | | | | | |
| | | + | | | | | | | | |

| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | | | | | | |
|-----------|--------------------------|--|--|--|--------------|-----------|-----|-----|-----|------|
| | | | | | | | | | | 1 |
| | | SOUTH Sev | ver District Collection System LPDES LA00364 | I12 AI#4841 | | | | | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| | | | | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | | TSS | _ |
| 1/13/2016 | 11311 Florida Blvd. | There was a stoppage found in the home- | Recorded sewage discharge and dispatched | We will periodically wash this | Lively Bayou | 900 | 50 | 126 | 137 | 7.8 |
| | | | wash truck to clear the stoppage. The site was | section of our collection line. | 32-5-1 | | | | | |
| | | clean-out to overflow. | washed with fresh water and deodorize using | | | | | | | |
| | | MH# 050-00273B. | five gallons of Cheri-Pits. | | | | | | | |
| | | | | | | | | | | |
| 1/14/2016 | 1957 North Ardenwood Dr. | There was a stoppage found in the home- | Recorded sewage discharge and dispatched | We will periodically wash this | None | 411 | 58 | 94 | 184 | 7.88 |
| | | owner's service lateral causing the six inch | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | clean-out to overflow. | washed with fresh water and deodorize using | | | | | | | |
| | | MH# 058-00002A. | two gallons of Master Scent. Two gallons of | | | | | | | |
| | | | Champ disinfectant was used to sanitize the | | | | | | | |
| | | | site. | | | | | | | |
| | | | | | | | | | | |
| 1/15/2016 | Highland Rd. @ | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | None | 48,000 | 302 | 96 | 128 | 7.2 |
| | Bluebonnet Blvd. | main collection line causing the sewer man- | | section of our collection line. | | | | | | |
| | | hole to overflow. | washed with fresh water and deodorize using | | | | | | | |
| | | MH# 302-00005. | five gallons of Beta Magic. One gallon of Mas- | | | | | | | |
| | | | ter Scent was also used to deodorized the | | | | | | | |
| | | | area. One gallon of bleach was used to sani- | | | | | | | |
| | | | tize the site. | | | | | | | |
| | | | | | | | | | | |
| 1/16/2016 | 1957 North Ardenwood | | Recorded sewage discharge and dispatched | We will periodically wash this | None | 125 | 58 | 127 | 102 | 6.93 |
| | Dr. | <u> </u> | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | overflow. | washed with fresh water and deodorize using | | | | | | | |
| | | MH# 058-00002A. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | | bleach was used to sanitize the site. | | | | | | | |
| | | | | | | | | | | |
| 4/47/0040 | 10010.0 | T | | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | | 450 | 040 | | 400 | 0.50 |
| 1/17/2016 | 13818 Cypress Ridge Ave. | There was a stoppage found in the home- | Recorded sewage discharge and dispatched | We will periodically wash this | None | 150 | 219 | 90 | 100 | 6.58 |
| | | | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | clean-out to overflow. | washed with fresh water and deodorize using | | | | | | | |
| | | MH# 219-00041. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | | bleach was used to sanitize the site. | | | | | | | |
| 4/40/0040 | 740 11-1: 4 | Duran Otation # 404 was down | Decembed a surror discharge and discharge | Wassill and disclination of the | Nissa | 75 | 404 | 400 | 400 | 7.00 |
| 1/18/2016 | 748 Holt Ave. | Pump Station # 101 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | None | 75 | 101 | 130 | 103 | 7.26 |
| | | well - both pumps were pulled and the stop- | | station. Scheduled maintenance | | | | | | |
| | | page was removed. The station was back | washed with fresh water and deodorize using | records will document operational | | | | | | |
| | | in service at 19:00hrs. | two and one half gallons of Beta Magic. One | status of the pump station. | | | | | | |
| | | MH# 101-00011. | gallon of Master Scent was also used to deo- | | | | | | | |
| | | | dorize the area. One gallon of Champ disinfec- | | | | | | | |
| | | | tant was used to sanitize the site. | | | | | | | |
| | | | | 1 | 1 | | | | | |

| | | CITY OF B | ATON ROUGE/PARISH OF EAST BATO | N ROUGE | | | | | | |
|------------|--------------------------|---|--|-----------------------------------|---------------|-----------|-----|-----|----------|------|
| | T | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | | | | | | |
| | | | | | | | | | | |
| | Т. | SOUTH Set | wer District Collection System LPDES LA00364 | 112 AI#4841 | 1 | 1 | | | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| | | | | | D 14/ 4 | | | 200 | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | | pН |
| 1/19/2016 | 7500 Hennessey Blvd. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Ward Creek | 6,600 | 58 | 127 | 102 | 6.93 |
| | | main collection line causing the sewer man | | section of our collection line. | 21 | | | | | |
| | | hole to overflow. | washed with fresh water and deodorize using | | | | | | | |
| | | MH# 058-00319. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | | Champ disinfectant was used to sanitize the | | | | | | | |
| | | | site. | | | | | | | |
| 1/19/2016 | 13614 Cypress Ridge Ave | . There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Claycut Bayou | 1.370 | 219 | 128 | 135 | 7.11 |
| | 71 | | wash truck to clear the stoppage. The site was | section of our collection line. | 31-5 | , | | | | |
| | | holes to overflow. | washed with fresh water and sanitized using | | | | | | | |
| | | MH# 219-00060; 00066. | two gallons of Champ disinfectant. Two gallons | | | | | | | |
| | | , | bleach was also used to sanitize the site. | | | | | | | |
| | | | | | | | | | | |
| 1/19/2016 | 1149 Rodin Dr. | | h Recorded sewage discharge and dispatched | We will periodically wash this | None | 20 | 58 | 127 | 102 | 6.93 |
| | | | r-wash truck to clean the area. The site was | section of our collection line. | | | | | 1 | |
| | | | r washed with fresh water and deodorize using | | | | | | | |
| | | to clear the service lateral. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | MH# 058-00013. | Champ disinfectant was used to sanitize the | | | | | | | |
| | | | site. | | | | | | — | |
| 1/19/2016 | 11130 Industriplex Blvd. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Ward Creek | 200 | 287 | 128 | 135 | 7 11 |
| 1/ 13/2010 | 11100 maastripiex biva. | main collection line causing the sewer man | | section of our collection line. | 21 | 200 | 201 | 120 | 100 | |
| | | hole to overflow. | washed with fresh water and deodorize using | Section of our conection line. | 21 | | | | | |
| | | MH# 287-00030. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | WII 1# 207-00030. | Champ disinfectant was also used to sanitize | | | | | | | |
| | | | the site. | | | | | | 1 | |
| | | | the site. | | | | | | | |
| 1/21/2016 | 844 Bourbon Ave. | Pump Station # 120 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Dawson Creek | 11,160 | 120 | 127 | 102 | 6.93 |
| | | well - there was evidence of a sewage dis- | wash truck to clean the area. The site was | station. Scheduled maintenance | 21-2 | | | | | |
| | | charge; sewage was in the ditch. The Ser- | washed with fresh water and deodorize using | records will document operational | | | | | | |
| | | vice Inspector did not witness the active dis | s-four gallons of Master Scent. Six gallons of | status of the pump station. | | | | | | |
| | | charge. | bleach was used to sanitize the site. | | | | | | | |
| | | MH# 120-00001. | | | | | | | | |

| | | CITY OF B | ATON ROUGE/PARISH OF EAST BATO | N ROUGE | | | | | | |
|-----------|-------------------------|--|--|------------------------------------|-----------------------|-----------|-----|-----|----------|----------|
| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | | | | | | |
| | | | | | | | | | | |
| | | SOUTH Sev | wer District Collection System LPDES LA00364 | 12 Al#4841 | | | | | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TCC | На |
| 1/20/2016 | 11440 Bard Ave. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | None | 455 | 50 | 246 | 139 | 7.4 |
| 1/20/2016 | 11440 Datu Ave. | | - wash truck to clear the stoppage. The site was | section of our collection line. | None | 455 | 50 | 240 | 139 | 7.4 |
| | | hole to overflow. | washed with fresh water and deodorize using | Section of our conection line. | | | | | \vdash | |
| | | MH# 050-00425. | one gallon of Master Scent. One gallon of | | | | | | \vdash | |
| | | WI I# 030-00423. | Champ disinfectant was also used to sanitize | | | | | | | |
| | | | the site. | | | | | | | |
| | | | | | | | | | | |
| 1/20/2016 | 367 Robindale Circle | There was a stoppage found in the home- | Recorded sewage discharge and dispatched | We will periodically wash this | Jones Creek | 40 | 50 | 246 | 139 | 7.4 |
| | | | h wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | clean-out to overflow. | washed with fresh water and deodorize using | | | | | | | |
| | | MH# 050-00925. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | | Champ disinfectant was used to sanitize the | | | | | | | |
| | | | site. | | | | | | | |
| 4/00/0040 | 42040 Cummana Didan Aug | Coverage system was averaged as in a due to | Implement RMAP (2) procedures. Monitor | Monitor collection line system un- | Clavavit Daviev | 50 | 219 | 153 | 420 | 7.33 |
| 1/20/2016 | 13818 Cypress Ridge Ave | e. Sewerage system was surcharging due to weather conditions - rain event. | | til normal flow resumes. | Claycut Bayou 31-5 | 50 | 219 | 153 | 130 | 7.33 |
| | | MH# 219-00004. | manhole, prepare field report to document event,and prepare DEQ report for submission. | tii normai ilow resumes. | 31-5 | | | | \vdash | — |
| | | MH# 219-00004. | The area was deodorized with one gallon of | | | | | | | |
| | | | Master Scent. One gallon of Champ disinfect- | | | | | | \vdash | |
| | | | ant was used to sanitize the site. | | | | | | | |
| | | | and was used to samuze the site. | | | | | | | |
| 1/20/2016 | 9003 Pecan Tree Dr. | Sewerage system was surcharging due to | Implement RMAP (2) procedures. Monitor | Monitor collection line system un- | Bayou Fountain | 650 | 74 | 246 | 139 | 7.4 |
| | | weather conditions - rain event. | manhole, prepare field report to document | til normal flow resumes. | • | | | | | |
| | | MH# 074-00081. | event,and prepare DEQ report for submission. | | | | | | | |
| | | | The area was deodorized with five gallons of | | | | | | | |
| | | | Beta Magic. Five gallons of Cheri-Pits was also | | | | | | | |
| | | | used to deodorize the area. Three gallons of | | | | | | | |
| | | | bleach was used to sanitize the site. | | | | | | | |
| 1/21/2016 | 844 Bourbon Ave. | Dump Station #120 was down high wat | Departed sources discharge and discretched | We will periodically monitor this | Dawson Creek | 11,160 | 120 | 95 | 212 | 7.25 |
| 1/21/2016 | o44 Bourdon AVe. | Pump Station #120 was down - high wet well, there was evidence of a discharge; | Recorded sewage discharge and dispatched wash truck to clean the area. The area was | station. Scheduled maintenance | 21-2 | 11,100 | 120 | 95 | 212 | 1.25 |
| | | sewage was in the ditch. The Service | wash truck to clean the area. The area was washed with fresh water and deodorized with | records will document operational | 21-2 | | | | \vdash | |
| | | Inspector did not witness the active | four gallons of Master Scent. Six gallons of | status of the pump station. | | | | | \vdash | |
| | | overflow. | bleach was used to sanitize the site. | status of the pump station. | | | | | \vdash | |
| | | OVEITIOW. | DIEACH WAS USED TO SAHILIZE THE SITE. | | | | | | | |

| | | CITY OF BA | ATON ROUGE/PARISH OF EAST BATC | N ROUGE | | | | | | |
|-----------|----------------------|---|---|--|----------------|-----------|-----|-----|-----|--|
| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | | | | | | |
| | | | | | | | | | | |
| | | SOUTH Sew | ver District Collection System LPDES LA00364 | 12 AI#4841 | | -11 | | 1 | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| | | | | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | рН |
| 1/21/2016 | 1474 Brightside Dr. | The Service Inspector found a twenty inch | Recorded sewage discharge and dispatched | We will periodically monitor this | Bayou Fountain | 35,720 | 439 | 87 | 202 | 7.26 |
| | | forcemain line that had ruptured. The field | wash truck to clean the area. The site was | area for discharges. | 22-4-2 | | | | | |
| | | report was prepared and submitted to | washed with fresh water and deodorize using | | | | | | | |
| | | initiate work order for the Emergency Point | ten gallons of Beta Magic. Fifteen gallons of | | | | | | | |
| | | Repair could be conducted. Scope of work | Cheri-Pits was also used to deodorize the | | | | | | | |
| | | pertaining to contract was completed in ten | area. Six gallons of bleach was used to sani- | | | | | | | |
| | | hours. | tize the site. | | | | | | | |
| | | MH# 439 | | | | | | | | |
| | | | | | | | | | | |
| 1/22/2016 | 8100 Perkins Rd. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 75 | 57 | 101 | 127 | 7.43 |
| | | around the homeowner's four inch clean-out | | section of our collection line. | | | | | | |
| | | There was a stoppage found in the city's | was washed with fresh water and deodorize | | | | | | | |
| | | main collection line contributing to the dis- | using three gallons of Master Scent. Three gal- | | | | | | | |
| | | charge. | lons of Champ disinfectant was used to sani- | | | | | | | |
| | | MH# 057-05092. | tize the site. | | | | | | | |
| 4/00/0040 | 40.45 Obassalla Da | There was a side of a second dis- | December 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 | March and a second section to the second section | News | 50 | | 404 | 407 | 7.40 |
| 1/22/2016 | 1345 Chevelle Dr. | There was a evidence of a sewage dis- | Recorded sewage discharge and dispatched wash truck to clean the area. The site was | We will periodically wash this section of our collection line. | None | 50 | 58 | 101 | 127 | 7.43 |
| | | charge around the city's sewer manhole. | | section of our collection line. | | | | | | |
| | | The Service Inspector did not witness the | washed down with fresh water and sanitize | | | | | | | |
| | | active overflow. | with one gallon of Champ disinfectant. | | | | | | | |
| | | MH# 058-02413. | | | | | | | | |
| 1/22/2016 | 2133 Woodchase Blvd. | Pump Station # 375 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Dawson Creek | 2.100 | 375 | 101 | 127 | 7.43 |
| 1722/2010 | 2100 Woodendoo Biva. | well - the pump station mechanic pulled both | | station. Scheduled maintenance | Dawcon Grook | 2,100 | 0.0 | 101 | | 7.10 |
| | | pumps and removed the stoppage. The | washed with fresh water and deodorize using | records will document operational | | | | | | |
| | | station was back operational at 18:00hrs. | one gallon of Master Scent. One gallon of | status of the pump station. | | | | | | |
| | | MH# 375-00001. | Champ disinfectant was used to sanitize the | ctates of the parity station. | | | | | | |
| | | | site. | | | | | | | |
| | | | | | | | | | | <u> </u> |

| | | | ATON ROUGE/PARISH OF EAST BAT | | | | | | - | - |
|-----------|-------------------------|--|---|-----------------------------------|--------------|-----------|-----|----------|----------|------|
| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | | | | | | |
| | | | | | | | | | | |
| | | SOUTH Sew | rer District Collection System LPDES LA0036 | 412 AI#4841 | | | | | <u> </u> | - |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | рН |
| 1/22/2016 | 200 Shady Lake Parkway | Pump Station # 290 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Dawson Creek | 2,052 | 302 | 101 | 127 | 7.43 |
| | , | well - the pump station mechanic found that | | station. Scheduled maintenance | | , | | | | 1 |
| | | the invert was not dumping. The mercury | washed with fresh water and deodorize using | records will document operational | | | | | | 1 |
| | | | two gallons of Master Scent. Two gallons of | status of the pump station. | | | | | | 1 |
| | | gan working fine - fully operational at | Champ disinfectant was used to sanitize the | | | | | | | |
| | | 17:30hrs. | site. | | | | | | | 1 |
| | | MH# 302-05004. | | | | | | | | |
| 1/23/2016 | 5212 Blair Lane | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Dawson Creek | 470 | 193 | 121 | 144 | 6.59 |
| 1/23/2010 | 3212 Blatt Latte | | wash truck to clear the stoppage. The site | section of our collection line. | Dawson Creek | 470 | 133 | 121 | 177 | 0.55 |
| | | | was washed with fresh water and sanitize | section of our conection line. | | | | | - | - |
| | | MH# 193-05012 | using one gallon of Champ disinfectant. | | | | | + | - | + |
| | | 1911 17 133-03012 | using the gallon of champ districtions. | | | | | | | |
| | | | | | | | | | | |
| 1/24/2016 | 2215 Hoyt Dr. | Pump Station # 149 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Honey Cut | 10.767 | 149 | 67 | 83 | 7.45 |
| | | | wash truck to clean the area. The site was | station. Scheduled maintenance | Bayou | | | 1 | | 1 |
| | | out. An auxillary power unit was emplace. | washed with fresh water and deodorize using | records will document operational | | | | <u> </u> | | 1 |
| | | | one gallon of Master Scent. One gallon of | status of the pump station. | | | | <u> </u> | | 1 |
| | | 18:00hrs. | Champ disinfectant was used to sanitize the | otatae et ine pamp etailem | | | | | | 1 |
| | | MH# 149-00005. | site. | | | | | | | |
| 4/04/0040 | 40C40 North Lake Chaden | Pump Station # 296 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | The Lakes at | 9.450 | 296 | 67 | 83 | 7.45 |
| 1/24/2016 | Dr. | | wash truck to clean the area.The site was | station. Scheduled maintenance | White Oaks | 9,450 | 290 | 07 | 03 | 7.45 |
| | DI. | | washed down with fresh water and sanitize | records will document operational | White Oaks | | | | - | + |
| | | | with one gallon of Champ disinfectant. | status of the pump station. | | | | | - | + |
| | | blockage. The station was back operational | with one gailon of Champ disinfectant. | status of the pump station. | | | | | - | + |
| | | at 15:00hrs. | | | | | | | - | + |
| | | MH# 296-00071. | | | | | | - | - | + |
| | | WITH 290-00071. | | | | | | + | - | + |
| 1/24/2016 | 4444 Tigerland Ave. | Pump Station # 107 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | None | 310 | 107 | 67 | 83 | 7.45 |
| | - | | wash truck to clean the area. The site was | station. Scheduled maintenance | | | | | | 1 |
| | | | washed with fresh water and deodorize using | records will document operational | | | | | | 1 |
| | | station slow. The high level float was re-set. | | status of the pump station. | | | | | | |
| | | | Champ disinfectant was used to sanitize the | | | | | | | |
| | | MH# 107-00032. | site. | | | | | | | 1 |

| | | **** = * | ATON ROUGE/PARISH OF EAST BATO | | | | | | | + |
|---|--------------------------|---|--|-----------------------------------|---------------|-----------|--------|-----|---------------------------------|--|
| | | SANITARY | Y SEWER OVERFLOWS MONITORING | REPORT | | 1 | ı | | | 1 |
| | | | | | | | | | | |
| | , | SOUTH Sew | er District Collection System LPDES LA00364 | I12 AI#4841 | | | 1 | | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| | | | | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | | | _ |
| 1/24/2016 | 8545 Summa Ave. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Roberts Canal | 2,375 | 193 | 74 | 172 | 7.46 |
| | | | wash truck to clear the stoppage. The site was | section of our collection line. | 56-1-9 | | | | | |
| | | hole to overflow. | washed with fresh water and deodorize using | | | | | | | |
| | | MH# 193-05007. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | | Champ disinfectant was also used to sanitize | | | | | | | |
| | | | the site. | | | | | | | |
| | | | | | | | | | | |
| 1/24/2016 | 7900 Wrenwood Blvd. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Country Club | 770 | 58 | 74 | 172 172 172 123 144 | 7.46 |
| | | main collection line causing the sewer man- | wash truck to clear the stoppage. The site | section of our collection line. | Lateral | | 770 58 | | | |
| | | hole to overflow. | was washed down with fresh water and sani- | | 21-3-4 | | | | | |
| | | MH# 058-01038. | tized with one gallon of Champ disinfectant. | | | | | | | |
| | | | | | | | | | | |
| 1/25/2016 | 12456 East Glenhaven Dr. | There was a evidence of a sewage dis- | Recorded sewage discharge and dispatched | We will periodically wash this | None | 25 | 31 | 154 | 123 | 6.54 |
| | | charge around the homeowner's six inch | wash truck to clean the area. The site was | section of our collection line. | | | | | 4 123 | |
| | | | washed down with fresh water and deodorized | | | | | | | |
| | | witness the active discharge. | with one gallon of Master Scent. One gallon of | | | | | | | |
| | | | bleach was used to sanitize the site. Two and | | | | | | | |
| | | | one half gallons of Beta Magic was also used | | | | | | | |
| | | | to deodorize the area. | | | | | | | |
| | | | | | | | | | | <u> </u> |
| 1/23/2016 | 5212 Blair Lane | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Dawson Creek | 470 | 193 | 121 | 144 | 6.59 |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | wash truck to clear the stoppage. The site | section of our collection line. | 21-2 | | | | 172 172 123 | |
| | | hole to overflow. | was washed down with fresh water and sani- | | | | | | | <u> </u> |
| | | MH# 193-05012. | tized with one gallon of Champ disinfectant. | | | | | | | <u> </u> |
| | | | azea marene ganeri er eriamp diemitetami | | | | | | | <u> </u> |
| 1/25/2016 | 16337 Morel Ave. | Pump Station # 157 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Claycut Bayou | 6.714 | 157 | 142 | 149 | 6.48 |
| 0, _0 10 | | well - the station was down due to a low | wash truck to clean the area. The site was | station. Scheduled maintenance | zayou. zayou | 3, | | | 5 | 00 |
| | | | washed with fresh water and deodorize using | records will document operational | | | | | | |
| | | the pump station was back operational at | one gallon of Master Scent. One gallon of | status of the pump station. | | | | | | |
| | | 14:28hrs. | Champ disinfectant was used to sanitize the | otate of the pump otation. | | | | | | |
| | | | site. | | | | | | | \vdash |
| | | WII III 107 00001. | Oito. | | | 1 | | 1 | - | |

| | | | ATON ROUGE/PARISH OF EAST BATC | | | | | | | |
|-----------|---------------------------|---|---|------------------------------------|----------------|-----------|-----|-------------|-------------|------|
| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | | T | | | | |
| | | | | | | | | | | |
| | | SOUTH Sev | wer District Collection System LPDES LA00364 | 112 AI#4841 | | 1 | 1 | | <u> </u> | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | 1 |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | pН |
| 1/25/2016 | 1860 Blvd de Province | Pump Station # 66 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Jones Creek | 33,138 | 66 | 154 | 123 | 6.54 |
| | | well - number one pump tripped and loose | wash truck to clean the area. The site was | station. Scheduled maintenance | | , , , , , | | | | |
| | | | washed with fresh water and deodorize using | records will document operational | | | | | | |
| | | starter failed on windings. The PLC was re- | S . | status of the pump station. | | | | 1 | | 1 |
| | | set and the station was back operational | was used to sanitize the site. | | | | | 1 | | 1 |
| | | at 16:30hrs. | | | | | | 1 | | 1 |
| - | | MH# 66-00001. | | | | | | 1 | | 1 |
| | | | | | | | | | | |
| 1/25/2016 | Dutch Highland Rd. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Bayou Fountain | 132 | 61 | 142 | 149 | 6.48 |
| | Ŭ | main collection line causing the sewer man | | section of our collection line. | | | | | | 1 |
| | | hole to overflow. | was washed down with fresh water and deodo- | | | | | | | |
| | | MH# 061-00320. | rized with one gallon of Master Scent. One gal- | | | | | | | 1 |
| | | | Ion of bleach was used to sanitize the site. | | | | | | | 1 |
| | | | | | | | | | | 1 |
| 1/26/2016 | 15861 North King Bradford | There was evidence of a sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 30 | 283 | 3 83 1 | 172 | 6.54 |
| | Dr. | in a low lying area on the homeowner's | wash truck to clear the stoppage.The site | section of our collection line. | | | | | | |
| | | property caused by a stoppage in the city's | was washed down with fresh water and deodo- | | | | | | | |
| | | main collection line. The Service Inspector | rized with five gallons of Cheri-Pits. | | | | | | | |
| | | did not witness the active discharge. | | | | | | | | |
| | | MH# 283-00001. | | | | | | | | |
| | | | | | | | | | | |
| 1/26/2016 | 16328 Confederate Ave. | | Implement RMAP (2) procedures. Monitor | Monitor collection line system un- | Claycut Bayou | 1,165 | 112 | 83 | 172 | 6.54 |
| | | weather conditions - rain event. | manhole, prepare field report to document | til normal flow resumes. | | | | | <u> </u> | |
| | | MH# 112 | event, and prepare DEQ report for submission. | | | | | | <u> </u> | |
| | | | The area was deodorized with one gallon of | | | | | | | |
| | | | Master Scent. One gallon of Champ disinfect- | | | | | | | |
| | | | ant was used to sanitize the site. | | | | | | | |
| | | | | | | | | | <u> </u> | |
| 1/26/2016 | 1838 Peck Dr. | Sewerage system was surcharging due to | Implement RMAP (2) procedures. Monitor | Monitor collection line system un- | Bayou Fountain | 855 | 12 | 83 | 172 | 6.54 |
| | | weather conditions - rain event. | manhole, prepare field report to document | til normal flow resumes. | | 1 | | ↓ | | |
| | | MH# 012 | event,and prepare DEQ report for submission. | | | 1 | | ↓ | | 1 |
| | | | The area was deodorized with one gallon of | | | 1 | | | | 1 |
| | | | Master Scent. One gallon of bleach was used | | | | | | <u> </u> | 1 |
| | | | to sanitize the site. Two and one half gallons of | | | | | | | - |
| | | | Beta Magic was also used to deodorize the | | | | | | | - |
| | | | area. | | | | | | ↓ | ↓ |

| | | | SATON ROUGE/PARISH OF EAST BATO | | | | | | | |
|-----------|-----------------------|--|--|------------------------------------|--------------|-----------|-----|-----|-----|------|
| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | | | | | | |
| | | SOUTH Set | wer District Collection System LPDES LA00364 | 112 AI#4841 | | | | | | |
| | | 50011106 | 01/01/2016 To 03/31/2016 | TIZ AIII-10-1 | | | | | | |
| | | | 01/01/2010 10 00/01/2010 | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | pН |
| 1/26/2016 | 13000 Block of South | Sewerage system was surcharging due to | Implement RMAP (2) procedures. Monitor | Monitor collection line system un- | Jones Creek | 1,435 | 50 | 71 | 175 | 6.42 |
| | Sherwood Forest Blvd. | weather conditions - rain event. | manhole, prepare field report to document | til normal flow resumes. | | | | | | |
| | | MH# 050-00549. | event,and prepare DEQ report for submission. | | | | | | | |
| | | | The area was deodorized with two gallons of | | | | | | | |
| | | | Master Scent. Two gallons of Champ disinfect- | | | | | | | |
| | | | ant was used to sanitize the site. | | | | | | | |
| 1/26/2016 | 12010 Tomas Da | Course as a vista in visa a visab arrain a dive to | Insulance DMAD (2) presedures Maniter | Monitor collection line system un- | Lively Devey | 850 | 450 | 00 | 172 | 6.94 |
| 1/26/2016 | 13916 Tonya Dr. | Sewerage system was surcharging due to | Implement RMAP (2) procedures. Monitor | | Lively Bayou | 850 | 156 | 83 | 1/2 | 6.94 |
| | | weather conditions - rain event. | manhole, prepare field report to document | til normal flow resumes. | Lateral | | | | | |
| | | MH# 156-00010. | event,and prepare DEQ report for submission. | | 32-5-1 | | | | | |
| | | | The area was deodorized with one gallon of | | | | | | | |
| | | | Master Scent. One gallon of Champ disinfect- | | | | | | | |
| | | | ant was used to sanitize the site. | | | | | | | |
| 1/27/2016 | 1024 Barkley Dr. | There was a evidence of a sewage dis- | Recorded sewage discharge and dispatched | We will periodically wash this | None | 50 | 221 | 55 | 106 | 7.34 |
| | | charge around the city's sewer manhole. | wash truck to clean the area. The site was | section of our collection line. | | | | | | I |
| | | The Service Inspector did not witness the | washed down with fresh water and dedorized | | | | | | | I |
| | | active overflow. The city's main collection | with two gallons of Master Scent.Two gallons | | | | | | | I |
| | | line was clear - no stoppage. | of Champ disinfectant was used to sanitize the | | | | | | | I |
| | | MH# 221-00001. | site. | | | | | | | |
| 1/27/2016 | 12475 Florida Blvd | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Lively Bayou | 685 | 21 | 50 | 105 | 7.32 |
| 1/21/2010 | 12473 Florida Biva | | - wash truck to clear the stoppage. The site | section of our collection line. | Lively Dayou | 000 | 21 | 30 | 100 | 1.52 |
| | | hole to overflow. | was washed down with fresh water and deodo- | Section of our concetion line. | | | | | | |
| | | MH# 021-000095 | rized with two gallons of Master Scent. Two | | | | | | | i |
| | | WII I# 021-000033 | gallons of Champ disinfectant was used to | | | | | | | |
| | | | sanitize the site. | | | | | | | |
| | | | Samuze the site. | | | | | | | |
| 1/27/2016 | 1050 North Foster Dr. | Sewerage system was surcharging due to | Implement RMAP (2) procedures. Monitor | Monitor collection line system un- | Ward Creek | 500 | 58 | 50 | 105 | 7.32 |
| | | weather conditions - rain event. | manhole, prepare field report to document | til normal flow resumes. | 21-6 | | | | | ļ |
| | | MH# 058-00995. | event, and prepare DEQ report for submission. | | | | | | | |
| | | | The area was deodorized with one gallon of | | | | | | | |
| | | | Master Scent. One gallon of Champ disinfect- | | | | | | | |
| | | | ant was used to sanitize the site. | | | | | | | |
| | | | | | | | | | | _ |

| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | | | | | | |
|--|--------------------------|--|---|-----------------------------------|--------------|-----------|-----|-----|--------------------------|------|
| | | | | | | | | | | |
| | | SOUTH Sev | ver District Collection System LPDES LA0036 | 412 AI#4841 | | | | | | |
| Cause Date Address Cause Action Prevention Report 1/28/2016 12224 Lako Latario Ave. There was a stoppage found in the city's pallons of Deach was been used to sanitize the site. 1/28/2016 12246 Newcastle Ave. Pump Station # 136 was down-high wet stoppage in the pumps and a few more issues the pump station mechanic had to work on. The station was back operational at 1900 https: 1/28/2016 12467 Newcastle Ave. Pump Station # 136 was down-high wet stoppage. The site was station. Schedulader maintenance is successful and the pump station mechanic had to work on. The station was back operational at 1900 https: 1/28/2016 1774 Bivd. de Provinco 1/ | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | Amt. Gals | PS | BOD | | рН |
| 1/28/2016 | 12224 Lake Ladare Ave. | | | | Jones Creek | 405 | 136 | 76 | 100 | 7.3 |
| | | | | section of our collection line. | | | | | | |
| | | | | | | | | | | |
| | | MH# 136-00044. | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | to samilize the site. | | | | | | | |
| 1/29/2016 | 12462 Newcastle Ave. | Pump Station # 136 was down-high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Weiner Creek | 3160 | 136 | 141 | 124 | 7.23 |
| 1/20/2010 | 12 102 11011040410 7110. | | | , , | | 0.00 | 100 | | | 7.20 |
| | | | | | <u> </u> | | | | | |
| | | | | | | | | | | |
| | | | | , , , , , , , , , | | | | | | |
| | | at 19:00 hrs. | | | | | | | | |
| | | MH # 136-00012 | | | | | | | | |
| | | | | | | | | | | |
| 1/29/2016 | 1774 Blvd. de Province | | | | | 600 | 66 | 175 | | 7.43 |
| | | | wash truck to clear the stoppage. The site | secction of our collection line. | 32 | | | | | |
| | | | | | | | | | | |
| | | MH # 066-00220. | | | | | | | | |
| | | | · · | | | | | | | |
| | | | Site. | | | | | | | |
| 1/30/2016 | 85/15 Summa Ava | Pump Station # 193 was down- high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Ward Creek | 5,280 | 193 | 144 | 126 | 7.35 |
| 1/30/2010 | 0040 Odiffilia Ave. | | | | | 3,200 | 133 | 177 | 120 | 7.50 |
| | | | | | 21 | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | MH# 193-00004 | | | | | | | | |
| | | | | | | | | | | |
| 1/31/2016 | 5950 Adams Ave. | | | | None | 25 | 58 | 189 | 172 | 7.39 |
| | | | | section of our collection line. | | | | | 100 124 150 126 | |
| | | | | | | | | | | |
| | | | ÿ | | | | | | | |
| | | | Champ disinfectant used to sanitize the site. | | | | | | | |
| | | MH# 058-00748. | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 2/1/2016 | 4822 Fairfields Ave. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 10 | 48 | 208 | 173 | 7.75 |
| | | | | | | - | | | | |
| | | cent repair was conducted in the area of | washed with fresh water and deodorize with | | | | | | | |
| | | discharge. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | MH# 048-00050. | Champ disinfectant was used to sanitize the | | | | | | | |
| | | | site. | | | | | | | |

| | | | ATON ROUGE/PARISH OF EAST BATO | | | | | | | |
|----------|-------------------------|--|--|--|-----------------|-----------|-----|---|-----|------|
| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | | | | | | |
| | | | | | | | | | | |
| | | SOUTH Sew | ver District Collection System LPDES LA00364 | 112 AI#4841 | 1 | | | 1 | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TCC | Hq |
| | | | | | | | | | | |
| 2/1/2016 | 1360 West Fairview Dr. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Lively Bayou | 600 | 227 | 180 | 130 | 7.66 |
| | | <u> </u> | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | hole to overflow. | washed with fresh water and deodorized with | | | | | | | |
| | | MH# 227-00030. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | | Champ disinfectant was used to sanitize the | | | | | | | |
| | | | site. | | | | | | | |
| 2/1/2016 | 1774 Blvd de Province | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | Jones Creek | 90 | 66 | 200 | 172 | 7.75 |
| 2/1/2010 | 1774 BIVO de PTOVINCE | around the sewer manhole showing of an | wash truck to clean the area. The site was | section of our collection line. | Julies Creek | 90 | 00 | 200 | 173 | 1.13 |
| | | | washed with fresh water and deodorize with | section of our collection line. | | | | | | |
| | | tor did not witness the active overflow. | one gallon of Master Scent. One gallon of | | | | | 7 180 130 208 173 5 180 130 1 196 208 1 226 180 | | |
| | | MH# 066-00220 | bleach was used to sanitize the site. Two and | | | | | | | |
| | | WITH 000-00220 | one half gallons of Beta Magic was also used | | | | | | | |
| | | | to deodorize the area. | | | | | | | |
| | | | to deodorize the area. | | | | | | | |
| 2/1/2016 | 5623 Dulcito Ave. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Bayou Fountain | 375 | 165 | 180 | 130 | 7 66 |
| 2/1/2010 | 3023 Duicito Ave. | | wash truck to clear the stoppage. The site was | section of our collection line. | Bayou Fountain | 3/3 | 103 | 100 | 130 | 7.00 |
| | | hole to overflow. | washed with fresh water and deodorized with | section of our collection line. | | | | | | |
| | | MH# 165-00003. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | WI I# 103-00003. | Champ disinfectant was used to sanitize the | | | | | | | |
| | | | site. | | | | | | | |
| | | | Site. | | | | | | | |
| 2/2/2016 | 764 Plantation Ridge Dr | Pump Station # 161 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Bayou Fountain | 11.494 | 161 | 196 | 208 | 7.77 |
| 2/2/2010 | 7041 lanation (tage Dr. | well - the main circuit breaker switch tripped | | station. Scheduled maintenance | Bayou i ountain | 11,404 | 101 | 100 | 200 | 7 |
| | | | washed with fresh water and deodorize using | records will document operational | | | | | | |
| | | er switch and the station was back operatio- | five gallons of Beta Magic. One gallon of | status of the pump station. | | | | | | |
| | | nal at 9:57hrs. | Master Scent was also used to deodorize the | Status of the pump station. | | | | | | |
| | | MH# 161-00108. | area. One gallon of bleach was used to sani- | | | | | | | |
| | | | tize the site. | | | | | | | |
| | | | | | | | | | | |
| 2/2/2016 | 1543 Chevelle Dr. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 20 | 58 | 226 | 180 | 7.82 |
| | | around the homeowner's four inch clean-out | | section of our collection line. | | | | | | |
| | | The Service Inspector did not witness the | washed with fresh water and deodorize with | | | | | | | |
| | | active overflow. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | MH# 058-02147. | bleach was used to sanitize the site. Two and | | | | | | | |
| | | | one half gallons of Beta Magic was also used | | | | | | | |
| | | | to deodorize the area. | | | | | | | |
| | | | | | | | | | | |
| 2/3/2016 | 1277 Woodcliff Dr. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will monitor collection lines until | None | 75 | 31 | 95 | 122 | 7.38 |
| | | around the homeowner's four inch clean-out | | normal flow resumes. | | | | 1 | | |
| | | | washed with fresh water and deodorize with | | | | | | | |
| | | • | two and one half gallons of Cheri-Pits and two | | | | | | | |
| | | ion line was high. | and one half gallons of Beta Magic. One gallon | | | | | | | |
| | | MH# 031-00001. | of bleach was used to sanitize the site. | | | | | | | |
| | | + | | + | 1 | 1 | | 1 | | |

| | | | ATON ROUGE/PARISH OF EAST BATO | | | | | | | |
|----------|------------------------|--|--|-----------------------------------|----------------|-----------|------|-----|-----|------|
| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | 1 | 1 | | | | |
| | | | | | | | | | | |
| | | SOUTH Sev | wer District Collection System LPDES LA0036 | 112 AI#4841 | | | | | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| | | | | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | | _ |
| 2/3/2016 | 7964 Wrenwood Blvd. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Country Club | 200 | 58 | 95 | 122 | 7.38 |
| | | | a wash truck to clear the stoppage. The canal | section of our collection line. | Lateral | | | | | |
| | | holes to overflow. | was backflushed with fresh water and deodo- | | 21-3-4 | | | | | |
| | | MH# 058-01174;01175; 01176; 01177A. | rized with two gallons of Master Scent. Two | | | | | | | |
| | | | gallons of Champ disinfectant was used to | | | | | | | |
| | | | sanitize the site. | | | | | | | |
| 0/0/0040 | 070414 11 15 | T | | NA '11 ' P' II I I II | | 0.050 | 45.4 | 0.5 | 100 | 7.00 |
| 2/3/2016 | 2701 Magellan Dr. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Jones Creek | 8,850 | 154 | 95 | 122 | 7.3 |
| | | | - wash truck to clear the stoppage. The site was | section of our collection line. | 32-10 | | | | | |
| | | hole to overflow. | washed with fresh water and deodorized with | | | | | | | |
| | | MH# 154-00015. | one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the | | | | | | | |
| | | | | | | | | | | |
| | | | site. | | | | | | | |
| 2/4/2016 | 11111 Poy Emmorcon Dr | . There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Dawson Creek | 700 | 223 | 60 | 200 | 7.2 |
| 2/4/2010 | TTTT Roy Ellinerson Di | main collection line causing the sewer man | | section of our collection line. | Dawson Creek | 700 | 223 | 00 | 200 | 1.2 |
| | | hole to overflow. | washed with fresh water and deodorized with | section of our conection line. | | | | | | |
| | | MH# 223-00026. | one gallon of Master Scent. One gallon of | | | | | | | - |
| | | WII I# 223-00020. | Champ disinfectant was used to sanitize the | | | | | | | - |
| | | | site. | | | | | | | - |
| | | | one. | | | | | | | |
| 2/5/2016 | 550 Highland Trace Dr. | Pump Station # 383 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Bayou Fountain | 8,610 | 383 | 110 | 128 | 7.26 |
| 2,0,20.0 | | well - there was no power supply to the | wash truck to clean the area. The site was | station. Scheduled maintenance | 22 | 0,0.0 | 000 | | | |
| | | pump station. Entergy Utilities restored | washed with fresh water and deodorize using | records will document operational | | | | | | |
| | | power to the station at 12:26hrs and the | five gallons of Cheri-Pits. One gallon of | status of the pump station. | | | | | | |
| | | station was fully operational. | Master Scent was also used to deodorize the | | | | | | | |
| | | MH# 383-00001. | area. Three gallons of Champ disinfectant was | | | | | | | |
| | | | used to sanitize the site. | | | | | | | |
| | | | | | | | | | | |
| 2/6/2016 | 1711 Mast Dr. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | None | 60 | 61 | 90 | 164 | 7.41 |
| | | main collection line causing the sewer man | - wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | hole to overflow. | washed with fresh water and deodorized with | | | | | | | |
| | | MH# 061-00360H. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | | Champ disinfectant was used to sanitize the | | | | | | | |
| | | | site. | | | | | | | |
| | | | | | | | | | | |
| 2/6/2016 | Eastridge Ave. @ | Pump Station # 219 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Claycut Bayou | 8,610 | 219 | 75 | 143 | 7.41 |
| | Highland Ridge Dr. | well - the rotameter had vibrated closed | wash truck to clean the area. The site was | station. Scheduled maintenance | 31-5 | | | | | ļ |
| | | | washed with fresh water and deodorize using | records will document operational | | | | | | ļ |
| | | was adjusted and both pumps came on and | | status of the pump station. | | | | | | ļ |
| | | began pumping down at 22:30hrs. | Champ disinfectant was used to sanitize the | | | | | 90 | | ļ |
| | | MH# 219-00001. | site. | | | | | | | |

| | | | ATON ROUGE/PARISH OF EAST BATO | | | | | | | |
|-----------|--------------------------|---|--|---------------------------------------|--------------|-----------|-----|-----|-----|----------|
| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | | 1 | | | | |
| | | | | | | | | | | |
| | | SOUTH Sew | ver District Collection System LPDES LA00364 | 112 AI#4841 | | | | | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| | | | | - | | . | | | | <u> </u> |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | | BOD | | |
| 2/8/2016 | 5646 Monmouth Ave. | There was a stoppage found in the home- | Recorded sewage discharge and dispatched | We will periodically wash this | None | 5 | 97 | 255 | 145 | 7.43 |
| | | | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | clean-out to overflow. As the service lateral | | | | | | | | |
| | | was being cleared, the back pressure from | one gallon of Master Scent. One gallon of | | | | | | | |
| | | the clearing hose caused a five gallon dis- | Champ disinfectant was used to sanitize the | | | | | | | |
| | | charge from the clean-out. | site. | | | | | | | |
| | | MH# 097-00021. | | | | | | | | |
| | | | | | | | | | | |
| 2/10/2016 | 12456 East Glenhaven Dr. | | Recorded sewage discharge and dispatched | We will periodically wash this | None | 30 | 31 | 168 | 172 | 7.81 |
| | | around the six inch clean-out. The Service | | section of our collection line. | | | | | | |
| | | • | washed with fresh water and deodorize with | | | | | | | <u> </u> |
| | | The city's main collection line is clear and no | five gallons of Cheri-Pits. | | | | | | | |
| | | blockage was found in the service lateral. | | | | | | | | |
| | | MH# 031-00377. | | | | | | | | |
| | | | | | | | | | | |
| 2/10/2016 | 11983 North Pamela Dr. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | Monitor collection line system perio- | Lively Bayou | 95 | 50 | 168 | 172 | 7.81 |
| | | around the sewer manhole top likely, from a | | dically. | Lateral | | | | | <u> </u> |
| | | previous rain event. The Service Inspector | deodorized with one gallon of Master Scent. | | | | | | | <u> </u> |
| | | did not witness the active overflow. | One gallon of Champ disinfectant was used to | | | | | | | |
| | | MH# 050-00391. | sanitize the site. | | | | | | | <u> </u> |
| | | | | | | | | | | <u> </u> |
| 2/10/2016 | 7915 Wrenwood Blvd. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Country Club | 882 | 58 | 168 | 172 | 7.81 |
| | | | wash truck to clear the stoppage. The site was | section of our collection line. | Lateral | | | | | <u> </u> |
| | | holes to overflow. | washed with fresh water and deodorized with | | 21-3-4 | | | | | <u> </u> |
| | | MH# 058-01177; 01177A; 01176. | one gallon of Master Scent. Two gallons of | | | | | | | |
| | | | Champ disinfectant and one gallon of bleach | | | | | | | |
| | | | was used to sanitize the site. | | | | | | | |
| | | | | | | | | | | |
| 2/10/2016 | 8921 Old Hermitage | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | None | 750 | 237 | 168 | 172 | 7.81 |
| | Parkway | main collection line causing the sewer man- | | section of our collection line. | | | | | | |
| | | hole to overflow. | washed with fresh water and deodorized with | | | | | | l. | |
| | | MH# 237-00002. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | | Champ disinfectant and one gallon of bleach | | | | | | | |
| | | | was used to sanitize the site. | | | | | | | |
| | | | | | | | | | | |
| 2/10/2016 | South Flannery Rd. | The sewage sysytem was surcharged. | Recorded sewage discharge and dispatched | We will periodically wash this | Lively Bayou | 900 | 21 | 168 | 172 | 7.81 |
| | | MH# 021-05006. | wash truck to clean the area. The site was | section of our collection line. | | | | | | |
| | | | washed with fresh water and deodorized with | | | | | | | <u></u> |
| | - | | five gallons of Beta Magic. Two gallons of | | | | | | | |
| | - | | Champ disinfectant and two gallons of bleach | | | | | | | |
| | | | was used to sanitize the site. | | | | | | _ | 1 |

| | | | ATON ROUGE/PARISH OF EAST BATO | | | | | | - | |
|-----------|------------------------|--|---|-----------------------------------|----------------|-----------|-----|-----|--|----------|
| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | | | | | | 1 |
| | | SOUTH Set | wer District Collection System LPDES LA00364 | 12 AI#4841 | | | | | <u> </u> | + |
| | | | 01/01/2016 To 03/31/2016 | I Z AIII TOT I | | | | | | <u> </u> |
| | | | | | | | | | | 1 |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | pН |
| 2/10/2016 | 2403 Brightside Dr. | | Recorded sewage discharge and dispatched | We will periodically monitor this | Bayou Fountain | 55,260 | 445 | 188 | 133 | 7.79 |
| | | the four inch forcemain line. Emergency | wash truck to clean the area. The site was | station. Scheduled maintenance | 22 | | | | | |
| | | Point Repair contract was initiated and the | | records will document operational | | | | | | |
| | | | f with five gallons of Cheri-Pits. Two gallons of | status of the pump station. | | | | | | |
| | | four inch forcemain line was replaced. | bleach was used to sanitize the site. | | | | | | 1 | |
| | | MH# 445. | | | | | | | <u> </u> | _ |
| 2/11/2016 | 5395 Jones Creek Rd. | Pump Station # 308 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Jones Creek | 4.608 | 308 | 188 | 122 | 7.79 |
| 2/11/2010 | 5595 Jones Creek Ru. | | d wash truck to clean the area. The site was | station. Scheduled maintenance | Julies Cleek | 4,000 | 300 | 100 | 133 | 1.19 |
| | | the station was back fully operational at | washed with fresh water and deodorize using | records will document operational | | | | | — | + |
| | | 10:32hrs. | two and one half gallons of Beta Magic. One | status of the pump station. | | | | | — | + |
| | | MH# 308-00001. | gallon of Master Scent was also used to deo- | status of the pump station. | | | | | — | + |
| | | WII 1# 308-0000 1. | dorize the area. One gallon of bleach was used | | | | | | | + |
| | | | to sanitize the site. | | | | | | | + |
| | | | to samilize the site. | | | | | | | + |
| 2/11/2016 | 11957 Oak Shadow Dr. | There was a evidence of a sewage discha- | Recorded sewage discharge and dispatched | We will periodically wash this | None | 40 | 182 | 219 | 142 | 6.54 |
| | | rge around the four inch clean-out. The | wash truck to clean the area. The site was | section of our collection line. | | | | | | |
| | | homeowner said the plumber cleared the | washed with fresh water and deodorized with | | | | | | | |
| | | service lateral. The Service Inspector did n | o two gallons of Master Scent. Two gallons of | | | | | | | |
| | | witness the active overflow. | Champ disinfectant was used to sanitize the | | | | | | 1 | |
| | | MH# 182-00006. | site. | | | | | | <u> </u> | |
| 2/11/2016 | 15590 Coorgo O'Nool Pd | . Pump Station # 308 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Jones Creek | 4.608 | 172 | 219 | 142 | 6.54 |
| 2/11/2010 | 15580 George O Near Ru | | d wash truck to clean the area. The site was | station. Scheduled maintenance | 32-2 | 4,000 | 172 | 219 | 142 | 0.54 |
| | | the station was back fully operational at | washed with fresh water and deodorize using | records will document operational | 32-2 | | | | | + |
| | | 10:32hrs. | two and one half gallons of Beta Magic. One | status of the pump station. | | | | | | + |
| | | MH# 172-00102. | gallon of Master Scent was also used to deo- | status of the pump station. | | | | | | + |
| | | Sample pulled from this site. | dorize the area. One gallon of bleach was used | | | | | | | + |
| | | Cample panea from this site. | to sanitize the site. | | | | | | | |
| | | | | | | | | | | + |
| 2/11/2016 | 1620 Windsor Dr. | Pump Station # 21 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Lively Bayou | 500 | 21 | 234 | 174 | 6.42 |
| | | well - the pump station was surcharging. | wash truck to clean the area. The canal was | station. Scheduled maintenance | | | | | | |
| | | MH# 021-00001. | backflushed with fresh water and deodorize | records will document operational | | | | | | |
| | | | with five gallons of Cheri-Pits. Six gallons of | status of the pump station. | | | | | | |
| | | | bleach was used to sanitize the site. | | | | | | \vdash | |
| 2/12/2016 | 12032 Province Place | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Lively Bayou | 296 | 66 | 118 | 172 | 7.37 |
| 2/12/2010 | 12032 FIOVINCE Place | 11 0 | utwash truck to clear the stoppage. The site was | section of our collection line. | 32-5 | 290 | 00 | 110 | 112 | 1.31 |
| | | to overflow. | washed with fresh water and sanitized using | Section of our collection line. | 32-3 | | | | <u> </u> | + |
| | | MH# 066-00220. | one gallon of Champ disinfectant. One gallon of | | | | | | | + |
| | | ΙνίΙ Ιπ ΟΟΟ-ΟΟΖΖΟ. | bleach was used to sanitize the site. | | | | | 1 | | + |
| | | | DIEGOTI WAS USED TO SATIRIZE THE SITE. | | | + | | 1 | | |

| | | | ATON ROUGE/PARISH OF EAST BATC Y SEWER OVERFLOWS MONITORING | | | | | | | |
|-----------|--------------------------|---|---|--|----------------------|-----------|-----|-----|----------|--|
| | | J. W. T. J. W. T. W. W. T. W. W. T. W. W. T. W. W. T. W. W. T. W. W. T. W. W. T. W. W. T. W. W. T. W. W. T. W. W. T. W. W. T. W. W. T. W. W. T. W. W. T. W. W. T. W. W. T. W. W. T. W. T. W. T. W. T. W. T. W. W. T. W. T. W. T. W. T. W. T. W. T. W. T. W. T. W. | | | | | | | | <u> </u> |
| | 1 | SOUTH Sev | ver District Collection System LPDES LA00364 | 12 AI#4841 | | | | | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | pН |
| 2/12/2016 | 1620 Windsor Dr. | | | | | | | | 172 | |
| 2/12/2016 | 1620 Windsor Dr. | Pump Station # 21 was down - high wet | Recorded sewage discharge and dispatched wash truck to clean the area. The site was | We will periodically monitor this station. Scheduled maintenance | Lively Bayou 32-5 | 25,200 | 21 | 118 | 1/2 | 7.37 |
| | | pulled and the blockage was removed. The | | records will document operational | 32-3 | | | | | + |
| | | station was back in service at 16:30hrs. | five gallons of Cheri-Pits. Six gallons of bleach | status of the pump station. | | | | | - | + |
| | | Station was back in service at 10.30ms. | was used to sanitize the site. | status of the pump station. | | | | | + | + |
| | | | was used to samuze the site. | | | | | | + | + |
| 2/12/2016 | 7500 Hennessey Blvd. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Ward Creek | 2.750 | 58 | 118 | 172 | 7.37 |
| | | main collection line causing the sewer man- | | section of our collection line. | Traid Groom | 2,.00 | | | | 1.01 |
| | | hole to overflow. | washed with fresh water and deodorized using | | | | | | 1 | 1 |
| | | MH# 058-00319. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | | bleach was used to sanitize the site. | | | | | | | |
| | | | | | | | | | | |
| 2/13/2016 | 8991 World Ministry Ave. | Pump Station # 300 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Ward Creek | 52,715 | 300 | 107 | 162 | 7.45 |
| | , | well - replaced air pressure switch and the | wash truck to clean the area. The site was | station. Scheduled maintenance | 21 | , | | | | |
| | | station was back in service at 22:00hrs. | washed with fresh water and deodorize with | records will document operational | | | | | | |
| | | MH# 300-00019D. | one gallon of Master Scent. One gallon of | status of the pump station. | | | | | 1 | |
| | | | Champ disinfectant was used to sanitize the | · | | | | | 1 | |
| | | | site. | | | | | | | |
| | | | | | | | | | | |
| 2/13/2016 | 10000 Perkins Rowe | Pump Station # 300 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Ward Creek | 36,630 | 300 | 107 | 162 | 7.45 |
| | | well - replaced air pressure switch and the | wash truck to clean the area. The site was | station. Scheduled maintenance | 21 | | | | | |
| | | station was back in service at 22:00hrs. | washed with fresh water and deodorize with | records will document operational | | | | | | |
| | | MH# 300 | one gallon of Master Scent. One gallon of | status of the pump station. | | | | | | |
| | | | Champ disinfectant was used to sanitize the | | | | | | | |
| | | | site. | | | | | | | |
| | | | | | | | | | | |
| 2/13/2016 | 110 Shady Lake Parkway | Pump Station # 302 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Hidden Lakes | 38,238 | 302 | 107 | 162 | 7.45 |
| | | well - the main circuit breaker switch tripped | | station. Scheduled maintenance | | | | | ↓ | <u> </u> |
| | | the station was back fully operational at | washed with fresh water and deodorize using | records will document operational | | | | | | |
| | | 23:30hrs. | five gallons of Beta Magic. Five gallons of | status of the pump station. | | | | | | <u> </u> |
| | | MH# 302-00002; 05004. | Cheri-Plts was also used to deodorize the | | | | | | | <u> </u> |
| | | | area. Four gallons of bleach was used to sani- | | | | | | — | |
| | | | tize the site. | | | | | | | |
| 2/14/2016 | 15956 South Harrell's | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Knox Canal | 800 | 283 | 178 | 130 | 6.52 |
| 2/14/2010 | Ferry Rd. | | - wash truck to clear the stoppage. The site was | section of our collection line. | 32-1 | 800 | 203 | 170 | 130 | 0.52 |
| | i eily itu. | hole to overflow. | washed with fresh water and sanitized using | Section of our collection line. | 32-1 | | | | + | + |
| | | MH# 283-00012. | one gallon of Champ disinfectant. One gallon of | | | | | | + | + |
| | | WII III 200-000 12. | bleach was used to sanitize the site. | | | | | | + | + |
| | | | Sidden had add to samuze the site. | | | | | | \vdash | + |
| 2/15/2016 | 12760 Arlingford Ave. | The city's main collection line was surchard | -Recorded sewage discharge and dispatched | We will periodically wash this | None | 30 | 31 | 128 | 136 | 7.4 |
| | | | wash truck to clear the stoppage. The site was | section of our collection line. | | 50 | ٥. | .20 | . 50 | † · · · |
| | | a high level. There was evidence of a dis- | washed with fresh water and sanitized using | | | | | | + | + |
| | | charge mixed with rain water. | one gallon of Champ disinfectant. One gallon of | | | | | | T | 1 |
| | | MH# 031-00102B. | bleach was used to sanitize the site. | | | | | | + | + |
| | | | | | | † | | | + | |

| | | CITY OF B | ATON ROUGE/PARISH OF EAST BATO | N ROUGE | | | | | | |
|-----------|--------------------------|--|--|------------------------------------|------------------|-----------|-----|-----|-----|------|
| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | | | | | | |
| | | | | | | | | | | |
| | | SOUTH Sev | wer District Collection System LPDES LA00364 | 12 AI#4841 | | | | | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| | | | | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | рН |
| 2/15/2016 | 1345 Chevelle Dr. | The city's main collection line was surcharg | - Recorded sewage discharge and dispatched | We will periodically wash this | Normandy | 288 | 58 | 141 | 228 | 7.4 |
| | | ing causing the sewer manhole to overflow. | wash truck to clean the area. The site was | section of our collection line. | Lateral | | | | | |
| | | MH# 058-02235. | washed with fresh water and deodorize using | | 21-3-6 | | | | | |
| | | | two and one half gallons of Beta Magic. One | | | | | | | |
| | | | gallon of Master Scent was also used to deo- | | | | | | | |
| | | | dorize the area. One gallon of bleach was used | | | | | | | |
| | | | to sanitize the site. | | | | | | | |
| | | | | | | | | | | |
| 2/15/2016 | 1149 Rodin Dr. | | -Recorded sewage discharge and dispatched | We will periodically wash this | None | 390 | 58 | 141 | 228 | 7.4 |
| | | | wash truck to clean the area. The site was | section of our collection line. | | | | | | |
| | | There was evidence of a sewage discharge | . washed with fresh water and deodorized using | | | | | | | |
| | | The Service Inspector did not witness the | one gallon of Master Scent. One gallon of | | | | | | | |
| | | active overflow. | Champ disinfectant was used to sanitize the | | | | | | | |
| | | MH# 058-07153. | site. | | | | | | | |
| | | | | | | | | | | |
| 2/15/2016 | 12511 Country Ridge Ave. | Pump Station # 148 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Jack's Bayou | 3,623 | 148 | 166 | 224 | 7.23 |
| | | | wash truck to clean the area. The site was | station. Scheduled maintenance | | | | | | |
| | | | washed with fresh water and sanitized with | records will document operational | | | | | | |
| | | station was back in service at 21:45hrs. | one gallon of Champ disinfectant. One gallon | status of the pump station. | | | | | | |
| | | MH# 148-00042. | of bleach was used to sanitize the site. | | | | | | | |
| | | | | | | | | | | |
| 2/15/2016 | 2011 Millerville Rd. | Sewerage system was surcharging due to | Implement RMAP (2) procedures. Monitor | Monitor collection line system un- | Honey Cut Bayou | 41,850 | 319 | 166 | 224 | 7.23 |
| | | weather conditions - rain event. | manhole, prepare field report to document | til normal flow resumes. | | | | | | |
| | | MH# 319 | event, and prepare DEQ report for submission. | | | | | | | |
| | | | The area was deodorized with five gallons of | | | | | | | |
| | | | Cheri-Pits. | | | | | | | |
| 2/15/2016 | 1245 Woodcliff Dr. | Sewerage system was surcharging due to | Implement RMAP (2) procedures. Monitor | Monitor collection line system un- | Honey Cut Bayou | 18.800 | 31 | 141 | 228 | 7.4 |
| 2/13/2010 | 1240 WOOdGIII DI. | weather conditions - rain event. | manhole, prepare field report to document | til normal flow resumes. | Tioney out bayou | 10,000 | 31 | 141 | 220 | 1.4 |
| | | MH# 031-00164. | event, and prepare DEQ report for submission. | ui normal now resumes. | | | | | | - |
| | | IVIT# U31-UU104. | The area was deodorized with five gallons of | | | | | | | - |
| | | | Cheri-Pits. | | | | | | - | - |
| | | | Chen-Pits. | | | | l | 1 | | |

| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | | | | | | |
|------------|-----------------------|--|--|--|--------------|-----------|-----|-----|-----|--|
| | | | | | | | | | | |
| ' | | SOUTH Sev | ver District Collection System LPDES LA00364 | 12 AI#4841 | 1 | | | | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | <u> </u> |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt Cala | PS | BOD | TSS | |
| | | | | | | Amt. Gals | _ | | | _ |
| 2/16/2016 | 12760 Arlingford Ave. | | Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was | We will periodically wash this section of our collection line. | None | 25 | 31 | 141 | 228 | 7.4 |
| | | a high level. There was evidence of a dis- | washed with fresh water and deodorized using | Section of our collection line. | | | | | | ₩ |
| | | charge mixed with rain water. | one gallon of Master Scent. | | | | | | | ├─ |
| | | MH# 031-00354. | one ganon or master ocent. | | | | | | | + |
| | | WII III 031-00334. | | | | | | | | |
| 2/17/2016 | 8600 GSRI Ave. | Pump Station # 102 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Hidden Lakes | 2.193 | 102 | 151 | 150 | 7.48 |
| L/ 11/2010 | 0000 001117110. | well - the fitting broke and it was replaced. | wash truck to clean the area. The site was | station. Scheduled maintenance | Thadon Lakeo | 2,100 | 102 | 101 | 100 | 7.1 |
| | | The station was back fully operational at | washed with fresh water and deodorize using | records will document operational | | | | | | |
| | | | five gallons of Beta Magic. Two and one half | status of the pump station. | | | | | | |
| | | ness the active discharge. | gallons of Cheri-Plts was also used to deodo- | | | | | | | |
| | | MH# 102-00001. | rize the area. Two gallons of bleach was used | | | | | | | |
| | | | to sanitize the site. | | | | | | | |
| | | | | | | | | | | |
| 2/19/2016 | 12462 Newcastle Ave. | Pump Station # 136 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Jones Creek | 50,467 | 136 | 125 | 147 | 7.3 |
| | | well - there was a loose wire connection. | wash truck to clean the area. The site was | station. Scheduled maintenance | 32-9 | | | | | |
| | | The station was back fully operational at | washed with fresh water and deodorized with | records will document operational | | | | | | |
| | | 14:15hrs. | five gallons of Cheri-Pits. Three gallons of | status of the pump station. | | | | | | |
| | | MH# 136-00012. | bleach was used to sanitize the site. | | | | | | | <u> </u> |
| 2/20/2016 | 2128 General Jackson | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | None | 500 | 61 | 147 | 130 | 8.14 |
| 2/20/2016 | Ave. | | wash truck to clear the stoppage. The site was | section of our collection line. | None | 500 | 01 | 147 | 130 | 0.14 |
| | Ave. | hole to overflow. | washed with fresh water and deodorized with | Section of our collection line. | | | | | | ₩ |
| | | MH# 061-05039. | one half gallon of Master Scent. One half gallon | | | | | | | |
| | | WII III 001-03033. | of Champ disinfectant was used to sanitize the | | | | | | | |
| | | | site. | | | | | | | |
| | | | | | | | | | | |
| 2/21/2016 | 8545 Summa Ave. | Pump Station # 317 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Ward Creek | 550 | 317 | 192 | 144 | 7.32 |
| | | well - the station was turned off for contract | | station. Scheduled maintenance | 21 | | | | | |
| | | | washed with fresh water and deodorized with | records will document operational | | | | | | |
| | | down at 15:40hrs. | five gallons of Cheri-Pits and five gallons of | status of the pump station. | | | | | | |
| | | MH# 317-00001. | Beta Magic. | | | | | | | |
| 2/22/2016 | 16441 South Harrell's | Pump Station # 402 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Knox Canal | 10,200 | 402 | 156 | 124 | 7.19 |
| 2/22/2016 | | well - had to troubleshoot the station. Also | wash truck to clean the area. The site was | station. Scheduled maintenance | 32-1 | 10,200 | 402 | 156 | 124 | 7.18 |
| | Ferry Rd. | | wash truck to clean the area. The site was washed with fresh water and sanitized with | records will document operational | 32-1 | | | | | - |
| | | from controls. Station was back operational | | status of the pump station. | | | | | | |
| | | at 15:30hrs. | two gallons of Champ distrilectant. | status of the pump station. | | | | | | - |
| | | MH# 402-00001. | | | | | | | | - |
| | | IVII Iπ +02-00001. | | | | | | | | - |
| 2/23/2016 | 4616 Woodlyn Dr. | Pump Station # 148 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | None | 24,651 | 148 | 155 | 200 | 6.48 |
| 2,20,2010 | TOTO WOODINT DI. | well - pulled pump number one and remove | | station. Scheduled maintenance | INOTIC | 24,001 | 170 | 100 | 200 | 0.40 |
| | | the blockage. The station was pumping | washed with fresh water and sanitized with | records will document operational | | | | | | |
| | | down at 21:30hrs. | one gallon of Champ disinfectant. | status of the pump station. | | | | | | |
| | | | 10.10 ganori di Orianip albiniottarit. | potatao or the partip station. | 1 | 1 | i . | 1 | | |

| | | CITY OF B | ATON ROUGE/PARISH OF EAST BATO | N ROUGE | | | | | | |
|-----------|---------------------|---|---|-----------------------------------|---------------|-----------|-----|----------|---------|------|
| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | | | | | | |
| | | | | | | | | | | |
| | | SOUTH Sev | ver District Collection System LPDES LA00364 | 12 AI#4841 | | | | · | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| | | | | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | pН |
| 2/22/2016 | 11050 Airline Hwy. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Claycut Bayou | 60,000 | 251 | 197 | 232 | 6.64 |
| | | main collection line causing the sewer man- | wash truck to clear the stoppage. The site was | section of our collection line. | 31 | | | | | |
| | | hole to overflow. | washed with fresh water and deodorized with | | | | | 1 | | |
| | | MH# 251-00006. | five gallons of Cheri-Pits. One gallon of Champ | | | | | 1 | | |
| | | | disinfectant was used to sanitize the site. | | | | | | | |
| | | | | | | | | | | |
| 2/22/2016 | 12626 Coursey Blvd. | | Recorded sewage discharge and dispatched | We will periodically wash this | None | 40 | 148 | 155 | 200 | 6.48 |
| | | | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | replaced the Liberty Pump. The sewerage | washed with fresh water and sanitized using | | | | | | | |
| | | system was also surcharging. | one gallon of Champ disinfectant. | | | | | <u> </u> | | |
| 2/22/2016 | 12836 Country Ridge | Pump Station # 148 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | None | 11.524 | 148 | 155 | 200 | 6.48 |
| 2,22,20.0 | Ave. | | wash truck to clean the area. The site was | station. Scheduled maintenance | 110110 | ,02. | | .00 | | 00 |
| | 7170. | | washed with fresh water and deodorized using | records will document operational | | | | | | |
| | | ing down at 21:00hrs. | two and one half gallons of Beta Magic. One | status of the pump station. | | | | | | |
| | | MH# 148-00001. | gallon of Master Scent was also used to deo- | | | | | | | |
| | | 111111111111111111111111111111111111111 | dorize the area. One gallon of bleach was used | | | | | | | |
| | | | to sanitize the site. | | | | | | | |
| | | | | | | | | | | |
| 2/23/2016 | Telesmar Ave. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Claycut Bayou | 4,500 | 251 | 88 | 144 | 6.74 |
| | | main collection line causing the sewer man- | 11 0 | section of our collection line. | | | | ļ | | |
| | | hole to overflow. | washed with fresh water and deodorized with | | | | | | | |
| | | MH# 251-00006. | two gallons of Master Scent. Two gallons of | | | | | | | |
| | | | Champ disinfectant was used to sanitize the | | | | | | | |
| | | | site. | | | | | - | igspace | |
| 2/23/2016 | 1245 Woodcliff Dr. | The sewerage system was surcharging due | Recorded sewage discharge and dispatched | We will periodically wash this | Lively Bayou | 1.295 | 31 | 88 | 144 | 6.74 |
| | | to the rain event. | wash truck to clean the area. The site was | section of our collection line. | Lateral | ., | | | | |
| | | MH# 031-00164. | washed with fresh water and deodorized using | | 32-5-1 | | | | | |
| | | | two and one half gallons of Beta Magic. One | | | | | | | |
| | | | gallon of Champ disinfectant and one gallon of | | | | | | | |
| | | | bleach was used to sanitize the site. | | | | | | | |

| | | SANITAR | ATON ROUGE/PARISH OF EAST BATO Y SEWER OVERFLOWS MONITORING | | | | | | | |
|-----------|--------------------------|---|--|-----------------------------------|-----------------|-----------|------|-----|--|----------|
| | | OARTAK | | | | | | | | + |
| | | SOUTH Sew | Let District Collection System LPDES LA0036 | 112 AI#4841 | | | | | | - |
| | | COUTTOEN | 01/01/2016 To 03/31/2016 | 12 Am 1041 | | | | | | + |
| | | | 01/01/2010 10 00/01/2010 | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | рΗ |
| 2/23/2016 | 7222 Quorum Dr. | The sewerage system was surcharging due | Recorded sewage discharge and dispatched | We will periodically wash this | Claycut Bayou | 10,460 | 170 | 75 | 158 | 6.65 |
| | | to the rain event. | wash truck to clean the area. The site was | section of our collection line. | , , | | | | | |
| | | MH# 170-00097. | washed with fresh water and sanitized using | | | | | | | |
| | | | one gallon of Champ disinfectant. | | | | | | | |
| 0/0=/00/0 | 17100 0 17 | | | | 01 0 10 | 4.000 | | | 100 | |
| 2/25/2016 | 17422 General Forrest | Pump Station # 339 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Clay Cut Bayou | 4,608 | 339 | 82 | 100 | 7.38 |
| | Ave. | well - number one pump was pulled and | wash truck to clean the area. The site was | station. Scheduled maintenance | | | | | | |
| | | blockage removed. Pump number two was | washed with fresh water and deodorized with | records will document operational | | | | | | _ |
| | | airlocked, the problem was corrected. The | five gallons of Cheri-Pits and five gallons of | status of the pump station. | | | | | | |
| | | pump station was back operational at | Beat Magic. | | | | | | | |
| | | 22:00hrs. | | | | | | | | |
| | | MH# 339-00004. | | | | | | | | |
| 2/27/2016 | 4051 Woodlake Dr. | Pump Station # 316 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Jones Creek | 12,115 | 316 | 153 | 158 | 7.37 |
| | | well - the timer relay had the pump station | wash truck to clean the area. The site was | station. Scheduled maintenance | | 12,110 | | | | |
| | | locked out. The station was back operatio- | washed with fresh water and deodorized with | records will document operational | | | | | | |
| | | nal at 11:15hrs. | one gallon of Master Scent. One gallon of | status of the pump station. | | | | | | |
| | | MH# 316-00015. | Champ disimfectant was used to sanitize the | · | | | | | | 1 |
| | | | site. | | | | | | | |
| | | | | | | | | | | |
| 2/27/2016 | 3510 Drusilla Lane | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Ward Creek | 400 | 58 | 145 | 144 | 7.43 |
| | | | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | hole to overflow. | washed with fresh water and deodorized with | | | | | | | |
| | | MH# 058-00046. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | | Champ disinfectant was used to sanitize the | | | | | | | |
| | | | site. | | | | | | | |
| 2/20/2016 | 17000 Medical Center Dr | Pump Station # 345 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Honey Cut Bayou | 11,232 | 345 | 146 | 162 | 7.73 |
| 2/25/2010 | 17000 Medical Center Dr. | well - the main overload circuit breaker | wash truck to clean the area. The site was | station. Scheduled maintenance | 33 | 11,202 | 0-10 | 140 | 102 | 7.70 |
| | | | washed with fresh water and deodorized with | records will document operational | 00 | | | | | + |
| | | ional at 20:00hrs. | two gallons of Master Scent. Two gallons of | status of the pump station. | | | | | | |
| | | MH# 345-00008A. | Champ disimfectant was used to sanitize the | ctatae et tile pamp etatieni | | | | | | 1 |
| | | | site. | | | | | | | |
| | | | | | | | | | | |
| 2/29/2016 | | Pump Station # 159 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Bayou Fountain | 18,490 | 159 | 146 | 162 | 7.73 |
| | Parkway | well - there was a faulty air compressor cir- | wash truck to clean the area. The site was | station. Scheduled maintenance | | | | 1 | | 1 |
| | | cuit. It was repaired and the station was | washed with fresh water and deodorized with | records will document operational | | | | | | |
| | | operational at 16:45hrs. | one gallon of Master Scent. One gallon of | status of the pump station. | | | | | | 1 |
| | | MH# 159-00001. | Champ disinfectant was used to sanitize the | | | | | | | <u> </u> |
| | | | site. | | | | | | | 1 |

| | | | ATON ROUGE/PARISH OF EAST BATO | | | | | | | - |
|----------|---------------------|--|--|-----------------------------------|--------------|-----------|-----|-----|-----|--|
| | | SANITAR | SEWER OVERFLOWS MONITORING | REPORT | | | | , | | |
| | | | | | | | | | | |
| | | SOUTH Sew | er District Collection System LPDES LA00364 | 12 AI#4841 | | | | | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| | | | | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | pН |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 3/3/2016 | 8844 Round Oak Dr. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | None | 1,295 | 253 | 144 | 144 | 7.22 |
| | | | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | hole to overflow. | washed with fresh water and deodorized using | | | | | | | |
| | | MH# 253-00006. | two gallons of Master Scent and ten gallons of | | | | | | | |
| | | | Cheri-Pits. One gallon of Champ disinfectant | | | | | | | |
| | | | was used to sanitize site. | | | | | | | |
| | | | | | | | | | | |
| 3/4/2016 | 1166 Harco Dr. | Pump Station # 21 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Lively Bayou | 67,620 | 21 | 183 | 188 | 7.46 |
| | | well - both pumps were pulled and the | wash truck to clean the area. The site was | station. Scheduled maintenance | 32-5 | | | | | |
| | | | washed with fresh water and deodorized using | records will document operational | | | | | | |
| | | was fully operational at 19:30hrs. | two and one half gallons of Beta Magic. One | status of the pump station. | | | | | | |
| | | MH# 021-00092. | gallon of Master Scent was also used to deo- | | | | | | | |
| | | | dorize the area. One gallon of bleach was used | | | | | | | |
| | | | to sanitize the site. | | | | | | | |
| - / - / | | | | | | | | | | |
| 3/4/2016 | 9988 Gwenadele Ave. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | None | 1,385 | 58 | 183 | 188 | 7.46 |
| | | | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | hole to overflow. | washed with fresh water and deodorized with | | | | | | | |
| | | MH# 058-08148. | one gallon of Master Scent. One gallon of bleach | | | | | | | |
| | | | was used to sanitize site. | | | 1 | | | | |
| 0/5/0046 | 44400 0 5' ' | T | | | | 0.000 | 000 | 105 | 405 | 7.0- |
| 3/5/2016 | 11120 Coursey Blvd. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | None | 2,000 | 328 | 165 | 165 | 7.25 |
| | | | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | | washed with fresh water and deodorized with | | | 1 | | | | |
| | | MH# 328-00007. | one gallon of Master Scent. One gallon of bleach | | | 1 | | | | |
| | | | was used to sanitize site. | | | | | | | |

| | | SANITAR' | Y SEWER OVERFLOWS MONITORING | REPORT | | | | | | |
|----------|--------------------------------|---|---|--|----------------|-----------|-----|-----|-----|--|
| | | | | | | | | | | |
| | | SOUTH Sev | □ ver District Collection System LPDES LA00364 | 12 AI#4841 | | | | | | + |
| | | | 01/01/2016 To 03/31/2016 | 12 Autori | | | | | | + |
| | | | 01/01/2010 10 00/01/2010 | | | | | | | <u> </u> |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | рН |
| 3/6/2016 | 4029 Southpark Dr. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | None | 2,000 | 58 | 203 | 168 | |
| 0,0,20.0 | 1020 GGampan 211 | main collection line causing the sewer man- | wash truck to clear the stoppage. The site was | section of our collection line. | 110110 | 2,000 | | 200 | | |
| | | hole to overflow. There was evidence of | washed with fresh water and deodorized using | | | | | | | |
| | | | ten gallons of Beta Magic and five gallons of | | | | | | | † |
| | | The Service Inspector did not witness the | Cheri-Pits. Five gallons of Master Scent was | | | | | | | |
| | | active overflow. | also used to deodorize the area. One gallon of | | | | | | | |
| | | MH# 058-04023. | bleach and eight gallons of Champ disinfectant | | | | | | | |
| | | | was used to sanitize the area. | | | | | | | |
| | | | | | | | | | | |
| 3/6/2016 | 1955 General Adams | Pump Station # 304 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Bayou Fountain | 24,180 | 304 | 203 | 168 | 7.35 |
| | Ave. | well - pulled the pumps and removed the | wash truck to clean the area. The site was | station. Scheduled maintenance | | | | | | |
| | | blockage. The pump station was fully oper- | washed with fresh water and deodorized using | records will document operational | | | | | | |
| | | ational at 20:00hrs. | one gallon of Master Scent. One gallon of | status of the pump station. | | | | | | |
| | | MH# 304-00005. | Champ disinfectant was used to sanitize the | | | | | | | |
| | | | site. | | | | | | | |
| | | | | | | | | | | |
| 3/6/2015 | 1958 General Mouton | Pump Station # 304 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Bayou Fountain | 14,040 | 304 | 203 | 168 | 7.3 |
| | Ave. | well - pulled the pumps and removed the | wash truck to clean the area. The site was | station. Scheduled maintenance | 22 | | | | | |
| | | blockage. The pump station was fully oper- | washed with fresh water and deodorized using | records will document operational | | | | | | |
| | | ational at 20:00hrs. | one gallon of Master Scent. One gallon of | status of the pump station. | | | | | | |
| | | MH# 304-00024. | Champ disinfectant was used to sanitize the | | | | | | | |
| | | | site. | | | | | | | |
| | | | | | | | | | | <u> </u> |
| 3/7/2016 | | Pump Station # 296 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | The Lakes at | 10,500 | 296 | 183 | 156 | 7.27 |
| | Dr. | well - pump number one was pulled and the | | station. Scheduled maintenance | White Oaks | | | | | |
| | | blockage was removed. The pump station | washed with fresh water and deodorized using | records will document operational | | | | | | |
| | | was fully operational at 12:13hrs. | five gallons of Beta Magic. One | status of the pump station. | | | | | | |
| | | MH# 296-00001. | gallon of Champ was also used to deo- | | | | | | | |
| | | | dorize the area. Four gallons of bleach was used | | | | | | | |
| | | | to sanitize the site. Ten gallons of Cheri-Pitt was | also used. | | | | | | |
| 0/7/0040 | Desirbered Desir | Down Otation #74 was down high wat | December de como montino de como con delicio de tele de | Market and the second control of | NI | 00.400 | 7.4 | 400 | 000 | 7.0- |
| 3/7/2016 | Burbank Dr @ Pecan Tree Dr. | Pump Station # 74 was down - high wet well - pulled the pumps and removed the | Recorded sewage discharge and dispatched wash truck to clean the area. The site was | We will periodically monitor this station. Scheduled maintenance | None | 36,466 | 74 | 182 | 238 | 7.37 |
| | Pecan Tree Dr. | blockage. The pump station was fully oper- | wash truck to clean the area. The site was washed with fresh water and deodorized using | records will document operational | | | | | | + |
| | | ational at 14:24hrs. | one gallon of Master Scent. One gallon of | · | | | | | | - |
| | | MH# 74-00001. | Champ disinfectant was used to sanitize the | status of the pump station. | | | | | | |
| | | MH# 74-00001. | site. | | | | | | | + |
| | | | Site. | | | | | | | + |
| 3/9/2016 | 7960 Keel Ave. | There was a stoppage found in the home- | Recorded sewage discharge and dispatched | We will periodically wash this | None | 500 | 294 | 108 | 172 | 7.86 |
| 5,5,2010 | 1000 NGGI AVG. | | wash truck to clear the stoppage. The area was | section of our collection line. | 140116 | 550 | 207 | 100 | 112 | 7.00 |
| | | | | Social of our conscion line. | | | | | | |
| | | documented as " No Service" to initiate the | one gallon of Master Scent. Two and one half | | | | | | | + |
| | | work order to restore services. | gallons of Beta Magic was also used to deodo- | | | | | | | |
| | | MH# 294-00021. | rize the area. One gallon of bleach was used to | | | | | | | |
| | | WI III ZOT 000Z I. | sanitize the site. | | | | | | | + |
| | | | | | + | | | | | + |

| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | | | | | | |
|-----------|-------------------------|--|---|---------------------------------------|---------------|-----------|-----|------|-----|------|
| | | | | | | | | | | |
| | | SOUTH Sev | ver District Collection System LPDES LA00364 | 12 AI#4841 | | | | | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| | | | | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | | BOD | | рН |
| 3/9/2016 | 16721 Stephanie Ave. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Comite River | 900 | 145 | 140 | 140 | 7.6 |
| | | main collection line causing the sewer man | | section of our collection line. | 51 | | | | | |
| | | hole to overflow. Contractors repaired the | washed with fresh water and deodorized using | | | | | | | |
| | | damaged collection line. | five gallons of Cheri-Pits. Six gallons of bleach | | | | | | | |
| | | MH# 145-00035. | was used to sanitize the site. | | | | | | | |
| 3/10/2016 | 944 West Lakeview Dr. | Sewerage system was surcharging due to | Implement RMAP (2) procedures. Monitor | Monitor collection lines system until | Bayou Fontain | 4.500 | 302 | 89 | 166 | 7.00 |
| 3/10/2016 | 944 West Lakeview Dr. | weather conditions - rain event. | manhole, prepare field report to document the | normal flow resumes. | bayou rontain | 4,500 | 302 | 09 | 100 | 7.00 |
| | | MH# 302-05084. | event, and prepare DEQ report to document the | normal now resumes. | | | | | | |
| | | WI I# 302-03004. | The site was sanitized with one gallon of | | | | | | | |
| | | | Champ disinfectant. | | | | | | | |
| | | | Champ disinfectant. | | | | | | | - |
| 3/10/2016 | 1245 Woodcliff Dr. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 150 | 31 | 89 | 166 | 7.86 |
| 3/10/2010 | 12-10 VV 000001111 D1. | | wash truck to clean the area. The area was | section of our collection line. | 140110 | 100 | 01 | - 00 | 100 | 7.00 |
| | | | c washed with fresh water and deodorized with | Content of our concount line. | | | | | | |
| | | | one gallon of Master Scent. Two and one half | | | | | | | - |
| | | MH# 031-00164. | gallons of Beta Magic was also used to deodo- | | | | | | | - |
| | | | rize the area. One gallon of bleach was used to | | | | | | | |
| | | | sanitize the site. | | | | | | | |
| | | | | | | | | | | |
| 3/10/2016 | 14267 Acacia St. | Sewerage system was surcharging due to | Implement RMAP (2) procedures. Monitor | Monitor collection lines system until | Jones Creek | 1,200 | 23 | 112 | 248 | 7.64 |
| | | weather conditions - rain event. | manhole, prepare field report to document the | normal flow resumes. | | | | | | |
| | | MH# S 23-00021. | event, and prepare DEQ report for submission. | | | | | | | |
| | | | The area was deodorized with one gallon of | | | | | | | |
| | | | Master Scent. One gallon of bleach was used to | | | | | | | |
| | | | sanitize the site. | | | | | | | |
| | | | | | | | | | | |
| 3/10/2016 | 2516 Berrybrook Dr. | Pump Station # 174 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Knox Canal | 10,584 | 174 | 112 | 248 | 7.64 |
| | | | wash truck to clean the area. The site was | station. Scheduled maintenance | 12 1 | | | | | |
| | | pump station was fully operational at | washed with fresh water and deodorized using | records will document operational | | | | | | |
| | | 14:24hrs. | one gallon of Master Scent. One gallon of | status of the pump station. | | | | | | |
| | | MH# 174-00003. | Champ disinfectant was used to sanitize the | | | | | | | |
| | | | site. | | | | | | | |
| 3/10/2016 | 566 Frances Harriet Dr. | Sewerage system was surcharging due to | Implement RMAP (2) procedures. Monitor | Monitor collection lines system until | Jones Creek | 1.800 | 58 | 89 | 166 | 7 06 |
| 3/10/2016 | 500 Frances namet Dr. | weather conditions - rain event. | manhole, prepare field report to document the | normal flow resumes. | Jones Creek | 1,000 | 56 | 09 | 100 | 1.00 |
| | | MH# 058-02862. | event, and prepare DEQ report for submission. | normal now resumes. | | | | 1 | | |
| | | IVII I# 030-02002. | The area was deodorized with one gallon of | | | | | | | |
| | | | Master Scent. One gallon of bleach was used to | | | | | | | |
| | | | sanitize the site. | | | | | | | |
| | | | January and Site. | | | | | | | |

| | | | ATON ROUGE/PARISH OF EAST BATO Y SEWER OVERFLOWS MONITORING | | | | | | | |
|------------|-----------------------------|---|--|---------------------------------------|------------------|-----------|----------|------|------|----------|
| | | JANTAN | SEWER OVER ESWS MONTORING | | | | | | | |
| | | SOUTH Sou | District Collection System LPDES LA00364 | 12 AI#4841 | | | | | | - |
| | | 3001H Sev | 01/01/2016 To 03/31/2016 | 12 AI#464 I | | | | | | |
| | | | 01/01/2010 10 03/31/2010 | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | рН |
| 3/10/2016 | 1024 Barkley Dr. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | Bayou Fountain | | 221 | 112 | 248 | _ |
| 3/10/2010 | 1024 Barkiey Br. | around the city's sewer manhole likely from | | section of our collection line. | Dayou'r ouritain | 200 | 221 | 112 | 2-10 | 7.07 |
| | | | r washed with fresh water and deodorized with | Couldn't of our component into: | | | | | | |
| | | did not witness the active overflow. | one gallon of Master Scent. One gallon of bleach | | | | | | | |
| | | MH# 221-00001B. | and one gallon of Champ disinfectant were used | | | | | | | |
| | | WI III 221 00001B. | to sanitize the site. | | | | | | | |
| | | | to surffice the site. | | | | | | | |
| 3/10/2016 | 13614 Cypress Ridge | Sewerage system was surcharging due to | Implement RMAP (2) procedures. Monitor | Monitor collection lines system until | Clay Cut | 2,500 | 219 | 112 | 248 | 7.64 |
| 0/10/2010 | Ave. | weather conditions - rain event. | manhole, prepare field report to document the | normal flow resumes. | Bayou | 2,000 | 210 | 112 | 240 | 7.04 |
| | 7100. | MH# 219-00060. | event, and prepare DEQ report for submission. | normal now resumes. | Dayou | | | | | |
| | | WI I# 219-0000. | The area was sanitized with one gallon of Champ | <u> </u> | | | | | | |
| | | | disinfectant. | | | | | | | |
| | | | districtant. | | | | | | | - |
| 3/11/2016 | 7150 Barringer Foreman | Sewerage system was surcharging due to | Implement RMAP (2) procedures. Monitor | Monitor collection lines system until | Diversion | 25,000 | 170 | 52 | 108 | 6.97 |
| 3/11/2010 | Rd. | weather conditions - rain event. | manhole, prepare field report to document the | normal flow resumes. | Canal | 25,000 | 170 | 52 | 100 | 0.31 |
| | Nu. | MH# 170-00023A. | event, and prepare DEQ report for submission. | normal now resumes. | Cariai | | | | | - |
| | | WI I# 170-00025A. | The area was deodorized with one gallon of | | | | | | | |
| | | | Master Scent. One gallon of Champ disinfectant | | | | | | | |
| | | | was used to sanitize the site. | | | | | | | |
| | | | was used to samilize the site. | | | | | | | |
| 3/11/2016 | 1245 Woodcliff Dr. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 50 | 31 | 59 | 75 | 7.17 |
| 0/11/2010 | 12 10 W 0000mi 21: | around the six inch clean-out. The Service | wash truck to clean the area. The area was | section of our collection line. | 140110 | - 00 | <u> </u> | - 00 | | |
| | | | washed with fresh water and deodorized with | section of our conection line. | | | | | | - |
| | | MH# 031-00164. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | WITH 001 00104. | Champ disinfectant was used to sanitize the site. | | | | | | | |
| | | | Champ distriction was used to samuze the site. | | | | | | | |
| 3/11/2016 | 764 Plantation Ridge Ave | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | Bayou Fountain | 75 | 161 | 52 | 108 | 6.97 |
| 0/11/2010 | 7011 lantation (tage / tvo. | | wash truck to clean the area. The area was | section of our collection line. | Bayou i camaiii | | 101 | - 02 | 100 | 0.07 |
| | | | washed with fresh water and deodorized with | Couldn't of our component into. | | | | | | |
| | | Earlier the sewerage system was surcharg- | | | | | | | | |
| | | ing. | gallons of Beta Magic was also used to deodo- | | | | | | | |
| | | MH# 161-00108. | rize the area. One gallon of Champ disinfectant | | | | | | | |
| | | WITH 101 00100. | was used to sanitize the site. | | | | | | | |
| | | | mad adda to damined the site. | | | | | | | + |
| 3/11/2016 | 1145 Woodcliff Dr. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 100 | 31 | 59 | 75 | 7.15 |
| 5, 11/2010 | TITO VV OOGOIIII DI. | | wash truck to clean the area. The area was | section of our collection line. | 140116 | 100 | <u> </u> | 55 | , 0 | 7.13 |
| | | | washed with fresh water and deodorized with | section of our conection line. | | | | | | - |
| | | MH# 031-00164. | two gallons of Master Scent. Two gallons of | | | | | | | - |
| | | WI I# 031-00104. | Champ disinfectant was used to sanitize the site. | | | | | | | |
| | | | Onamp disiniectant was used to sanitize the site. | - | | | | | | |
| 3/11/2016 | 14653 Colonel Allen | Sewerage system was surcharging due to | Implement RMAP (2) procedures. Monitor | Monitor collection lines system until | Jones Creek | 9,000 | 162 | 52 | 108 | 6.97 |
| 5, 11/2010 | Court | weather conditions - rain event. | manhole, prepare field report to document the | normal flow resumes. | JOHOS OFERN | 5,500 | 102 | 52 | 100 | 0.01 |
| | Oduit | MH# 162-00005. | event, and prepare DEQ report for submission. | normal now resumes. | | | | | | - |
| | | IVII Iπ 102-00003. | The area was deodorized with two and one half | | | | | | | - |
| | | | | | | | | - | | - |
| | | | gallons of Cheri-Pits. One gallon of bleach was used to sanitize the site. | | | | | - | | |
| | | | used to satilitze the site. | | | | | | | ├ |

| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | | | | | | |
|------------|---------------------|--|--|---------------------------------------|----------------|-----------|-----|------|-----|------|
| | | | | | | | | | | |
| | | SOUTH Sev | ver District Collection System LPDES LA00364 | 12 Al#4841 | | | | | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| | | | | | | | | | | - |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | рΗ |
| 3/11/2016 | 14643 Colonel Allen | Sewerage system was surcharging due to | | Monitor collection lines system until | Jones Creek | 1,800 | 162 | 52 | 108 | 6.97 |
| | Court | weather conditions - rain event. | manhole, prepare field report to document the | normal flow resumes. | | | | | | |
| | | MH# 162-00005. | event, and prepare DEQ report for submission. | | | | | | | |
| | | | The area was deodorized with five gallons of | | | | | | | |
| | | | Cheri-Pits. One gallon of bleach was used to | | | | | | | |
| | | | sanitize the site. | | | | | | | |
| 0/44/0040 | 1007111111 | | | | | | | | | |
| 3/11/2016 | 12251 Mollylea Dr. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | North Branch | 150 | 31 | 59 | 75 | 7.17 |
| | | around the city's sewer manhole possibly | wash truck to clean the area. The area was | section of our collection line. | Ward Creek | | | | | |
| | | from surcharging, from the rain event. The | washed with fresh water and deodorized with | | 21-3 | | | | | |
| | | Service Inspector did not witness the active | | | | | | | | |
| | | overflow. | gallons of Beta Magic was also used to deodor- | | | | | | | |
| | | MH# 031-00377. | ized the area. One gallon of bleach was used to | | | | | | | |
| | | | sanitize the site. | | | | | | | |
| 3/11/2016 | 9843 Siegen Lane | The sewerage system was surcharging due | Recorded sewage discharge and dispatched | We will periodically wash this | None | 6.000 | 161 | 52 | 108 | 6.97 |
| 3/11/2010 | 3043 Glegeri Larie | to the recent rain event. | wash truck to clean the area. The area was | section of our collection line. | TVOTE | 0,000 | 101 | 32 | 100 | 0.31 |
| | | MH# 161-00048. | washed with fresh water and deodorized with | Section of our concention line. | | | | | | |
| | | WITH 101 000+0. | one gallonsof Master Scent. One gallon of | | | | | | | |
| | | | bleach was used to sanitize the site. | | | | | | | |
| | | | Didden had adda to demaile this one. | | | | | | | |
| 3/11/2016 | 2349 Woodland Ridge | Sewerage system was surcharging due to | Implement RMAP (2) procedures. Monitor | Monitor collection lines system until | Jones Creek | 18,000 | 66 | 59 | 75 | 7.17 |
| | Blvd. | weather conditions - rain event. | manhole, prepare field report to document the | normal flow resumes. | | • | | | | |
| | | MH# 066-00133. | event, and prepare DEQ report for submission. | | | | | | | |
| | | | The area was deodorized with two and one half | | | | | | | |
| | | | gallons of Cheri-Pits. One gallon of bleach was | | | | | | | |
| | | | used to sanitize the site. | | | | | | | |
| | | | | | | | | | | |
| 3/11/2016 | 4142 Janet Ave. | Pump Station # 68 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Bayou Fountain | 19,845 | 68 | 59 | 75 | 7.17 |
| | | | wash truck to clean the area. The site was | station. Scheduled maintenance | 22-5 | | | | | |
| | | | washed with fresh water and deodorized using | records will document operational | | | | | | |
| | | on and the valves were open to pump | one gallon of Master Scent. One gallon of bleach | status of the pump station. | | | | | | |
| | | station down. Both pumps' seals were blow | was used to sanitize the site. | | | | | | | |
| | | and had to be replaced. The station was | | | | | | | | |
| | | operational at 16:00hrs. | | | | | | | | |
| 3/11/2016 | 3727 Essen Lane | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 25 | 58 | 59 | 75 | 7.17 |
| J, 11/2010 | OTET ESSETT LATTE | | r-wash truck to clean the area. The area was | section of our collection line. | 140116 | 20 | 50 | - 55 | , 5 | 7.17 |
| | | vice Inspector did not witness the active | washed with fresh water and deodorized with | coalon of our conection line. | | | | | | |
| | | overflow. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | MH# 058-08463 | bleach disinfectant was used to sanitize the site. | | | | | | | |
| | | 1711 III 000 00T00 | STOCKET GENERAL WAS USED TO SATIRIZE THE SILE. | | | | | | | |

| | | | ATON ROUGE/PARISH OF EAST BATO | | | | | | | |
|-----------|------------------------|---|---|--|---------------|-----------|------|------|-----|--|
| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | | | | | | |
| | | | | | | | | | | |
| , | | SOUTH Sew | er District Collection System LPDES LA00364 | 12 AI#4841 | | | | | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| | | | | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | | _ |
| 3/11/2016 | 3855 Soledad Ave. | | Implement RMAP (2) procedures. Monitor | Monitor collection lines system until | Jones Creek | 1,800 | 403 | 52 | 108 | 6.97 |
| | | weather conditions - rain event. | manhole, prepare field report to document the | normal flow resumes. | | | | | | |
| | | MH# 403-00017. | event, and prepare DEQ report for submission. | | | | | | | |
| | | | The area was deodorized with two and one half | | | | | | | |
| | | | gallons of Beta Magic. One gallon of bleach and | | | | | | | |
| | | | one gallon of Champ disinfectant was used to | | | | | | | |
| | | | sanitize the site. | | | | | | | |
| 3/11/2016 | 1149 Rodin Dr. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | None | 12,100 | 58 | 59 | 75 | 7.17 |
| 0/11/2010 | TTTO TROUBLE | | wash truck to clear the stoppage. The site was | section of our collection line. | 110110 | 12,100 | - 00 | - 00 | | |
| | | hole to overflow. | washed with fresh water and deodorized with | Coulott of our concentration | | | | | | |
| | | MH# 058-00013F. | two gallons of Master Scent. Two gallons of | | | | | | | |
| | | | Champ disinfectant was used to sanitize site. | | | | | | | |
| | | | | | | | | | | |
| 3/11/2016 | 3951 Creek Shadow | Sewerage system was surcharging due to | Implement RMAP (2) procedures. Monitor | Monitor collection lines system until | Jones Creek | 2,200 | 403 | 52 | 108 | 6.97 |
| | Court | weather conditions - rain event. | manhole, prepare field report to document the | normal flow resumes. | 32 | | | | | |
| | | MH# 403-00032. | event, and prepare DEQ report for submission. | | | | | | | |
| | | | The area was deodorized with two and one half | | | | | | | <u> </u> |
| | | | gallons of Beta Magic. One gallon of bleach and | | | | | | | |
| | | | one gallon of Champ disinfectant was used to | | | | | | | |
| | | | sanitize the site. One gallon of Master Scent was | | | | | | | <u> </u> |
| | | | also used to deodorize the area. | | | | | | | <u> </u> |
| 2/44/2046 | 40554 Chau Aug | Duran Station # 24 was down high wat well | Decorded covers discharge and dispetated | Ma will pariedically paraditanthia | None | 20.700 | 21 | | 75 | 7.47 |
| 3/11/2016 | 12554 Shay Ave. | | Recorded sewage discharge and dispatched wash truck to clean the area. The site was | We will periodically monitor this | None | 32,760 | 21 | 59 | 75 | 7.17 |
| | | | wash truck to clean the area. The site was washed with fresh water and deodorized using | station. Scheduled maintenance records will document operational | | | | | | |
| | | at 14:00hrs. | one gallon of Master Scent. One gallon of | status of the pump station. | | | | | | |
| | | MH# 021-00095. | Champ disinfectant was used to sanitize the | status of the pump station. | | | | | | |
| | | Will III 021-00093. | site. | | | | | | | <u> </u> |
| | | | one. | | | | | | | |
| 3/11/2016 | 8940 Pine Moss Dr. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Bayou Manchac | 21,000 | 253 | 52 | 108 | 6.97 |
| | | main collection line causing the sewer man- | wash truck to clear the stoppage. The site was | section of our collection line. | ., | , | | | | |
| | | hole to overflow. | washed with fresh water and deodorized with | | | | | | | |
| | | MH# 253-00006. | five gallons of Cheri-Plts. Four gallons of bleach | | | | | | | |
| | | | was used to sanitize site. | | | | | | | |
| | | | | | | | | | | |
| 3/11/2016 | 13013 Deerpath Way | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 100 | 77 | 59 | 75 | 7.17 |
| | | | wash truck to clear the stoppage. The area was | section of our collection line. | | | | | | <u> </u> |
| | | page in the service lateral. The Service | washed with fresh water and deodorized with | | | | | | | <u> </u> |
| | | | one gallon of Master Scent. One gallon of bleach | | | | | | | |
| | | MH# 077-00002. | was used to sanitize the site. | | | | | | | ' |
| 2/12/2010 | OCCC Croopwall Carin | Cowered aveter was suitable size of | Implement DMAD (2) presedures Marite | Monitor collection lines system and | None | 20 | 281 | 00 | 100 | 6.00 |
| 3/12/2016 | 9666 Greenwell Springs | | Implement RMAP (2) procedures. Monitor | Monitor collection lines system until | None | 20 | ∠8,I | 89 | 100 | 6.62 |
| - | Rd. | weather conditions - rain event. MH# 281-00002. | manhole, prepare field report to document the event, and prepare DEQ report for submission. | normal flow resumes. | | | | | | |
| | | IVIT# 201-00002. | The area was sanitized with one gallon of | | | | | | | |
| | | | Champ disinfectant. | | | | | | | |
| | | | Onamp distillectant. | | | | | | | |

| | | | ATON ROUGE/PARISH OF EAST BATO | | | | | | | ↓ |
|-----------|-----------------------|---|---|-----------------------------------|---------------|-----------|-----|-----|------------|---------|
| | | SANITAR | SEWER OVERFLOWS MONITORING | REPORT | 1 | ı | | | | |
| | | | | | | | | | | |
| | | SOUTH Sew | er District Collection System LPDES LA00364 | 12 AI#4841 | | 1 | | | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| | | | | | D 14/ / | | | 200 | T00 | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | | |
| 3/13/2016 | 13827 Briarlake Ave. | Pump Station # 259 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Lake | 1,941 | 259 | 62 | 134 | 7.19 |
| | | well - number two pump tripped the main | wash truck to clean the area. The site was | station. Scheduled maintenance | | | | | | |
| | | | washed with fresh water and deodorized using | records will document operational | | | | | | |
| | | | one gallon of Master Scent. One gallon of | status of the pump station. | | | | | | |
| | | one. The pump station was fully operational | bleach was used to sanitize the site. | | | | | | | |
| | | at 18:30hrs. | | | | | | | | |
| | | MH# 259-00049. | | | | | | | | |
| | | | | | | | | | | |
| 3/14/2016 | 11111 Roy Emmerson Dr | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Dawson Creek | 13,950 | 223 | 106 | 142 | 7.18 |
| | | | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | | washed with fresh water and deodorized with | | | | | | | |
| | | MH# 223-00026B. | five gallons of Cheri-Plts. Two and one half gal- | | | | | | | |
| | | | lons of Beta Magic was also used to deodorize | | | | | | | |
| | | | the area. | | | | | | | |
| | | | | | | | | | | |
| 3/14/2016 | 14772 Jester Ave. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | Jones Creek | 75 | 146 | 106 | 142 | 7.18 |
| | | around the city's sewer manhole. The Service | | section of our collection line. | | | | | | |
| | | | washed with fresh water and sanitized with one | | | | | | | |
| | | MH# 146-00035. | gallon of Champ disinfectant. One gallon of | | | | | | | |
| | | | bleach was also used to sanitize the site. | | | | | | | |
| | | | | | | | | | | |
| 3/14/2016 | 8833 Round Oak Dr. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Bayou Manchac | 12,000 | 253 | 106 | 142 | 7.18 |
| | | main collection line causing the sewer man- | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | hole to overflow. | washed with fresh water and deodorized with | | | | | | | |
| | | MH# 253-00020. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | | Champ disinfectant was used to sanitize the site. | | | | | | | |
| | | | | | | | | | | |
| 3/14/2016 | 12402 Cyndal Ave. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | None | 1,800 | 148 | 106 | 142 | 7.18 |
| | | main collection line causing the sewer man- | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | hole to overflow. | washed with fresh water and deodorized with | | | | | | | |
| | | MH# 148-00089. | five gallons of Cheri-Plts. | | | | | | | |
| | | | | | | | | | | |
| 3/14/2016 | 3383 Aletha Dr. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 50 | 16 | 104 | 140 | 7.2 |
| | | around the city's sewer manhole. The Service | wash truck to clean the area. The area was | section of our collection line. | | | | | | |
| | | Inspector did not witness the active overflow | washed with fresh water and deodorized with | | | | | | | |
| | | MH# 016-00028. | one gallon of Master Scent. One gallon of bleach | | | | | | | |
| | | | was also used to sanitize the site. | | | | | | | |
| | | | | | | | | | | |
| 3/14/2016 | 2838 Grandway Ave. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Bayou Selene | 40 | 477 | 106 | 142 | 7.18 |
| | • | | wash truck to clear the stoppage. The site was | section of our collection line. | 22-2 | | | | | |
| | | | washed with fresh water and deodorized with | | | | | | | |
| | | | one gallon of Master Scent. One gallon of | | | | | | | |
| | | MH# 477-00009. | Champ disinfectant was used to sanitize the site. | | | | | | | |
| | | | • | | <u> </u> | | | 1 | | t |

| | | | ATON ROUGE/PARISH OF EAST BATO | | | | | | | - |
|------------|---------------------------|---|--|--|-------------------|-----------|-----|-----|------------|--------------|
| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | T | | | | | |
| | | | | | | | | | | |
| | | SOUTH Sew | ver District Collection System LPDES LA00364 | 12 AI#4841 | 1 | I | | | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| 5 / | | | | | D 14/ / | | | 505 | T00 | <u> </u> |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | _ | TSS | |
| 3/15/2016 | 12424 Brogdon Lane | | Recorded sewage discharge and dispatched | We will periodically wash this | None | 50 | 148 | 96 | 136 | 7.3 |
| | | | wash truck to clean the area. The area was | section of our collection line. | | | | | | |
| | | | washed with fresh water and deodorized with | | | | | | | |
| | | MH# 148-00036. | five gallons of Cheri-Pits and five gallons of Beta | | | | | | | |
| | | | Magic. | | | | | | | |
| | | | | | | | | | | |
| 3/15/2016 | 16832 Ellis Ave. | | Recorded sewage discharge and dispatched | We will periodically wash this | Honey Cut | 16,600 | 149 | 96 | 136 | 7.3 |
| | | | wash truck to clear the stoppage. The site was | section of our collection line. | Bayou | | | | | |
| | | | washed with fresh water and deodorized with | | | | | | | |
| | | MH# 149-00045. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | | Champ disinfectant was used to sanitize the site. | | | | | | | |
| | | | | | | | | | | |
| 3/15/2016 | 16839 Bonham Ave. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Honey Cut | 1,270 | 149 | 96 | 136 | 7.3 |
| | | main collection line causing the sewer man- | wash truck to clear the stoppage. The site was | section of our collection line. | Bayou | | | | | |
| | | | washed with fresh water and sanitized with one | | 33 | | | | | |
| | | MH# 149-00045. | gallon of Champ disinfectant. | | | | | | | |
| 0/45/0040 | 440 Ob - do Laba Dadous | Down Otalian # 000 was days high water | December de servicio de la companya de la constanta de la cons | Market and the second s | I Dalaba a Labara | 04.504 | 000 | 75 | 404 | 7.00 |
| 3/15/2016 | 110 Shady Lake Parkway | | Recorded sewage discharge and dispatched | We will periodically monitor this | Hidden Lakes | 64,504 | 302 | 75 | 124 | 7.29 |
| | | - one pump only was operating. The circuit | | station. Scheduled maintenance | | | | | | |
| | | | washed with fresh water and deodorized using | records will document operational | | | | | | |
| | | | five gallons of Cheri-Pits. Five gallons of Beta | status of the pump station. | | | | | | |
| | | operational at 21:00hrs. | Magic was also used to deodorize the area. | | | | | | | |
| | | MH# 302-00001. | | | | | | | | |
| 3/16/2016 | 8833 Round Oak Dr. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Bayou Manchac | 9.450 | 253 | 73 | 152 | 7.37 |
| 3/10/2010 | 6655 Round Oak Dr. | | wash truck to clear the stoppage. The site was | section of our collection line. | bayou Manchac | 9,450 | 255 | 73 | 152 | 1.31 |
| | | hole to overflow. | washed with fresh water and deodorized with | section of our collection line. | | | | | | |
| | | MH# 253-00006. | one gallon of Master Scent. One gallon of | | | | | | | - |
| | | | Champ disinfectant was used to sanitize the site. | | | | | | | - |
| | | | Champ distribution was used to samuze the site. | | | | | | | - |
| 3/16/2016 | 12554 Newcastle Ave. | Pump Station # 136 was down - high wet we | Recorded sewage discharge and dispatched | We will periodically monitor this | Weiner Creek | 10,500 | 136 | 108 | 152 | 7.37 |
| 3/10/2010 | 12554 Newcastie Ave. | - pump number one was pulled and the bloo | | station. Scheduled maintenance | 32-4 | 10,500 | 130 | 100 | 102 | 1.51 |
| | | | washed with fresh water and deodorized using | records will document operational | 32-4 | | | | | - |
| | | | one gallon of Master Scent. One gallon of | status of the pump station. | | | | | | - |
| | | | Champ disinfectant was used to sanitize the | status of the pump station. | | | | | | - |
| | | WITH 130-00021. | site. | | | | | | | - |
| | | | SIG. | | | | | | | - |
| 3/17/2016 | 16923 Sunset Point Court | Pump Station # 392 was down - high wet we | Recorded sewage discharge and dispatched | We will periodically monitor this | Jones Creek | 4.608 | 392 | 117 | 140 | 7.23 |
| 3/17/2010 | 10929 Sunset i Sint Court | - the low float was malfunctioning. It was re | wash truck to clean the area. The site was | station. Scheduled maintenance | Jones Oreek | 4,000 | 332 | 117 | 170 | 1.20 |
| | | placed. The nump station was fully operation | washed with fresh water and deodorized using | records will document operational | | | | | | + |
| | | | one gallon of Master Scent. One gallon of | status of the pump station. | | | | | | - |
| | | MH# 392-00001. | Champ disinfectant was used to sanitize the | status of the pump station. | | | | | | |
| | | Wil III 002 00001. | site. | | | | | | | + |
| | | | Oito. | | 1 | | | | ļ | |

| | | CITY OF BA | ATON ROUGE/PARISH OF EAST BATO | N ROUGE | | | | | | |
|-------------|---------------------------|---|---|--|-------------------|-----------|-----|-----|-----|--|
| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | 1 | | | | | |
| | | SOUTH Sou | ver District Collection System LPDES LA00364 | 12 144044 | | | | | | |
| | | SOUTH Sew | 01/01/2016 To 03/31/2016 | 12 AI#404 I | | | | | | |
| | | | 01/01/2010 10 00/01/2010 | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | рН |
| 3/18/2016 | 8631 Foxfield Dr. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Ward Creek | 3,525 | 435 | 99 | 176 | 7.3 |
| 0, 10, 2010 | | | wash truck to clear the stoppage. The site was | section of our collection line. | | 0,020 | | | | |
| | | hole to overflow. | washed with fresh water and deodorized with | | | | | | | |
| | | MH# 435-00051. | five gallons of Cheri-Pits. Two gallons of bleach | | | | | | | |
| | | | was used to sanitize the site. | | | | | | | |
| | | | | | | | | | | |
| 3/18/2016 | 1271 Harco Dr. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Lively Bayou | 100 | 21 | 72 | 160 | 7.35 |
| | | | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | hole to overflow. | washed with fresh water and deodorized with | | | | | | | |
| | | MH# 021-00093. | two gallons of Master Scent. Two gallons of | | | | | | | |
| | | | Champ disinfectant was used to sanitize the site. | | | | | | | |
| | | | | | | | | | | |
| 3/19/2016 | 764 Plantation Ridge Lane | | Recorded sewage discharge and dispatched | We will periodically monitor this | Bayou Fountain | 13,900 | 161 | 156 | 144 | 7.54 |
| | | | wash truck to clean the area. The site was | station. Scheduled maintenance | | | | | | |
| | | | washed with fresh water and deodorized using | records will document operational | | | | | | |
| | | | one gallon of Master Scent, five gallons of Cheri- | status of the pump station. | | | | | | |
| | | MH# 161-00001. | Pits, and five gallons of Beta Magic. One gallon | | | | | | | |
| | | | of Champ disinfectant and one gallon of bleach | | | | | | | |
| | | | were used to sanitize the site. | | | | | | | |
| | | | | | | | | | | |
| 3/20/2016 | 145 Ben Hur Rd. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 100 | 53 | 103 | 124 | 7.78 |
| | | | wash truck to clean the area. The area was | section of our collection line. | | | | | | - |
| | | | washed with fresh water and deodorized with | | | | | | | |
| | | MH# 053-00338C. | five gallons of Cheri-Pits and five gallons of Beta | | | | | | | - |
| | | | Magic. | | | | | | | - |
| 3/21/2016 | 12025 Elva Dr. | A contractor was portarring access of work | Decorded sources discharge and dispetched | Ma will posicially woods this | Jones Creek | 93,700 | 66 | 103 | 232 | 7.3 |
| 3/21/2016 | 12025 Elva Dr. | the city's main collection line. The bypass | Recorded sewage discharge and dispatched wash truck to clean the area. The area was | We will periodically wash this section of our collection line. | Jones Creek | 93,700 | 00 | 103 | 232 | 1.3 |
| | | | washed with fresh water and deodorized with | section of our collection line. | | | | | | - |
| | | sewage was malfunctioning. | four gallons of Master Scent and five gallons of | | | | | | | - |
| | | MH# 066-00091. | Beta Magic. Four gallons of bleach was used to | | | | | | | + |
| | | WI 1# 000-00091. | sanitize the site. | | | | | | | - |
| | | | Samuze the site. | | | | | | | - |
| 3/21/2016 | 628 Jean Lafitte Ave. | Sewerage system was surcharging due to | Implement RMAP (2) procedures. Monitor | Monitor collection lines system until | Bayou Fountain | 10,000 | 260 | 103 | 232 | 7.3 |
| 0/21/2010 | 020 00an 2anto 7110. | weather conditions - rain event. | manhole, prepare field report to document the | normal flow resumes. | Dayou'r ouritairi | 10,000 | 200 | 100 | LUL | 7.0 |
| | | MH# 260-00013. | event, and prepare DEQ report for submission. | normal new resumes. | | | | | | |
| | | Willia 200 00010. | The area was deodorized with one gallon of | | | | | | | |
| | | | Master Scent. One gallon of Champ disinfectant | | | | | | | |
| | | | was used to sanitize the site. | | | | | | | 1 |
| | | | | | | | | | | |
| 3/22/2016 | 1563 Gwen Dr. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 150 | 50 | 112 | 198 | 6.62 |
| | | | wash truck to clean the area. The area was | section of our collection line. | | | | | | |
| | | The Service Inspector did not witness the | washed with fresh water and deodorized with | | | | | | | |
| | | active overflow. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | MH# 050-00296. | Champ disinfectant was also used to sanitize the | | | | | | | |
| | | | site. | | | | | | | |
| | | | | | | | | | | |

| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | | | | | | |
|-----------|-----------------------|---|---|---------------------------------------|----------------|-----------|-----|------|-----|--|
| | | | | | | | | | | |
| | I. | SOUTH Sev | ver District Collection System LPDES LA00364 | 12 AI#4841 | | | | | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| | | | | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | | TSS | <u> </u> |
| 3/23/2016 | | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Jones Creek | 4,275 | 283 | 148 | 280 | 6.99 |
| | Dr. | main collection line causing the sewer man- | | section of our collection line. | | | | | | |
| | | hole to overflow. | washed with fresh water and deodorized with | | | | | | | |
| | | MH# 283-00001. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | | Champ disinfectant was used to sanitize the site. | | | | | | | _ |
| 0/00/0040 | 45000 14 4 4 | | | NA | | 4.000 | | 1.10 | 000 | 0.00 |
| 3/23/2016 | 15990 Manchester Ave. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Jones Creek | 1,800 | 283 | 148 | 280 | 6.99 |
| | | | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | <u> </u> |
| | | ice lateral to overflow. | washed with fresh water and deodorized with | | | | | | | <u> </u> |
| | | MH# 283-00001. | one gallon of Master Scent. One gallon of | | | | | | | <u> </u> |
| | | | Champ disinfectant was used to sanitize the site. | | | | | | | ┼ |
| 3/24/2016 | Highland Rd. | Pump Station # 302 was down - high wet we | Recorded sewage discharge and dispatched | We will periodically monitor this | Bayou Fountain | 28,196 | 302 | 133 | 146 | 6.63 |
| 3/24/2010 | r ligiliand ixu. | - nump number one was replaced earlier th | wash truck to clean the area. The site was | station. Scheduled maintenance | 22 | 20,190 | 302 | 133 | 140 | 0.03 |
| | | | washed with fresh water and deodorized using | records will document operational | 22 | | | | | + |
| | | | I two and one half gallons of Cheri-Pits. Two and | status of the pump station. | | | | | | + |
| | | at 14:15hrs. | one half gallons of Beta Magic and two gallons of | | | | | | | + |
| | | MH# 302-00001. | Master Scent was also used to deodorize the | | | | | | | + |
| | | | area. | | | | | | | |
| 3/25/2016 | 12025 Elva Dr. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 80 | 66 | 131 | 162 | 7.26 |
| | | | wash truck to clean the area. The area was | section of our collection line. | | | | | | |
| | | | washed with fresh water and deodorized with | | | | | | | 1 |
| | | The Service Inspector did not witness the | five gallons of Beta Magic and two gallons of | | | | | | | |
| | | active overflow. | Master Scent. Two gallons of Champ disinfect- | | | | | | | |
| | | MH# 066-00099. | ant was used to sanitize the site. | | | | | | | |
| | | | | | | | | | | |
| 3/25/2016 | 1777 Millerville Rd. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 125 | 407 | 152 | 188 | 7.13 |
| | | | wash truck to clean the area. The area was | section of our collection line. | | | | | | |
| | | | washed with fresh water and deodorized with | | | | | | | |
| | | MH# 407-00026. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | | Champ disinfectant was used to sanitize the site. | | | | | | | _ |
| 2/25/2046 | 202 Chadu Oaka Caurt | There was a standard found in the situle | Decorded covers discharge and dispetated | Ma will region discellations to their | Davier Fermin | 4.000 | 222 | 450 | 400 | 7.40 |
| 3/25/2016 | 223 Shady Oaks Court | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Bayou Fountain | 1,200 | 333 | 152 | 188 | 7.13 |
| | | main collection line causing the sewer man- | | section of our collection line. | | | | | | |
| | | hole to overflow. | washed with fresh water and deodorized with | | | | | | | |
| | | MH# 333-00002. | two gallons of Master Scent. Five gallons of | | | | | | | ┼ |
| | | | Beta Magic was also used to deodorize the site. | | | | | | | |
| | | | Three gallons of bleach was used to sanitize the site. | | | | | | | \vdash |
| 2/20/2046 | 4024 Wa-th D | There was a standard forward in the 1991 | Decorded accorded to the control of | Ma will posicionically week this | Deves Franctic | 2.000 | 205 | 400 | 407 | 7.45 |
| 3/26/2016 | 1031 West Lee Dr. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Bayou Fountain | 3,600 | 305 | 160 | 137 | 7.15 |
| | | | wash truck to clear the stoppage. The site was | section of our collection line. | 22-5 | | | | | + |
| | | hole to overflow. | washed with fresh water and sanitized with | | | | | | | |
| | | MH# 305-00021. | one gallon of Champ disinfectant. | | | | | | | ↓ |

| | | | ATON ROUGE/PARISH OF EAST BATO Y SEWER OVERFLOWS MONITORING | | | | | | | |
|-----------|----------------------|--|--|-----------------------------------|----------------|-----------|-----|-----|-----|-------------|
| | | SANTAN | SEWER OVER EOWS WORTOKING | KEFORT | | | | | | |
| | | COLITH Com | ver District Collection System LPDES LA00364 | 12 144041 | | | | | | - |
| | | 300TH 3eW | 01/01/2016 To 03/31/2016 | 12 AI#404 I | | | | | | |
| | | | 01/01/2010 10 03/31/2010 | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | рН |
| 3/27/2016 | 920 Ponderosa Dr. | Pump Station # 175 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | None | 2,938 | 175 | 104 | 214 | 7.14 |
| | | well - the pump station was surcharging. The | | station. Scheduled maintenance | | , | | | | |
| | | pump station was fully operational at | washed with fresh water and deodorized using | records will document operational | | | | | | |
| | | 21:00hrs. | five gallons of Cheri-Pits. | status of the pump station. | | | | | | |
| | | MH# 175-00001. | | | | | | | | |
| | | | | | | | | | | |
| 3/28/2016 | 1925 Peck Dr. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Bayou Fountain | 1,200 | 12 | 51 | 102 | 6.98 |
| | | | wash truck to clear the stoppage. The site was | section of our collection line. | , | , | | | | |
| | | | washed with fresh water and deodorized with | | | | | | - | |
| | | discharge. This was compounded by the se | | | | | | | - | |
| | | erage system surcharging. The Service Insp | pe- | | | | | | | |
| | | ctor did not witness the active overflow. | | | | | | | - | |
| | | MH# 012-0023. | | | | | | | | |
| | | | | | | | | | | |
| 3/28/2016 | 1422 Harco Dr. | There was a stoppage found in the home- | Recorded sewage discharge and dispatched | We will periodically wash this | None | 75 | 21 | 77 | 146 | 7.18 |
| | | | wash truck to clear the stoppage. The area was | section of our collection line. | | | | | l | |
| | | clean-out to overflow. The Service Inspector | washed with fresh water and deodorized using | | | | | | | |
| | | did not witness the active overflow. | two and one half gallons of Beta Magic. One | | | | | | | |
| | | MH# 021-00005. | gallon of bleach and one gallon of Champ disin- | | | | | | | |
| | | | fectant was used to sanitize the site. | | | | | | | |
| | | | | | | | | | | |
| 3/28/2016 | 7500 Hennessey Blvd. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Ward Creek | 4,800 | 58 | 77 | 146 | 7.18 |
| | | | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | | washed with fresh water and deodorized with | | | | | | | |
| | | MH# 058-00321. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | | Champ disinfectant was used to sanitize the site. | | | | | | | |
| 0/00/00/0 | | | | | | | | | | |
| 3/28/2016 | 1277 Woodcliff Dr. | | Recorded sewage discharge and dispatched | We will periodically wash this | None | 50 | 31 | 77 | 146 | 7.18 |
| | | around the city's sewer manhole. The Service | | section of our collection line. | | | | | | ļ |
| | | | washed with fresh water and deodorized with | | | | | | | |
| | | MH# 031-00164. | one gallon of Master Scent. One gallon of | | | | | | | ļ |
| | | | Champ disinfectant was also used to sanitize the | 1 | | | | | | |
| | | | site. | | | | | | | - |
| 3/28/2016 | 6244 Snowden Dr. | Pump Station # 232 was down high wat wa | Recorded sewage discharge and dispatched | We will periodically monitor this | Claycut Bayou | 6.795 | 232 | 51 | 102 | 6.98 |
| 3/20/2010 | 6244 Showden Dr. | | wash truck to clean the area. The site was | station. Scheduled maintenance | Claycul Bayou | 0,795 | 232 | 31 | 102 | 0.90 |
| | | nump was nulled and the blockage removed | washed with fresh water and deodorized using | records will document operational | | | | | | - |
| | | The pump station was fully operational at | one gallon of Master Scent. One gallon of | status of the pump station. | | | | | | |
| | | 18:00hrs. | bleach was used to sanitize the site. | status of the pullip station. | | | | | | - |
| | | MH# 232-00001. | DIEGOTI WAS USED TO SATIRIZE THE SITE. | | | | | | | - |
| | | WII IT 202-00001. | | | + | - | | | | |

| | | CANITAD | SEWER OVERFLOWS MONITORING | DEDODT | | | | | | t |
|-----------|---------------------------|---|--|--|-------------|-----------|-----|-----|------|--|
| | | SANITAN | I SEWER OVERFLOWS MONITORING | KEFOKI | | | | | | |
| | | 00117110 | Division II di Control I DDECLIACCO | 10.41//4044 | | | | | | - |
| | | SOUTH Sew | rer District Collection System LPDES LA00364 | 12 AI#4841 | | | | I | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | pН |
| 3/28/2016 | 1145 Woodcliff Dr. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 75 | 31 | 77 | 146 | 7.18 |
| | | around the city's sewer manhole. The Service | | section of our collection line. | | | | | | |
| | | Inspector did not witness the active overflow | washed with fresh water and deodorized with | | | | | | | |
| | | MH# 031-00160. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | | Champ disinfectant was also used to sanitize the |) | | | | | | |
| | | | site. Five gallons of Cheri-Pits was also used to | | | | | | | |
| | | | deodorize the area. | | | | | | | |
| 3/28/2016 | 15869 North King Bradford | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 25 | 283 | 51 | 102 | 6.98 |
| 0,20,2010 | Dr. | around the city's sewer manhole. The Service | | section of our collection line. | 140110 | 20 | 200 | 0. | 102 | 0.00 |
| | DI. | Inspector did not witness the active overflow | washed with fresh water and deodorized with | section of our conection line. | | + | | | | |
| | | | one gallon of Master Scent. One gallon of | | | | | | | - |
| | | | Champ disinfectant was also used to sanitize the | <u> </u> | | | | | | _ |
| | | | site. | | | | | | | |
| 0/00/0040 | 4700 0 A - A | | December 1 and 1 a | Manager and a street to the second of the se | Niere | 000 | 004 | 77 | 4.40 | 7.46 |
| 3/28/2016 | 1732 General Adams Ave | . There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | None | 300 | 304 | 77 | 146 | 7.18 |
| | | | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | - |
| | | hole to overflow. | washed with fresh water and deodorized with | | | | | | | - |
| | | MH# 304-00012. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | | Champ disinfectant was used to sanitize the site | | | | | | | - |
| 3/28/2016 | 2830 Grandway Ave. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Man Made | 2,400 | 477 | 51 | 102 | 6.98 |
| | | | wash truck to clear the stoppage. The site was | section of our collection line. | Lake | | | | | |
| | | hole to overflow. | washed with fresh water and deodorized with | | | | | | | |
| | | MH# 477-00002. | two gallons of Master Scent. Two gallons of | | | | | | | |
| | | | bleach was used to sanitize the site. | | | | | | | |
| 3/30/2016 | 8833 Sharon Hills Blvd. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 100 | 21 | 96 | 146 | 7.5 |
| | | around the city's sewer manhole. The Service | wash truck to clean the area. The area was | section of our collection line. | | | | | | |
| | | Inspector did not witness the active overflow | washed with fresh water and deodorized with | | | | | | | |
| | | MH# 021-00081. | two gallons of Master Scent. Two and one half | | | | | | | |
| | | | gallons of Beta Magic was also used to deodo- | | | | | | | |
| | | | rize the area. | | | | | | | T |
| | | 1 | | 1 | | + + + | | + | | + |

| | | | ATON ROUGE/PARISH OF EAST BATO | | | | | | | |
|-----------|----------------------|--|--|--|-------------|-----------|----|--|--|------|
| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | | | | | <u> </u> | |
| | | SOLITU Sou | rer District Collection System LPDES LA00364 | 112 11#4941 | | | | | <u> </u> | |
| | | SOUTH Sew | 01/01/2016 To 03/31/2016 | 112 AI#404 I | | | | | | |
| | | | 01/01/2010 10 00/01/2010 | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | рН |
| 3/31/2016 | 2575 Gardere Lane | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 75 | 61 | 58 | 144 | 7.18 |
| | | around the city's sewer manhole. The Service | wash truck to clean the area. The area was | section of our collection line. | | | | | | |
| | | Inspector did not witness the active overflow | washed with fresh water and deodorized with | | | | | | | |
| | | MH# 061-05023. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | | Champ disinfectant was also used to sanitize the | 9 | | | | | | |
| | | | site. | | | | | | <u> </u> | |
| 0/04/0040 | 44004 O D | The second of th | December 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 | Managha and all and the same and the same | Niere | 05 | 04 | 0.40 | 040 | 0.50 |
| 3/31/2016 | 11934 Goodwood Blvd. | around the four inch clean-out. The Service | Recorded sewage discharge and dispatched | We will periodically wash this section of our collection line. | None | 25 | 31 | 248 | 316 | 6.58 |
| | | | wash truck to clean the area. The area was washed with fresh water and deodorized with | Section of our collection line. | | + | | | | - |
| | | The pump station mechanic was on site and | | | | | | + | | - |
| | | stated one of the pumps was bad and it was | bleach was used to sanitize the site | | | + | | + | — | |
| | | replaced. | 5.535 Was used to samues the site. | | | | | | | |
| | | MH# 031-00102B. | | | | | | | | |
| | | | | | | | | | | |
| 3/31/2016 | 7979 Airline Hwy. | There was a stoppage found in the six inch | Recorded sewage discharge and dispatched | We will periodically wash this | None | 3 | 51 | 248 | 316 | 6.58 |
| | - | service lateral caused by grease buildup cor | wash truck to clean the area. The area was | section of our collection line. | | | | | | |
| | | | washed with fresh water and deodorized with | | | | | | | |
| | | MH# 051-00444B. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | | bleach was used to sanitize the site. | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | <u> </u> | |
| | | | | | | | | | — | |
| | | | | | | | | | | |
| | | | | | | | | | | - |
| | | | | | | | | | | + |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | <u> </u> | |
| | | | | | | | | | <u> </u> | |
| | | | | | | | | | — | |
| | | | | | | | | | | - |
| | | | | | | | | + | | - |
| | | | | | | + | | + | — | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | - | | | | | | | 1 | 1 | 1 |

| | | | ATON ROUGE/PARISH OF EAST BATO | | | | | | | | |
|-----------|---------------------|---|---|------------------------------------|-----------------|-----------|----|-----|-----|------|--|
| | | SANITARY | SEWER OVERFLOWS MONITORING | REPORT | | | | | | | |
| | | | | | | | | | | | |
| | | CENTRAL Sewer District | Collection System LPDES LA0036421AI# 484 | 2 | | | | | | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | | |
| | | | | | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | рН | |
| | | | | | | | | | | | |
| 1/4/2016 | 1645 North Acadian | There was a stoppage found in the home- | Recorded sewage discharge and dispatched | We will periodically wash this | None | 297 | 60 | 181 | 288 | 7.26 | |
| | Thruway | | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | | |
| | | clean-out to overflow. | washed with fresh water and deodorize using | | | | | | | | |
| | | MH# 060-07497B. | one gallon of Master Scent. One gallon of | | | | | | | | |
| | | | Champ disinfectant was used to sanitize the | | | | | | | | |
| | | | site. | | | | | | | | |
| | | | | | | | | | | | |
| 1/7/2016 | Parker St @ | Sewerage system was surcharging due to | Implement RMAP (2) procedures. Monitor | Monitor collection line system un- | Dawson Creek | 12,800 | 3 | 88 | 216 | 7.12 | |
| | Belmont Ave. | weather conditions - rain event. | manhole, prepare field report to document | til normal flow resumes. | 21-2 | | | | | | |
| | | MH# 003-01829. | event, and prepare DEQ report for submission. | | | | | | | | |
| | | | The area was deodorized with one gallon of | | | | | | 1 | | |
| | | | Master Scent. Two gallons of Champ disinfect- | | | | | | 1 | | |
| | | | ant was used to sanitize the site. | | | | | | 1 | | |
| | | | | | | | | | | | |
| 1/8/2016 | 4407 Whitehaven St. | There was evidence of a sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | Bayou Duplantie | r 560 | 5 | 68 | 341 | 7.2 | |
| | | around the Air Release Valve and on the | wash truck to clean the area. The site was | section of our collection line. | 21-2-2 | | | | 1 | | |
| | | homeowner's driveway. The Service Inspec | washed with fresh water and deodorize using | | | | | | | | |
| | | MH# 005 | four gallons of Master Scent. Five gallons of | | | | | | | | |
| | | | Cheri-Pits was also used to deodorize the area. | | | | | | - | | |
| | | | Four gallons of Champ disinfectant was used to | | | | | | | | |
| | | | sanitize the site. | | | | | | | | |
| | | | | | | | | | | | |
| 1/11/2016 | 100 Lafayette St. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Northdale Canal | 6,925 | 59 | 163 | 211 | 7.15 | |
| | • | main collection line causing the sewer man- | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | | |
| | | hole to overflow. | washed with fresh water and deodorize using | | | | | | | | |
| | | MH# 059-06160. | five gallons of Beta Magic and five gallons of | | | | | | | | |
| | | | Cheri-Pits. Two gallons of Master Scent was | | | | | | | | |
| | | | also used to deodorize the area. Two gallons of | | | | | | | | |
| | | | Champ disinfectant was used to sanitize the | | | | | | | | |
| | | | site. | | | | | | | | |
| | | | | | | | | | | | |

| | | | ATON ROUGE/PARISH OF EAST BATO | | | | | | | | |
|----------|--------------------|---|---|-----------------------------------|------------------|-----------|----|-----|-----|------|---|
| 1 | | SANITAR | SEWER OVERFLOWS MONITORING | REPORT | | | | | | | |
| | | | | | | | | | | | |
| | | CENTRAL Sewer Distric | t Collection System LPDES LA0036421AI# 484 | 2 | | | | | | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | | |
| | | | | | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | | рΗ | |
| /11/2016 | 755 Delgado Dr. | Pump Station # 6 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Bayou Duplantier | 5,670 | 6 | 163 | 211 | 7.15 | |
| | | well - due to a tripped Ground Fault Inter- | wash truck to clean the area. The site was | station. Scheduled maintenance | | | | | | | |
| | | | washed down with fresh water and deodorized | records will document operational | | | | | | | |
| | | lost air and it was re-purged. The station | with one gallon of Master Scent. One gallon of | status of the pump station. | | | | | | | |
| | | was pumping down at 10:59hrs. | Champ disinfectant was used to sanitize the | | | | | | | | |
| | | MH# 006-04250. | site. | | | | | | | | |
| | | | | | | | | | | | Ļ |
| /12/2016 | 100 Lafayette St. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Northdale Canal | 1,500 | 59 | 169 | 261 | 7.24 | Ļ |
| | | main collection line causing the sewer man | | section of our collection line. | | | | | | | |
| | | hole to overflow. Grease buildup seems to | washed with fresh water and deodorize using | | | | | | | | |
| | | be the cause of the blockage. | three gallons of Master Scent. Three gallons of | | | | | | | | |
| | | MH# 059-06160. | Champ disinfectant was used to sanitize the | | | | | | | | |
| | | | site. | | | | | | | | |
| | | | | | | | | | | | |
| /12/2016 | 702 Stanford Ave. | Pump Station # 6 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Bayou Duplantier | 19,800 | 6 | 169 | 261 | 7.24 | L |
| | | | wash truck to clean the area. The site was | station. Scheduled maintenance | 21-2-2 | | | | | | Ļ |
| | | | washed down with fresh water and deodorized | records will document operational | | | | | | | L |
| | | pump station is on set point at this time. | with one gallon of Master Scent. One gallon of | status of the pump station. | | | | | | | L |
| | | MH# 006-00001. | Champ disinfectant was used to sanitize the | | | | | | | | |
| | | | site. | | | | | | | | |
| | | | | | | | | | | | L |
| /15/2016 | 534 South 18th St. | | Recorded sewage discharge and dispatched | We will periodically wash this | Dawson Creek | 595 | 59 | 246 | 260 | 7.42 | Ļ |
| | | | wash truck to clear the stoppage. The site was | section of our collection line. | 21-2 | | | | | | Ļ |
| | | overflow. | washed with fresh water and the area was deo- | | | | | | | | 퇶 |
| | | MH# 059-06373. | dorize using one gallon of Master Scent. One | | | | | | | | Ļ |
| | | | gallon of Champ disinfectant was used to | | | | | | | | Ļ |
| | | | sanitize site. | | | | | | | | - |
| /16/2016 | 3250 Chippewa St. | There was a evidence of a sewage dis- | Recorded sewage discharge and dispatched | We will periodically wash this | None | 25 | 60 | 117 | 196 | 7.21 | + |
| 10/2010 | 0200 Onippewa St. | charge around the homeowner's four inch | wash truck to clean the area. The site was | section of our collection line. | INOIIG | 20 | 00 | 117 | 190 | | t |
| | | clean-out. The Service Inspector did not | washed down with fresh water and deodorized | Scotion of our conscitor life. | | | | | | | + |
| | | witness the active discharge. | with one gallon of Master Scent.One gallon of | | | | | | | | H |
| | | MH# 060-07623. | bleach disinfectant was used to sanitize the | | | | | | | | + |
| | | IVIT# 000-07023. | site. | | | | | | | | ╀ |
| | | | Site. | | | | | | | | + |
| | | | | | | | | | | | |

| | | | TON ROUGE/PARISH OF EAST BATC | | | | | | | |
|-----------|----------------------|--|---|---------------------------------|-------------|-----------|----|-----|-----|------|
| | | SANITARY | SEWER OVERFLOWS MONITORING | REPORT | | | | | | |
| | | | | | | | | | | |
| | II. | CENTRAL Sewer District | Collection System LPDES LA0036421AI# 484 | 2 | 1 | " | | | l. | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| | | | | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | рН |
| 1/17/2016 | 556 Alice St. | There was a sewage discharge discovered | Recorded sewage discharge and dispatched | We will periodically wash this | None | 350 | 1 | 53 | 115 | 7.16 |
| | | coming from a broken service lateral, it may | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | not be connected to the city's six inch con- | washed down with fresh water and sanitized | | | | | | | |
| | | nection. | with two gallons of Champ disinfectant and two | | | | | | | |
| | | MH# 001-00472. | gallons of bleach. | | | | | | | |
| | | | | | | | | | | |
| 1/18/2016 | 4136 Washington Ave. | There was a evidence of a sewage dis- | Recorded sewage discharge and dispatched | We will periodically wash this | None | 50 | 15 | 139 | 150 | 7.19 |
| | _ | charge around the homeowner's four inch | wash truck to clear the stoppage.The site was | section of our collection line. | | | | | | |
| | | clean-out. The Service Inspector did not | washed down with fresh water and deodorized | | | | | | | |
| | | witness the active discharge. There was | with one gallon of Master Scent. One gallon of | | | | | | | |
| | | also a blockage in the service lateral. | bleach disinfectant was used to sanitize the | | | | | | | |
| | | MH# 015-05104. | site. | | | | | | | |
| | | | | | | | | | | |
| 1/18/2016 | 260 East Harding St. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | None | 50 | 1 | 139 | 150 | 7.19 |
| | | four inch service lateral causing the clean- | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | out overflow. | washed with fresh water and the area was deo- | | | | | | | |
| | | MH# 001-00420. | dorize using one gallon of Master Scent. One | | | | | | | |
| | | | gallon of bleach was used to sanitize the site. | | | | | | | |
| | | | | | | | | | | |
| 1/18/2016 | North 26th St. @ | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Ward Creek | 665 | 60 | 139 | 150 | 7.19 |
| | Fairfields Ave. | main collection line causing the sewer man- | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | hole to overflow. | washed with fresh water and the area was | | | | | | | |
| | | MH# 060-07529. | sanitize with one gallon of Champ disinfectant | | | | | | | |
| | | | and one gallon of bleach. | | | | | | | |
| | | | | | | | | | | |
| 1/18/2016 | 3961 Monroe Ave. | There was a evidence of a sewage dis- | Recorded sewage discharge and dispatched | We will periodically wash this | None | 75 | 15 | 139 | 150 | 7.19 |
| | | charge around the homeowner's four inch | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | clean-out. The Service Inspector did not | washed down with fresh water and deodorized | | | | | | | |
| | | | with one gallon of Master Scent. One gallon of | | | | | | | |
| | | was caused by roots and tissue in the | Champ disinfectant was used to sanitize the | | | | | | | |
| | | service lateral. | site. | | | | | | | |
| | | MH# 015-05158. | | | | | | | | |
| | | | | | | | | 1 | | |

| | | CITY OF BA | ATON ROUGE/PARISH OF EAST BATC | ON ROUGE | | | | | | | |
|-----------|----------------------|--|--|------------------------------------|--------------|-----------|----|-----|-----|------|--|
| | | SANITAR | SEWER OVERFLOWS MONITORING | REPORT | - | | | | | | |
| | | | | | | | | | | | |
| | | CENTRAL Sewer Distric | t Collection System LPDES LA0036421AI# 484 | 12 | | | | | | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | | |
| | | | | | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | рН | |
| 1/21/2016 | Jefferson Ave. @ | | Implement RMAP (2) procedures. Monitor | Monitor collection line system un- | Ward Creek | 6,000 | 60 | 134 | 255 | 7.33 | |
| | Plank Rd. | weather conditions - rain event. | manhole, prepare field report to document | til normal flow resumes. | 21-9 | | | | | | |
| | | MH# 060-07529. | event, and prepare DEQ report for submission. | | | | | | | | |
| | | | The area was deodorized with one gallon of | | | | | | | | |
| | | | Master Scent. One gallon of Champ disinfect- | | | | | | | | |
| | | | ant was used to sanitize the site. | | | | | | | | |
| 1/21/2016 | Shawnee St. @ | Sewerage system was surcharging due to | Implement RMAP (2) procedures. Monitor | Monitor collection line system un- | Ward Creek | 6,000 | 60 | 134 | 255 | 7.33 | |
| | Pocahontas St. | weather conditions - rain event. | manhole, prepare field report to document | til normal flow resumes. | 21-11 | | | | | | |
| | | MH# 060-07803. | event, and prepare DEQ report for submission. | | | | | | | | |
| | | | The area was deodorized with one gallon of | | | | | | | | |
| | | | Master Scent. One gallon of Champ disinfect- | | | | | | | | |
| | | | ant was used to sanitize the site. | | | | | | | | |
| | | | | | | | | | | | |
| 1/27/2016 | 2618 North St. | Sewerage system was surcharging due to | Implement RMAP (2) procedures. Monitor | Monitor collection line system un- | Dawson Creek | 760 | 3 | 57 | 240 | 7.2 | |
| | | weather conditions - rain event. | manhole, prepare field report to document | til normal flow resumes. | | | | | | | |
| | | MH# 003-02152A. | event, and prepare DEQ report for submission. | | | | | | | | |
| | | | The area was deodorized with one gallon of | | | | | | | | |
| | | | Master Scent. One gallon of Champ disinfect- | | | | | | | | |
| | | | ant was used to sanitize the site. Two and one | | | | | | | | |
| | | | half gallons of Beta Magic was also used to | | | | | | | | |
| | | | deodorize the area. | | | | | | | | |
| 1/26/2016 | River Rd. @ | Sewerage system was surcharging due to | Implement RMAP (2) procedures. Monitor | Monitor collection line system un- | None | 22,500 | 60 | 57 | 240 | 7.2 | |
| | State Capitol Dr. | weather conditions - rain event. | manhole, prepare field report to document | til normal flow resumes. | | | | | | | |
| | | MH# 060-06900. | event, and prepare DEQ report for submission. | | | | | | | | |
| | | | The area was deodorized with one gallon of | | | | | | | | |
| | | | Master Scent. One gallon of Champ disinfect- | | | | | | | | |
| | | | ant was used to sanitize the site. | | | | | | | | |
| | | | | | | | | | | | |
| 1/26/2016 | Parker St. @ Belmont | Sewerage system was surcharging due to | Implement RMAP (2) procedures. Monitor | Monitor collection line system un- | None | 651 | 3 | 62 | 244 | 6.64 | |
| | Ave. | weather conditions - rain event. | manhole, prepare field report to document | til normal flow resumes. | | | | | | | |
| | | MH# 003-01829. | event,and prepare DEQ report for submission. | | | | | | | | |
| | | | The area was deodorized with five | | | | | | | | |
| | | | gallons of Beta Magic. Five gallons of Cheri- | | | | | | | | |
| | | | Pits was also used to deodorize the site. Two | | | | | | | | |
| | | | gallons of bleach was used to sanitize the site. | | | | | | | | |
| 1/31/2016 | 3560 Dalton St. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 40 | 60 | 189 | 172 | 7.34 | |
| | | around the stack of the four inch clean-out. | wash truck to clean the area. The site was | section of our collection line. | | | | | | | |
| | | The Service Inspector did not witness the | washed with fresh water and deodorize with | | | | | | | | |
| | | active overflow. | one gallon of Master Scent. One gallon bleach | | | | | | | | |
| | | MH# 060-07717C | was used to sanitize the site. | | | | | | | | |
| | | | | | | | | | | | |

| | | CITY OF BA | TON ROUGE/PARISH OF EAST BATO | ON ROUGE | | | | | | |
|----------|----------------------|--|--|---------------------------------|-------------|-----------|----|-----|------|------|
| | | SANITARY | SEWER OVERFLOWS MONITORING | REPORT | | | | | | |
| | | | | | | | | | | |
| | | CENTRAL Sewer District | Collection System LPDES LA0036421AI# 484 | 12 | Į. | " | | 1 | 1 | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| | | | | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | pН |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 2/3/2016 | 260 East Harding St. | | Recorded sewage discharge and dispatched | We will periodically wash this | None | 50 | 1 | 46 | 168 | 7.22 |
| | | around the homeowner's four inch clean-out | | section of our collection line. | | | | | | |
| | | The Service Inspector did not witness the | washed with fresh water and deodorize with | | | | | | | |
| | | active overflow. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | MH# 001-00420. | Champ disinfectant was used to sanitize the | | | | | | | |
| | | | site. | | | | | | | |
| 0/1/0010 | | | | | | | | | | |
| 2/4/2016 | 4055 Adams Ave. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 30 | 15 | 86 | 276 | 7.43 |
| | | | wash truck to clear the stoppage. The area | section of our collection line. | | | | | | |
| | | The Service Inspector did not witness the | was washed with fresh water and deodorize | | | | | | | |
| | | | with one gallon of Master Scent. One gallon of | | | | | | | |
| | | the service lateral. | Champ disinfectant was used to sanitize the | | | | | | | |
| | | MH# 015-05155. | site. | | | | | | | |
| 2/0/2040 | 2282 Carolina St. | There is an issue in the homeous are consis | Decorded covere discharge and dispetched | We will periodically wash this | None | 30 | 4 | 440 | 4.40 | 7.47 |
| 2/9/2016 | 2282 Carolina St. | | Recorded sewage discharge and dispatched | section of our collection line. | None | 30 | 1 | 110 | 149 | 7.47 |
| | | lateral causing the four inch clean-out to ove | | section of our collection line. | | | | | | |
| | | | washed with fresh water and deodorize with | | | - | - | | | |
| | | vice Inspector witness the active overflow | Champ disinfectant was used to sanitize the | | | - | - | | | |
| | | tion line is clear and no blockage was found | | | | - | - | | | |
| | | in the service lateral. | SILE. | | | - | | | | |
| | | iii tile service lateral. | | | | - | | | | |
| 2/9/2016 | 2931 Ontario St. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 30 | 60 | 110 | 149 | 7.47 |
| 2/3/2010 | 2301 Officiallo St. | on the ground under the homeowner's hous | | section of our collection line. | INOTIC | 30 | 00 | 110 | 170 | 111 |
| | | The Service Inspector did not witness the | was rituck to clear the stoppage. The area was washed with fresh water and deodorize | Section of our conection line. | | | | | | |
| | | | with one gallon of Master Scent. One gallon of | | | + | | | | |
| | | under the homeowner's responsibility. | Champ disinfectant was used to sanitize the | | | + | | | | |
| | | MH# 060-07645. | site. | | | + | 1 | | | |
| | | WII 1# 000-07 043. | SIIC. | | | + | 1 | | | |
| | | | | | | | | | | |

| | | | ATON ROUGE/PARISH OF EAST BATO | | | | | | | | \perp |
|-----------|----------------------|--|--|---------------------------------|------------------|-----------|----|-----|---------|------|-----------|
| | | SANITARY | SEWER OVERFLOWS MONITORING | REPORT | | | | | | | ╄ |
| | | CENTRAL Course District | Collection System LPDES LA0036421AI# 484 | 10 | | | | | | | L |
| | | CENTRAL Sewer District | 01/01/2016 To 03/31/2016 | 12 | | | | | П | | \top |
| | | | 01/01/2010 10 03/31/2010 | | | | | | | | + |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | рН | \dagger |
| 2/10/2016 | 3135 Highland Rd. | | Recorded sewage discharge and dispatched | We will periodically wash this | Bayou Duplantier | 200 | 1 | 173 | 142 | 7.24 | |
| | | caused by a large amount of grease build u | wash truck to clean the area. The area was | section of our collection line. | 21-2-2 | | | | | | |
| | | | washed with fresh water and deodorize with | | | | | | ı | | |
| | | | one gallon of Master Scent. One gallon of | | | | | | | | |
| | | | bleach was used to sanitize the site. | | | | | | - | | _ |
| 2/12/2016 | 711 Jefferson Hwy. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Normandy Lateral | 300 | 4 | 114 | 204 | 7.2 | + |
| 2/12/2010 | 7 11 Jenerson 1 Iwy. | main collection line causing the sewer man | wash truck to clear the stoppage. The site was | section of our collection line. | 21-3-6 | 300 | 7 | 117 | 204 | | + |
| | | holes to overflow. | washed with fresh water and sanitized with | Section of our conection line. | 21-3-0 | | | | | | + |
| | | MH# 004-03170; 03171. | one gallon of Champ disinfectant and one gal- | | | | | | | | + |
| | | WITH 004 00170, 00171. | lon of bleach. | | | | | | | | + |
| | | | ion of bloadin. | | | | | | | - | + |
| 2/13/2016 | 2338 Rhodes Ave. | There was a stoppage found in the home- | Recorded sewage discharge and dispatched | We will periodically wash this | None | 174 | 15 | 72 | 224 | 7.35 | + |
| | | | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | | 1 |
| | | clean-out to overflow. | washed with fresh water and deodorized with | | | | | | | | |
| | | MH# 015-05180. | one gallon of Master Scent. One gallon of | | | | | | | | |
| | | | Champ disinfectant was used to sanitize the | | | | | | | | |
| | | | site. | | | | | | | | T |
| | | | | | | | | | | | |
| 2/16/2016 | 2250 Florida Blvd. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Dawson Creek | 900 | 60 | 157 | 107 | 7.26 | \bot |
| | | | wash truck to clear the stoppage. The site was | section of our collection line. | 21-2 | | | | | | |
| | | hole to overflow. | washed with fresh water and deodorized with | | | | | | | | |
| | | MH# 060-07419. | one gallon of Master Scent. One gallon of | | | | | | | | _ |
| | | | Champ disinfectant was used to sanitize the | | | | | | | | 4 |
| | | | site. | | | | | | | | + |
| 2/19/2016 | 2591 South Acadian | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Dawson Creek | 925 | 5 | 74 | 182 | 6.95 | + |
| | Thruway | | wash truck to clear the stoppage. The site was | section of our collection line. | 21-2 | | | | | | T |
| | | hole to overflow. | washed with fresh water and deodorized with | | | | | | | - | + |
| | | MH# 005-03718C. | one gallon of Master Scent. One gallon of | | | | | | | | + |
| | | | Champ disinfectant and one gallon of bleach | | | | | | | | T |
| | | | was used to sanitize the site. | | | | | | | | T |
| | | | | | | | | | | | |
| 2/19/2016 | 445 Marquette Ave. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Normandy Lateral | 1,650 | 4 | 74 | 182 | 6.95 | 1 |
| | | | wash truck to clear the stoppage. The site was | section of our collection line. | 21-3-6 | | | | | | 1 |
| | | hole to overflow. | washed with fresh water and deodorized with | | | | | | | | L |
| | | MH# 004-03455A. | one gallon of Master Scent. One gallon of | | | | | | | | ┸ |
| | | | bleach was used to sanitize the site. | | | | | | | | |

| | | CITY OF BA | ATON ROUGE/PARISH OF EAST BATC | N ROUGE | | | | | | |
|-----------------|-----------------------|--|--|---------------------------------|--------------|-----------|----|-----|-----|------|
| | | SANITARY | SEWER OVERFLOWS MONITORING | REPORT | | | | | | |
| | | | | | | | | | | |
| | | CENTRAL Sewer District | Collection System LPDES LA0036421AI# 484 | 12 | | | | 1 | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| | | | | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | рН |
| 2/26/2016 | 525 Taft St. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 25 | 1 | 201 | 162 | 7.12 |
| | | around the homeowner's four inch clean-ou | wash truck to clear the stoppage. The area | section of our collection line. | | | | | | |
| | | | was washed with fresh water and deodorized | | | | | | | |
| | | active overflow. A stoppage was identified i | r with one gallon of Master Scent. One gallon of | | | | | | | |
| | | | Champ disinfectant was used to sanitize the | | | | | | | |
| | | not have a plumber's receipt which would a | | | | | | | | |
| - | | low us to clear the service lateral. | | | | | | | | |
| | | MH# 001-00417. | | | | | | | | |
| | | | | | | | | | | |
| 2/29/2016 | 295 College Dr. | The business owner grease trap was full. T | Recorded sewage discharge and dispatched | We will periodically wash this | Dawson Creek | 75 | 5 | 114 | 278 | 7.04 |
| 2/20/2010 | 200 College D1. | | wash truck to clean the area. The site was | section of our collection line. | 21-2-6 | 7.0 | | | 2.0 | 7.01 |
| | | manhole was empty. Recommended the hi | washed with fresh water and deodorize using | content of our concount into: | 2120 | | | | | |
| | | ness owner contact a plumber. | two and one half gallons of Beta Magic. One | | | | | | | |
| | | MH# 005-04032L. | gallon of Master Scent was also used to deo- | | | | | | | |
| | | WII I# 000-04032L. | dorize the area. One gallon of bleach was used | | | | | | | |
| | | | to sanitize the site. | | | | | | | |
| | | | to samilize the site. | | | | | | | |
| 2/29/2016 | 3004 Jefferson Ave. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 75 | 60 | 114 | 278 | 7.04 |
| 2,20,20.0 | 000 : 001101001171101 | | wash truck to clean the area. The site was | section of our collection line. | | | | | | |
| | | The Service Inspector did not witness the | washed with fresh water and deodorized | content of our concount into: | | | | | | |
| | | active overflow. | with one gallon of Master Scent. | | | | | | | |
| | | MH# 060-07476A. | With one galleri of Macter Coont. | | | | | | | |
| | | WII III 000 0141 01 C. | | | | | | | | |
| 2/29/2016 | 2670 Valley St. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Dawson Creek | 20 | 5 | 114 | 278 | 7.04 |
| , , , , , , , , | | | r wash truck to clean the area. The site was | section of our collection line. | | | | | | |
| | | | washed with fresh water and deodorized with | | | | | | | |
| | | to determine the source of leakage. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | MH# 005-03817. | Champ disinfectant was used to sanitize the | | | | | | | |
| | | | site. | | | | | | | |
| | | | one. | | | | | | | |
| | | | | | | | | 1 | | |
| + | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

| | | | ATON ROUGE/PARISH OF EAST BATO | | | | | | | | |
|------------|--------------------|---|--|--------------------------------------|------------------|-----------|------|-----|-----|------|--|
| | | SANITARY | SEWER OVERFLOWS MONITORING | REPORT | T | 1 | | | | | |
| | | | | | | | | | | | |
| | | CENTRAL Sewer District | Collection System LPDES LA0036421AI# 484 | 2 | | | | | | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | | |
| | | | | | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | рН | |
| 2/29/2016 | 3172 Greenwood Dr. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 100 | 5 | 114 | 278 | 7.04 | |
| | | around the sewer manhole caused by a sto | wash truck to clean the area. The site was | section of our collection line. | | | | | | | |
| | | page in the city's main colllection line. The | washed with fresh water and deodorized with | | | | | | | | |
| | | Service Inspector did not witness the active | five gallons of Cheri-Pits. Three gallons of | | | | | | | | |
| | | overflow. | bleach was used to sanitize the site. | | | | | | | | |
| | | MH# 005-03924. | | | | | | | | | |
| - / - / | | | | | | | | | | | <u> </u> |
| 3/10/2016 | 1837 Nebraska St. | Sewerage system was surcharging due to | Implement RMAP (2) procedures. Monitor | Monitor collection lines system unti | • | 5,000 | 1 | 94 | 228 | 7.2 | <u> </u> |
| | | weather conditions - rain event. | manhole, prepare field report to document the | normal flow resumes. | 22-5 | | | | | | |
| | | MH# 001-00531A. | event, and prepare DEQ report for submission. | | | | | | | | |
| | | | The area was sanitized with one gallon of | | | | | | | | |
| | | | Champ disinfectant. | | | | | | | | |
| 3/10/2016 | South Blvd. @ | Sewerage system was surcharging due to | Implement RMAP (2) procedures. Monitor | Monitor collection lines system unti | Bayou Duplantier | 19,000 | 59 | 94 | 228 | 7.2 | |
| G/ 10/2010 | St. Joseph | weather conditions - rain event. | manhole, prepare field report to document the | normal flow resumes. | Bayou Bupiantion | 10,000 | - 00 | 01 | LLU | | |
| | o occop | MH# 059-06613. | event, and prepare DEQ report for submission. | | | | | | | | |
| | | William GGG GGGTG. | The area was deodorized with one gallon of | | | | | | | | |
| | | | Master Scent. One gallon of bleach was used | | | | | | | | |
| | | | to sanitize the site. | | | | | | | | |
| | | | | | | | | | | | |
| 3/11/2016 | Rue Toulouse | Sewerage system was surcharging due to | Implement RMAP (2) procedures. Monitor | Monitor collection lines system unti | | 1,500 | 6 | 62 | 136 | 6.49 | |
| | | weather conditions - rain event. | manhole, prepare field report to document the | normal flow resumes. | 21-2-2 | | | | | | |
| | | MH# 006-04348A. | event, and prepare DEQ report for submission. | | | | | | | | |
| | | | The area was deodorized with one gallon of | | | | | | | | |
| | | | Master Scent. Two and one half gallons of Beta | | | | | | | | |
| | | | Magic was also used to deodorize the area. | | | | | | | | |
| | | | One gallon of bleach was used to sanitize the | | | | | | | | |
| | | | site. | | | | | | | | |
| 3/11/2016 | 1561 Parker St. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | Ward Creek | 250 | 3 | 62 | 136 | 6.49 | |
| 5/11/2010 | iouri ainei ot. | around the city's sewer manhole possibly fr | | section of our collection line. | vvalu Oleck | 200 | | 02 | 130 | 0.70 | |
| | | | washed with fresh water and sanitized with two | Section of our conection line. | | | | 1 | | | <u> </u> |
| | | did not witness the active overflow. | gallons of Champ disinfectant. Two gallons of | | | | | - | | | |
| | | MH# 003-01819. | bleach was also used to sanitize the site. | | | | | - | | | |
| | | IVIT# UUS-U1819. | bleach was also used to sanitize the site. | | | | | | | | |

| | | CITY OF BAT | TON ROUGE/PARISH OF EAST BATC | N ROUGE | | | | | | | |
|-------------|--------------------|---|---|---------------------------------|--------------|-----------|----|-----|-------|------|----------|
| 1 | | SANITARY | SEWER OVERFLOWS MONITORING | REPORT | | 1 | | | | | L |
| | | OFNITRAL Communication of | O-II | | | | | | | | |
| | | CENTRAL Sewer District (| Collection System LPDES LA0036421AI# 484 | F2 | | | | ı | | | _ |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | | + |
| Data | Address | Course | Action | Prevention | Rec. Waters | Amt Cala | PS | BOD | TSS | | + |
| Date | Address | Cause | Action | | | Amt. Gals | | _ | | рН | _ |
| 3/11/2016 | 3172 Greenwood Dr. | There was evidence of sewage discharge | | We will periodically wash this | None | 100 | 5 | 62 | 136 | 6.49 | 4 |
| | | around the city's sewer manhole caused by | | section of our collection line. | | | | | | | _ |
| | | surcharging sewerage system. A blockage v | | | | | | | | | |
| | | also identified later in the city's main collecti | | | | | | | | | |
| | | line. The Service Inspector did not witness t | bleach was used to sanitize the site. | | | | | | | | |
| | | active overflow. | | | | | | | | | |
| | | MH# 005-03924. | | | | | | | | | ╙ |
| 3/15/2016 | 3172 Greenwood Dr. | There was a standard found in the situle wall | Described covers discharge and dispetated | Ma will pariedically week this | Dawaan Craak | 1,585 | | C4 | 200 | 7.04 | \vdash |
| 3/15/2016 | 3172 Greenwood Dr. | There was a stoppage found in the city's male | | We will periodically wash this | Dawson Creek | 1,585 | 5 | 61 | 200 | 7.24 | + |
| | | | wash truck to clear the stoppage. The site was | section of our collection line. | 21-2 | | | | | | 4 |
| | | | washed with fresh water and sanitized with | | | | | | | | ╄ |
| | | MH# 005-03918C. | one gallon of Champ disinfectant. | | | | | | | | - |
| 3/16/2016 | 3172 Greenwood Dr. | There was a stoppage found in the city's mall | Recorded sewage discharge and dispatched | We will periodically wash this | Dawson Creek | 500 | 5 | 55 | 190 | 7.03 | + |
| 0, 10, 2010 | | | wash truck to clear the stoppage. The site was | section of our collection line. | 21-2 | | | | | | t |
| | | | washed with fresh water and deodorized with | | | | | | | | + |
| | | | two gallons of Master Scent. Two gallons of | | | | | | | | + |
| | | | Champ disinfectant was used to sanitize the | | | | | | | | + |
| | | | site. | | | | | | | | ╁ |
| | | | site. | | | | | | | | + |
| 3/17/2016 | 4740 Aldrich Dr. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 50 | 5 | 106 | 184 | 7.2 | T |
| | | found in the trnch housing the service latera | wash truck to clean the area. The site was | section of our collection line. | | | | | | | |
| | | The Service Inspector did not witness the | washed with fresh water and deodorized with | | | | | | | | Т |
| | | overflow. The plumber was repairing home- | one gallon of Master Scent. One gallon of | | | | | | | | |
| | | | Champ disinfectant was used to sanitize the | | | | | | | | |
| | | | site. | | | | | | | | # |
| | | | | | | | | | | | + |
| 3/19/2016 | 3172 Greenwood Dr. | There was a stoppage found in the city's male | Recorded sewage discharge and dispatched | We will periodically wash this | Dawson Creek | 845 | 5 | 48 | 134 | 6.51 | T |
| | | collection line causing the sewer manhole to | wash truck to clear the stoppage. The site was | section of our collection line. | 21-2 | | | | | | Г |
| | | | washed with fresh water and deodorized using | | | | | | | | |
| | | MH# 005-03924. | five gallons of Cheri-Pits. | | | | | | | | T |
| 2/22/22/- | | | | | | | | 100 | 2 1 2 | | ╙ |
| 3/22/2016 | 524 Drehr Ave. | There was a stoppage found in the city's six | | We will periodically wash this | None | 150 | 59 | 126 | 242 | 7.42 | 1 |
| | | | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | | \perp |
| | | the lateral to be televise while it is exposed. | | | | | | | | | |
| | | MH# 059-06439. | one gallon of Champ disinfectant. One gallon of | · | | | | | | | L |
| | | I | bleach was also used to sanitize the site. | | | | | | | | |
| | | | | | | | | | | | |

| | | CITY OF BATON ROUGE/PARISH OF EAST BAT | | | | | | | | |
|-----------|---------------------|--|---------------------------------|-----------------|-----------|-----|-----|-----|------|----------|
| | | SANITARY SEWER OVERFLOWS MONITORING | REPORT | | | | | | | ₩ |
| | | OFNITRAL O. D. L. L. O. L. L. DEFOLADOSCALAMIA 40 | | | | | | | | |
| | | CENTRAL Sewer District Collection System LPDES LA0036421AI# 48 01/01/2016 To 03/31/2016 | 42 | | | | | I | | т — |
| | | 01/01/2016 10 03/31/2016 | | | | | | | | ₩ |
| Date | Address | Cause Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | рН | + |
| 3/23/2016 | 719 Caddo St. | There was a stoppage found in the city's ma Recorded sewage discharge and dispatched | We will periodically wash this | None | 50 | 4 | 84 | 150 | 7.16 | 1 |
| | | collection line causing the sewer manhole to wash truck to clear the stoppage. The site was | | | | | | | | |
| | | overflow. There was evidence of an overflow washed with fresh water and sanitized using | | | | | | | | 1 |
| | | The Service Inspector did not witness the acone gallon of Champ disinfectant. | | | | | | | | |
| | | overflow. There was evidence of an overflow. | | | | | | | | |
| | | MH# 004-03337. | | | | | | | | |
| | | | | | | | | | | |
| 3/23/2016 | 1250 Neosho Ave. | There was a stoppage found in the city's ma Recorded sewage discharge and dispatched | We will periodically wash this | Capitol Lake | 16,500 | 228 | 84 | 150 | 7.16 | |
| | | collection line causing the sewer manhole to wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | | |
| | | overflow. washed with fresh water and deodorized with | | | | | | | | |
| | | MH# 228-08331. one gallon of Master Scent. One gallon of | | | | | | | | |
| | | Champ disinfectant was used to sanitize the | | | | | | | | |
| | | site. | | | | | | | | |
| | | | | | | | | | | |
| 3/28/2016 | 3172 Greenwood Dr. | There was a stoppage found in the city's ma Recorded sewage discharge and dispatched | We will periodically wash this | Dawson Creek | 3,525 | 5 | 80 | 218 | 7.18 | |
| | | collection line causing the sewer manhole to wash truck to clear the stoppage. The site was | | 21-2 | | | | | | |
| | | overflow. washed with fresh water and deodorized using | | | | | | | | |
| | | MH# 005-03920. five gallons of Cheri-Pits. | | | | | | | | |
| | | | | | | | | | | |
| 3/30/2016 | 717 Acadia St. | There was a stoppage found in the city's ma Recorded sewage discharge and dispatched | We will periodically wash this | None | 200 | 4 | 110 | 144 | 7.25 | |
| | | collection line causing the sewer manhole to wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | | |
| | | overflow. washed with fresh water and deodorized with | | | | | | | | |
| | | MH# 004-03352. two gallons of Master Scent. Two gallons of | | | | | | | | |
| | | Champ disinfectant was used to sanitize the | | | | | | | | |
| | | site. | | | | | | | | _ |
| 3/30/2016 | 712 St. Landry St. | There was a stoppage found in the city's ma Recorded sewage discharge and dispatched | We will periodically wash this | None | 200 | 4 | 110 | 144 | 7.25 | + |
| 3/30/2010 | 7 12 Ot. Landry Ot. | collection line causing the sewer manhole to wash truck to clear the stoppage. The site was | | TVOTE | 200 | | 110 | 177 | 1.20 | + |
| | | overflow. washed with fresh water and deodorized with | section of our conection line. | | | | | | | + |
| | | MH# 004-03352. two gallons of Master Scent. Two gallons of | | | | | | | | + |
| | | Champ disinfectant was used to sanitize the | | | | | | | | + |
| | | site. | | | | | | | | + |
| | | Onc. | | | | | | | | + |
| 3/30/2016 | 640 South Blvd. | Sewer is entering into the canal. Further inv Recorded sewage discharge and dispatched | We will periodically wash this | Bayou Duplantie | 500 | 59 | 110 | 144 | 7.25 | + |
| 0,00,20.0 | 0.00000 | gation is required to identify source of infiltra wash truck to clean the area. The site was | section of our collection line. | Dayou Dupiamio | 000 | | | | | 1 |
| | | tion into the canal. washed with fresh water and deodorized with | | | | | | | | 1 |
| | | MH# 059-06047. ten gallons of Cheri-Pits. | | | | | | | | 1 |
| | | | | | | | | | | † |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

| | | CITY OF BA | TON ROUGE/PARISH OF EAST BATO | ON ROUGE | | | | | | | |
|------|---------|------------------------|--|------------|-------------|-----------|----|-----|-----|----|--|
| | | SANITARY | SEWER OVERFLOWS MONITORING | REPORT | | | | | | | |
| | | | | | | | | | | | |
| | | CENTRAL Sewer District | Collection System LPDES LA0036421AI# 484 | 12 | | | | | | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | pН | |
| | | | | | | | | | | - | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | \vdash |
| | | | | | | | | | | | |

| | | | BATON ROUGE/PARISH OF EAST BATO BY SEWER OVERFLOWS MONITORING | | | | | | | $\overline{}$ |
|-----------|----------------------|---|--|---------------------------------|--------------|-----------|-----|-----|-----|---------------|
| | | | | | | | | | | |
| | | NORTH Sewer District (| Collection System LPDES LA0036439AI# 4843 | | | | , | | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| _ | | _ | | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | рН |
| 1/2/2016 | 5958 Cadillac St. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | None | 265 | 47 | 84 | 91 | 6.53 |
| 1/2/2010 | 5556 Caulilac St. | main collection line causing the six inch | wash truck to clear the stoppage. The site was | section of our collection line. | None | 200 | 71 | 0- | 31 | 0.00 |
| | | clean-out to overflow. | washed with fresh water and deodorize using | Section of our conection line. | | | | | | |
| | | MH# 047-00027. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | WI I# 047-00027. | Champ disinfectant was used to sanitize the | | | | | | | |
| | | | site. | | | | | | | |
| | | | | | | | | | | |
| 1/2/2016 | 9715 Lawndale Dr. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Beaver Bayou | 1,075 | 137 | 84 | 91 | 6.53 |
| | | main collection line causing the sewer man- | wash truck to clear the stoppage. The site was | section of our collection line. | 53-2 | | | | | |
| | | hole to overflow. | washed with fresh water and deodorize using | | | | | | | |
| | | MH# 137-00006. | three gallons of Master Scent. Three gallons of | | | | | | | |
| | | | Champ disinfectant was used to sanitize the | | | | | | | |
| | | | site. | | | | | | | |
| /3/2016 | 3871 Winbourne Ave. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | None | 105 | 24 | 109 | 86 | 6.93 |
| 1/3/2010 | 3071 Willbourne Ave. | main collection line causing the four inch | wash truck to clear the stoppage. The site was | section of our collection line. | None | 103 | 24 | 103 | 00 | 0.33 |
| | | clean-out to overflow. | washed with fresh water and deodorize using | Section of our conection line. | | | | | | |
| | | MH# 024-00574. | one gallon of Master Scent. One gallon of | | | | | | | \rightarrow |
| | | WI III 024 00014. | Champ disinfectant was used to sanitize the | | | | | | | -+ |
| | | | site. | | | | | | | |
| | | | one. | | | | | | | |
| /4/2016 | 6420 D'Juanna Dr. | There was a stoppage found in the home- | Recorded sewage discharge and dispatched | We will periodically wash this | None | 795 | 47 | 243 | 142 | 6.68 |
| | | owner's service lateral causing the four inch | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | clean-out to overflow. | washed with fresh water and deodorize using | | | | | | | |
| | | MH# 047-00404. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | | Champ disinfectant was used to sanitize the | | | | | | | |
| | | | site. | | | | | | | |
| /4/2016 | 5778 Larchwood Dr. | There was a stoppage found in the home- | Recorded sewage discharge and dispatched | We will periodically wash this | None | 400 | 47 | 243 | 142 | 6.68 |
| ., .,2010 | S O Editimodd Di. | owner's service lateral causing the four inch | wash truck to clear the stoppage. The site was | section of our collection line. | 110110 | 100 | | 2.0 | | 5.00 |
| | | clean-out to overflow. | washed with fresh water and deodorize using | Course of our concentration | | | | | | |
| | | MH# 047-00241. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | | Champ disinfectant was used to sanitize the | | | | | | | \rightarrow |
| | | | site. | | | | | | | |
| | | | SITE. | | | | | | | |

| | | | SATON ROUGE/PARISH OF EAST BATO Y SEWER OVERFLOWS MONITORING | | | | | | | |
|----------|------------------------|--|--|-------------------------------------|----------------|-----------|-----|-----|-----|-------------------|
| | | <u></u> | | | | | | | | |
| | | NORTH Sewer District (| Collection System LPDES LA0036439Al# 4843 | | + | | | | I | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | рН |
| 1/4/2016 | 6240 East Glen Court | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Roberts Canal | 450 | 35 | 243 | 142 | 6.68 |
| | | main collection line causing the sewer man- | wash truck to clear the stoppage. The site was | section of our collection line. | 56-1 | | | | | |
| | | hole to overflow. | washed with fresh water and deodorize using | | | | | | | |
| | | MH# 035-00059. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | | bleach was used to sanitize the site. | | | | | | | |
| | | | Diddin Nad dood to daming the one. | | | | | | | |
| 1/4/2016 | 10832 Big Bend Ave. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Engineer Depot | 6,350 | 128 | 243 | 142 | 6.68 |
| | - | main collection line causing the sewer man- | wash truck to clear the stoppage. The site was | section of our collection line. | Canal | | | | | |
| | | hole to overflow. | washed with fresh water and deodorize using | | 54 | | | | | |
| | | MH# 128-00007A. | five gallons of Cheri-Pits. Three gallons of | | | | | | | |
| | | | bleach was used to sanitize the site. | | | | | | | |
| | | | | | | | | | | |
| 1/4/2016 | 9717 Lawndale Dr. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Beaver Bayou | 585 | 137 | 243 | 142 | 6.68 |
| | | main collection line causing the sewer man- | wash truck to clear the stoppage. The site was | section of our collection line. | 53-2 | | | | | |
| | | hole to overflow. | washed with fresh water and deodorize using | The collection line was treated | | | | | | |
| | | MH# 137-00006. | five gallons of Cheri-Pits. Three gallons of | with five gallons of Billy Goat and | | | | | | |
| | | | bleach was used to sanitize the site. | five gallons of Flowmate to assist | | | | | | |
| | | | | in flow. | | | | | | |
| /4/2016 | 12753 Plank Rd. | There was a standard found in the situla | Recorded sewage discharge and dispatched | We will periodically wash this | White Bayou | 2,750 | 240 | 115 | 122 | 6.9 |
| 4/2016 | 12/55 Plank Ru. | There was a stoppage found in the city's main collection line causing the six inch | wash truck to clear the stoppage. The site was | section of our collection line. | 61-1-1 | 2,750 | 240 | 115 | 122 | 6.9 |
| | | clean-out to overflow. | washed with fresh water and deodorize using | section of our conection line. | 01-1-1 | | | | | + |
| | | MH# 240-00012. | five gallons of Cheri-Pits. Three gallons of | | | | | | | |
| | | | bleach was used to sanitize the site. | | | | | | | |
| | | | | | | | | | | |
| 1/4/2016 | 21052 Jon Michelle Dr. | Pump Station # 298 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Wind Bayou | 2,160 | 298 | 115 | 122 | 6.9 |
| | | well - the main overload circuit breaker | wash truck to clean the area. The site was | station. Scheduled maintenance | 43-2 | | | | | |
| | | switch tripped. | washed down with fresh water and deodorized | records will document operational | | | | | | |
| | | MH# 298-00003. | with two gallons of Master Scent. Two gallons of Champ disinfectant was used to sanitize the | status of the pump station. | | | | | | |
| | | | site along with two gallons of bleach. | | | | | | | \longrightarrow |

| | | ATON ROUGE/PARISH OF EAST BATO | | | | | | | | |
|---------------------|--|---|--|--|--|---|--|--|---|--|
| | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | | | | | | | |
| | | | | | | | | | | |
| | NORTH Sewer District C | | | | | 1 | | | | |
| | | 01/01/2016 To 03/31/2016 | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 8687 Corlett Dr. | | | | | 5,000 | 433 | 105 | 196 | 7.07 | |
| | | | section of our collection line. | 59-5 | | | | | | |
| | | | | | | | | | | |
| | MH# 433-00040. | | | | | | | | | |
| | | lons of bleach was used to sanitize the site. | | | | | | | | |
| 5617 Droscott Dd | There was a steppage found in the city's | Pacardad sawaga discharga and dispatched | We will periodically wash this | Hurricano Crook | 525 | 52 | 201 | 120 | 6.71 | |
| JOH FIESCOLING. | | | | | 323 | 32 | 201 | 123 | 0.71 | |
| | | | section of our collection line. | 30-3 | | | | | + | |
| | | | | | | | | | | |
| | WI I# 032-00443. | | | | | | | | + | |
| | | bleach was used to samilize the site. | | | | | | | | |
| 9723 El Scott Ave. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Hurricane Creek | 7.500 | 288 | 232 | 131 | 6.63 | |
| | | | | | , | | | | | |
| | hole to overflow. | washed with fresh water and deodorized with | | | | | | | | |
| | MH# 288-00004. | two gallons of Master Scent. Two gallons of | | | | | | | | |
| | | | | | | | | | | |
| | | site. | | | | | | | | |
| 14122 Gemini Dr. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Beaver Bayou | 15,700 | 192 | 232 | 131 | 6.63 | |
| | main collection line causing the sewer man- | wash truck to clear the stoppage. The canal | section of our collection line. | 53-6 | , | | | | | |
| | hole to overflow. | was backflushed with fresh water and deodor- | | | | | | | | |
| | MH# 192-00022. | ized with two gallons of Master Scent. Two ga- | | | | | | | | |
| | | llons of Champ disinfectant was used to sani- | | | | | | | | |
| | | tize the site. | | | | | | | | |
| | | | | | | | | | | |
| 10832 Big Bend Ave. | | | | None | 175 | 128 | 232 | 131 | 6.63 | |
| | | | section of our collection line. | | | | | | | |
| | | washed with fresh water and deodorize using | | | | | | | | |
| | MH# 128-00022A. | | | | | | | | | |
| | | | | | | | | | | |
| | | gallons of bleach was used to sanitize the site. | | | | | | | | |
| 14024 Folicity Dr | Pump Station # 1/1 was down - high wat | Pacardad sawaga discharge and dispetched | We will periodically manitor this | White Bayer | 2 565 | 1/11 | 104 | 170 | 6.6 | — |
| 17024 I CHOILY DI. | | | | | 2,303 | 141 | 104 | 113 | 0.0 | |
| | | | | 01-1 | | | | | | |
| | | | | | | | | | -+ | |
| | | with two and one hall gallons of Ohell-Fits. | status of the pump station. | | | | | | | |
| | | | | | | | | | \longrightarrow | |
| | WI III 171 00010. | | | | | | | | \longrightarrow | — |
| | Address 8687 Corlett Dr. 5617 Prescott Rd. 9723 El Scott Ave. 14122 Gemini Dr. 10832 Big Bend Ave. | Address 8687 Corlett Dr. There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 433-00040. 5617 Prescott Rd. There was a stoppage found in the city's six inch service lateral causing the clean-out to overflow. MH# 052-00445. 9723 El Scott Ave. There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 288-00004. 14122 Gemini Dr. There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 192-00022. 10832 Big Bend Ave. There was a breakage found in the city's main collection line causing the sewer manhole to overflow. MH# 192-00022. | NORTH Sewer District Collection System LPDES LA0036439Al# 4843 101/01/2016 To 03/31/2016 Address Cause Action 8687 Corlett Dr. There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. 5617 Prescott Rd. There was a stoppage found in the city's six inch service lateral causing the clean-out to overflow. MH# 433-00040. 5617 Prescott Rd. There was a stoppage found in the city's six inch service lateral causing the clean-out to overflow. MH# 052-00445. 9723 El Scott Ave. There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 288-00004. 14122 Germini Dr. There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. 14122 Germini Dr. There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. 14122 Germini Dr. There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. 14122 Germini Dr. There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. 14122 Germini Dr. There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. 14122 Germini Dr. There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. 14123 Germini Dr. There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. 14124 Germini Dr. There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. 14125 Germini Dr. There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. 14126 Germini Dr. There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. 14126 Germini Dr. There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. 14127 Germini Dr. There was a stoppage found in the city's main collection line caus | NORTH Sewer District Collection System LPDES LA0036439Al# 4843 01/01/2016 To 03/31/2016 Address Cause Action 8687 Corlett Dr. There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 433-00040. 5617 Prescott Rd. There was a stoppage found in the city's isin, here vice lateral causing the clean-out to overflow. MH# 052-00445. 9723 El Scott Ave. There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 288-00004. 9723 El Scott Ave. There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 192-00022. 10832 Big Bend Ave. There was a breakage found in the city's main collection line causing the sewer manhole to overflow. MH# 192-00022A. 10832 Big Bend Ave. There was a breakage found in the city's main collection line causing the sewer manhole to overflow. MH# 192-00022A. 10832 Big Bend Ave. There was a breakage found in the city's main collection line causing the sewer manhole to overflow. MH# 192-00022A. 10832 Big Bend Ave. There was a breakage found in the city's main collection line causing the sewer manhole to overflow. MH# 192-00022A. 10832 Big Bend Ave. There was a breakage found in the city's main collection line causing the sewer manhole to overflow. MH# 192-00022A. 10832 Big Bend Ave. There was a breakage found in the city's main collection line causing the sewer manhole to overflow. MH# 192-00022A. 10832 Big Bend Ave. There was a breakage found in the city's main collection line causing the sewer manhole to overflow. MH# 192-00022A. 10832 Big Bend Ave. There was a breakage found in the city's main collection line awas with Pump Station 29 both pumps had a stoppage. The site was washed with fresh water and decodorized with washed wash truck to clear the stoppage. The site washed with fresh water and decodorized with washed with fresh water and decodorized with washed washed with fresh water and decodorized with washed washed with fresh water and | NORTH Sewer District Collection System LPDES LA0036439Al# 4843 01/01/2016 To 03/31/2016 Address Cause Recorded sewage discharge and dispatched main collection line causing the sewer manhole to overflow. MH# 433-00040. Self T Prescott Rd. There was a stoppage found in the city's six inch service lateral causing the clean-out to overflow. MH# 052-00445. There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 052-00445. There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 288-00004. There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 192-00022. There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 192-00022. There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 192-00022. There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 192-00022. There was a breakage found in the city's main collection line causing the sewer manhole to overflow. MH# 192-00022. There was a breakage found in the city's main collection line causing the sewer manhole to overflow. MH# 192-00022. There was a breakage found in the city's main collection line causing the sewer manhole to overflow. MH# 192-00022. There was a breakage found in the city's main collection line causing the sewer manhole to overflow. MH# 192-00022. There was a breakage found in the city's main collection line causing the sewer manhole to overflow. MH# 192-00022A. There was a breakage found in the city's main collection line causing the sewer manhole to overflow. MH# 192-00022A. There was a breakage found in the city's main collection line causing the sewer manhole to overflow. MH# 192-00022A. There was a breakage found in the city's main collection line causing the sewer manhole to overflow. MH# 192-00022A. There was a breakage found i | NORTH Sewer District Collection System LPDES LA0036439AI# 4843 1010/12016 To 0331/2016 Address 8887 Corlett Dr. There was a stoppage found in the city's main collection line causing the sever man- hole to overflow. 5617 Prescott Rd. There was a stoppage found in the city's washed with fresh water and deodorize with the sever man- hole to overflow. 6723 El Scott Avo. 6724 El Company of the sever man- hole to overflow. 6725 El Scott Avo. 6724 El Company of the sever man- hole to overflow. 6725 El Scott Avo. 6725 El Scott Avo. 6726 El Scott Avo. 6726 El Scott Avo. 6726 El Scott Avo. 6727 El Scott Avo. 6727 El Scott Avo. 6728 El Scott Avo. 6728 El Scott Avo. 6729 El Scott Avo. 6729 El Scott Avo. 6729 El Scott Avo. 6720 | NORTH Sewer District Collection System LPDES LA0036439Al# 4843 101012016 To 033112016 Address Cause Action Action Recorded sewage discharge and dispatched with fresh water and deodorized with fresh water and deodoriz | NORTH Sewer District Collection System LPDES LA003643948/843 1/87/2014 There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. 1/87/23 El Scott Ave. There was a stoppage found in the city's and the server manhole to overflow. 1/87/23 El Scott Ave. There was a stoppage found in the city's and the sever manhole to overflow. 1/87/23 El Scott Ave. There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. 1/87/23 El Scott Ave. There was a stoppage found in the city's main collection line causing the clean-out was than the sever manhole to overflow. 1/87/23 El Scott Ave. There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. 1/87/23 El Scott Ave. There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. 1/87/23 El Scott Ave. There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. 1/87/23 El Scott Ave. There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. 1/87/23 El Scott Ave. There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. 1/87/23 El Scott Ave. There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. 1/87/23 El Scott Ave. There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. 1/87/24 El Scott Ave. 1/87/25 El Scott Ave. There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. 1/87/25 El Scott Ave. 1/87/25 | NORTH Sewer District Collection System LPDES LA0864393M 4843 Address Cause Action Action Action Action Prevention Prevention Prevention Prevention Rec. Waters Amt. Gals PS BOD TSS We will periodically wash this section of our collection line. Section of our collection line. We will periodically wash this section of our collection line. Section of our collection line. We will periodically wash this section of our collection line. Section of our collection line. We will periodically wash this section of our collection line. Section of our collection line. We will periodically wash this section of our collection line. Section of our collection line. Section of our collection line. We will periodically wash this section of our collection line. Section of our collection line. We will periodically wash this section of our collection line. We will periodically wash this section of our collection line. We will periodically wash this section of our collection line. Section of our collection line. We will periodically wash this section of our collection line. Section of our collection line. We will periodically wash this section of our collection line. We will periodically wash this section of our collection line. We will periodically wash this section of our collection line. We will periodically wash this section of our collection line. We will periodically wash this section of our collection line. We will periodically wash this section of our collection line. We will periodically wash this section of our collection line. We will periodically wash this section | NORTH Sewer District Collection System LPDES LA0093439348 4843 **Offilization outside the Collection System LPDES LA0093439348 4843 **Action Prevention Rec. Waters Am. Cals PS BOD TSS PH. Recorded sewage discharge and dispatched was backflushed with fresh water and decodors and was backflushed with fresh water and decodors and three |

| | | | ATON ROUGE/PARISH OF EAST BATC | | | | | | | |
|----------|--------------------|---|--|------------------------------------|---------------|-----------|-----|-----|-----|------|
| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | | T | | | | |
| | | | | | | | | | | |
| | | NORTH Sewer District C | collection System LPDES LA0036439AI# 4843 | | | | | | ı | T |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | рН |
| 1/7/2016 | 7000 Lavey Lane | Pump Station # 141 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | White Bayou | 2.565 | 141 | 104 | 179 | 6.6 |
| 1/1/2010 | 7000 Lavey Lane | well - actually the problem was with Pump | wash truck to clean the area. The site was | station. Scheduled maintenance | 61-1 | 2,303 | 141 | 104 | 179 | 0.0 |
| | | Station # 29 - both pumps had a stoppage. | washed down with fresh water and deodorized | records will document operational | 01-1 | | | | | |
| | | The stoppage was cleared and the station | with five gallons of Cheri-Pits and five gallons | status of the pump station. | | | | | | |
| | | was pumping down at 16:00hrs. | of Beta Magic. Two gallons of bleach was | status of the pump station. | | | | | | |
| | | MH# 141-00018. | used to sanitize the site. | | | | | | | |
| | | WIT# 141-00018. | used to samilize the site. | | | | | | | |
| 1/7/2016 | 4925 Clark St. | Pump Station # 45 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Cypress Bayou | 5,636 | 45 | 46 | 300 | 6.92 |
| | | well - the pump station was surcharged. | wash truck to clean the area. The site was | station. Scheduled maintenance | 59-6 | -, | | | | |
| - | | MH# 45-00005. | washed down with fresh water and deodori- | records will document operational | | | | | | |
| | | | zed with one gallon of Cheri-Pits. Eight gallons | status of the pump station. | | | | | | |
| | | | of Master Scent was also used to deodorize | | | | | | | |
| | | | the area. Eight gallons of Champ disinfectant | | | | | | | |
| | | | was used to sanitize the site along with twelve | | | | | | | |
| | | | gallons of bleach. | | | | | | | |
| | | | | | | | | | | |
| 1/9/2016 | Baton Rouge Ave. @ | Sewerage system was surcharging due to | Implement RMAP (2) procedures. Monitor | Monitor collection line system un- | Hurricane | 12,150 | 43 | 31 | 139 | 6.57 |
| | Wyandotte St. | weather conditions - rain event. | manhole, prepare field report to document | til normal flow resumes. | Creek | | | | | |
| | | MH# 043 | event, and prepare DEQ report for submission. | | 56-5 | | | | | |
| | | | The area was deodorized with one gallon of | | | | | | | |
| | | | Master Scent. One gallon of Champ disinfect- | | | | | | | |
| | | | ant was used to sanitize the site. | | | | | | | |
| | | | | | | | | | | |
| 1/9/2016 | 4925 Clark St. | Pump Station # 45 was down - high wet | Implement RMAP (2) procedures. Monitor | Monitor collection line system un- | Cypress Bayou | 6,649 | 45 | 31 | 139 | 6.57 |
| | | | manhole, prepare field report to document | til normal flow resumes. | 59-6 | | | | | |
| | | to rain event. | event,and prepare DEQ report for submission. | | | | | | | |
| | | MH# 045 | The area was deodorized with five gallons of | | | | | | | |
| | | | Cheri-Pits and ten gallons of Beta Magic. Six | | | | | | | |
| | | | gallons of bleach was used to sanitize the | | | | | | | |
| | | | site. | | | | | | | |

| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | | | | | | |
|-----------|----------------------|---|---|-----------------------------------|---------------|-----------|-----|-----|-----|------|
| | | | | | | | | | | |
| | | NORTH Sewer District (| Collection System LPDES LA0036439AI# 4843 | + | + | 1 | | | l l | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| | | | | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | рН |
| 1/9/2016 | 7749 Bismark Dr. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Roberts Canal | 830 | 35 | 47 | 101 | 6.68 |
| | | main collection line causing the sewer man- | wash truck to clear the stoppage. The site was | section of our collection line. | 56-1 | | | | | |
| | | hole to overflow. | washed with fresh water and deodorize using | | | | | | | |
| | | MH# 035-00089. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | | bleach was used to sanitize the site. Two and | | | | | | | |
| | | | one half gallons of Beta Magic was also used | | | | | | | |
| | | | to deodorize the area. | | | | | | | |
| | | | | | | | | | | |
| 1/9/2016 | 10133 Shannon Dr. | Pump Station # 601 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Beaver Bayou | 2,400 | 601 | 47 | 101 | 6.68 |
| | | well - the pump station was surcharged. | wash truck to clean the area. The site was | station. Scheduled maintenance | 53-2 | | | | | |
| | | Both pumps were running. Booster Stations | washed down with fresh water and deodorized | records will document operational | | | | | | |
| | | 509, 510, 511, and 897 were turned on to | with five gallons of Cheri-Pits. Two gallons of | status of the pump station. | | | | | | |
| | | help pump the system down. | bleach was used to sanitize the site. | | | | | | | |
| | | MH# 601. | | | | | | | | |
| | | | | | | | | | | |
| 1/11/2016 | 8450 Jones St. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Monte Sano | 1,015 | 44 | 85 | 91 | 6.71 |
| | | main collection line causing the sewer man- | wash truck to clear the stoppage. The site was | section of our collection line. | Bayou | | | | | |
| | | hole to overflow. | washed with fresh water and deodorize using | | - | | | | | |
| | | MH# 044-00112B. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | | bleach was used to sanitize the site. Two and | | | | | | | |
| | | | one half gallons of Beta Magic was also used | | | | | | | |
| | | | to deodorize the area. | | | | | | | |
| | | | | | | | | | | |
| 1/11/2016 | 6240 East Glen Court | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Roberts Canal | 1,305 | 35 | 121 | 94 | 6.69 |
| | | main collection line causing the sewer man- | wash truck to clear the stoppage. The site was | section of our collection line. | 56-1-1 | | | | | |
| | | hole to overflow. | washed with fresh water and deodorize using | | | | | | | |
| | | MH# 035-00056. | five gallons of Beta Magic. Two gallons of | | | | | | | |
| | | | Master Scent was also used to deodorize the | | | | | | | |
| | | | area. Two gallons of Champ disinfectant was | | | | | | | |
| | | | to sanitize the site. | | | | | | | |
| | | | | | | | | | | |
| 1/13/2016 | 12823 Parklane Dr. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | None | 249 | 234 | 214 | 106 | 6.49 |
| | | main collection line causing the sewer man- | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | hole to overflow. | washed with fresh water and deodorize using | | | | | | | |
| | | MH# 234-00020. | two and one half gallons of Beta Magic. One | | | | | | | |
| | | | gallon of Master Scent was also used to deod- | | | | | | | |
| | | | orize the area. One gallon of bleach was used | | | | | | | |
| | | | to sanitize the site. | | | | | | | - |

| | | CITY OF B | ATON ROUGE/PARISH OF EAST BATO | N ROUGE | | | | | | |
|-----------|----------------------|---|---|------------------------------------|---------------|-----------|----|-----|-----|------|
| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | | | | | | |
| | | | | | | | | | | |
| | | NORTH Sewer District C | Collection System LPDES LA0036439AI# 4843 | | - | | | | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| | | | | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | рН |
| 1/13/2016 | 4925 Clark St. | There was evidence of a sewage discharge | Recorded sewage discharge and dispatched | We will periodically monitor this | None | 250 | 45 | 159 | 312 | 6.67 |
| | | around the six inch clean-out pipe.The | wash truck to clear the stoppage. The site was | station. Scheduled maintenance | | | | | | |
| | | Service Inspector did not witness the active | washed down with fresh water and deodori- | records will document operational | | | | | | |
| | | discharge.The pump station was working | zed with twenty gallons of Cheri-Pits.Four gal- | status of the pump station. | | | | | | |
| | | fine. | lons of Master Scent was also used to deod- | | | | | | | |
| | | MH# 45-00005. | orize the area. Four gallons of Champ disinfec- | | | | | | | |
| | | | tant was used to sanitize the site. | | | | | | | |
| | | | | | | | | | | |
| 1/14/2016 | Wyandotte St. @ | Sewerage system was surcharging due to | Implement RMAP (2) procedures. Monitor | Monitor collection line system un- | Knox Canal | 11,500 | 43 | 108 | 240 | 6.75 |
| | Baton Rouge Ave. | weather conditions - rain event. | manhole, prepare field report to document | til normal flow resumes. | | | | | | |
| | | MH# 043 | event, and prepare DEQ report for submission. | | | | | | | |
| | | | The area was deodorized with five gallons of | | | | | | | |
| | | | Cheri-Pits. | | | | | | | |
| | | | | | | | | | | |
| 1/15/2016 | 5835 Nashville Ave. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | None | 324 | 35 | 74 | 100 | 6.63 |
| | | main collection line causing the six inch | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | clean-out to overflow. | washed with fresh water and deodorize using | | | | | | | |
| | | MH# 035-00090. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | | bleach was used to sanitize the site. Five and | | | | | | | |
| | | | gallons of Beta Magic was also used to | | | | | | | |
| | | | deodorize the area. | | | | | | | |
| 1/15/2016 | 17250 Old Baker Rd. | Pump Station # 65 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Cypress Bayou | 2,400 | 65 | 101 | 103 | 7.08 |
| 1/13/2010 | 17250 Old Baker Itd. | well - the pump station mechanic was per- | wash truck to clean the area. The site was | station. Scheduled maintenance | 15 | 2,400 | 03 | 101 | 103 | 7.00 |
| | | forming maintenance checks on the station. | washed down with fresh water and deodorized | records will document operational | 10 | | | | | |
| | | The fuel and all other levels were checked - | with two gallons of Master Scent. Two gallons | status of the pump station. | | | | | | |
| | | the station was operating on a diesel | of Champ disinfectant was used to sanitize the | status of the pump station. | | | | | | |
| | | bypass pump. | site. | | | | | | | |
| | | MH# 065 | Oito. | | | | | | | |
| | | Will III 666 . | | | | | | | | |
| 1/16/2016 | 6453 Blue Grass Dr. | There was a stoppage found in the home- | Recorded sewage discharge and dispatched | We will periodically wash this | None | 405 | 47 | 107 | 166 | 6.5 |
| | | owner's service lateral causing the four inch | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | clean-out to overflow. The plumber is on | washed with fresh water and the area was deo | | | | | | | |
| | | site and plans to replace a segment of the | dorized with two and one half gallons of Beta | | | | | | | |
| | | service lateral. | Magic and one gallon of Master Scent. | | | | | | | |
| | | MH# 047-00196. | One gallon of bleach was used to sanitize the | | | | | | | |
| | | | site. | | | | | | | |

| Rec. Waters None | Amt. Gals | PS | BOD | | | |
|------------------|-----------|-------------------|-------------------------|--------------------------------|--|---|
| | | PS | BOD | | | |
| | | PS | BOD | | | |
| | | PS | BOD | | | |
| | | PS | BOD | | | |
| | | PS | BOD | | | |
| None | 500 | | += | TSS | рН | |
| None | | 45 | 45 | 72 | 6.65 | |
| | 300 | 70 | 73 | 12 | 0.00 | |
| I | | | | | + | |
| ı | | | | | +-+ | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | \longrightarrow | |
| None | 815 | 49 | 101 | 103 | 7.08 | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | \vdash | |
| | | | | | + | |
| | | | | | | |
| | | | | | \vdash | |
| None | 320 | 47 | 170 | 171 | 6.2 | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| None | 40 | 24 | 72 | 162 | 6.53 | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | \sqcup | |
| Cypress Bayou | 1 530 | 13 | 72 | 162 | 6.53 | — |
| Сургеза вауоц | 1,550 | 43 | 12 | 102 | 0.00 | |
| | | | | | \vdash | |
| | | | | | \vdash | |
| | | | | | ++ | |
| | | | 1 | | ++ | |
| | | | | | \longrightarrow | |
| | None | None 320 None 40 | None 320 47 None 40 24 | None 320 47 170 None 40 24 72 | None 320 47 170 171 None 40 24 72 162 | None 320 47 170 171 6.2 None 40 24 72 162 6.53 |

| | | CITY OF E | BATON ROUGE/PARISH OF EAST BATO | N ROUGE | | | | | | |
|----------|--------------------|---|--|------------------------------------|---------------|-----------|-----|-----|-----|------|
| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | | | | | | |
| | | | | | | | | | | |
| | | NORTH Sewer District | Collection System LPDES LA0036439AI# 4843 | - | - | • | | | | " |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| | | | | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | рН |
| /21/2016 | Buckeye Dr. @ | Sewerage system was surcharging due to | Implement RMAP (2) procedures. Monitor | Monitor collection line system un- | Roberts Canal | 15,000 | 47 | 170 | 171 | 6.2 |
| | Crestway Ave. | weather conditions - rain event. | manhole, prepare field report to document | til normal flow resumes. | 56-1-9 | | | | | |
| | | MH# 047-00009B. | event, and prepare DEQ report for submission. | | | | | | | |
| | | | The area was deodorized with two gallons of | | | | | | | |
| | | | Master Scent. Two gallons of Champ disinfec- | | | | | | | |
| | | | tant was used to sanitize the site. | | | | | | | |
| /21/2016 | Wyandotte St. @ | Sewerage system was surcharging due to | Implement RMAP (2) procedures. Monitor | Monitor collection line system un- | Knox Canal | 18.000 | 43 | 72 | 162 | 6.53 |
| 121/2010 | Baton Rouge Ave. | weather conditions - rain event. | manhole, prepare field report to document | til normal flow resumes. | NIUX Cailai | 10,000 | 43 | 12 | 102 | 0.00 |
| | Baton Rouge Ave. | MH# 043-00145. | event, and prepare DEQ report for submission. | tii normai now resumes. | | | | | | |
| | | WIT# 043-00145. | | | | | | | | |
| | | | The area was deodorized with five gallons of Cheri-Pits. | | | | | | | |
| | | | Chen-rits. | | | | | | | |
| /23/2016 | 18051 Martha Dr. | Pump Station # 371 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Lateral 62 | 7,905 | 371 | 63 | 76 | 6.51 |
| | | well - the number one pump tripped the | wash truck to clean the area. The site was | station. Scheduled maintenance | | | | | | |
| | | overload circuit breaker switch. The pump | washed down with fresh water and sanitize | records will document operational | | | | | | |
| | | was pulled and the blockage removed. The | with one gallon of Champ disinfectant. | status of the pump station. | | | | | | |
| | | pump station was back operational at | | | | | | | | |
| | | 12:00hrs. | | | | | | | | |
| | | MH# 371 | | | | | | | | |
| /24/2016 | 15010 Jenson Ave. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Beaver Bayou | 2,125 | 137 | 63 | 93 | 6.75 |
| /24/2010 | 130 TO Jenson Ave. | main collection line causing the sewer man- | wash truck to clear the stoppage. The site was | section of our collection line. | 53 | 2,120 | 131 | 03 | 93 | 0.73 |
| | | hole to overflow. | washed with fresh water and deodorize using | section of our conection line. | 33 | | | | | |
| | | MH# 137-0006. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | WII I# 137-00000. | Champ disinfectant was used to sanitize the | | | | | | | |
| | | | site. | | | | | | | |
| | | | Site. | | | | | | | |
| /26/2016 | 14000 Triple B Rd. | Sewerage system was surcharging due to | Implement RMAP (2) procedures. Monitor | Monitor collection line system un- | Comite River | 63,750 | 113 | 74 | 172 | 6.59 |
| | | weather conditions - rain event. | manhole, prepare field report to document | til normal flow resumes. | | | | | | |
| | | MH# 113-00001. | event, and prepare DEQ report for submission. | | | | | | | |
| | | | The area was deodorized with two and one half | | | | | | | |
| | | | gallons of Beta Magic. One gallon of Master | | | | | | | |
| | | | Scent wa also used to deodorize the area. One | | | | | | | |
| | | | gallon of bleach was used to sanitize the site. | | | | | | T | |

| | | | ATON ROUGE/PARISH OF EAST BATC | | | | | | | |
|-----------|-------------------------|--|---|------------------------------------|----------------|-----------|-----|-----|------|-------------------|
| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | | | | | | |
| | | | | | | | | | | |
| * | | NORTH Sewer District C | collection System LPDES LA0036439AI# 4843 | | * | | | | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| | | | | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | | рН |
| 1/26/2016 | Buckeye Dr. @ | Sewerage system was surcharging due to | Implement RMAP (2) procedures. Monitor | Monitor collection line system un- | Robert's Canal | 24,000 | 47 | 74 | 172 | 6.59 |
| | Crestway Ave. | weather conditions - rain event. | manhole, prepare field report to document | til normal flow resumes. | 56-1-9 | | | | | |
| | | MH# 047-00009B. | event, and prepare DEQ report for submission. | | | | | | | |
| | | | The area was deodorized with five gallons of | | | | | | | |
| | | | Cheri-Pits. | | | | | | | |
| 1/26/2016 | 10832 Big Bend Ave. | Sewerage system was surcharging due to | Implement RMAP (2) procedures. Monitor | Monitor collection line system un- | Engineer Depot | 11,700 | 128 | 74 | 172 | 6.59 |
| | | weather conditions - rain event. | manhole, prepare field report to document | til normal flow resumes. | Canal | | | | | |
| | | MH# 128-00001. | event, and prepare DEQ report for submission. | | | | | | | |
| | | | The area was deodorized with five gallons of | | | | | | | |
| | | | Cheri-Pits. | | | | | | | |
| 1/26/2016 | 13215 Virgil Jackson | Pump Station # 234 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Beaver Bayou | 2.812 | 234 | 74 | 172 | 6.59 |
| 1720/2010 | 10210 Virgii Gaerteeri | well - the pump station was surcharging due | wash truck to clean the area. The site was | station. Scheduled maintenance | 53-3 | 2,012 | 201 | | | 0.00 |
| | | to rain event. | washed down with fresh water and deodorized | records will document operational | 00 0 | | | | | -+ |
| | | MH# 234-00006. | with one gallon of Master Scent. One gallon of | status of the pump station. | | | | | | |
| | | Wit iii 20 1 00000. | bleach was used to sanitize the site. Five gal- | otatao or the parity otation. | | | | | | |
| | | | lons of Beta Magic was alos used to deodo- | | | | | | | -+ |
| | | | rize the area. | | | | | | | |
| 1/00/0010 | 5000 5 40 41 11 0 | | | | | 0.500 | 101 | | 470 | 0.50 |
| 1/26/2016 | 5202 East Castledale Dr | Pump Station # 164 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Beaver Bayou | 3,563 | 164 | 74 | 172 | 6.59 |
| | | well - the Ground Fault Circuit Interrupter | wash truck to clean the area. The site was | station. Scheduled maintenance | 53 | | | | | |
| | | switch tripped. The pump station mechanic | washed down with fresh water and deodorized | records will document operational | | | | | | |
| | | re-set the switch. The pump station was | with one gallon of Master Scent. One gallon of | status of the pump station. | | | | | | |
| | | back operational at 17:30hrs. | Champ disinfectant was used to sanitize the | | | | | | | |
| | | MH# 164-00006. | site. | | | | | | | |
| 4/00/0046 | 4050 D | The second of th | December 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 | West Plane 2 - Partheone In C. | Ninn | 45 | 0.4 | 00 | 4.44 | 0.00 |
| 1/26/2016 | 4956 Prescott Rd. | There was a evidence of a sewage dis- | Recorded sewage discharge and dispatched | We will periodically wash this | None | 45 | 24 | 32 | 141 | 6.82 |
| | | charge around the homeowner's four inch | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | clean-out. The Service Inspector did not | washed down with fresh water and deodorized | | | | | | | |
| | | witness the active discharge. | with one gallon of Master Scent. One gallon of | | | | | | | |
| | | MH# 024-00416. | Champ disinfectant was used to sanitize the | | | | | | | \longrightarrow |
| | | | site. | | | | | | | |
| | | | | | | | | | | |

| | | | BATON ROUGE/PARISH OF EAST BATO | | | | | | | | <u> </u> |
|-----------|------------------------|--|---|--|------------------|-----------|-----|-----|-----|------|----------|
| | | SANITAR | RY SEWER OVERFLOWS MONITORING | REPORT | | | | | | | Ш |
| | | | | | | | | | | | <u>L</u> |
| - | Г | NORTH Sewer District (| Collection System LPDES LA0036439AI# 4843 | | | | | | | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | | <u> </u> |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | рН | |
| 1/26/2016 | | Sewerage system was surcharging due to | Implement RMAP (2) procedures. Monitor | Monitor collection line system un- | Cypress Bayou | 24,000 | 45 | 32 | | 6.82 | |
| | | weather conditions - rain event. | manhole, prepare field report to document | til normal flow resumes. | - эургэээ = зууч | 1,000 | | - | | | П |
| | | MH# 045 | event, and prepare DEQ report for submission. | | | | | | | | |
| | | | The area was deodorized with five gallons of | | | | | | | | Ī |
| | | | Beta Magic. Five gallons of Cheri-Pits was also | | | | | | | | L |
| | | | used to deodorize the area. Six gallons of | | | | | | | | L |
| | | | bleach was used to sanitize the site. | | | | | | | | <u> </u> |
| 100/0046 | 44040 Cibbana Dd | There was suidence of severe discharge | Decembed according to the control of the control of | M/a will regis disclly week this | | 50 | 407 | 400 | C4 | C 04 | \vdash |
| /29/2016 | | There was evidence of sewage discharge in the ditch. The Service Inspector did not | Recorded sewage discharge and dispatched wash turck to clean the area. The site was | We will periodically wash this section of our collection line. | | 50 | 127 | 126 | 64 | 6.81 | Н |
| | | witness the active overflow. | washed with fresh water and deodoriz using | section of our collection line. | | | | | | | Н |
| | | MH# 127-00002 | one gallon of Master Scent. One gallon of | | | | | | | | Г |
| | | WI III 127 00002 | bleach was used to sanitize the site. | | | | | | | | Г |
| | | | bloddi wad dood to damazo the dite. | | | | | | | | Г |
| /29/2016 | 10299 La Jolla Court | Pump Station # 144 was down- high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Blackwater | 10,500 | 144 | 166 | 130 | 6.7 | Г |
| | | well - one pump was bad, the other one | wash truck to clean the area. The site was | station. Scheduled maintenance | Bayou | , | | | | | Ī |
| | | was back in the shop being worked on, so | wash down with fresh water and deodorized | records will document operational | 58-1 | | | | | | ī |
| | | they installed a bypass pump to operate | with one gallon of Master Scent. One gallon | status of the pump station. | | | | | | | |
| | | the station. The station was back on line | of Champ disinfectant was used to sanitize | | | | | | | | L |
| | | 01:30 hrs. | the site. | | | | | | | | L |
| | | MH # 144-00041 | | | | | | | | | \vdash |
| /20/2046 | 400 Flavor A | The Comice leaveston found a fault. ADV | Decembed according to the control of the control of | M/a will regis discally week this | | 25 | 40 | 400 | 400 | 0.00 | \vdash |
| /30/2016 | 433 Elmer Ave. | The Service Inspector found a faulty ARV (Air Release Valve) that was leaking. | Recorded sewage discharge and dispatched wash truck to clean the area. The site was | We will periodically wash this section of our collection line. | | 25 | 46 | 128 | 100 | 6.89 | Н |
| | | The Pump Station Mechanic was notified to | washed with fresh water and deodorize using | section of our collection line. | | | | | | | Г |
| | | correct the problem. | two and one half gallons of Beta Magic. One | | | | | | | | Г |
| | | MH# 046-00243. | gallon of Champ disinfectant and one gallon | | | | | | | | Г |
| | | | of bleach was used to sanitize the site. | | | | | | | | Г |
| | | | | | | | | | | | Ī |
| /30/2016 | | There was stoppage found in the home- | Recorded sewage discharge and dispatched | We will periodically wash this | | 25 | 49 | 119 | 126 | 7.24 | ī |
| | | owner's service lateral. While the line was | wash truck to clear the stoppage. The site | section of our collection line. | | | | | | | Ĺ |
| | | being cleared the back pressure from the | was washed with fresh water and deodorize | | | | | | | | L |
| | | hose caused sewage to discharge from the | using one gallon of Master Scent. One gallon | | | | | | | | L |
| | | four inch clean-out. | of bleach was used to sanitize the site. | | | | | | | | \vdash |
| | | MH # 049-00297A | | | | | | | | | H |
| | | | | | | | | | | | H |
| | | | | | + | | | | | | Г |
| | | | | | | | | | | | Г |
| | | | | | + | | | | | | Γ |
| | | | | | 1 | | | | | | ī |
| 2/1/2016 | 2306 South Brock Place | There was a sewer odor coming from the | Recorded sewage discharge and dispatched | We will periodically wash this | Hurricane Creek | 900 | 38 | 185 | 108 | 7.07 | ī |
| | | canal behind this complaining address. | wash truck to clean the area. The site was | section of our collection line. | 56-9 | | | | | | Ī |
| | | There is evidence based on the discolori- | washed with fresh water and deodorize with | | | | | | | | |
| | | zation of the water. | one gallon of Master Scent. One gallon of | | | | | | | | L |
| | | MH# 038-00041. | Champ disinfectant was used to sanitize the | | 1 | | | | | | L |
| | | | site. | | 1 | | | | | | H |
| 0/4/0040 | 0007 04 -1-111 Do | There was a standard found to the sixth | Decembed covered discharge and Provide | Ma will periodically success (C.) | Dahawa Oak | 4.005 | 400 | 405 | 400 | 7.0- | + |
| 2/1/2016 | 8687 Corlettt Dr. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Roberts Canal | 1,395 | 433 | 185 | 108 | 7.07 | H |
| | | main collection line causing the sewer man- | wash truck to clear the stoppage. The site was | section of our collection line. | | |] | | | | - |
| | | hole to overflow. | washed with fresh water and deodorized using | | | | | | | | |

| | | | BATON ROUGE/PARISH OF EAST BATO | | | | | | <u> </u> | | <u> </u> |
|----------|------------------------|--|--|-----------------------------------|---------------|-----------|-----|-----|----------|--|----------|
| | | SANITAF | RY SEWER OVERFLOWS MONITORING | REPORT | | | | | | ļ | |
| | | | | | | | | | ' | | |
| | | NORTH Sewer District | Collection System LPDES LA0036439AI# 4843 | • | | • | | • | | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | рН | _ |
| | 7.000 | | Champ disinfectant was used to sanitize the | | 11001 1101010 | 7 | | | | | |
| | | | site. | | | | | | | | † |
| | | | | | | | | | | | T |
| 2/1/2016 | 10945 Toledo Bend Ave. | There was a stoppage in the homeowner's | Recorded sewage discharge and dispatched | We will periodically wash this | None | 845 | 128 | 227 | 654 | 6.88 | Г |
| | | service lateral causing the six inch clean- | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | | |
| | | out to overflow. | washed with fresh water and deodorized using | | | | | | | | |
| | | MH# 128-00045A. | one gallon of Master Scent. One gallon of | | | | | | | l | |
| | | | Champ disinfectant was used to sanitize the | | | | | | | l | |
| | | | site. | | | | | | | ļ | |
| | | | | | | | | | | | |
| 2/1/2016 | 10299 La Jolla Court | Pump Station # 144 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Blackwater | 17,952 | 144 | 227 | 654 | 6.88 | _ |
| | | well - the hose fittings connected to the | wash truck to clean the area. The site was | station. Scheduled maintenance | Bayou | | | | <u> </u> | | |
| | | bypass in the dry pit was broken. They | washed with fresh water and deodorize using | records will document operational | | | | | | · ' | ╙ |
| | | turned off valve at P.S. 509,510 and turn- | five gallons of Cheri-Pits. Three gallons of | status of the pump station. | | | | | <u> </u> | <u> </u> | ╙ |
| | | ed on P.S. 897 and 511 to relieve pres- | Master Scent was also used to deodorize the | | | | | | | | |
| | | sure to P.S. 144 in order to shut off valves | area. Three gallons of Champ disinfectant was | | | | | | | | |
| | | for repair. Task completed at 12:00am. | was used to sanitize the site. | | | | | | | ļ | |
| | | MH# 144-00001. | | | | | | | | i | |

| | | | SATON ROUGE/PARISH OF EAST BATO | | | | | | | |
|----------|--------------------|---|---|--|---------------|-----------|-----|-----|-----|------|
| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | | | | | | |
| | | | | | | | | | | |
| · | | NORTH Sewer District (| Collection System LPDES LA0036439Al# 4843 | • | • | | | | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| | | | | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | | | TSS | рН |
| 2/1/2016 | 2885 70th Ave. | Pump Station # 144 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Monte Sano | 11,385 | 75 | 185 | 180 | 7.07 |
| | | well - there was moisture in the rotameter | wash truck to clean the area. The canal was | station. Scheduled maintenance | Bayou | | | | | |
| | | giving false level readings. Pump number | backflushed with fresh water and deodorize | records will document operational | | | | | | |
| | | two was pulled and the blockage was re- | with five gallons of Cheri-Pits. Six gallons of | status of the pump station. | | | | | | |
| | | moved. Fully operational at 17:30hrs. | bleach was used to sanitize the site. | | | | | | | |
| | | MH# 075-00002. | | | | | | | | |
| | | | | | | | | | | |
| 2/1/2016 | 2823 Rebecca Lynne | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Cypress Bayou | 2,480 | 127 | 190 | 184 | 7.04 |
| | Ave. | main collection line causing the sewer man- | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | hole to overflow. | washed with fresh water and deodorized using | | | | | | | |
| | | MH# 127-00030. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | | Champ disinfectant was used to sanitize the | | | | | | | |
| | | | site. | | | | | | | |
| | | | | | | | | | | |
| 2/1/2016 | 5938 Benson Dr. | Eroison was the caused of the dirt washed | Recorded sewage discharge and dispatched | We will periodically wash this | Roberts Canal | 1,985 | 122 | 227 | 654 | 6.88 |
| | | away and the pipe lost it base support. | wash truck to clean the area. The canal was | section of our collection line. | 56-1 | | | | | |
| | | This caused disconnection to occur along | backflushed with fresh water and deodorize | | | | | | | |
| | | the main collection line. | with five gallons of Cheri-Pits and two gallons | | | | | | | |
| | | MH# 122-00014. | of Master Scent. Two gallons of bleach and | | | | | | | |
| | | | two gallons of Champ disinfectant was used to | | | | | | | |
| | | | sanitize the site. | | | | | | | |
| 10/0046 | 7423 Prairie Dr. | There was avidence of several discharge | Decembed common discharge and dispetated | Manitan collection lines contant | Niere | 25 | 450 | 70 | 128 | 0.04 |
| 2/3/2016 | 7423 Prairie Dr. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched wash truck to clean the area. The site was | Monitor collection lines system until normal flow resumes. | None | 25 | 152 | 70 | 128 | 0.01 |
| | | around the homeowner's four inch clean-out. The Service Inspector did not witness the | washed with fresh water and deodorize with | until normal flow resumes. | | | | | | |
| | | • | | | | | | | | |
| | | active overflow. MH# 152-00003. | two gallons of Master Scent and five gallons of | | | | | | | |
| | | IVI∏# 10∠-UUUU3. | Beta Magic. Four gallons of bleach was used to sanitize the site. | | | | | | | |
| | | | to samuze the site. | | | | | | | |
| 2/3/2016 | 7505 Prairie Dr. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | Monitor collection lines system | None | 40 | 152 | 70 | 128 | 6.61 |
| | | around the homeowner's four inch clean-out. | wash truck to clean the area. The site was | until normal flow resumes. | | - | | | | |
| | | The Service Inspector did not witness the | washed with fresh water and deodorize with | | | | | | | |
| | | active overflow. | two gallons of Master Scent and five gallons of | | | | | | | |
| | | MH# 152-00003. | Beta Magic. One gallon of bleach was used to | | | | | | | |
| | | | sanitize the site. | | | | | | | |
| | | | | | | | | 1 | | |

| | | | ATON ROUGE/PARISH OF EAST BATO | | | | | | \vdash | \longrightarrow |
|----------|----------------------|---|--|------------------------------------|--------------|-----------|-----|-----|--|-------------------|
| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | 1 | 1 | | ı | | |
| | | NODTH O | Delle diese Constant I BDFO I A0000400 AU 4040 | | | | | | | |
| | | NORTH Sewer District C | Collection System LPDES LA0036439AI# 4843 | | 1 | 1 | I | 1 | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | \vdash | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | рН |
| 2/3/2016 | 10581 Wheeler Bend | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 50 | 128 | 70 | 128 | 6.61 |
| | Ave. | around the city's sewer manhole lid. The | wash truck to clean the area. The site was | section of our collection line. | | | | | | |
| | | Service Inspector did not witness the active | washed with fresh water and deodorize with | | | | | | | |
| | | overflow. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | MH# 128-00089A. | Champ disinfectant was used to sanitize the | | | | | | | |
| | | | site. | | | | | | | |
| 2/3/2016 | Wyandotte Ave. @ | Sewerage system was surcharging. | Implement RMAP (2) procedures. Monitor | Monitor collection line system un- | Knox Canal | 4.280 | 43 | 40 | 60 | 6.52 |
| 2/3/2010 | Baton Rouge Ave. | MH# 043 | manhole, prepare field report to document | til normal flow resumes. | 1-Dec | 4,200 | 70 | 40 | - 00 | 0.52 |
| | Daton Rouge Ave. | WI I# 043 | event, and prepare DEQ report for submission. | til Hormal now resumes. | I-Dec | | | | | |
| | | | The area was deodorized with one gallon of | | | | | | - | \longrightarrow |
| | | | Master Scent. One gallon of Champ disinfect- | | | - | | | | + |
| | | | ant was used to sanitize the site. | | | | | | - | \longrightarrow |
| | | | ant was used to samuze the site. | | | | | | | -+ |
| 2/4/2016 | 13516 Oak Trail Ave. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | Shoe Creek | 500 | 187 | 96 | 90 | 6.77 |
| | | found in the ditch. The Service Inspector did | wash truck to clean the area. The site was | section of our collection line. | 55-5 | | | | | |
| | | not witness the active overflow. The city's | washed with fresh water and deodorized with | | | | | | | |
| | | main collection line was clear. Recommend | five gallons of Cheri-Pits. | | | | | | | |
| | | the collection scheduled for smoke testing | | | | | | | | |
| | | to identify exfiltration. | | | | | | | | |
| 2/6/2016 | 10133 Shannon Dr. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Beaver Bayou | 1.315 | 137 | 114 | 106 | 7.02 |
| 70/2010 | 10133 GHAIIIIOH DI. | main collection line causing the sewer man- | wash truck to clear the stoppage. The site was | section of our collection line. | Deaver Dayou | 1,515 | 101 | 117 | 100 | 1.02 |
| | | hole to overflow. | washed with fresh water and deodorized using | section of our conection line. | | - | | | 1 | + |
| | | MH# 137-0003. | two gallons of Master Scent. Two gallons of | | | | | | | |
| | | WIT# 137-00003. | Champ disinfectant was used to sanitize the | | | | | | \vdash | \rightarrow |
| | | | site. | | | | | | \vdash | \rightarrow |
| | | | site. | | | | | | | \rightarrow |
| 2/8/2016 | 9615 Shady Bluff Dr. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | None | 9,480 | 196 | 188 | 148 | 6.8 |
| | | main collection line causing the sewer man- | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | ш_Т | |
| | | hole to overflow. | washed with fresh water and deodorized using | | | | | | | |
| | | MH# 196-00018. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | | bleach was used to sanitize the site. | | | | | | | |
| | | | | | | | | | | |

| | | CITY OF B | ATON ROUGE/PARISH OF EAST BATO | N ROUGE | | | | | | |
|-----------|-------------------|---|---|---------------------------------|-------------|-----------|----|-----|-----|------|
| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | | | | | | |
| | | | | | | | | | | |
| ļ. | | NORTH Sewer District (| Collection System LPDES LA0036439AI# 4843 | | | | - | 1 | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| | | | | | | | | | | - |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | рН |
| 2/9/2016 | 6771 Avocado Dr. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | None | 60 | 47 | 190 | 164 | 7.07 |
| | | main collection line causing the six inch | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | clean-out to overflow. There was evidence | washed with fresh water and deodorized using | | | | | | | |
| | | around the clean-out. The Service Inspector | one gallon of Master Scent. One gallon of | | | | | | | |
| | | did not witness the active overflow. | Champ disinfectant was used to sanitize the | | | | | | | |
| | | | site. | | | | | | | |
| | | | | | | | | | | |
| 2/10/2016 | 2885 Bartlett St. | There was a stoppage found in the home- | Recorded sewage discharge and dispatched | We will periodically wash this | None | 75 | 20 | 261 | 148 | 6.61 |
| | | owner's service lateral causing the four inch | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | clean-out to overflow. | washed with fresh water and sanitized with | | | | | | | |
| | | MH# 020-00028. | one gallon of Champ disinfectant and one | | | | | | | |
| | | | gallon of bleach. | | | | | | | |
| | | | | | | | | | | |
| 2/10/2016 | 3262 Hiawatha St. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | None | 4,455 | 23 | 154 | 96 | 7.25 |
| | | main collection line causing the sewer man- | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | hole to overflow. | washed with fresh water and deodorized using | | | | | | | |
| | | MH# 023-00348. | two gallons of Master Scent. Two gallons of | | | | | | | |
| | | | bleach was used to sanitize the site. Five gal- | | | | | | | |
| | | | lons of Beta Magic was alos used to deodorize | | | | | | | |
| | | | the area. | | | | | | | |
| | | | | | | | | | | |
| 2/11/2016 | 2750 Elgin St. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 50 | 49 | 230 | 154 | 7.13 |
| | | around the homeowner's four inch clean-out. | | section of our collection line. | | | | | | |
| | | The Service Inspector did not witness the | washed with fresh water and deodorize with | | | | | | | |
| | | active overflow. A stoppage was identified | one gallon of Master Scent. One gallon of | | | | | | | |
| | | in the service lateral. | Champ disinfectant was used to sanitize the | | | | | | | |
| | | MH# 049-00298A. | site. | | | | | | | |
| | | | | | | | | | | |
| 2/11/2016 | 7714 Lansing Dr. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 50 | 35 | 298 | 146 | 6.76 |
| | | around the homeowner's four inch clean-out. | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | The Service Inspector did not witness the | washed with fresh water and deodorize with | | | | | | | |
| | | active overflow. A stoppage was identified | one gallon of Master Scent. One gallon of | | | | | | | |
| | | in the service lateral and could not be | Champ disinfectant was used to sanitize the | | | | | | | |
| | | cleared. The field report was routed as "no | site. | | | | | | | |
| | | service" to have work order initiated for | | | | | | | | |
| | | repair. | | | | | | | | |
| | | MH# 035-00120. | | | | | | | | |
| | | | | | | 1 | | 1 | | |

| | | | ATON ROUGE/PARISH OF EAST BATO | | | | | | | | |
|-----------|-----------------------|--|---|---------------------------------------|-------------|-----------|-----|-----|-----|------|---|
| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | | | | | | | |
| | | NORTH Source District (| Collection System LPDES LA0036439Al# 4843 | | | | | | | | |
| | | NORTH Sewer District C | | | | | | | | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | рН | |
| 2/12/2016 | 11561 Saint Claude | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | None | 2,140 | 45 | 126 | 92 | 7.09 | |
| | Ave. | service lateral causing the six inch clean-out | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | | |
| | | to overflow. | washed with fresh water and deodorized using | | | | | | | | |
| | | MH# 045-00407. | five gallons of Beta Magic. One gallon of | | | | | | | | |
| | | | Master Scent was also used to deodorize the | | | | | | | | |
| | | | area. One gallon of bleach was used to sanitize | | | | | | | | |
| | | | the site. | | | | | | | | |
| 2/12/2016 | 3448 Monticello Blvd. | Pump Station # 289 was down - high wet | Decembed covered discharge and discrete at | We will periodically monitor this | None | 7.008 | 289 | 188 | 148 | 6.8 | _ |
| 2/12/2016 | 3448 Monticello Biva. | | Recorded sewage discharge and dispatched wash truck to clean the area. The site was | | ivone | 7,008 | 289 | 188 | 148 | 6.8 | _ |
| | | well - both pumps had blockages, they | | station. Scheduled maintenance | | | | | | | _ |
| | | were pulled and the blockage was removed. | washed with fresh water and sanitized using | records will document operational | | | | | | | _ |
| | | The station was back in service at 19:00hrs. | one gallon of Champ disinfectant. One gallon of | status of the pump station. | | | | | | | _ |
| | | MH# 289-00037. | bleach was used to sanitize the site. | | | | | | | | |
| 2/14/2016 | 5858 Ruby Ave. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Ward Creek | 655 | 49 | 183 | 98 | 7.19 | |
| | • | main collection line causing the sewer man- | wash truck to clear the stoppage. The site was | section of our collection line. Five | 21-6 | | | | | | |
| | | hole to overflow. | washed with fresh water and deodorized with | gallons of Billy Goat was used to | | | | | | | |
| | | MH# 049-00137. | one gallon of Master Scent. One gallon of | clear the stoppage and clean the | | | | | | | _ |
| | | | Champ disinfectant was used to sanitize the | collection line. Five gallons of Flow | | | | | | | |
| | | | site. | Mate was used to assist flow. | | | | | | | |
| | | | | | | | | | | | |
| /15/2016 | 3739 Newbury Dr. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 35 | 289 | 226 | 114 | 7.22 | |
| | | around the sewer manhole lid. The Service | wash truck to clean the area. The site was | section of our collection line. | | | | | | | |
| | | Inspector did not witness the active over- | washed with fresh water and deodorize with | | | | | | | | |
| | | flow. | one gallon of Master Scent. One gallon of | | | | | | | | |
| | | MH# 289-00005. | bleach was used to sanitize the site. Two and | | | | | | | | |
| | | | one half gallons of Beta Magic was also used | | | | | | | | |
| | | | to deodorize the area. | | | | | | | | |
| 2/15/2016 | 3782 Baton Rouge Ave. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Knox Canal | 31.875 | 43 | 276 | 646 | 6.91 | _ |
| 2/13/2010 | 3102 Dalon Rouge Ave. | main collection line causing the sewer man- | wash truck to clear the stoppage. The site was | section of our collection line. | MIUX Callal | 31,073 | 43 | 210 | 040 | 0.81 | _ |
| | | | washed with fresh water and deodorized with | Section of our collection line. | | | | | | | _ |
| | | hole to overflow. | | | | | | | | | _ |
| | | MH# 043-00145. | five gallons of Cheri-Pits. | | | | | | | | |

| | | CITY OF B | ATON ROUGE/PARISH OF EAST BATO | N ROUGE | | | | | | | |
|-----------|---------------------|---|---|-----------------------------------|----------------|-----------|-----|-----|-----|------|---|
| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | | | | | | | |
| | | | | | | | | | | | |
| | | NORTH Sewer District (| Collection System LPDES LA0036439Al# 4843 | | | | | | | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | | |
| | | | | | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | рН | |
| 2/15/2016 | 13308 Triple B Rd. | Pump Station # 113 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Comite River | 35,000 | 113 | 226 | 114 | 7.22 | |
| | | well - has only one pump and it was pump- | wash truck to clean the area. The site was | station. Scheduled maintenance | 50 | | | | | | |
| | | ing to capacity. The station was surcharg- | washed with fresh water and sanitized using | records will document operational | | | | | | | |
| | | ing due to the rain event. | one gallon of Champ disinfectant. One gallon of | status of the pump station. | | | | | | | |
| | | MH# 113-00002. | bleach was used to sanitize the site. | | | | | | | | |
| | | | | | | | | | | | |
| 2/15/2016 | 11100 Lazy Lake Dr. | The city's main collection line was surcharg- | Recorded sewage discharge and dispatched | We will periodically wash this | Shoe Creek | 495 | 103 | 226 | 114 | 7.22 | |
| | • | ing causing the sewer manhole to overflow. | wash truck to clean the area. The site was | section of our collection line. | 55 | | | | | | |
| | | There was evidence of a sewage discharge. | washed with fresh water and deodorized using | | | | | | | | |
| | | The Service Inspector did not witness the | one gallon of Master Scent. One gallon of | | | | | | | | |
| | | active overflow. | Champ disinfectant was used to sanitize the | | | | | | | | |
| | | MH# 103-00003. | site. | | | | | | | | |
| | | | | | | | | | | | |
| 2/16/2016 | 15318 Beaufort Dr. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Beaver Bayou | 4,790 | 181 | 97 | 138 | 6.69 | |
| | | main collection line causing the sewer man- | wash truck to clear the stoppage. The site was | section of our collection line. | 53-6 | | | | | | |
| | | hole to overflow. | washed with fresh water and deodorized with | | | | | | | | |
| | | MH# 181-00019. | one gallon of Master Scent. Two and one half | | | | | | | | |
| | | | gallons of Beta Magic was also used to deodo- | | | | | | | | |
| | | | rize the area. Two gallons of bleach was used | | | | | | | | |
| | | | to sanitize the site. | | | | | | | | |
| | | | | | | | | | | | |
| 2/16/2016 | 10833 Scenic Hwy. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Baton Rouge | 1,090 | 49 | 122 | 68 | 6.86 | |
| | | main collection line causing the sewer man- | wash truck to clear the stoppage. The site was | section of our collection line. | Harbor | | | | | | |
| | | hole to overflow. | washed with fresh water and deodorized with | | 13-1-1 | | | | | | |
| | | MH# 049-00096. | one gallon of Master Scent. One gallon of | | | | | | | | |
| | | | Champ disinfectant was used to sanitize the | | | | | | | | |
| | | | site. | | | | | | | | |
| | | | | | | | | | | | |
| 2/17/2016 | 10832 Big Bend Ave. | Pump Station # 128 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Engineer Depot | 31,424 | 128 | 102 | 76 | 6.82 | |
| | | well - the main circuit breaker overload | wash truck to clean the area. The site was | station. Scheduled maintenance | Canal | · | | | | | |
| | | switch tripped. The Pump Station mechanic | washed with fresh water and deodorized using | records will document operational | 54 | | | | | | |
| | | re-set the switch and the station was pump- | five gallons of Cheri-Pits. Two gallons of bleach | status of the pump station. | | | | | | | |
| | | ing down at 14:19hrs. | was used to sanitize the site. | | | | | | | | |
| | | | | | | | | | | | _ |

| | | | ATON ROUGE/PARISH OF EAST BATO | | | | | | | |
|-----------|---------------------|--|--|---|---------------|-----------|------|-----|-----|------|
| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | | 1 | | | | |
| | | | | | | | | | | |
| | | NORTH Sewer District C | Collection System LPDES LA0036439AI# 4843 | | | ı | | 1 | ı | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| | | | A 41 | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | | BOD | TSS | pH |
| 2/17/2016 | 6754 Buttonwood Dr. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Roberts Canal | 11,600 | 47 | 102 | 76 | 6.82 |
| | | main collection line causing the sewer man- | wash truck to clear the stoppage. The site was | section of our collection line. | 56-1-9 | | | | | |
| | | hole to overflow. | washed with fresh water and deodorized with | | | | | | | |
| | | MH# 047-00112. | two and one half gallons of Beta Magic. One | | | | | | | |
| | | | gallon of Champ disinfectant and two gallons | | | | | | | |
| | | | of bleach was used to sanitze the site. | _ | | | | | | |
| 2/18/2016 | 5155 Oaklan Dr. | The homeowner has a Liberty Pump that | Recorded sewage discharge and dispatched | We will periodically wash this | None | 25 | 52 | 154 | 88 | 6.25 |
| 2/10/2010 | 5155 Cakian Di. | was malfunctioning and it caused the four | wash truck to clean the area. The site was | section of our collection line. | None | 25 | 32 | 154 | 00 | 0.23 |
| | | inch clean-out to overflow. The Service Ins- | washed with fresh water and deodorized using | Section of our collection line. | | | | | | |
| | | pector did not witness the active overflow. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | MH# 052-00779. | Champ disinfectant was used to sanitize the | | | | | | | |
| | | WITH 032-00779. | site. | | | | | | | |
| | | | Site. | | | | | | | |
| 2/19/2016 | 12091 Plank Rd. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 50 | 45 | 95 | 132 | 7.04 |
| | | found in a low lying area near the Trade- | wash truck to clean the area. The site was | section of our collection line. | | | | | | |
| | | winds Apartments. The Service Inspector | washed with fresh water and deodorize with | | | | | | | |
| | | did not witness the active overflow. | five gallons of Cheri-Pits. Two gallons of bleach | | | | | | | |
| | | MH# 045-00046. | was used to sanitize the site. | | | | | | | |
| | | | | | | | | | | |
| 2/19/2016 | 23314 Pony Dr. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | White's Bayou | 555 | 357 | 144 | 123 | 6.74 |
| | | main collection line causing the sewer man- | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | hole to overflow. | washed with fresh water and deodorized with | | | | | | | |
| | | MH# 357 | ten gallons of Cheri-Pits. Ten gallons of Beta | | | | | | | |
| | | | Magic was also used to deodorize the area. | | | | | | | |
| 0/40/0040 | 0000 0 01 | The second of th | December 1 and 1 a | M/s of the sector of section and the sector | NI | 00 | 0.4 | 0.5 | 400 | 7.04 |
| 2/19/2016 | 3920 Oswego St. | There was evidence of sewage discharge around the four inch clean-out. The Service | Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was | We will periodically wash this | None | 20 | 24 | 95 | 132 | 7.04 |
| | | | | section of our collection line. | | | | | | |
| | | Inspector did not witness the active over- | washed with fresh water and deodorized with | | | | | | | |
| | | flow. | one half gallon of Master Scent. One half gallon | | | | | | | |
| | | MH# 024-00556. | of Champ disinfectant was used to sanitize the | | | | | | | |
| | | | site. | | | | | | | |
| 2/22/2016 | 7522 Maplewood Dr. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 40 | 35 | 177 | 192 | 6.93 |
| | p.oood D1. | around the homeowner's four inch clean-out. | wash truck to clean the area. The site was | section of our collection line. | | | - 50 | | | , |
| | | The Service Inspector did not witness the | washed with fresh water and deodorized with | | | | | | | |
| | | active overflow. | two and one half gallon of Beta Magic. One | + | | | | | | |
| | | MH# 035-00048. | gallon of bleach was used to sanitize the site. | | | | | | | |
| | | | 3. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | | | | |
| | | | | | | | | | | |

| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | | | | | 1 | |
|-----------|-----------------------|--|--|-----------------------------------|-----------------|-----------|---------------|-----|------------------------|------|
| | | | | | | | | | | |
| | | NORTH Sewer District (| Collection System LPDES LA0036439AI# 4843 | - | | | | | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | DC | BOD | TSS | На |
| 2/22/2016 | 9537 Dancy Ave. | Pump Station # 116 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Roberts | 2.861 | PS 116 | 177 | 192 | 6.93 |
| /22/2016 | 9537 Dancy Ave. | well - the pump station was surcharging. | wash truck to clean the area. The site was | station. Scheduled maintenance | 56-1 | 2,001 | 110 | 1// | 192 | 0.93 |
| | | Pump stations # 511 and # 897 was turned | washed with fresh water and sanitized using | records will document operational | 30-1 | | | | | |
| | | on to provide additional support. The station | one gallon of Champ disinfectant. Two gallons | status of the pump station. | | | | | | |
| | | | of bleach was also used to sanitize the site. | status of the pump station. | | | | | | |
| | | was pumping down at 21:30hrs. MH# 116-00006. | | | | | | | \vdash | |
| | | IVICI# 1 10-00000. | One gallon of Master Scent was used to deo- | | | 1 | | | $\vdash \vdash$ | |
| | | | dorized the area. | | | | | | | |
| /23/2016 | 7022 Silverleaf Ave. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 50 | 47 | 105 | 184 | 6.57 |
| | | around the homeowner's four inch clean-out. | wash truck to clean the area. The site was | section of our collection line. | | | | | | |
| | | The Service Inspector did not witness the | washed with fresh water and deodorized with | | | | | | | |
| | | active overflow. | two and one half gallon of Beta Magic. One | | | | | | | |
| | | MH# 047-00094. | gallon of Champ disinfectant was used to sani- | | | | | | | |
| | | | tize the site. | | | | | | | |
| | | | | | | | | | | |
| /23/2016 | 3636 North Sherwood | There was a stoppage found in the six inch | Recorded sewage discharge and dispatched | We will periodically wash this | Engineer Depot | 1,640 | 293 | 105 | 184 | 6.57 |
| | Forest Dr. | service lateral causing the clean-out to over- | wash truck to clear the stoppage. The site was | section of our collection line. | Canal | | | | | · |
| | | flow. | washed with fresh water and sanitized using | | 54 | | | | | |
| | | MH# 293-00012. | two gallons of Champ disinfectant. | | | | | | | |
| | | | | | | | | | | |
| /23/2016 | 3872 Baton Rouge Ave. | The sewerage system was surcharging due | Recorded sewage discharge and dispatched | We will periodically wash this | Hurricane Creek | 72,000 | 43 | 57 | 90 | 6.95 |
| | | to the rain event. | wash truck to clean the area. The site was | section of our collection line. | 56 | | | | | |
| | | MH# 043-00145. | washed with fresh water and deodorized using | | | | | | | |
| | | | five gallons of Cheri-Pits. | | | | | | | |
| 2/29/2016 | 2823 Rebecca Lynne | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Cypress Bayou | 1.560 | 127 | 159 | 200 | 6.99 |
| 12312010 | Ave. | main collection line causing the sewer man- | wash truck to clear the stoppage. The site was | section of our collection line. | Cypiess Dayou | 1,500 | 121 | 109 | 200 | 0.99 |
| | Ave. | hole to overflow. | washed with fresh water and deodorized with | Section of our collection line. | | 1 | | | \vdash | |
| | | MH# 357 | one gallon of Master Scent. One gallon of | | | | | | \vdash | |
| | | WI⊓# 301 | bleach was used to sanitize the site. | | | | | | $\vdash \vdash \vdash$ | |
| | | | Diedon was used to Sanitize the Site. | | | | | | | |

| | | | ATON ROUGE/PARISH OF EAST BATC | | | | | | | |
|----------|--------------------------|--|---|---------------------------------|-----------------|-----------|-----|-----|-----|------|
| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | | | | | | |
| | | | | | | | | | | |
| | | NORTH Sewer District C | Collection System LPDES LA0036439AI# 4843 | | | | | • | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| | | | | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | рН |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 0/4/0040 | 40000 T to L. D. D. I | The second secon | December 1 | West Park Park I was built to | O a saita Biasa | | 440 | 470 | 450 | 0.0 |
| 3/1/2016 | 13229 Triple B Rd. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | Comite River | 55 | 113 | 176 | 156 | 6.8 |
| | | at this location from a recent rain event. The | | section of our collection line. | | | | | | |
| | | Service Inspector did not witness the active | washed with fresh water and deodorized with | | | | | | | |
| | | overflow. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | MH# 113-00002. | bleach was used to sanitize the site. | | | | | | | |
| 3/3/2016 | 3430 Anita St. | There was evidence of severe discharge | Described sources discharge and dispetched | We will periodically wash this | None | 75 | 49 | 189 | 293 | 6.48 |
| 3/3/2016 | 3430 Affila St. | There was evidence of sewage discharge around the six inch clean-out. The Service | Recorded sewage discharge and dispatched wash truck to clean the area. The area was | section of our collection line. | None | 75 | 49 | 109 | 293 | 0.40 |
| | | | | section of our collection line. | | | | | | |
| | | MH# 049-00269. | five gallons of Beta Magic and one gallon of | | | | | | | |
| | | MH# 049-00269. | | | | | | | | |
| | | | Master Scent. One gallon of Champ was used to sanitize the site. | | | | | | | |
| | | | to samilize the site. | | | | | | | |
| 3/4/2016 | 11474 Holly Fern Ave. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Whites Bayou | 500 | 246 | 237 | 234 | 6.62 |
| 0/4/2010 | TT474 Floring F CHT74VC. | | wash truck to clear the stoppage. The site was | section of our collection line. | Willies Bayou | 300 | 240 | 201 | 207 | 0.02 |
| | | to malfunction. A bypass was set up before | washed with fresh water and deodorized using | Cotton of our concentration. | | | | | | |
| | | the blockage in the collection line to continue | | | | | | | | |
| | | sewage flow. | Champ disinfectant was used to sanitize the | | | | | | | |
| | | MH# 246-00007. | site. | | | | | | | |
| | | With 210 00001. | Oito. | | | | | | | |
| 3/5/2016 | 4300 East Brookstown | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Hurricane Creek | 50 | 52 | 205 | 130 | 6.91 |
| | Dr. | main collection line causing the sewer man- | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | hole to overflow. | washed with fresh water and deodorized using | | | | | | | |
| | | MH# 052-00453C. | four gallons of Master Scent. Five gallons of | | | | | | | |
| | | | Cheri-Pits and five gallons of Beta Magic was | | | | | | | |
| | | | also used to deodorize the area. One gallon of | | | | | | | |
| | | | bleach was used to sanitize the site. | | | | | | | |
| | | | | | | | | | | |
| 3/6/2016 | 10832 Big Bend Ave. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | None | 250 | 128 | 168 | 124 | 7.2 |
| | | main collection line causing the sewer man- | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | hole to overflow. | washed with fresh water and deodorized using | | | | | | | |
| | | MH# 128-00078. | two and one half gallons of Beta Magic. One | | | | | | | |
| - | | | gallon of bleach was used to sanitize the site. | | | | | | | |
| - | | | | | | | | | | |

| | | | ATON ROUGE/PARISH OF EAST BATO | | | | | | | |
|----------|---------------------|--|---|---------------------------------------|----------------|-----------|-----|-----|-----|------|
| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | | | | | | |
| | | | | | | | | | | |
| | | NORTH Sewer District C | Collection System LPDES LA0036439Al# 4843 | | | | | | | • |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| | | | | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | рН |
| 3/7/2016 | 2317 71st Ave. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 250 | 44 | 184 | 281 | 7.02 |
| | | around the four inch clean-out. The Service | wash truck to clean the area. The area was | section of our collection line. | | | | | | |
| | | Inspector did not witness the active overflow. | washed with fresh water and deodorized with | | | | | | | |
| | | MH# 044-00603. | two and one half gallons of Beta Magic. One | | | | | | | |
| | | | gallon of Master Scent was also used to deo- | | | | | | | |
| | | | dorize the area. Two gallons of bleach and one | | | | | | | |
| | | | gallon of Champ disinfectant was used to sani- | | | | | | | |
| | | | tize the site. | | | | | | | |
| | | | | | | | | | | |
| 3/8/2016 | 5550 Maplewood Dr. | There was a stoppage found in the home- | Recorded sewage discharge and dispatched | We will periodically wash this | None | 50 | 47 | 281 | 172 | 6.6 |
| | | owner's service lateral causing the four inch | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | clean-out to overflow. | washed with fresh water and deodorized using | | | | | | | |
| | | MH# 047-00216A. | two and one half gallons of Beta Magic. One | | | | | | | |
| | | | gallon of bleach was used to sanitize the site. | | | | | | | |
| | | | One gallon of Master Scent was also used to | | | | | | | |
| | | | deodorize the area. | | | | | | | |
| | | | accachize the area. | | | | | | | |
| 3/8/2016 | 7053 Carlene Ave. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | None | 510 | 47 | 281 | 172 | 6.6 |
| | | main collection line causing the sewer man- | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | hole to overflow. | washed with fresh water and deodorized using | | | | | | | |
| | | MH# 047-00298. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | | Champ disinfectant was used to sanitize the | | | | | | | |
| | | | site. | | | | | | | |
| | | | | | | | | | | |
| 3/9/2016 | 7053 Carlene Ave. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Cypress Bayou | 1.765 | 47 | 166 | 196 | 6.76 |
| 0,0,20.0 | 1000 04110110 71101 | main collection line causing the sewer man- | wash truck to clear the stoppage. The site was | section of our collection line. | 59-2 | .,. 00 | | | .00 | 00 |
| | | hole to overflow. | washed with fresh water and deodorized using | | 002 | | | | | |
| | | MH# 047-00298. | five gallons of Cheri-Pits. One gallon of Champ | | | | | | | |
| | | | disinfectant was used to sanitize the site. | | | | | | | |
| | | | didiniocan was used to samile the site. | | | | | | | |
| /10/2016 | 395 Norwich Dr. | Sewerage system was surcharging due to | Implement RMAP (2) procedures. Monitor | Monitor collection lines system until | Engineer Depot | 25 | 183 | 128 | 224 | 6.94 |
| | | weather conditions - rain event. | manhole, prepare field report to document the | normal flow resumes. | Canal | | | | | 2.2. |
| | | MH# 183-00116. | event, and prepare DEQ report for submission. | | - Carran | | | | | |
| | | | The area was deodorized with five gallons of | | | | | | | |
| | | | Beta Magic. | | | | | | | |
| | | | Dota Magio. | | | | | | | |

| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | | | | | | | 1 |
|-------------|---------------------------------------|--|--|---------------------------------------|---------------|-----------|-----|-----|-----|------|--------|
| | | CANTAN | | TEI OKI | | | | | | | + |
| | | NORTH Sewer District O | collection System LPDES LA0036439AI# 4843 | | | | | | | | |
| | | NOTETH CONO. Place of | 01/01/2016 To 03/31/2016 | | | | | | | | Т |
| | | | 0.10.1,20.10.10.00,0.1,20.10 | | | | | | | | + |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | рН | \top |
| 3/10/2016 | 5175 Clark St. | Sewerage system was surcharging due to | Recorded sewage discharge and dispatched | We will periodically wash this | Cypress Bayou | 7,750 | 45 | 103 | 217 | 7.32 | Т |
| | | weather conditions - rain event. | wash truck to clean the area. The area was | section of our collection line. | | | | | | | |
| | | MH# 045-00007. | washed with fresh water and deodorized with | | | | | | | | T |
| | | | five gallons of Beta Magic. Six gallons of | | | | | | | | |
| | | | bleach was used to sanitize the site. | | | | | | | | T |
| | | | | | | | | | | | |
| 3/11/2016 | 10842 Big Bend Ave. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 100 | 128 | 37 | 110 | 6.53 | T |
| | <u> </u> | around the four inch clean-out. The Service | wash truck to clean the area. The area was | section of our collection line. | | | | | | | T |
| | | Inspector did not witness the active overflow. | washed with fresh water and deodorized with | | | | | | | | Ť |
| | | MH# 128-00018A. | two and one half gallons of Beta Magic. One | | | | | | | | T |
| | | | gallon of Master Scent was also used to deo- | | | | | | | | T |
| | | | dorize the area. One gallon of bleach was | | | | | | | | T |
| | | | was used to sanitize the site. | | | | | | | | T |
| | | | | | | | | | | | T |
| 3/11/2016 | 10923 Hooper Rd. | Sewerage system was surcharging due to | Implement RMAP (2) procedures. Monitor | Monitor collection lines system until | None | 740 | 86 | 37 | 110 | 6.53 | T |
| | | weather conditions - rain event. | manhole, prepare field report to document the | normal flow resumes. | | | | | | | Т |
| | | MH# 086-00017. | event, and prepare DEQ report for submission. | | | | | | | | Ī |
| | | | The area was sanitized with one gallon of | | | | | | | | T |
| | | | Champ disinfectant. | | | | | | | | Т |
| | | | · | | | | | | | | |
| 3/11/2016 1 | 3215 Virgil Jackson Ave. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 100 | 234 | 37 | 110 | 6.53 | T |
| | · · · · · · · · · · · · · · · · · · · | around the city's sewer manhole. The Service | | section of our collection line. | | | | | | | T |
| | | Inspector did not witness the active overflow. | washed with fresh water and deodorized with | | | | | | | | T |
| | | MH# 234-00018. | two and one half gallons of Beta Magic. One | | | | | | | | Ť |
| | | | gallon of Champ disinfectant and one gallon of | | | | | | | | T |
| | | | bleach was used to sanitize the site. | | | | | | | | T |
| | | | | | | | | | | | T |
| 3/11/2016 | 10133 Shannon Dr. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 150 | 137 | 37 | 110 | 6.53 | T |
| | | around the city's sewer manhole. The Service | | section of our collection line. | | | | | | | T |
| | | Inspector did not witness the active overflow. | washed with fresh water and sanitized with | | | | | | | - | Ť |
| | | MH# 137-00018. | two gallons of Champ disinfectant and two gal- | | | | | | | | t |
| | | | lons of bleach. | | | | | | | | t |
| | | | | | | | | | | | † |

| | | CITY OF B | ATON ROUGE/PARISH OF EAST BATO | N ROUGE | | | | | | | \Box |
|-----------|----------------------|--|---|---------------------------------------|-----------------|-----------|-----|----|-----|------|--|
| | | | Y SEWER OVERFLOWS MONITORING | | | | | | | | |
| | | | | | | | | | | | t |
| | | NORTH Sewer District C | Collection System LPDES LA0036439AI# 4843 | | | | | | | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | | |
| | | | | | | | | | | | <u>↓</u> |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | | | TSS | | |
| 3/11/2016 | 7866 Grayson Ave. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 100 | 39 | 37 | 110 | 6.53 | |
| | | around the city's sewer manhole. The Service | wash truck to clean the area. The area was washed with fresh water and deodorized with | section of our collection line. | | | | | | | - |
| | | MH# 039-00016A. | one gallon of Master Scent. One gallon of | | | | | | | | ┼ |
| | | WII I# 033-000 TOA. | bleach was used to sanitize the site. | | | | | | | | |
| | | | bleash was used to samuze the site. | | | | | | | | H |
| 3/11/2016 | 13829 Spreading Oaks | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 50 | 263 | 37 | 110 | 6.53 | H |
| | Ave. | around the city's sewer manhole. The Service | | section of our collection line. | | | | | | | |
| | | | washed with fresh water and deodorized with | | | | | | | | |
| | | MH# 263-00002. | two and one half gallons of Beta Magic. One | | | | | | | | |
| | | | gallon of Champ disinfectant and one gallon of | | | | | | | | |
| | | | bleach was used to sanitize the site. | | | | | | | | |
| | | | | | | | _ | | | | ــــ |
| 3/11/2016 | 9076 Tracy Ave. | Sewerage system was surcharging due to | Implement RMAP (2) procedures. Monitor | Monitor collection lines system until | Hurricane Creek | 1,460 | 222 | 37 | 110 | 6.53 | Щ |
| | | weather conditions - rain event. | manhole, prepare field report to document the | normal flow resumes. | | | | | | | - |
| | | MH# 222-00032. | event, and prepare DEQ report for submission. | | | | | | | | - |
| | | | The area was deodorized with one gallon of Master Scent. One gallon of Champ disinfec- | | | | | | | | ₩ |
| | | | tant was used to sanitze the site. | | | | | | | | ╁ |
| | | | tant was used to samize the site. | | | | | | | | |
| 3/11/2016 | 8170 Quad Square Dr. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 75 | 55 | 37 | 110 | 6.53 | T |
| | | around the city's sewer manhole. The Service | | section of our collection line. | | | | | | | |
| | | Inspector did not witness the active overflow. | washed with fresh water and deodorized with | | | | | | | | |
| | | MH# 055-05011. | two and one half gallons of Beta Magic. One | | | | | | | | |
| | | | gallon of Master Scent was also used to deo- | | | | | | | | <u> </u> |
| | | | dorize the area. | | | | | | | | |
| 3/11/2016 | 6165 Dalark Dr. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Robert's Canal | 10.525 | 35 | 37 | 110 | 6.53 | +- |
| 3/11/2016 | 0 100 Dalaik Di. | main collection line causing the sewer man- | wash truck to clear the stoppage. The site was | section of our collection line. | Roberts Canai | 10,525 | 33 | 31 | 110 | 0.33 | ╁ |
| | | hole to overflow. | washed with fresh water and deodorized using | section of our collection line. | | | | | | | ╆ |
| | | MH# 035-00065. | one gallon of Master Scent. One gallon of | | | | | | | | |
| | | | Champ disinfectant was used to sanitize the | | | | | | | | 1 |
| | | | site. | | | | | | | | |
| | | | | | | | | | | | T |
| 3/11/2016 | 13226 Triple B Rd. | Sewerage system was surcharging due to | Implement RMAP (2) procedures. Monitor | Monitor collection lines system | Comite River | 9,075 | 113 | 37 | 110 | 6.53 | |
| | | weather conditions - rain event. | manhole, prepare field report to document the | until normal flow resumes. | | | | | | | |
| | | MH# 113-00003. | event, and prepare DEQ report for submission. | | | | | | | | |
| | | | Discharge consisted of mostly diluted storm | | | | | | | | |
| | | | water which required no additional treatment | | | | | | | | |
| | | | for sanitation. | | | | | | | | ₩ |
| 0/40/0040 | 5040 D. L. A. | There was a stamping four this flow of the | Decembed sources discharges and Property | M/a will mariadically week this | Mand One of | 4.400 | 40 | | 404 | 0.40 | ₩ |
| 3/12/2016 | 5812 Ruby Ave. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Ward Creek | 1,120 | 49 | 53 | 134 | 6.48 | 1 |
| | | main collection line causing the sewer man- hole to overflow. | wash truck to clear the stoppage. The site was washed with fresh water and deodorized using | section of our collection line. | 21-6 | | | | | | + |
| | | MH# 049-00138. | one gallon of Master Scent. One gallon of | | | | | | | | \vdash |
| | | IVII IT UTO UTO. | Champ disinfectant was used to sanitize the | | | | | | | | + |
| | | | site. | | | | | | | | \vdash |
| | | | | | | 1 | | | | | \vdash |

| | | CITY OF B | ATON ROUGE/PARISH OF EAST BATO | N ROUGE | | | | | | |
|------------|-----------------|--|--|-----------------------------------|----------------|-----------|------|-----|-----|------|
| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | | | | | | |
| | | | | | | | | | | |
| * | | NORTH Sewer District C | ollection System LPDES LA0036439AI# 4843 | | * | | | | • | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| | | | | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | | BOD | TSS | рН |
| 3/12/2016 | 7012 Pettit Rd. | Pump Station # 141 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Whites Bayou | 8,606 | 141 | 45 | 99 | 6.53 |
| | | | | station. Scheduled maintenance | | | | | | |
| | | pumps were set up. The pump station was | washed with fresh water and deodorize using | records will document operational | | | | | | |
| | | operational at 11:20hrs. | two and one half gallons of Beta Magic and | status of the pump station. | | | | | | |
| | | MH# 141-00033. | one gallon of Master Scent. Two gallons of | | | | | | | |
| | | | bleach was used to sanitize the site. | | | | | | | |
| 3/12/2016 | 6147 Dalark Dr. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | Roberts Canal | 75 | 35 | 45 | 99 | 6.53 |
| 3/12/2010 | 0147 Dalaik Di. | around the city's sewer manhole. The Service | | section of our collection line. | Roberts Cariai | 75 | 33 | 45 | 99 | 0.55 |
| | | | washed with fresh water and deodorized with | section of our conection line. | | | | | | |
| | | | | | | | | | | |
| | | Earlier a stoppage was identified in this line's | Champ disinfectant was used to sanitize the | | | | | | | |
| | | segment. MH# 035-00065. | site. | | | | | | | |
| | | MH# 030-00065. | Site. | | | | | | | |
| 3/12/2016 | Plank Rd. | Pump Station # 242 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Whites Bayou | 36,000 | 242 | 53 | 134 | 6.48 |
| | | well - the station was surcharging. | wash truck to clean the area. The area was | station. Scheduled maintenance | 61-1 | | | | | |
| | | MH# 242-00005. | washed with fresh water and deodorize using | records will document operational | | | | | | |
| | | | one gallon of Master Scent. One gallon of | status of the pump station. | | | | | | |
| | | | bleach was used to sanitize the site. | | | | | | | |
| | | | | | | | | | | |
| 3/13/2016 | 4550 Crown Ave. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 10 | 52 | 46 | 76 | 6.6 |
| | | | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | caused by a blockage in the service lateral. | washed with fresh water and deodorized with | | | | | | | |
| | | The Service Inspector did not witness the | one gallon of Master Scent. One gallon of | | | | | | | |
| | | active overflow. | Champ disinfectant was used to sanitize the | | | | | | | |
| | | MH# 052-00880. | site. | | | | | | | |
| 3/13/2016 | 7363 Richey Dr. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 75 | 35 | 46 | 76 | 6.6 |
| 5, 10,2010 | . 300 Money Dr. | | | section of our collection line. | 110110 | | - 00 | | | 5.0 |
| | | The Service Inspector did not witness the | washed with fresh water and deodorize using | cocher of our concollor line. | | | | | | |
| | | active overflow. | two and one half gallons of Beta Magic. One | | | | | | | |
| | | MH# 035-00135. | gallon of Master Scent was also used to deo- | | | | | | | |
| | | Wil III 000-00 100. | dorize the area. One gallon of bleach was | | | | | | | |
| | | | used to sanitize the site. | | | | | | | |
| - | | | assa to sanitize the site. | | | | | | | |

| | | CITY OF B | ATON ROUGE/PARISH OF EAST BATO | N ROUGE | | | | | | | |
|--------------|---------------------|--|--|-----------------------------------|---------------|-----------|-----|-----|-----|------|-------|
| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | | | | | | | L |
| | | | | | | | | | | | İ |
| " | | NORTH Sewer District C | collection System LPDES LA0036439AI# 4843 | | * | * | , | | | • | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | | ı |
| | | | | | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | | BOD | | рН | |
| 3/13/2016 | 8711 Cedar Glen Dr. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Cypress Bayou | 565 | 433 | 58 | 94 | 6.82 | |
| | | main collection line causing the sewer man- | wash truck to clear the stoppage. The site was | section of our collection line. | 59-5 | | | | | | |
| | | hole to overflow. | washed with fresh water and deodorized using | | | | | | | | |
| | | MH# 433-00040. | one gallon of Master Scent. | | | | | | | | |
| 3/14/2016 | 6415 Brierwood Dr. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 50 | 47 | 104 | 143 | 6.79 | |
| | | around the homeowner's four inch clean-out. | wash truck to clean the area. The area was | section of our collection line. | | | | | | | |
| | | The Service Inspector did not witness the | washed with fresh water and deodorized with | | | | | | | | |
| | | active overflow. | two and one half gallons of Beta Magic. One | | | | | | | | |
| | | MH# 047-00202. | gallon of Champ disinfectant and one gallon of | | | | | | | | |
| | | | bleach was used to sanitize the site. | | | | | | | | |
| 3/14/2016 | 23314 Pony Dr. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Whites Bayou | 12,000 | 357 | 104 | 143 | 6.79 | |
| | | main collection line causing the clean-outs at | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | | |
| | | the pump station to overflow. | washed with fresh water and deodorized using | | | | | | | | |
| | | MH# 357-00002. | five gallons of Beta Magic. Three gallons of | | | | | | | | |
| | | | Champ disinfectant and two gallons of bleach | | | | | | | | |
| | | | was used to sanitize the site. | | | | | | | | |
| 3/15/2016 | 15941 Redstone Dr. | Pump Station # 480 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Hub Bayou | 10,568 | 480 | 88 | 126 | 6.47 | |
| 0, 10,2010 | | well - pump number one circuit breaker | wash truck to clean the area. The area was | station. Scheduled maintenance | 35 | 10,000 | .00 | | 0 | 0 | |
| | | switch tripped. The pump station was | washed with fresh water and deodorize using | records will document operational | | | | | | | |
| | | operational at 11:40hrs. | one gallon of Master Scent. One gallon of | status of the pump station. | | | | | | | |
| | | MH# 480-00001. | Champ disinfectant was used to sanitize the | etates of the parity etation. | | | | | | | |
| | | Will III 100 000011 | site. | | | | | | | | |
| | | | | | | | | | | | |
| 3/16/2016 | 6754 Buttonwood | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | None | 575 | 47 | 99 | 156 | 6.84 | |
| | | main collection line causing the sewer man- | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | | |
| | | hole and four inch clean-out to overflow. | washed with fresh water and deodorized using | | | | | | | | |
| | | MH# 047-00112. | two and one half gallons of Cheri-Pits. Two | | | | | | | | |
| | | | and one half gallons of Beta Magic was also | | | | | | | | |
| | | | used to deodorize the area. Two gallons of | | | | | | | | |
| | | | bleach was used to sanitize the site. | | | | | | | | I |
| | | | | | | | | | | | |

| | | SANITAR | Y SEWER OVERFLOWS MONITORING F | REPORT | | | | | | |
|-----------|------------------------|--|---|---------------------------------|------------------|-----------|-----|-----|---------------|------|
| | | - | | | | | | | | |
| | | NORTH Sewer District C | collection System LPDES LA0036439AI# 4843 | 1 | | | | | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| | | | 0.00.0000000000000000000000000000000000 | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | рН |
| 3/17/2016 | 2057 Fairchild St. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | Monte Sano Bayor | 200 | 44 | 85 | 120 | 6.68 |
| | | around the six inch clean-out. The Service | wash truck to clean the area. The area was | section of our collection line. | 3-Dec | | | | | |
| | | Inspector did not witness the active overflow. | washed with fresh water and deodorized with | | | | | | | |
| | | MH# 044-00141. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | | Champ disinfectant was used to sanitize the | | | | | | | |
| | | | site. | | | | | | | |
| | | | | | | | | | | |
| 3/17/2016 | 6734 Buttonwood Dr. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 100 | 47 | 116 | 156 | 6.59 |
| | | around the city's sewer manhole possibly | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | caused by a stoppage in the collection line. | washed with fresh water and deodorized using | | | | | | | |
| | | The Service Inspector did not witness the | two and one half gallons of Cheri-Pits. Two | | | | | | | |
| | | active overflow. | and one half gallons of Beta Magic was also | | | | | | | |
| | | MH# 047-00112. | used to deodorize the area. | | | | | | | |
| | | Willin 011 00112. | doca to docachize the drea. | | | | | | $\overline{}$ | |
| 3/20/2016 | 8235 Greenwell Springs | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | None | 1,015 | 55 | 139 | 114 | 6.97 |
| | | main collection line causing the sewer man- | wash truck to clear the stoppage. The area | section of our collection line. | | 1,010 | | | | |
| | | hole to overflow. | was washed with fresh water and the site was | | | | | | | |
| | | MH# 055-05011. | sanitized using one gallon of Champ disinfectant. | | | | | | | |
| | | Willin 000 00011. | caritized deling one galleri of champ delineotarit. | | | | | | | |
| 3/21/2016 | 935 Netterville St. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Cypress Bayou | 3,940 | 275 | 127 | 132 | 6.85 |
| | | main collection line causing the sewer man- | wash truck to clear the stoppage. The canal | section of our collection line. | 59-9-3 | -,- :- | | | | |
| | | hole to overflow. | was backflushed with fresh water and deodo- | | | | | | | |
| | | MH# 275-00003. | rized using five gallons of Cheri-Pits. Six gallons | | | | | | | |
| | | | of bleach was used to sanitize the site. | | | | | | | |
| | | | or broader that accast to carming the cites | | | | | | | |
| 3/21/2016 | 13056 Plank Rd. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | None | 250 | 240 | 94 | 78 | 6.98 |
| | | main collection line causing the sewer man- | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | |
| | | hole to overflow. | washed with fresh water and deodorized with | | | | | | | |
| | | MH# 275-00003. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | | Champ disinfectant was used to sanitize the | | | | | | | |
| | | | site. | | | | | | | |
| | | | | | | | | | \vdash | |
| 3/22/2016 | 11979 Hooper Rd. | There was a stoppage found in the business | Recorded sewage discharge and dispatched | We will periodically wash this | None | 4,575 | 406 | 237 | 154 | 7.07 |
| , | | owner's service lateral caused by a broken | wash truck to clear the stoppage. The site was | section of our collection line. | 7,0110 | .,570 | .50 | | | |
| | | section of pipe causing the overflow. The | washed with fresh water and deodorized with | | | | | | | |
| | | owner will replace the broken line segment. | one gallon of Master Scent. One gallon of | | | | | | \vdash | |
| | | MH# 406-00012. | Champ disinfectant was used to sanitize the | | | | | | \vdash | |
| | | 50 00012. | site. | 1 | | | | | | |

| | | | ATON ROUGE/PARISH OF EAST BATO | | | | | | | |
|-----------|------------------------|--|--|--|---------------|-----------|-----|-----|-------------|------|
| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | T | ı | | ı | . | |
| | | | | | | | | | ı | |
| | | NORTH Sewer District C | ollection System LPDES LA0036439AI# 4843 | | | | | | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| | | | | | | | | | | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | | BOD | TSS | pН |
| 3/22/2016 | 10125 Bowman Ave. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 600 | 46 | 123 | 80 | 7.07 |
| | | found around the Air Release Valve. The | wash truck to clean the area. The area was | section of our collection line. | | | | | | |
| | | Service Inspector did not witness the active | washed with fresh water and deodorized with | | | | | | | |
| | | overflow. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | MH# 046-00323. | Champ disinfectant was used to sanitize the | | | | | | ı | |
| | | | site. | | | | | | | |
| 0/00/0040 | 10050 DL D | T | | 147 20 2 2 1 1 1 1 1 | 14/12/2 | 4 === | 400 | 405 | 400 | 7.40 |
| 3/23/2016 | 13056 Plank Rd. | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Whites Bayou | 4,575 | 406 | 195 | 160 | 7.16 |
| | | main collection line causing the four inch | wash truck to clear the stoppage. The canal | section of our collection line. | 61 | | | | | |
| | | service lateral's clean-out to overflow. | was backflushed with fresh water and deodo- | | | | | | | |
| | | MH# 406-00012. | rized using fifteen gallons of Cheri-Pits. | | | | | | | |
| 0/00/0040 | 7000 F 1 O 1 1 | David Otalia # 070 | December 1 | MATERIAL STREET, STREE | 0 | 07.700 | 070 | 405 | 400 | 7.40 |
| 3/23/2016 | 7338 East Caprice Ave. | Pump Station # 272 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Cypress Bayou | 27,780 | 272 | 195 | 160 | 7.16 |
| | | well - there was a leak in the air fittings. The | wash truck to clean the area. The area was | station. Scheduled maintenance | | | | | | |
| | | | washed with fresh water and deodorize using | records will document operational | | | | | | |
| | | fully operational at 19:55hrs. | one gallon of Master Scent. One gallon of | status of the pump station. | | | | | | |
| | | MH# 272-00001. | Champ disinfectant was used to sanitize the | | | | | | ı | |
| | | | site. | | | | | | | |
| 0/00/0040 | 0000 D.I I | The second of the second is the second in | December 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 | MAR 20 | 0 | 0.404 | 407 | 440 | | 0.57 |
| 3/23/2016 | 2823 Rebecca Lynne | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | Cypress Bayou | 3,424 | 127 | 118 | 80 | 6.57 |
| | Ave. | main collection line causing the sewer man- | wash truck to clear the stoppage. The site was | section of our collection line. | | | | | | - |
| | | hole to overflow. | washed with fresh water and deodorized with | | | | | | | |
| | | MH# 127-00030. | one gallon of Master Scent. Five gallons of | | | | | | | |
| | | | Cheri-Pits was also used to deodorize the | | | | | | | - |
| | | | area. | | | | | | | - |
| 3/24/2016 | 4343 Denham St. | There was a standard found in the cityle | Recorded sewage discharge and dispatched | We will periodically wash this | None | 915 | 43 | 115 | 74 | 7.04 |
| 3/24/2010 | 4343 Definant St. | There was a stoppage found in the city's | wash truck to clear the stoppage. The site was | section of our collection line. | None | 915 | 43 | 113 | 74 | 7.04 |
| | | out to overflow. | washed with fresh water and deodorized using | Section of our conection line. | | | | | | |
| | | MH# 043-05012. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | MH# 043-05012. | Champ disinfectant was used to sanitize the | | | | | | | |
| | | | ' | | | | | | | |
| | | | site. | | | | | | | |
| 3/24/2016 | 6415 Brierwood Dr. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 50 | 47 | 216 | 142 | 6.65 |
| J127/2010 | OTIO DIIGIWOOD DI. | around the homeowner's four inch clean-out. | wash truck to clean the area. The area was | section of our collection line. | INOTIC | 50 | 71 | 210 | 174 | 0.00 |
| | | The Service Inspector did not witness the | washed with fresh water and sanitize using | Section of our confection line. | | | | | | |
| | | active overflow. | one gallon of Champ disinfectant. | | | | | | | |
| | | MH# 047-00202. | one ganon or onamp distillectant. | | | | | | | + |
| | | IVII Iπ U¬1 -UU∠U∠. | | | | | - | - | | |

| | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | | | | | | |
|-----------------------|---|---|--|--|--|--|---|--|--|
| | | | | | | | | | |
| | NORTH Sewer District C | ollection System LPDES LA0036439AI# 4843 | • | | • | | • | | |
| | | 01/01/2016 To 03/31/2016 | | | | | | | |
| | | | | | | | | | |
| Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | | рН |
| 6655 Myrtlewood Dr. | | | | None | 200 | 47 | 216 | 142 | 6.65 |
| | main collection line causing the six inch clean | | section of our collection line. | | | | | | |
| | out to overflow. | washed with fresh water and deodorized using | | | | | | | |
| | MH# 047-00010. | eight gallons of Master Scent. Eight gallons of | | | | | | | |
| | | Champ disinfectant was used to sanitize the | | | | | | | |
| | | site. Two and one half gallons of Beta Magic | | | | | | | |
| | | was also used to deodorize the area. | | | | | | | |
| | | | | | | | | | |
| | | Recorded sewage discharge and dispatched | | None | 285 | 47 | 216 | 142 | 6.65 |
| | owner's service lateral causing the six inch | | section of our collection line. | | | | | | |
| | clean-out to overflow. | | | | | | | | |
| | MH# 047-00505. | | | | | | | | |
| | | Champ disinfectant was used to sanitize the | | | | | | | |
| | | site. | | | | | | | |
| 10000 Townson d Ave | There was a stampage found in the situle | Decembed source discharge and dispetated | M/a will regionically weak this | Chan Canal | 400 | 405 | 0.40 | 4.45 | 0.70 |
| 10922 Tynnewood Ave. | | | | | 480 | 195 | 246 | 145 | 6.76 |
| | <u> </u> | | section of our collection line. | 55 | | | | | |
| | | | | | | | | | |
| | MH# 195-00024. | | | | | | | | |
| | | | | | | | | | |
| | | site. | | | | | | | |
| 6754 Buttonwood Dr | There was a stoppage found in the city's | Recorded sewage discharge and dispatched | We will periodically wash this | None | 400 | 47 | 191 | 118 | 6.71 |
| | | | | | | | | | |
| | Ü | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 14640 East Beaver Dr. | | Recorded sewage discharge and dispatched | We will periodically wash this | None | 150 | 155 | 86 | 172 | 6.46 |
| | possibly from a forcemain break. Further | wash truck to clean the area. The site was | section of our collection line. | | | | | | |
| | investigation is required to determine the | washed with fresh water and deodorized using | | | | | | | |
| | source of discharging. | two and one half gallons of Beta Magic. One | | | | | | | |
| | MH# 155-00039. | gallon of Champ disinfectant and one gallon of | | | | | | | |
| | | bleach were used to sanitize the site. | | | | | | | |
| | 6655 Myrtlewood Dr. 6115 Cedar Grove Dr. 10922 Tynnewood Ave. 6754 Buttonwood Dr. | Address Cause There was a stoppage found in the city's main collection line causing the six inch clean out to overflow. MH# 047-00010. There was a stoppage found in the homeowner's service lateral causing the six inch clean-out to overflow. MH# 047-00505. There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 195-00024. There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 195-00024. There was a stoppage found in the city's main collection line causing the exfiltration to occur. MH# 047-00154. There was evidence of sewage discharge possibly from a forcemain break. Further investigation is required to determine the source of discharging. | Address 6655 Myrtlewood Dr. There was a stoppage found in the city's main collection line causing the six inch clean out to overflow. MH# 047-00010. End overflow as a stoppage found in the city's washed with fresh water and deodorized using eight gallons of Master Scent. Eight gallons of Champ disinfectant was used to sanitize the site. End overflow as a stoppage found in the homeowner's service lateral causing the six inch clean-out to overflow. MH# 047-00505. End overflow as a stoppage found in the homeowner's service lateral causing the six inch clean-out to overflow. MH# 047-00505. End overflow as a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 195-00024. End overflow as a stoppage found in the city's main collection line causing the swer manhole to overflow. End overflow as a stoppage found in the city's main collection line causing the swer manhole to overflow. End overflow as a stoppage found in the city's main collection line causing the swer manhole to overflow. End overflow as a stoppage found in the city's main collection line causing the swere manhole to overflow. End overflow as a stoppage found in the city's main collection line causing the swere manhole to overflow. End overflow as a stoppage found in the city's main collection line causing the swere manhole to overflow. End overflow as a stoppage found in the city's main collection line causing the exfiltration to main collection line causing the exfiltration to main collection line causing the exfiltration to main collection line causing the exfiltration to main collection line causing the exfiltration to main collection line causing the exfiltration to main collection line causing the exfiltration to main collection line causing the exfiltration to main collection line causing the exfiltration to main collection line causing the exfiltration to main collection line causing the exfiltration to main collection line causing the exfiltration to main collection line causing the exfiltrat | Address Cause Recorded sewage discharge and dispatched main collection line causing the six inch clean wash truck to clear the stoppage. The site was section of our collection line. MH# 047-0010. Champ disinfectant was used to sanitize the site. Two and one half gallons of the wash clear the stoppage. The site was section of our collection line. MH# 047-0010. Champ disinfectant was used to sanitize the site. Two and one half gallons of the stoppage. The site was section of our collection line. MH# 047-0010. Champ disinfectant was used to sanitize the site. Two and one half gallons of the stoppage. The site was section of our collection line. MH# 047-0050. There was a stoppage found in the home-owner's service lateral causing the six inch clean-out to overflow. MH# 047-00505. Champ disinfectant was used to sanitize the site. MH# 047-00505. Champ disinfectant was used to sanitize the site. Site. 10922 Tynnewood Ave. There was a stoppage found in the city's main collection line causing the sewer manhalo to overflow. MH# 195-00024. There was a stoppage found in the city's mashed with fresh water and decodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site. 6754 Buttonwood Dr. There was a stoppage found in the city's main collection line causing the extilitation to cour. Washed with fresh water and decodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site. MH# 047-00154. MH# 047-00154. There was evidence of sewage discharge and dispatched washed with fresh water and decodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site. We will periodically wash this section of our collection line. We will periodically wash this section of our collection line. We will periodically wash this section of our collection line. We will periodically wash this section of our collection line. We will periodically wash this section of our collection line. We wil | Address Cause Action Prevention Rec. Waters 6655 Myrtlewood Dr. Fhere was a stoppage found in the city's main collection line causing the six inch clean out to overflow. Washed with fresh water and deodorized using the six inch clean out to overflow. Washed with fresh water and deodorized using the six inch clean out to overflow. Washed with fresh water and deodorized using the six inch clean over a stoppage found in the homeower's service lateral causing the six inch clean-out to overflow. Recorded sewage discharge and dispatched over service lateral causing the six inch clean-out to overflow. Recorded sewage discharge and deodorized using the six inch clean-out to overflow. Recorded sewage discharge and dispatched washed with fresh water and deodorized using the six inch hole to overflow. Recorded sewage discharge and dispatched wash fruck to clear the stoppage. The site was section of our collection line. Recorded sewage discharge and dispatched wash fruck to clear the stoppage. The site was section of our collection line. Recorded sewage discharge and dispatched wash fruck to clear the stoppage. The site was section of our collection line. Recorded sewage discharge and dispatched wash fruck to clear the stoppage. The site was section of our collection line. Recorded sewage discharge and dispatched wash fruck to clear the stoppage. The site was section of our collection line. Recorded sewage discharge and dispatched wash fruck to clear the stoppage. The site was section of our collection line. Recorded sewage discharge and dispatched wash fruck to clear the stoppage. The site was section of our collection line. Recorded sewage discharge and dispatched wash fruck to clear the stoppage. The site was section of our collection line. Recorded sewage discharge and dispatched wash fruck to clear the stoppage. The site was section of our collection line. Recorded sewage discharge and dispatched wash fruck to clear the stoppage. The site was section of our collection line. Recorded sewage discharge and dispatched wa | Address Cause Cause Action Recorded sewage discharge and dispatched self-under the stoppage. The site was self-under the stoppage found in the city's main collection line causing the six inch clears out to overflow. With 47-0-0010. With 647-0-0010. With 647-0- | Address Cause Action Action Action Action Action Action Action Action Rec. Waters Amt. Gals PS Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was out to overflow. MH# 047-0010. Biff pallons of Master Scent. Eight gallons of Charmy disinfectant was used to sanitize the site. Two and one half gallons of Beat Magic wash truck to clear the stoppage. The site was described with fresh water and decodorized using eligible from the home-wash of the control to overflow. MH# 047-00505. There was a stoppage found in the home-wash of the control to overflow. MH# 047-00505. There was a stoppage found in the city's main collection line causing the six inch hole to overflow. MH# 186-00024. There was a stoppage found in the city's main collection line causing the swarf wash fruck to clear the stoppage. The site was washed with fresh water and decodorized with one gallon of Master Scent. One gallon of Charmy disinfectant was used to sanitize the site. There was a stoppage found in the city's main collection line causing the exitination to overflow. There was a stoppage found in the city's main collection line causing the exitination to overflow. There was a stoppage found in the city's main collection line causing the exitination to one gallon of Master Scent. One gallon of Charmy disinfectant was used to sanitize the site. There was a stoppage found in the city's main collection line causing the exitination to one gallon of Master Scent. One gallon of Charmy disinfectant was used to sanitize the site. There was a stoppage found in the city's main collection line causing the exitination to one gallon of Master Scent. One gallon of Charmy disinfectant was used to sanitize the site. There was a stoppage found in the city's main collection line causing the exitination to one gallon of Master Scent. One gallon of Charmy disinfectant was used to sanitize the site. The wash muck to clear the stoppage. The site was section of our collection line. We will periodically wash | Address Cause Action Recorded sewage discharge and dispatched was hire free was a stoppage found in the city's main collection line causing the six inch clear out to overflow. MHz 047-0010. 6115 Cedar Grove Dr. There was a stoppage found in the city's was held with fresh water and dedorized wash of the control overflow. 6115 Cedar Grove Dr. There was a stoppage found in the city's main collection line causing the six inch dearned washed with fresh water and dedorized with size. 6115 Cedar Grove Dr. There was a stoppage found in the city's main collection line causing the six inch plant to overflow. 6115 Cedar Grove Dr. There was a stoppage found in the city's main collection line causing the sever manhole to overflow. 6115 Cedar Grove Dr. There was a stoppage found in the city's main collection line causing the sever manhole to overflow. 6115 Cedar Grove Dr. There was a stoppage found in the city's main collection line causing the sever manhole to overflow. 6115 Cedar Grove Dr. There was a stoppage found in the city's main collection line causing the sever manhole to overflow. 6115 Cedar Grove Dr. There was a stoppage found in the city's main collection in causing the sever manhole to overflow. 6115 Cedar Grove Dr. There was a stoppage found in the city's main collection in causing the sever manhole to overflow. 6115 Cedar Grove Dr. There was a stoppage found in the city's main collection in causing the sever manhole to overflow. 6115 Cedar Grove Dr. There was a stoppage found in the city's main collection in causing the sever manhole to overflow. 6115 Cedar Grove Dr. There was a stoppage found in the city's main collection in causing the extilitation to occur. 6115 Cedar Grove Dr. There was a stoppage found in the city's main collection in causing the extilitation to occur. 6115 Cedar Grove Dr. There was a stoppage found in the city's main collection in causing the extilitation to occur. 6115 Cedar Grove Dr. There was a stoppage found in the city's main collection in causing the extilitation to | Address Cause Action Prevention Rec. Waters Ant. Gals PS 800 TSS Myttlewood Dr. There was a stoppage found in the city's out to overflow. Action MHz 047-0010. MHz 047-00010. 61th Gedar Grove Dr. There was a stoppage found in the city's site. Two and one half gallons of Master Scent. Eight gallons of Champ disinfectant was used to sanitize the site. Two and one half gallons of Baster Age was a stoppage found in the city's was also used to desordized using wash dust fresh water and decolorized using wash dust fresh water and decolorized using and dispatched wash fruck to clear the stoppage. The site was washed with fresh water and decolorized using the six inch clear-out to overflow. 6115 Cedar Grove Dr. There was a stoppage found in the home-owner's service lateral causing the six inch clear-out to overflow. 6116 Cedar Grove Dr. There was a stoppage found in the city's main collection line causing the sever manhole to overflow. 6116 Cedar Grove Dr. There was a stoppage found in the city's main collection line causing the sever manhole to overflow. 6117 Cedar Grove Dr. There was a stoppage found in the city's main collection line causing the sever manhole to overflow. 6118 Cedar Grove Dr. There was a stoppage found in the city's main collection line causing the sever manhole to overflow. 6119 Cedar Grove Dr. There was a stoppage found in the city's main collection line causing the sever manhole to overflow. 6110 Cedar Grove Dr. There was a stoppage found in the city's main collection line causing the sever manhole to overflow. 6110 Cedar Grove Dr. There was a stoppage found in the city's main collection line causing the extilitation to one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site. 6110 Cedar Grove Dr. There was a stoppage found in the city's main collection line causing the extilitation to one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site. 6110 Cedar Grove Dr. There was a stoppage found in the city's washed with fre |

| | | | ATON ROUGE/PARISH OF EAST BATO | | | | | | | |
|-----------------------|-------------------------|--|---|-----------------------------------|---------------------|-----------|-------|-------|-------------------|----------------|
| | | SANITAR | Y SEWER OVERFLOWS MONITORING | REPORT | 1 | 1 | | | | |
| | | | | | | | | | | |
| | | NORTH Sewer District C | collection System LPDES LA0036439Al# 4843 | | | | | | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | |
| Doto | Address | Cause | Action | Prevention | Dec Weters | Amt Cala | PS B | DD TS | C | |
| Date 3/28/2016 | | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | Rec. Waters None | Amt. Gals | | | S pl 2 6.4 | |
| 3/20/2010 | | around the six inch clean-out. The Service | wash truck to clean the area. The area was | section of our collection line. | None | 150 | 203 (| 0 17 | 2 0.4 | +0 |
| | | | washed with fresh water and deodorized with | Section of our conection line. | | | | | | |
| | | MH# 263-00009. | one gallon of Master Scent. One gallon of | | | | | | | |
| | | Wil III 200 00003. | bleach was used to sanitize the site. | | | | | | | |
| | | | Sicaoti waa aada ta samuza tiia sita. | | | | | | | |
| 3/27/2016 | Baton Rouge Ave. @ | Sewerage system was surcharging due to | Recorded sewage discharge and dispatched | We will periodically wash this | Knox Canal | 36,000 | 43 8 | 1 29 | 2 6.9 | 94 |
| | Wyandotte St. | weather conditions - rain event. | wash truck to clean the area. The site was | section of our collection line. | 1-Dec | , | | | | |
| | , | MH# 043-00145. | washed with fresh water and deodorized using | | | | | | | |
| | | | two and one half gallons of Cheri-Pits. | | | | | | | |
| | | | | | | | | | | |
| 3/28/2016 | | Pump Station # 55 was down - high wet | Recorded sewage discharge and dispatched | We will periodically monitor this | Hurricane Creek | 28,196 | 55 8 | 6 17 | 2 6.4 | 16 |
| | | well - pump number three had a blockage. It | wash truck to clean the area. The area was | station. Scheduled maintenance | | | | | | |
| | | was removed. The overload circuit breaker | washed with fresh water and deodorize using | records will document operational | | | | | | |
| | | switch had tripped on pump number one and | | status of the pump station. | | | | | | |
| | | three. The breakers was re-set. Pump | bleach was used to sanitize the site. | | | | | | | |
| | | number two was running fine. The station | | | | | | | | |
| | | was fully operational at 23:30hrs. | | | | | | | | |
| | | MH# 055-00050. | | | | | | | | |
| | | | | | | | | | | |
| 3/29/2016 | 8833 Sharon Hills Blvd. | There was evidence of sewage discharge | Recorded sewage discharge and dispatched | We will periodically wash this | None | 150 | 432 | 6 7° | 6.6 | 33 |
| | | around the six inch clean-out. The Service | wash truck to clean the area. The area was | section of our collection line. | | | | | | |
| | | | washed with fresh water and deodorized with | | | | | | | |
| | | Contract work order was initiated for repair- | one gallon of Master Scent. One gallon of | | | | | | | |
| | | City Parish Responsibility. | Champ disinfectant was used to sanitize the | | | | | | | |
| | | MH# 432-00023. | site. | | | | | | | |
| 2/20/2046 | 70 | There was avidence of covere dischause in | Decembed courses discharge and dispetched | Ma will pariedically weak this | Ness | 5 | 44 4 | 14 7 | | 22 |
| 3/30/2016 | 72nd Ave. | | Recorded sewage discharge and dispatched | We will periodically wash this | None | 5 | 44 1 | 14 74 | 1 6.9 | 13 |
| | | the vicinity of 2886 72nd Ave. A six inch | wash truck to clean the area. The site was | section of our collection line. | | | | | | |
| | | forcemain line appears to be broken from observing intermittent discharges. A work | washed with fresh water and deodorized using five gallons of Cheri-Pits. Four gallons of bleach | | | | | | | |
| | | order was initiated for repair under the | was used to sanitize the site. | | | | | | | |
| | | Emergency Point Repair contract. | שמט עטכע נט סמווווצב נווב אול. | | | | | | | \dashv |
| | | MH# 044-00641 | | | | | | | | + |
| | | WII 117 0-7-1-000-1 | | | | | | | | + |
| | | | | | | | | | | + |
| | | | | | | | | | | \dashv |
| | | | | | | | | | | $\neg \dagger$ |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | \dashv |
| | | | | | | | | | | 7 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | 1 | | | | | |
| | | | | | | | | | | |

| | | CITY OF E | BATON ROUGE/PARISH OF EAST BATO | ON ROUGE | | | | | | | |
|------|---------|----------------------|---|------------|-------------|-----------|----|-----|-----|----|--|
| | | SANITAF | RY SEWER OVERFLOWS MONITORING | REPORT | | | | | | | |
| | | | | | | | | | | l | |
| | | NORTH Sewer District | Collection System LPDES LA0036439Al# 4843 | | | | | | | | |
| | | | 01/01/2016 To 03/31/2016 | | | | | | | ı | |
| | | | | | | | | | | I | |
| Date | Address | Cause | Action | Prevention | Rec. Waters | Amt. Gals | PS | BOD | TSS | рН | |
| | | | | | | | | | | ı | |
| | | | | | | | | | | 1 | |
| | | | | | | | | | | ı | |
| | | | | | | | | | | ı | |
| | | | | | | | | | | ı | |
| | | | | | | | | | | L | |
| | | | | | | | | | | L | |
| | | | | | | | | | | ı | |
| | | | | _ | | | | | | | |
| | | | | | | | | | | ı | |