

# **Baton Rouge SSO Program 2002 Consent Decree**

Quarterly Report No. 58

October 21, 2016

#### **Department of Environmental Services**



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

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

October 21, 2016

#### <u>CERTIFIED – RETURN RECEIPT REQUESTED</u>

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 Eighth Quarterly Report - **Period Ending September 30, 2016** 

#### Gentlemen:

Pursuant to Paragraph 51 of the Consent Decree, the City of Baton Rouge and Parish of East Baton Rouge hereby submits the 58<sup>th</sup> Consent Decree Quarterly Report covering activities for the quarter ending October 30, 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 58<sup>h</sup> 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 Eighth 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,

Adam Smith, PE

adam m buth

**Environmental Services Interim 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. Bob Abbott

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

# CITY-PARISH DEPARTMENTAL MEMORANDUM WASTEWATER COLLECTION DIVISION

345 Chippewa St. Baton Rouge, LA 70805

Date: October 20, 2016

To: 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 Eighth Quarterly Report - Period Ending September 30, 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 Eighth 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 Eighth 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

Phone No. (225) 325-3148 Fax No. (225) 389-3148

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Cynthic Thomas 10-24-16

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# 58th 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 associated with the 2002 Consent Decree, the 2009 Consent Decree Modification, and the 2013 Revised Second Consent Decree Modification.

#### 2016 Baton Rouge Challenging Events Impacting SSO Program Projects' Schedules

2016 has posed unique challenges to the SSO Program. The year began with continued high Mississippi River levels that began in December 2015. The Mississippi River again rose in March, exceeding 11 feet at the Carrollton Gage and did not fall below the required level until April 30, 2016. On May 10, 2016, the Mississippi River again rose past 11 feet at the Carrollton Gage and did not return to normal levels until May 29, 2016.

Baton Rouge again was exposed to a unique challenge with the Great Flood of 2016, which began as a result of rain events that started August 11, 2016 and continued through August 14, 2016. On Friday, August 12, 2016 Governor John Bel Edwards declared a state of emergency for the entire state of Louisiana. This was followed on August 14, 2016, by President Obama signing the Louisiana Disaster Declaration, which declared a major disaster for the State of Louisiana. On September 23, 2016, Dr. Chuck Carr Brown, the secretary of the Louisiana Department of Environmental Quality signed a Second Amended Declaration of Emergency and Administrative Order, to expire September 30, 2016. On September 30, 2016, a Third Amended Declaration of Emergency and Administrative Order was signed by Dr. Chuck Carr Brown, extending the order until November 30, 2016.

The flooding resulted in loss of life, property, and housing. City-Parish employees, construction contractors, and employees of inspection firms were unable to return to work for extended periods in order to exenterate their homes, assist their neighbors, and acquire supplies. Construction contractors also lost expensive equipment required for the construction of SSO Program projects; several weeks of progress were lost due to the storm.

Fortunately the treatment plants did not lose utility power and remained in service throughout the storm. Both plants were used to house employees whose homes were flooded or inaccessible.

The pump stations/collection system did sustain damage due to flooding but it generally remained in service during the storm thanks to the generators that were installed as part of the SSO Program. All pump stations were on utility power as of September 9, 2016.

Approximately 20% of the pump stations were damaged by flood waters. The electrical and instrumentation components were the most common items damaged. The damage assessments are complete. The City/Parish is currently working with FEMA to conduct permanent repairs to damaged assets. Preliminary wastewater infrastructure damage estimates are approaching \$10 million.

#### **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 September 30, 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.

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	July 2011	City/Parish formal Request for Time Extension/Modification of the Compliance Schedule (3 years)

TABLE 1
DOJ, EPA and LDEQ Submittal History

Name	Date Submitted	Additional Information
Approved RMAP2 Submittal – Civil Action No. 01-978-B-M3 (M.D. La.)		
Modified Request for Time Extension/Modification of the Compliance Schedule in the Approved RMAP2 Submittal – Civil Action No. 01-978-B-M3 (M.D. La.)	October 2012	City/Parish formal Request for Time Extension/Modification of the Compliance Schedule (4 years)
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)
Response Of City Of Baton Rouge/Parish Of East Baton Rouge To Administrative Order (AO) Docket Number CWA-06-2016-1767 dated April 15, 2016	May 2016	Final memorandum issued to EPA June 1, 2016 describing completion of all activities required under the AO ahead of required AO deadline of June 17, 2016.
Request for Extension on Industrial Use Survey (Pre-Treatment) City of Baton Rouge/Parish of East Baton Rouge Administrative Order – CWA-06-2016- 1749 Agency Interest No. 4841 Water Permit No. LA0036412,LA0036439, LA0036421	August 2016	Request for extension of date to complete Industrial User (IU) Survey, the final task to address the administrative order due to the Great Flood of 2016 and its impact on businesses.

Below in Table 2 is a summary of Consent Decree reporting deliverables.

	Deadline	Completion	Resubmission Update
Quarterly Reports			
57 <sup>th</sup>	30-Jun-16	22-Jul-16	
56 <sup>th</sup>	31-Apr-16	22-Apr-16	
55 <sup>th</sup>	31-Jan-16	23-Jan-16	
54th	31-Oct-15	23-Oct-15	ALTRANCE.
53 <sup>rd</sup>	30-Jun-15	24-Jul-15	
52 <sup>nd</sup>	31-Mar-15	24-Mar-15	
51 <sup>st</sup>	31-Jan-15	21-Jan-15	May remain
50 <sup>th</sup>	31-Oct-14	20-Oct-14	
49 <sup>th</sup>	31-Jul-14	22-July-14	
48 <sup>th</sup>	30-Apr-14	21-Apr-14	
47 <sup>th</sup>	31-Jan-14	21-Jan-14	
46 <sup>th</sup>	31-Oct-13	18-Oct-13	
45 <sup>th</sup>	31-Jul-13	24-Jul-13	1-Aug-13
44th	30-Apr-13	19-Apr-13	
43 <sup>rd</sup>	31-Jan-13	25-Jan-13	9
42 <sup>nd</sup>	31-Oct-12	23-Oct-12	
41 <sup>st</sup>	31-Jul-12	25-Jul-12	
40 <sup>th</sup>	30-Apr-12	26-Apr-12	

**TABLE 2**Summary of Consent Decree Reporting Deliverables

	Deadline	Completion	Resubmission/ Update
Quarterly Reports			
39 <sup>th</sup>	31-Jan-12	26-Jan-12	
38 <sup>th</sup>	31-Oct-11	26-Oct-11	
37 <sup>th</sup>	31-Jul-11	27-Jul-11	
36 <sup>th</sup>	30-Apr-11	27-Apr-11	
35 <sup>th</sup>	31-Jan-11	28-Jan-11	
34 <sup>th</sup>	31-Oct-10	25-Oct-10	
33 <sup>rd</sup>	31-Jul-10	26-Jul-10	
32 <sup>nd</sup>	30-Apr-10	26-Apr-10	
31 <sup>st</sup>	31-Jan-10	25-Jan-10	
30 <sup>th</sup>	31-Oct-09	23-Oct-09	
29 <sup>th</sup>	31-Jul-09	24-Jul-09	
28 <sup>th</sup>	30-Apr-09	24-Apr-09	
27 <sup>th</sup>	31-Jan-09	30-Jan-09	
26 <sup>th</sup>	31-Oct-08	17-Oct-08	
25 <sup>th</sup>	31-Jul-08	25-Jul-08	
24 <sup>th</sup>	30-Apr-08	20-Apr-08	
23 <sup>rd</sup>	31-Jan-08	23-Jan-08	
22 <sup>nd</sup>	31-Oct-07	23-Oct-07	
21 <sup>st</sup>	31-Jul-07	23-Jul-07	
20 <sup>th</sup>	30-Apr-07	25-Apr-07	
19 <sup>th</sup>	31-Jan-07	26-Jan-07	
18 <sup>th</sup>	31-Oct-06	25-Oct-06	
17 <sup>th</sup>	31-Jul-06	28-Jul-06	
16 <sup>th</sup>	30-Apr-06	24-Apr-06	
15 <sup>th</sup>	31-Jan-06	23-Jan-06	
14 <sup>th</sup>	31-Oct-05	21-Oct-05	
13 <sup>th</sup>	31-Jul-05	15-Jul-05	
12 <sup>th</sup>	30-Apr-05	11-Apr-05	
11 <sup>th</sup>	31-Jan-05	24-Jan-05	
10 <sup>th</sup>	31-Oct-04	27-Oct-04	
9 <sup>th</sup>	31-Jul-04	26-Jul-04	
8 <sup>th</sup>	30-Apr-04	23-Apr-04	
7 <sup>th</sup>	31-Jan-04	30-Jan-04	
6 <sup>th</sup>	31-Oct-03	30-Oct-03	
5 <sup>th</sup>	31-Jul-03	17-Jul-03	
4 <sup>th</sup>	30-Apr-03	24-Apr-03	
3 <sup>rd</sup>	31-Jan-03	27-Jan-03	
2 <sup>nd</sup>	31-Oct-02	23-Oct-02	
1 <sup>st</sup>	31-Jul-02	23-Jul-02	
Annual Reports			

	Deadline	Completion	Resubmission/ Update
Quarterly Reports			
2015	31-Jan-16	30-Jan-16	
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	
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	31-Jan-03	29-Jan-02	
Collection System PMP Plan	30-Mar-01	29-Mar-01	
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 <sup>nd</sup> 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) 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.

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 project has 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 have caused significant delays with the project which could not be overcome by reasonable actions by the City/Parish and its construction contractor. This project has been functionally complete and 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 Su	mmary 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)			

TABLE 3	1011001111111				
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	
Consent Decree Projects	Construction Status Corresponding City/Parish Projects	Complete	Complete		
RMAP1 Projects					
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)	•			
S-01B SWWTP Influent PS	SSO SWWTP Infl. PS Upgrade (99-RMP-SO1B)	•			
S-11 PS 40 Area Rehabilitation	S-11 PS 40 Area Rehabilitation	•			
	SSO Engr-South (99-RMP- S99)	•			
***S-99 South Further	PS 944 Area Upgrade Grv Sewer (99-RMP-S99)	•			
Investigations	PS 944 Area Upgrade (99- RMP-S99)	•			
	PS 177 Area Upgrade (99- RMP-S99)	•			
	**PS 211 Area Upgrades (99- RMP-S11)	•			
N-01 Choctaw Basin Return System	Choctaw Area Storage (04-RMP-N22)			RMAP1 project suspended. Project is included as RMAP2 Choctaw Storage.	
N-13 North Choctaw Basin System	S-05 PS 58B Area Upgrades MWH RMAP2			RMAP1 project suspended. Project is included as RMAP2 Choctaw Storage PS.	
N-04 PS 47 Area Upgrades	N-04 PS 47 Area Upgrades			RMAP1 project suspended. Project is included as RMAP2 Group Project 1B – Veterans Memorial Parkway PS FM.	
N-07 PS 39/55 Area Upgrades	N-07 PS 39/55 Area Upgrades			RMAP1 project suspended. Project is included as RMAP2 Group Project 1B – Veterans Memorial Parkway PS FM.	

		RMAP1 RMAP1 Projects Projects Completed 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-11 PS 65 Area Upgrades	PS 65 and 65A Area Upgrades (01-RMP-N11)			Project suspended. Evaluated for inclusion in RMAP2 and Master Plan. Project proposed as a part of the Master Plan.
N-02 PS 49/52 Area Upgrades	PS 49/52 Area Upgrade (01- RMP-N02)		4 <sup>th</sup> Quarter 2008	Project completed – 4 <sup>th</sup> quarter 2008 (at 80% complete with construction). Project was in dispute with construction contractor. Both parties reache an agreement on terms and job was closed at 80% complete.
N-12 North Sewer Rehab Projects	North Sewer Rehab Projects (03-RMP-N12)		4 <sup>th</sup> Quarter 2007	Project completed – 4 <sup>th</sup> quarter 2007.
S-08 Industriplex Area Upgrades	Industriplex Area PS 355 and FM Upgrades (99-RMP-S08)		2 <sup>nd</sup> Quarter 2010	Project completed – 1 <sup>st</sup> quarter 2011.
S-14 Kleinpeter Area Upgrades	Kleinpeter Area Upgrades (03-RMP-S14)		2 <sup>nd</sup> Quarter 2010	Project completed – 2 <sup>nd</sup> quarter 2009.
S-16 PS 136 Area Upgrades	PS 136 Area Upgrades (99- RMP-S16)		2 <sup>nd</sup> Quarter 2010	Project completed – 2 <sup>nd</sup> quarter 2010.

<sup>\*\*\*</sup>Notes: This RMAP1 project was split up into multiple projects for better execution

## **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, priority was given to the locations of known overflows (in order to reduce the frequency of overflows) and 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. The City/Parish is seeing many of the effects from the ramp up of the design and 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 third quarter 2017.

The City/Parish continues documenting the impact of force majeure events that have affected the Baton Rouge Area, such as the impacts 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; the Great Flood of 2016, 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 a number of projects' schedules. East Baton Rouge Parish, along with other nearby parishes, experienced a 1,000-year flooding event as a result of rain events that occurred August 11-14, 2016. The rain events led to extreme flooding, resulting in loss of life, housing, and property; estimates for those impacted are over 284,000 residents. On August 12, 2016 Governor John Bel Edwards declared a state of emergency for the entire State of Louisiana. This was followed on August 14, 2016 by President Obama signing the Louisiana Disaster Declaration, which declared a major disaster for the State of Louisiana. A force majeure letter was sent following these announcements on August 19, 2016 titled *Notice of Force Majeure Event – 2016 August 11 Flood Event* providing information regarding the flooding.

This quarter, the SSO Program was under a force majeure for 51 days out of the 92 days in the quarter. These letters may be found in *Attachment 1: Third Quarter 2016 Force Majeure Event Letters* of this Quarterly EPA Report.

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 affect 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. As the work progresses on the remaining projects, the City/Parish will continue to document all project schedule delays related to force majeure events in the Quarterly and Annual EPA Reports.

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.

The 2013 Program Delivery Plan (PDP) update was submitted, reviewed, and approved by the City/Parish. Tables 4, 5 and 6 were updated to reflect any project changes associated with the SSO Program.

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 September 30, 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 September 30, 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 Ca	ategory 1 Project	te		
Opudiou Li A Consent Decree Minar Milestones IOI Co	alogory i riojec	lo		
	33% Construction Milestone	66% Construction Milestone	100% Construction Milestone	
Milestone Date	1 <sup>st</sup> QTR 2013	2 <sup>nd</sup> QTR 2015	4 <sup>th</sup> QTR 2018	Project Status Summaries
Construction Status	*Construction Functionally Complete	*Construction Functionally Complete	*Construction Functionally Complete	
Projec	ct Description	s RMAP2 Pro	jects	
lefferson Hwy – HooShooToo Road	•			Project completed – 3 <sup>rd</sup> quarter 2009.
Staring Lane – Boone Drive Area Rehabilitation Project	•			Project completed – 2 <sup>nd</sup> quarte 2010.
Burbank Drive – Gardere Lane Area Rehabilitation Project	•			Project completed – 1 <sup>st</sup> quarter 2011.
Oak Villa –Choctaw Street Area Rehabilitation Project	•			Project completed – 3 <sup>rd</sup> quarter 2011.
Scotland Avenue – Progress Road Area Rehabilitation Project	•			Project completed – 2 <sup>nd</sup> quarte 2011.
Elm Grove Garden Road – Harding Boulevard Area Rehabilitation Project	•			Project completed – 3 <sup>rd</sup> quarter 2011.
Sharp Road – Florida Boulevard Area Rehabilitation Project	•			Project completed – 3 <sup>rd</sup> quarter 2012.
Kenilworth Boulevard – Boone Drive Area Rehabilitation Project	•			Project completed – 3 <sup>rd</sup> quarter 2012.
Foster Drive - Government Street Area Rehabilitation Project Phase A	•			Project completed – 4 <sup>th</sup> quarter 2011.
Foster Drive - Government Street Area Rehabilitation Project Phase B	•			Project completed – 3 <sup>rd</sup> quarter 2012.
Silverleaf Road – Ford Street Area Rehabilitation Project	•			Project completed – 4 <sup>th</sup> quarter 2012.
Brookstown Road - Evangeline Street Phase Area Rehabilitation Project	•			Project completed – 4 <sup>th</sup> quarter 2012.
Brookstown Road – Evangeline Street Phase I Area Rehabilitation Project	•			Project completed – 4 <sup>th</sup> quarter 2012.
Bluebonnet Blvd – Jefferson Hwy Phase I Area Rehabilitation Project		•		Project completed – 4 <sup>th</sup> quarter 2012.
Bluebonnet Blvd – Jefferson Hwy Phase II Area Rehabilitation Project		•		Project completed – 1 <sup>st</sup> quarter 2013.
Highland Road – Washington Street Area Rehabilitation Project		•		Project completed—3 <sup>rd</sup> quarter 2013.
Stanford Avenue – Morning Glory Road Area Rehabilitation Project	• ,			Project completed – 4 <sup>th</sup> quarter 2012.
Airline Highway – Goodwood Blvd Phase I Area Rehabilitation Project		•		Project completed-3 <sup>rd</sup> quarter 2014.
Airline Highway – Goodwood Blvd Phase II Area Rehabilitation Project		•		Project completed – 2 <sup>nd</sup> quarte 2015.
Acadian Thruway – Claycut Road Area Rehabilitation Project		•		Project completed – 1 <sup>st</sup> quarter 2013.
Acadian Thruway – Perkins Road Area Rehabilitation Project	•			Project completed – 4 <sup>th</sup> quarter 2012.
Antioch Road – Chadsford Drive Area Rehabilitation Project		•		Project completed – 2 <sup>nd</sup> quarte 2015.

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

	33% Construction Milestone	66% Construction Milestone	100% Construction Milestone	
Milestone Date	1 <sup>st</sup> QTR 2013	2 <sup>nd</sup> QTR 2015	4 <sup>th</sup> QTR 2018	Project Status Summaries
Construction Status	*Construction Functionally Complete	*Construction Functionally Complete	*Construction Functionally Complete	
Jones Creek Road – Tiger Bend Road Area Rehabilitation Project			•	Project completed – 1 <sup>st</sup> quarter 2016.
Scenic Highway – Spanish Town Road Phase I Area Rehabilitation Project		•		Project completed – 2 <sup>nd</sup> quarter 2015.
Scenic Highway – Spanish Town Road Phase II Area Rehabilitation Project			•	Project completed – 2 <sup>nd</sup> quarter 2016.
Siegen Lane – Interstate 10 Area Rehabilitation Project			•	Construction 50% complete and ongoing.
Interstate 110 – Hollywood Street Area Rehabilitation Project			•	Project completed – 3 <sup>rd</sup> quarter 2015.
Ardenwood Drive – Winbourne Street Area Rehabilitation Project			•	Project completed – 3 <sup>rd</sup> quarter 2016.
Flannery Road – Florida Boulevard Phase I Area Rehabilitation Project			•	Construction 57% complete and ongoing.
Flannery Road – Florida Boulevard Phase II Area Rehabilitation Project			•	Design anticipated to be completed 4 <sup>th</sup> quarter 2016. Advertisement for bids for construction anticipated 4 <sup>th</sup> quarter 2016.
East Boulevard – Government Street Area Rehabilitation Project			•	Construction 89% complete and ongoing.
North 38 <sup>th</sup> Street – Gus Young Avenue Area Rehabilitation Project			•	Design completed 3 <sup>rd</sup> quarter 2016. Advertisement for bids for construction anticipated 4 <sup>th</sup> quarter 2016.

<sup>\*</sup>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. Further definition can be found within Quarterly Report #56.

#### **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 September 30, 2016.

EPA Consent Decree RMAP2 Milestones for	or Category 2 F	Tojecis		
	33% Construction Milestone 1st QTR 2013	66% Construction Milestone 2nd QTR 2015 *Construction Functionally Complete	100% Construction Milestone  4th QTR 2018 *Construction Functionally Complete	Project Status Summaries
Milestone Date				
Construction Status	*Construction Functionally Complete			
	Project [	Descriptions	RMAP2 Proje	ects
Capitol Lake – Gayosa Street Area Capacity Improvements	•			Project completed - 2 <sup>nd</sup> quarter 2012.
Gurney Road - Joor Road	•			Project completed - 4 <sup>th</sup> quarter 2009.
Sullivan Rd./Lovett Rd./Wax Rd. Sewer Upgrades	•			Project completed - 1 <sup>st</sup> quarter 2011.
Comite Road – Foster Road Sewer Area Upgrades - Phase I	•			Project completed - 2 <sup>nd</sup> quarter 2010.
Foster Road – Hooper Road Sewer Area Upgrade	•			Project completed - 4 <sup>th</sup> quarter 2010.
Zachary Area Transmission Network Improvements Phase I - 3 Pump Stations and Equalization Basin		•		Project completed - 1 <sup>st</sup> quarter 2013.
Zachary Area Transmission Network Improvements Phase II – Red Mud Lakes Forcemain to NWWTP		•		Project completed – 2 <sup>nd</sup> quarter 2016.
Zachary Area Transmission Network Improvements Phase III – Forcemain to Highway 964 to Red Mud Lakes		•		Project completed - 4 <sup>th</sup> quarter 2014.
Zachary Area Transmission Network Improvements Phase IV – Zachary Improvements		•		Project completed - 4 <sup>th</sup> quarter 2011.
Zachary Area Transmission Network Improvements Phase V – Zachary Improvements			•	Construction 30% complete and ongoing.
South Boulevard – St. Joseph Street Sewer Area Upgrades	•			Project completed –2 <sup>nd</sup> quarter 2012.
South Boulevard – St. Joseph Street Sewer Area Upgrades – Phase B			•	Construction approximately 70% complete and ongoing. Force Majeure events due to high river levels has impacted the construction schedule.

TABLE 5 EPA Consent Decree RMAP2 Milestones for	or Category 2 F	Projects		The State of the S	
	33% Construction Milestone	66% Construction Milestone	100% Construction Milestone		
Milestone Date	1st QTR 2013	2 <sup>nd</sup> QTR 2015	4 <sup>th</sup> QTR 2018	Project Status Summaries	
Construction Status	*Construction Functionally Complete	*Construction Functionally Complete	*Construction Functionally Complete		
Downtown Area Pump Station Improvements		•		Project completed - 2nd quarter 2012.	
Highland Road – Buchanan Street Sewer Area Upgrades	•			Project completed - 4 <sup>th</sup> quarter 2011.	
Citiplace/Essen Area - PS119 & Forcemain Improvements	•			Project completed - 3 <sup>th</sup> quarter 2012.	
Group Project 1A (Metro Airport Sewer Upgrades)		•		Project completed - 2 <sup>nd</sup> quarter 2013.	
Group Project 1B (Metro Airport Sewer Area Pump Station & Forcemain Upgrades)		•		Project completed - 1 <sup>st</sup> quarter 2016.	
Perkins/Old Perkins Area - Booster PS 514 Improvements		•		Project completed - 2 <sup>nd</sup> quarter 2013.	
Group Project 2 (Old Perkins – Highland Road Area Upgrades)	•			Project completed - 2 <sup>nd</sup> 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 4 <sup>th</sup> quarter 2016.	
Nicholson Drive – Highland Road – Perkins Road Capacity Improvements Phase A		•		Project completed - 1 <sup>st</sup> quarter 2012.	
Nicholson Drive – Highland Road – Perkins Road Capacity Improvements Phase B		•		Project completed - 1 <sup>st</sup> quarter 2015.	
Bayou Duplantier Area Sewer Upgrades		•		Project completed - 3 <sup>rd</sup> quarter 2013.	
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 <sup>st</sup> quarter 2016.	
Plank Road – Kleinpeter Road Sewer Area Upgrades		•		Project completed - 1 <sup>st</sup> quarter 2016.	

EPA Consent Decree RMAP2 Milestones f	or calegory 2 F	TOJECIS			
	33% Construction Milestone	66% Construction Milestone	100% Construction Milestone		
Milestone Date	1 <sup>st</sup> QTR 2013	2 <sup>nd</sup> QTR 2015	4 <sup>th</sup> QTR 2018	Project Status Summaries	
Construction Status	*Construction Functionally Complete	*Construction Functionally Complete	*Construction Functionally Complete		
O'Neal Lane Pipeline Improvements – Group A		•		Project completed - 4th quarter 2014.	
O'Neal Lane Pipeline Improvements – Group B		•		Project completed - 2 <sup>nd</sup> quarter 2015.	
Multiple PS - Nicholson Dr - Brightside Dr		•		Project completed - 2 <sup>nd</sup> quarter 2015.	
Pump Station 58 Capacity mprovements		•		Project completed - 1 <sup>st</sup> quarter 2015.	
Staring Lane FM (Phase I - Burbank Drive to Highland Road)	•			Project completed - 2 <sup>nd</sup> quarter 2010.	
Staring Lane FM (Phase II - Highland road to Perkins Road)		•		Project completed - 4 <sup>th</sup> quarter 2013.	
Staring Lane FM (Phase III - Perkins to PS58)		•		Project completed - 3 <sup>rd</sup> quarter 2014.	
Multiple PS - Jefferson Hwy - Park Forest Dr		•		Project completed - 3 <sup>rd</sup> quarter 2012.	
Airline Highway Pipeline Improvements-Phase A			•	Construction 30% complete and ongoing.	
Airline Highway Pipeline mprovements-Phase B			•	Construction 12% complete and ongoing.	
Multiple PS - Highland Road - Kenilworth Parkway			•	Construction is approximately 87% complete and ongoing.	
Florida Boulevard Pump Station mprovements			•	Advertisement completed. Construction NTF anticipated 4 <sup>th</sup> quarter 2016.	
Plank Road Pump Station mprovements			•	Construction is approximately 80% complete and ongoing.	
Multiple PS - Highway 61 - Plank Road			•	Advertisement completed. Construction NTF anticipated 4 <sup>th</sup> quarter 2016.	
O'Neal Lane Pump Station mprovements – Group A			•	Construction approximately 95% complete and ongoing.	
O'Neal Lane Pump Station mprovements – Group B			•	Construction approximately 90% complete and ongoing.	
Sherwood Forest Blvd – Goodwood Blvd Pipeline mprovements			•	Construction 5% complete and ongoing.	
Joor Road - Greenwell Springs Road Sewer Area Upgrades			•	Under advertisement. Construction NTP anticipated 1 <sup>st</sup> quarter 2017.	
Plank Road - Port Hudson Pride Road Sewer Area Upgrades			•	Project completed - 3 <sup>rd</sup> quarter 2015.	

TABLE 5

EPA Consent Decree RMAP2 Milestones for Category 2 Projects

	33% Construction Milestone	66% Construction Milestone	100% Construction Milestone		
Milestone Date	1st QTR 2013	2 <sup>nd</sup> QTR 2015	4 <sup>th</sup> QTR 2018	Project Status Summaries	
Construction Status	*Construction Functionally Complete	*Construction Functionally Complete	*Construction Functionally Complete		
Highland Road Pipeline Improvements - Group A			•	Project completed - 3 <sup>rd</sup> quarter 2016.	
Highland Road Pipeline Improvements - Group B			•	Construction is approximately 30% complete and ongoing.	
Oak Villa Boulevard - Monterrey Boulevard Sewer Area Upgrades			•	Construction 1% complete and ongoing.	
Lovett Road – Greenwell Springs Road Sewer Area Upgrades			•	Under advertisement. Construction NTP anticipated 1 <sup>st</sup> quarter 2017.	
Hooper Road Pump Station Improvements			•	Advertisement completed. Construction NTP anticipated 4 <sup>th</sup> quarter 2016.	
Multiple PS - Prescott Rd - Greenwell Springs Rd			•	Under advertisement completed. Construction NTP anticipated 1 <sup>st</sup> quarter 2017.	
Multiple PS - Burbank Drive - Siegen Lane			•	Construction is approximately 35% complete and ongoing.	
Pump Station 42 Improvements		•		Project completed - 1st quarter 2016.	
Pump Station 42 Forcemain - Phase I		•		Project complete - 3 <sup>rd</sup> quarter 2014.	
Pump Station 42 Forcemain - Phase II		•		Project complete - 2 <sup>nd</sup> quarter 2014.	
Central Consolidated Pump Stations		•		Project complete - 4 <sup>th</sup> quarter 2014.	
Central Consolidated Forcemains – Phase I		•		Project complete - 3 <sup>rd</sup> quarter 2013.	
Central Consolidated Forcemains – Phase II		•		Project complete - 3 <sup>rd</sup> quarter 2014.	

<sup>\*</sup>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. Further definition can be found within Quarterly Report #56.

#### **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, since the existing Central WWTP had insufficient flows to justify the cost of renovation and upgrading for future requirements, it was decommissioned in July 2016 as the RMAP2 projects are completed at the South WWTP. Flows for the current Central service area have been 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. The details of the wastewater treatment and storage projects are listed in Table 6 below, and are current through September 30, 2016.

Table 6				
EPA Consent Decree RMAP2 Milestones	for Category 3	Projects		
	33% Construction Milestone	66% Construction Milestone	100% Construction Milestone	
Milestone Date	1st QTR 2013	2 <sup>nd</sup> QTR 2015	4th QTR 2018	Project Status Summaries
Construction Status	*Construction Functionally Complete	*Construction Functionally Complete	*Construction Functionally Complete	
	Project	Descriptions	RMAP2 Proj	ects
Choctaw Storage and Pump Station Facility		•		Project completed – 3 <sup>rd</sup> quarter 2013.
Hooper Storage Facility		•		Project completed – 2 <sup>nd</sup> quarter 2016.
South WWTP IAP (Consolidated – Screening, Primary Treatment, Trickling Filter Recirculation, Sludge Handling)	•			Project completed - 2 <sup>nd</sup> quarter 2011.
South WWTP IAP (Effluent Pumping Improvements)	•			Project completed - 1 <sup>st</sup> quarter 2008.
SWWTP Wet Weather Improvements - Phase I		•		Project completed - 2 <sup>nd</sup> quarter 2013.
SWWTP Wet Weather Improvements - Phase II (PDP portion)		•		Project completed - 2 <sup>nd</sup> quarter 2015.

<sup>\*</sup>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. Further definition can be found within Quarterly Report #56.

#### **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.

Proposed Schedule for Projects Outside of Cons	ent Decree	WHEN REENVELV				
1 Toposcu deficuale for 1 Tojesta dutalue of dofiaetit besiee						
	Scheduled Start	Scheduled Finish	Project Status Summary			
North WWTP Master Plan & Sustainability Improvements Project (projects #1 and #2 combined 3 <sup>rd</sup> quarter 2015)	Project Underway	Construction – 4 <sup>th</sup> quarter 2018	Bids received 2 <sup>nd</sup> quarter 2016 were 35% over available funds. Project to be re-scoped into several projects and re-advertised All projects anticipated to be unde advertisement by 3 <sup>rd</sup> quarter 2017			
NWWTP Master Plan Project #3 (Public Project) – Plant Buffer	Project Underway	Construction – 2 <sup>nd</sup> quarter 2018	Advertisement anticipated 1st quarter 2017.			
SWWTP Wet Weather Improvements – Phase II (Master Plan portion)	Complete	Complete	Project completed - 2 <sup>nd</sup> quarter 2015.			
Sewer System and WWTP Stand-by Power Program	Project Underway	Completion of SSO Program	Generator installation of PDP stations approximately 85% and on-going. Additional scope added; anticipated continual growth on this project. All stored generators were flooded during the Great Flood of 2016 and will require acquisition of replacements.			
SCADA (Collection System, Operations Data and Control Center)	Project Underway	Completion of SSO Program	Construction of overall project 52% complete and ongoing.			
Environmental Services Facility	Project Underway	Construction – 2 <sup>nd</sup> quarter 2018	100% design underway and advertisement anticipated 1st quarter 2017. Note: City/Parish is comparing the costs of repurposing an existing building, redesigning a new facility, or modifying an existing design to facilitate a more cost effective structure.			
NWWTP Odor Control Project	Complete	Complete	Project completed – 4 <sup>th</sup> quarter 2010.			
Comite –Foster Road Sewer Area Upgrades - Phase II	Complete	Complete	Project completed - 1st quarter 2011.			

Proposed Schedule for Projects Outside of Cons	sent Decree		
	Scheduled Start	Scheduled Finish	Project Status Summary
Zachary Area Transmission Network Improvements Phase V – Zachary Improvements	Project Underway	Project moved into RMAP2. See Table 5 for project status update	Project moved into RMAP2. See Table 5 for project status update
South Boulevard – Saint Joseph Street Phase B	Project Underway	Project moved into RMAP2. See Table 5 for project status update	Project moved into RMAP2. See Table 5 for project status update
Central WWTP Decommissioning Project	Project Underway	Plant offline 3 <sup>rd</sup> Quarter 2016.	Central WWTP came offline 3 <sup>rd</sup> quarter 2016; City/Parish investigating selling property with existing structures in place. Plan not finalized
Ward Creek Aerial Crossing Replacement Emergency Project	Complete	Complete	Project completed – 3 <sup>rd</sup> quarter 2015.
South Basin Coordination Project	Project Underway	Construction – 1 <sup>st</sup> quarter 2017	Construction 90% 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	Complete	Complete	Project completed – 2 <sup>nd</sup> quarter 2016.

## **Status of Other Consent Decree Requirements**

Administrative Order Docket Number: CWA-06-2016-1749

On June 3, 2016, United States Environmental Protection Agency (EPA) issued an Administrative Order (AO) to the City of Baton Rouge/Parish of East Baton Rouge (Baton Rouge). This AO is for alleged violation of the Clean Water Act (CWA) and Consent Decree entered on March 14, 2001.

EPA and Louisiana Department of Environmental Quality (LDEQ) conducted an audit at the City's Administrative Offices during the week of December 7 to 11, 2015. Violations alleged are for failure to implement the approved industrial pretreatment program, the General Pretreatment Regulations, and the requirements of the Louisiana Pollutant Discharge Elimination System (LPDES) program.

To date all requirements of the AO have been met except for the completion of an up-to-date Industrial User (IU) survey, which was delayed due to the impacts of the Great Flood of 2016, which has devastated the Greater Baton Rouge area's residential and business community, including many City/Parish employees and their families. On August 30, 2016 a letter was sent requesting an extension on the Industrial User Survey (Pre-Treatment), found in Attachment 2. A verbal agreement was made by DES on the phone to complete this remaining task within 90 days of August 30, 2016. The completion of an up-to-date Industrial User (IU) survey is expected to occur by November 28, 2016, which is 90 days after August 30, 2016.

#### Administrative Order Docket Number: CWA-06-2016-17667

On April 15, 2016, United States Environmental Protection Agency (EPA) issued an Administrative Order (AO) to the City of Baton Rouge/Parish of East Baton Rouge (Baton Rouge). This AO is for alleged violation of the Clean Water Act (CWA) and Consent Decree entered on March 14, 2001.

On March 2, 2016, EPA conducted an inspection of the South WWTP. During the Inspection, EPA inspectors were informed that the sludge thickening units had not been in operation for over six years due to a flaw in the design specs that resulted in a misconfiguration of the piping system during the construction phase. The AO required construction/installation of piping systems necessary to ensure the sludge thickening units and contributing units are fully operational by June 17, 2016.

In compliance with the AO, the C-P completed all required construction and the sludge thickening units were placed online and in-service on May 26, 2016.

#### Consent Decree Section XV - Outreach and Public Awareness Plan

Section XV 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, project information (including monthly and quarterly progress reports detailing the status of the projects), and regulatory information and associated reference documents, etc. Fact sheets and brochures have also been developed that can be accessed via the website and that have been distributed during public meetings; these fact sheets describe pertinent information about and aspects of 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.

The 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 and posted on the website; in addition the public quarterly progress reports will also be handed out or mailed to anyone who requests them throughout the duration of the SSO Control and Wastewater Facilities Program.

Program communications continue to provide City/Parish residents with time critical information on SSO 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 quarter follows.

#### Public Outreach Summary 2<sup>nd</sup> Quarter 2016 (Through September 30, 2016)

**July 29, 2016**: SSO Program representative met with the president of the Capital Heights Civic Association to discuss items to be addressed before final approval of the Government Street – S. Acadian Thruway Sewer Area Upgrades project.

August 3, 2016: SSO Program representatives met with a representative of the Sherwood-Goodwood Civic Association and residents near the contractor's laydown yard for the Sherwood Forest Blvd – Goodwood Blvd Sewer Area Upgrade project to discuss mitigation of environmental impacts of the contractor's activities on the site.

**August 30, 2016**: SSO Program representatives met with a representative of the Sherwood-Goodwood Civic Association and residents on Milburn Avenue to discuss the upcoming pipeline installation and its potential impacts on some large oak trees. This is related to the Sherwood Forest Blvd – Goodwood Blvd Sewer Area Upgrade project.

September 19, 2016: The SSO Program provided a construction update to the Westminster/Pine Park Civic Association regarding the Airline Highway Pipeline Project (Group B). The SSO Program regularly provides updates for the association's quarterly newsletter.

# DES Communication Initiatives Summary 2<sup>nd</sup> Quarter 2016 (Through September 30, 2016)

Specific efforts included:

#### Social Media and Web Presence

- Finalized and submitted to the City-Parish a comprehensive social media strategy for real-time citizen
  engagement through digital platforms relative to SSO Program efforts (specifically, Facebook and
  Nextdoor), as well as those of the Department of Environmental Services and ongoing management of
  the East Baton Rouge Parish wastewater system
- Drafted and published social media content for primary City-Parish social media platforms (Facebook, with a total audience of 9,177, and Twitter, with a total audience of 11,300) related to the Pump Station 59 community beautification project
- Drafted and published related social media content for City-Parish social media platforms (Facebook, with a total post audience of 2,345, and Twitter, with a total tweet audience of 1,700), with content focused around the DES/SSO Adopt-A-School outreach program and public outreach related to the decommissioning of the Central Wastewater Treatment Plant
- Utilized social media and web-related channels to disseminate departmental information following August 2016 flooding event, including updates on wastewater system performance during disaster, press conferences live-streamed via Facebook Live, and regular web-based and social media outreach relative to debris collection efforts
- Continued efforts to overhaul design and functionality of brprojects.com, particularly as it relates to the SSO Program website (subdomain of brprojects.com), including the finalization of front-end homepage designs and back-end development and refinement to site map/navigation structure to ensure content is as accessible as possible for citizens and stakeholders in need of SSO-related information

#### Public Outreach and Community Engagement

- Led community outreach and engagement efforts for Pump Station 59 community beautification
  project, including but not limited to coordinating communications such as press releases in cooperation
  with local partners and national-level media engagement surrounding partnership between the Office
  of the Mayor-President's "Love Our Community" program and the DES Wastewater Division relative
  to community beautification efforts
- Worked with area nonprofit to distribute updates and information to the community about the Pump Station 59 mural project.
- Continued working with national media outlets interested in sharing information about the Pump Station 59 mural project, DES' work to engage local schools in its mission, and the SSO Program so that other municipalities can benefit from these practices key media outlets include Municipal Sewer &

- Water, Water & Wastes Digest, WaterWorld, and Treatment Plant Operator (including attached draft article for *WaterWorld* authored by Adam Smith, DES Interim Director)
- Began planning for public messaging and community engagement surrounding the decommissioning
  of the Central Wastewater Treatment Plant, in conjunction with SSO Program representatives, DES
  leadership, and the Office of the Mayor-President
- Conducted outreach to and worked to engage the Greater Baton Rouge Arts Council in DES
  community outreach efforts to utilize art shows and related contests to demonstrate to the Baton Rouge
  public the importance of sustainability, effective waste management, and recycling
- Continued working to identify additional opportunities for DES staff to be involved in the community as volunteers for related issues or events
- Worked with DES and CH2M staff to coordinate outreach related to the decommissioning of the Central Wastewater Treatment Plant, including a public outreach event held October 4, utilizing a mix of traditional media outreach, social media engagement including a live Facebook stream during the decommissioning event, and more

#### **School-Based Outreach**

- Met with principals and science teachers from six schools across East Baton Rouge Parish with strong STEM programs to finalize partnership agreements to participate in the Adopt-a-School and Student Mentorship programs for the upcoming school year (2016-2017)
  - o July 7, 2016: Engineering Manager Justin Sharper met with the 8th grade science teacher at Scotlandville Middle School, Chelsea Werner, to build a lesson plan around DES and its services for her environmental science class.
  - o July 7, 2016: Assistant Director of Recycling Richanne Caraway met with Casha Edwards, Westdale Elementary School's principal, to establish a composting program for the school and walk through recycling resources for each class in grades K-5.
  - July 7, 2016: Environmental and Wastewater Pretreatment Manager Albert dela Cruz and Environmental Specialist Tegan Hanson met with Osman Guler, head of the science department at Kenilworth Science and Technology, to map out a classroom project for the 8th grade environmental science class.
  - o July 7, 2016: Wasterwater Treatment Lab Supervisor Michael Lowe and DES Director Karen Khonsari met with Mindy Brooks, Secondary Science Instructor at Lee High School, to review the high school science curriculum and identity ways to incorporate DES resources and personnel into the environmental science units.
  - July 11, 2016: Obie Watts, CH2M Hill Deputy Project Director, me with Beatrice Arvie, head of the science department at Scotlandville High School, to discuss ways to expose students to career opportunities in the STEM fields and specifically DES.
  - o July 28, 2016: Wasterwater Treatment Lab Supervisor Michael Lowe met with Sandra Holmes, head of the science department at The Dunham School, to discuss field trip opportunities to DES facilities and a water filtration project for the 8th grade science class.
  - o July 31, 2016: Richanne Caraway presented to 30 teachers at Westdale Elementary to bring awareness to educational activities and resources on the City's Recycling webpage.
  - August 7, 2016: Engineering Manager Justin Sharper met with the 8th grade science teacher at Scotlandville Middle School, Chelsea Werner, to discuss their involvement in the competition
  - August 8, 2016: DES School Outreach Committee, which features nine DES employees and one CH2M Hill/SSO Program representative, met to discuss meetings with their seven partner schools across East Baton Rouge Parish and share best practices and plans for the Adopt-a-School and Student Mentorship programs for the current school year (2016-2017)
  - August 12, 2016: Wastewater Treatment Lab Supervisor Michael Lowe met with Sandra Holmes, head of the science department at The Dunham School, to discuss their involvement in the competition and arrange for a student tour of one of the East Baton Rouge Parish Wastewater Treatment Plants

- O August 26, 2016: Environmental and Wastewater Pretreatment Manager Albert dela Cruz and Environmental Specialist Tegan Hanson met with Osman Guler, head of the science department at Kenilworth Science and Technology, to discuss their involvement in the upcoming school competition and to map out a classroom project for the 8th grade environmental science class
- O August 26, 2016: Assistant Director of Recycling Richanne Caraway met with Casha Edwards, Westdale Elementary School's principal, to discuss their involvement in the upcoming school competition and plans for an upcoming field trip to the East Baton Rouge Parish recycling facility
- September 15, 2016: Public Works Operations Manager William Patrick met with Christine Williams, Mentorship Academy Science Coach, to discuss a recycling project for 9th grade and internship presentation for all seniors
- September 26, 2016: Assistant Director of Recycling Richanne Caraway facilitated a session on "keeping the environment healthy" at a school-wide assembly at Westdale Elementary as part of their "Green Week"
- From September 26- 30, DES employees visited five schools across East Baton Rouge Parish –
  Kenilworth Science and Technology, Scotlandville Middle, Westdale Elementary, The Dunham School,
  and Scotlandville High to introduce the school sustainability competition and educate them on the
  importance of recycling, providing an opportunity for hundreds of students and teachers to learn about
  DES and the services it provides
- Continued working plans for an October sustainability competition between five partner schools across
  East Baton Rouge Parish that will culminate on National Recycling Day on November 15th, educating
  hundreds of students on the importance of recycling and sustainable waste in the process and
  providing a basis for additional school-based outreach and engagement through the SSO Program and
  DES divisions
- Began developing guidelines for a month-long recycling competition between these six partner schools
  that will culminate on National Recycling Day on November 15th, educating hundreds of students on
  the importance of recycling and sustainable waste in the process and providing a basis for additional
  school-based outreach and engagement through the SSO Program and DES divisions
- Began working with City-Parish legal counsel, DES leadership, and CH2M to establish guidelines for tours of wastewater treatment plant and recycling facilities; these tours will be led by DES employees for students across East Baton Rouge Parish to provide a first-hand look at science in action and promote awareness of both DES and the work it does to encourage sustainability waste management and related practices
- Worked with DES leadership to design and develop the artwork, graphics, and layout for the 2016 Red Stick Green Guide, which will include more than 10,000 copies of this resource printed and distributed across East Baton Rouge Parish to educate residents on the importance of recycling and sustainable waste practices

#### Strategic and Organizational Planning

- Continued development of draft DES strategic plan, to be presented to DES leadership team at leadership team retreat in August 2016; the purpose of this plan is to provide clear organizational goals, priorities, and strategies for DES, staff, and contractors to utilize in conducting both planning and daily operations – specifically as it relates to accepting and maintaining new infrastructure, such as that being developed and installed through the SSO Program
- Finalized DES employee survey to provide DES staff with an opportunity to provide input and feedback into departmental programs, operations, and where the department can make changes or improvements to ensure organizational alignment around key programs, services, and capital improvements
- Implemented and began analyzing results of department-wide employee survey for DES staff to understand opportunities to improve wastewater operations, employee growth, and engagement across divisions

• Finalized employee recognition program for DES employees focused on recognizing excellence in service and operations to increase employee satisfaction and engagement across all DES divisions

#### Workforce Development and Training

- Continued development of workforce development partnership between Baton Rouge Community
  College and DES, in collaboration with the City-Parish Department of Human Resources, to provide a
  pipeline for millwright and process technology students and/or graduates to fill workforce needs
  within DES and wastewater division
- Continued working with City-Parish Human Resources Department to discuss and create an action
  plan regarding workforce development and training opportunities, including necessary job
  classification changes, to help support DES and wastewater operations both short- and long-term

Attachment 1 Third Quarter 2016 Force Majeure Event Letters



# CERTIFIED- RETURN RECEIPT REQUESTED

DATE: August 19, 2016

TO: 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

FROM: Karen Khonsari, Environmental Services Director

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

SUBJECT: 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 August 11 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 beginning August 11, 2016.

Rain events beginning August 11, 2016 and continuing through August 14, 2016 resulted in excessive flooding in East Baton Rouge Parish, as well as surrounding parishes such as Livingston Parish and Ascension Parish. The river stages of the Amite and Comite Rivers exceeded the 1983 flood event resulting in loss of life and property. Over 40,000 residents in the greater Baton Rouge area have been directly impacted by this rain event. Many individuals that work in East Baton Rouge Parish, including State and City-Parish employees, construction contractors, and employees of inspection firms have been impacted and are unable to return to work. The average rainfall for the area over the four day rain event was 11 inches. Zachary, located in East Baton Rouge Parish, had just over 26 inches of rainfall. This event has been identified as a 1,000 year rain.

On Friday, August 12, 2016 Governor John Bel Edwards declared a state of emergency for the entire state of Louisiana. This was followed on August 14, 2016, by President Obama signing the Louisiana Disaster Declaration, which declared a major disaster for the State of Louisiana.

All active construction and design SSO Program projects have been impacted by this event, as staff and contractors were directly impacted by the storm and are unable to return to work.

The SSO Program will aggressively pursue resumption of construction when it is deemed appropriate to do so and will provide an update upon completion of the Force Majeure event.

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.

Sincerely,

Karen Khonsari

**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. Joseph Young, PE, Program Manager, CH2M

Attachment 2
Request for Extension on Industrial Use
Survey (Pre-Treatment) City of Baton
Rouge/Parish of East Baton Rouge
Administrative Order— CWA-06-2016-1749
Agency Interest No. 4841



#### Certified Mail Return Receipt Requested #7010 0290 0000 0169 4892 (Tillman) Certified Mail Return Receipt Requested #7010 0290 0000 0169 4618 (Whitten-Hill)

August 30, 2016

Mr. Mike Tillman (6EN-WM) / Ms. Darlene Whitten-Hill (6EN-WC) Environmental Scientist Water Enforcement Branch United States Environmental Protection Agency Region 6 1445 Ross Avenue Dallas, Texas 75202-2711

Re: Request for Extension on Industrial Use Survey (Pre-Treatment)
City of Baton Rouge/Parish of East Baton Rouge
Administrative Order – CWA-06-2016-1749
Agency Interest No. 4841
Water Permit No. LA0036412, LA0036439, LA0036421

Dear Mr. Tillman and Ms. Whitten-Hill:

On behalf of the City of Baton Rouge, Parish of East Baton Rouge (C-P), I am submitting this request for an extension of our August 31, 2016, date to complete our Industrial User (IU) Survey. As you are aware, we are in the process of dealing with the aftermath of the "great flood of 2016." On August 11, 2016, the rain began to pour down on Baton Rouge and it didn't stop until it ended as a 500+ year flood event. This flood has devastated our entire area's residential and business community including many C-P employees and their families.

We have been doing everything possible to assist our community through our response to this tragedy, and this has totally consumed our C-P time, resources and staff. Therefore, our original date of August 31, 2016, to meet this IU Survey milestone, will not be possible and we would like to review where we are in the process and provide you with a new schedule to complete it.

With your assistance, we believe we have made significant progress in response to several issues raised since this spring and we are confident we will soon be able to put into place the remedial measures which will address **this** Area of Concern (AOC) with a corrective action report, target completion date, and schedule.

We look forward to resolving all issues with the EPA in the timeliest manner possible as we recover from this flood and we respectfully would request thirty (30) days within which to prepare a new schedule of compliance on this AOC.

If you have any questions or require any additional information regarding this matter, please feel free to contact me at (225) 910-3738.

Sincerely,

Karen Khonsari

Director of Environmental Services

cc: Ms. Celena Cage, Administrator

Louisiana Department of Environmental Quality

Office of Environmental Compliance

Enforcement Division

Post Office Box 4312

Baton Rouge, Louisiana 70821-4312

Baton Rouge 2002 Consent Decree Quarterly Report Preventive Maintenance Plan Summary Totals July 1 - September 30, 2016

	1st Qua	Quarter (56)	2nd Quarter (57)	rter (57)	3rd Quarter (58)	rter (58)	4th Quarter (59)	rter (59)		Totals	
Summary of Activities		Cum. % Complete	57th Quarterly Total	Cum. % Complete	58th Quarterly Total	Cum. % Complete	59th Quarterly Total	Cum. % Complete	Cum. Annual Total	Cum. % Complete	Annual Goal
Gravity Collection System (8,510,000ft/38,000MH)											
Lines Cleaned (ft)	190,696	33%	214,201	71%	99,491	%88	0	88%	504,388	%88	570,000
CCTV Inspected (ft)	201,874	35%	238,254	77%	126,462	%66	0	%66	566,590	%66	570,000
Smoke Tested (ft)	149,799		55,929		111,304		0		317,032		
Smoke Tested (no. of locations)	3		2		0		0		5		
Dve Water Flooded (no. of locations)	0		0		0		0		0		40.00 m
Manholes Inspected (no.)	495	20%	707	48%	482	%19	0	%29	1,684	%19	2,500
Lines Repaired (no.)	582		424		833		0		1,839		
MH Rehabbed (no.)	142		186		308		0		636		
Force Mains (240 miles)											
Visual Surface Inspection (miles)	59.2	46%	78.8	115%	61.8	167%	0.0	167%	199.8	167%	120
Repaired (no.)	6		5		48		0		62		
Air Release Valves (604)								3 8 6			
Inspected/Maintained	305	32%	394	73%	317	106%	0	106%	1,016	106%	960 to 1,200
Repaired (no.)	153		147		122		0		422		
Pump & Lift Stations (421)								, ,		10001	767 47
Inspections (no.)	18,447	41%	18,447	82%	18,720	123%	0	123%	55,614	123%	45,130
Wet wells cleaned	208		238		128		0		574		
Repaired (no.)	32		37		28		0		97		-
Peak Flow Storage Facilities (2)											
Little Peak site visits - Decommissioned	0	%0	0	%0	0	%0	0	%0	0	%0	104
Big Peak site visits - Decommissioined	0	%0	0	%0	0	%0	0	%0	0	%0	104

Bold is percentage complete strived for on a quarterly basis that was not met.

25%

20%

75%

100%

# North Plant- LA0036439

			1st Quarter (EPA Report No. 56)	rter (EF	A Repo	ort No. 5	(99		7		and Qua	2nd Quarter (EPA Report No. 57)	A Repo	rt No.	(78	
	WWC (w/AMP)	(AMA/A	WWC-PS	Sd-C	Field Engr.	Field Engr.	Quarterly	*Cum. %	WWC (	WWC (w/AMP)	MM	WWC-PS	Field Engr.	Field Engr	Field Quarterly	
Summary of Activities	(Rout.)	(Corr.)	(Rout.) (Corr.)	(Corr.)		(Rout.)	Lotal	Complete	(Rout.)	(Corr.)	(Rout.)	(Corr.)	(Rout.) (Rout.)	(Rout.)	lotai	Complete
Gravity Collection System (2,460,000ft/10,640MH)																
Lines Cleaned (ft)						18,777	18,777	3%						42,305	42,305	11%
CCTV Inspected (ft)						27,358	27,358	2%						43,165	43,165	12%
Smoke Tested (ft)						5,552	5,552						1,292	13,999		
Smoke Tested (no. of locations)							0	ì					-		1	
Dye Water Flooded (no. of locations)				4			0								0	
Manholes Inspected (no.)					Ā	33	33	1%					10	16	89	5%
Lines Repaired (no.)						178	178							22	22	
MH Rehabbed (no.)				Ī		123	123							88	88	
Force Mains (120 miles)																
Visual Surface Inspection (miles)			53.0				53.0	44%			37.8				38	%92
Repaired (no.)				Ä		2	2								0	
Air Belease Valves (335)																
Inspected/Maintained			274				274	78%			189				189	48%
Repaired (no.)				114			114					99			65	
( 10 m) 10 m)																
Fump & Lift Stations (141)						1										
Inspections (no.)			6,630				6,630	15%			6,630				6,630	29%
Wet wells cleaned	10		92				92				114				114	
Repaired (no.)				15			15					18			100	

Rout.-Routine Maintenance Corr.-Corrective Maintenance

Baton Rouge 2002 Consent Decree Quarterly Report Preventive Maintenance Plan Summary Totals July 1 - September 30, 2016

# North Plant- LA0036439

	*Cum. %	Complete		12%	15%				2%					112%				71%				44%		
	Quarterly	10181		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4th Quarter (EPA Report No.59)	Field Engr	(Rout.)														Y								
(EPA Rel	Field Engr.	(Rout.)																						
Quarter	WWC-PS	(Rout.) (Corr.)																						
4th																								
	WWC (w/AMP)	(Corr.)																						
	WWC	(Rout.)																						
	*Cum. %	Complete		12%	15%				2%					112%				71%				44%		
8)	Quarterly	Total		7.165	12,803	5,554	0	0	0	12	299	0	0	44	6	0	0	218	81	0	0	6,630	59	14
3rd Quarter (EPA Report No. 58)	Field	(Rout.)		7.165	12,803	5,554			0	12	299				6									
(EPA Re	Field	(Rout.)																						
Quarter	WWC-PS	(Corr.)																	81					14
3rd	WW	(Rout.)												43.6				218	7			6,630	59	
	WWC (w/AMP)	(Corr.)																						
	WWC (	(Rout.)																						
		Summary of Activities	Gravity Collection System	I ines Cleaned (#)	CCTV Inspected (ft)	Smoke Tested (ft)	Smoke Tested (no. of locations)	Dve Water Flooded (no. of locations)	Manholes Inspected (no.)	Lines Repaired (no.)	MH Rehabbed (no.)		Force Mains (120 miles)	Visual Surface Inspection (miles)	Repaired (no.)		Air Release Valves (335)	Inspected/Maintained	Repaired (no.)		Pump & Lift Stations (141)	Inspections (no.)	Wet wells cleaned	Repaired (no.)

Rout.-Routine Maintenance Corr.-Corrective Maintenance

# Central Plant-LA0036421

Summary of Activities         (Rout.)         (Corr.)         (Rout.)         (Rout.)         (Rout.)         (Corr.)         (Rout.)         (Rout.) </th <th></th> <th></th> <th></th> <th>1st Qua</th> <th>irter (E</th> <th>PA Rep</th> <th>1st Quarter (EPA Report No. 56)</th> <th>(99</th> <th></th> <th></th> <th></th> <th>2nd Quarter (EPA Report No. 57)</th> <th>rter (EF</th> <th>A Rep</th> <th>ort No.</th> <th>57)</th> <th></th>				1st Qua	irter (E	PA Rep	1st Quarter (EPA Report No. 56)	(99				2nd Quarter (EPA Report No. 57)	rter (EF	A Rep	ort No.	57)	
Rout.   (Corr.) (Rout.) (Rout.)   Total   Complete   Cont.) (Rout.) (Corr.) (Rout.) (Rout.)   (Rout.) (Corr.) (Rout.) (Rout.) (Corr.) (Rout.) (Rout.) (Rout.) (Corr.) (Rout.) (Rout.		WWC (	V/AMP)	WW	C-PS	Field Engr.	Field Engr	Quarterly	"Cum. %	wwc (	w/AMP)	WW	Sd-C	Field Engr.	Field Engr	Quarterly	
Titorations   15,035   15,035   3%	Summary of Activities	(Rout.)	(Corr.)	(Rout.)	orr.)		(Rout.)	Total	Complete	(Rout.)	(Corr.)	(Rout.)	(Corr.)	(Rout.)	(Rout.)	Total	Complete
ations) ations    15,035   15,035   3%   15,036   15,036   15,036   15,036   15,036   15,036   15,036   15,036   15,036   15,036   184   1	Gravity Collection System																
A	(1,410,000ft/5,/60MH)						15 035	15.035	3%						11,103	11,103	2%
attions) stations) attions) at	CCTV Inspected (ft)						15,828	15,828	3%						12,632	12,632	2%
A continuity   C	Smoke Tested (ft)						750	750							330	330	
O 0%   O 0 0   O 0%   O 0   O 0%   O 0	Smoke Tested (no. of location	ous)						0								0	
	Dve Water Flooded (no. of 1	ocations)						0								0	
184   184	Manholes Inspected (no.)							0	%0						37	37	1%
1(miles) 2.8 2.8 2.96 8.4	Lines Repaired (no.)						184	184							91	91	
1 (miles)     2.8     2.8     2.6     8.4       1 (miles)     2.8     2.6     8.4       1 (miles)     0     8.4       1 (miles)     0     42       2 (miles)     14     176     42       3 (miles)     24     24     42       4 (miles)     24     24     42       8 (miles)     8 (miles)     8 (miles)     8 (miles)       1 (miles)     3 (miles)     8 (miles)     8 (miles)       2 (miles)     3 (miles)     3 (miles)     15       3 (miles)     4 (miles)     15       4 (miles)     4 (miles)     15       5 (miles)     4 (miles)     15       6 (miles)     1 (miles)     15       7 (miles)     1 (miles)     15       8 (miles)     1 (miles)     15       8 (miles)     1 (miles) <t< td=""><td>MH Rehabbed (no.)</td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td></td><td></td><td></td><td></td><td></td><td></td><td>3</td><td>3</td><td></td></t<>	MH Rehabbed (no.)							0							3	3	
1(miles) 2.8 2.6 8.4 1																	
1 (miles)     2.8     2%     8.4       1 (miles)     2.8     2%     8.4       1 (miles)     0     0     8.4       1 (miles)     0     8.4       1 (miles)     14     1%     42       2 (miles)     24     1%     42       3 (miles)     24     24     42       4 (miles)     819     819     819       8 (miles)     819     819     819       1 (miles)     3     3     15       1 (miles)     15     15	Force Mains (10 miles)																,00
0       14     14     1%     42       24     24     42       819     819     2%     819       3     3     3     15	Visual Surface Inspection (I	niles)		2.8				2.8	2%			4.8				8.4	%6
14     14     196     42       24     24     24     42       819     819     2%     819       3     3     3     15       0     0     15	Repaired (no.)							0								0	
14     14     196     42       24     24     24     42       819     819     256     819       3     3     3     15       0     0     15																	
14     24     14     170       15     24     24     170       16     819     819     2819       17     3     3     3       18     0     15	Air Release Valves (18)			1				1.4	10%			42				42	%9
24     24       819     819       3     3       0     15	Inspected/Maintained			14				14	1/0			2	00			33	
819     819     2%     819       3     3     3     15       0     0	Repaired (no.)				24			74					77			77	
819     819     2%     819       3     3     3     15       0     0     15	(10) 10 10 10 10 10 10 10 10 10 10 10 10 10																
aned 3 3 5 70 617 617 617 617 617 617 617 617 617 617	Pump & Lift Stations (21)			0.0		T		010	/00			010				810	40%
nned 3 3 15	Inspections (no.)			819				819	0/.7			610				16	
0	Wet wells cleaned			3				3				CI				CI	
	Repaired (no.)				1			0					4			4	

Rout.-Routine Maintenance Corr.-Corrective Maintenance

Central Plant-LACentral Plant-LA0036421

C (w	Mailer	(EFA K	3rd Quarter (EPA Report No. 58)	0.58)					4	4th Quarter (EPA Report No. 59)	Ter (Er	A Meho	LI INO.	171	
6	C (w/AMP) WWC-PS	WWC-1	PS	9 .	Field Engr	Quarterly Total	*Cum. % Complete	WWC (w/AMP)	w/AMP)	WWC-PS	C-PS	Field Engr.	Field Engr	Field Cuarterly *Cum. %	*Cum. %
Summary of Activities (Nou	(Rout.) (Corr.) (Rout.)	.) (Rout.)	(Corr.)	(Rout.)	(Rout.)			(Rout.)	(Corr.)	(Rout.) (Corr.)	(Corr.)	(Rout.)	(Rout.	Total	Complete
Gravity Collection System															
1 ines Cleaned (A)	-	-			4.880	4.880	2%						7	0	2%
CCTV Inspected (ft)					8,273	8,273	%9							0	%9
Smoke Tested (ft)					7,879	7,879								0	
Smoke Tested (no. of locatic						0								0	
Dve Water Flooded (no. of le						0								0	
Manholes Inspected (no.)				7 7 7	3	3	2%							0	7%
Lines Repaired (no.)	17				684	684								0	
MH Rehabbed (no.)					5	5	1							0	
														0	
Force Mains (10 miles)				1										0	
Visual Surface Inspection (n		7.2				7.2	15%							0	15%
Repaired (no.)						0								0	
														0	
Air Release Valves (18)														0	,000
Inspected/Maintained		36	-			36	10%							0	10%
Repaired (no.)			14			14									
														0	
Pump & Lift Stations (21)	7														,00
Inspections (no.)		819				819	2%								2%0
Wet wells cleaned		-				-									
Repaired (no.)			0			0									

Rout.-Routine Maintenance Corr.-Corrective Maintenan

# South Plant-LA0036412

			1st Oua	1st Ouarter (EF	A Repo	A Report No. 56	(99			2	2nd Ouarter (EPA Report No. 57	rter (EP	A Repo	rt No.	(7)	
	WWC (w/AMP)	v/AMP)	WW	WWC-PS	Field Engr.	Field Engr	Quarterly	*Cum. %	WWC (w/AMP)	/AMP)	WW	WWC- PS	Field Engr.	Field Engr	Quarterly	*Cum. %
Summary of Activities	(Rout.)	(Corr.)	(Rout.) (Corr.)	(Corr.)		(Rout.)	lotai	Complete	(Rout.)	(Corr.)	(Rout.)	(Corr.)	(Rout.)	(Rout.)	Lotai	Complete
Gravity Collection System																
Lines Cleaned (ft)						156,884	156,884	78%		J				160,793	160,793	%95
CCTV Inspected (ft)						158,688	158,688	28%						182,457	182,457	%09
Smoke Tested (ft)					8,904	134,593	143,497						3,064	37,244	40,308	
Smoke Tested (no. of locations)			2		3		3						-			
Dye Water Flooded (no. of locations)							0								0	
Manholes Inspected (no.)					43	439	482	19%	7				25	556	581	43%
Lines Repaired (no.)						220	220							311	311	
MH Rehabbed (no.)						19	19							95	95	
Force Mains (110 miles)																
Visual Surface Inspection (miles)			3.4				3.4	3%			32.6				32.6	30%
Repaired (no.)						7	7							5	2	
									7							
Air Release Valves (251)																1001
Inspected/Maintained			17				17	7%			163				163	19%
Repaired (no.)				15			15					09			09	
Pump & Lift Stations (259)															0000	1001
Inspections (no.)			10,998				10,998	24%			10,998				10,998	49%
Wet wells cleaned			113				113				109				109	
Repaired (no.)				17			17					15			15	
Peak Flow Storage Facilities (2)						- 1										
Little Peak site visits-Decommissioned	q						0	%0							0	%0
Big Peak site visits- Decommissioned							0	%0							0	%0

Rout.-Routine Maintenance Corr.-Corrective Maintenance

Baton Rouge 2002 Consent Decree Quarterly Report Preventive Maintenance Plan Summary Totals July 1 - September 30, 2016

# South Plant-LA0036412

			3rd Ou	3rd Onarter (RP	PA Ren	A Report No. 58	(8)				4th Quarter (EPA Report No. 59)	r (EPA	Repo	t No. 5	(6)	
	WWC (w/AMP)	(AMP)	ww	WWC-PS	Field Engr.	Field Engr		*Cum. %	WWC (w/AMP)	(AMP)	WWC-PS	S	Field Engr.	Field Engr	Quarterly	*Cum. %
Summary of Activities	(Rout.)	(Corr.)	(Rout.)	(Rout.) (Corr.)	(Rout.)	(Rout.)	Lotal	Complete	(Rout.)	(Corr.)	(Rout.) (Corr.)		(Rout.) (	(Rout.)	Total	Compress
Gravity Collection System																
(4,640,000ft/21,580MIH)												+	+		0	710%
Lines Cleaned (ft)						87,446	87,446	71%				+	+			700/
CCTV Inspected (ft)						105,386	105,386	78%				1	+			18%
Smoke Tested (ft)					4,667	93,204	97,871					+	+			
Smoke Tested (no. of locations)			THE CASE				0					+	+			
Dve Water Flooded (no. of locations)							0								0	
Manholes Inspected (no.)					23	456	479	62%				+			0	62%
Lines Repaired (no.)						137	137					-				
MH Rehabbed (no.)						4	4					-	1		0	
												-				
Force Mains (110 miles)													1			/000
Visual Surface Inspection (miles)			11.0				11.0	39%				-	1		0.0	39%
Renaired (no.)						39	39						1		0	
												-				
Air Release Valves (251)												+	+			/020
Inspected/Maintained			63				63	25%								0,407
Repaired (no.)				27			27								0	
													1			
Pump & Lift Stations (259)												+	+		0	740/
Inspections (no.)			11,271				11,271	74%				+				0/+/
Wet wells cleaned			89				89					+				
Repaired (no.)				14			14					+				
												+				
Peak Flow Storage Facilities (2)												+	+		0	/00
Little Peak site visits-Decommissioned	P						0	%0				+				0.00
Big Peak site visits- Decommissioned							0	%0							0	%0
								*								

Rout.-Routine Maintenance Corr.-Corrective Maintenance

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	<b>PART</b>
CROSS CONNECTION ELIMINATION PLAN	A
COLLECTION SYSTEM PREVENTIVE MAINTENANCE PROGRAM (PMP)	В
SANITARY SEWER OVERFLOW RESPONSE PLAN (SSORP)	C
REPORTING OF UNAUTHORIZED DISCHARGES	D
CONSENT DECREE COMPLIANCE STATUS	E

# Part A: Cross Connection Elimination Plan

### **Baton Rouge Consent Decree Quarterly Report Part A - Cross Connection Elimination Plan**

**Requirement:** Pursuant to Paragraph 16, Section VIII of the Consent Decree, if the City/Parish identifies any Cross Connection in the Collection System, it shall be permanently sealed or eliminated within 30 days of identification or if the City/Parish elects to have the work performed by a contractor, within 60 days of identification.

#### **Summary of Activities**

No cross connection was discovered and removed during this quarter. There is no anticipated non-compliance. During the reporting period approximately 111,304 linear feet of sewer was smoke tested to identify violations of City/Parish ordinances regarding private cross connections. No private cross connection was identified. There were no exceptions in enforcing the ban on private cross connections.

Summary	North Plant LA0036439 AI# 4843	Central Plant LA0036421 AI# 4842	South Plant LA0036412 AI# 4841	Total
Total No. of Cross Connections Identified:	0	0	0	0
Total No. of Cross Connections Eliminated:	0	0	0	0
Total No. of Private Cross Connections Identified:	0	0	0	0
Total No. of Private Cross Connections Eliminated:	0	0	0	0

Part A - Cross Connection Elimination Plan

Number	Date Identified	Location	Private (Y/N)	Current Status	Notice Date	Date Eliminated
North Pla	nt (LA0036439 Ala	<b># 4843</b> )				
1						
2						
3						
Central Pl	ant (LA0036421 A	AI# 4842)				
1						
2						
3						
South Plan	nt (LA0036412 AI	<b># 4841</b> )				
1						
2						
3					- 7 II Te	

The City/Parish  $\boxtimes$  [is]  $\square$  [is not] in compliance with Section VIII Elimination of Cross Connections for the period 07/01/16 to 09/30/16. If not, see comments above.

# Part B: Preventive Maintenance Program (PMP)

### **Baton Rouge Consent Decree Quarterly Report Part B - Preventive Maintenance Program (PMP)**

**Requirement:** Pursuant to Exhibit I of the Consent Decree, the City/Parish shall report compliance and include a brief narrative summary of activities related to compliance and/or non-compliance with the Preventive Maintenance Program during the reporting period. In accordance with the Collection System Preventive Maintenance Plan, Paragraph 1.4, specific activities performed related to collection system preventive maintenance will be reported to the EPA and LDEQ on a quarterly basis.

#### **Summary of Activities**

During the reporting period the City/Parish Department of Environmental Services staff, have followed our standard operating procedures, and continued to follow the equipment manufacturers' recommended operation and maintenance requirements, as referenced in the Collection System Preventive Maintenance Plan. A summary of the collection system preventive maintenance activities for this reporting period is provided in the table on page B-2. As indicated, the primary preventive maintenance activity is inspection of facilities, including gravity sewers (through CCTV), manholes, ARVs and other facilities. Quarterly goals for specific activities identified in the Collection System Preventive Maintenance Plan were not achieved this quarter. The percentages of manholes inspected did not reach the 3<sup>rd</sup> quarter goal of 75%. We will increase the inspection quantities required on the Physical Inspection project for the next quarter. We do not anticipate any non-compliance related to preventive maintenance activities in the future. Note that the gravity system preventative maintenance activities are tied to the design schedules of the RMAP2 Submittal Category 1- Comprehensive Rehabilitation Projects.

We provided information for each treatment plant service area and have identified whether the activity was routine (standard preventive maintenance) or corrective (in response to a particular complaint or perceived problem) in nature.

There were no problems encountered or deficiencies identified in the Preventive Maintenance Program plans.

#### Part B - Preventive Maintenance Program (PMP)

**Summary of Collection System Activities** 

	Quarterly Total JulSept. 2016	Cumulative 2016 Annual Total	2016 Annua Goal
Gravity Collection System (8,510,000ft/38,000MH)	Jun Depti 2010	7 Ammuta 1 Vtta	Gour
Lines Cleaned (ft)	99,491	504,388	570,000
CCTV Inspected (ft)	126,462	566,590	570,000
Smoke Tested (ft)	111,304	317,032	
Smoke Tested (no. of locations)	0	5	and spacements
Dye Water Flooded (no. of locations)	0	0	
Manholes Inspected (no.)	482	1,684	2,500
Lines Repaired (no.)	833	1,839	
MH Rehabbed (no.)	308	636	mix real field page
Force Mains (240 miles)			
Visual Surface Inspection (miles)	61.8	199.8	120
Repaired (no.)	48	62	*****
Air Release Valves (604)			
Inspected / Maintained	317	1,016	960 to 1,200
Repaired (no.)	122	422	-
Pump & Lift Stations (421)			
Inspections (no.)	18,720	55,614	45,136
Wet wells cleaned	128	574	BENE-SHAP
Repaired (no.)	28	97	40 TO 114 TO 115
Peak Flow Storage Facilities (2)			
Little Peak site visits- Decommissioned	n/a	n/a	104
Big Peak site visits- Decommissioned	n/a	n/a	104

<sup>\*\*</sup>Attached are separate Collection System Activity Sheets for each Treatment Plant Service Area.

The City/Parish  $\square$  [is]  $\boxtimes$  [is not] in compliance with Section IX Preventive Maintenance Program Plan for the period 07/1/16 to 09/30/16. If not, see comments above.

#### Part B – Preventive Maintenance Program (PMP) Summary of Activities by Treatment Plant Service Area

#### North Plant (LA0036439 AI# 4843)

	Routine <u>Maintenance</u>	Corrective Maintenance	Quarterly Total Jul. – Sept. 2016
<b>Gravity Collection System</b>			
(2,460,000ft/10,640MH)			
Lines Cleaned (ft)	7,165	0	7,165
CCTV Inspected (ft)	12,803	0	12,803
Smoke Tested (ft)	5,554	0	5,554
Smoke Tested (no. of locations)	0	0	0
Dye Water Flooded (no. of locations)	0	0	0
Manholes Inspected (no.)	0	0	0
Lines Repaired (no.)	12	0	12
MH Rehabbed (no.)	299	0	299
Force Mains (120 miles)			
Visual Surface Inspection (miles)	43.6	0.0	43.6
Repaired (no.)	9	0	9
Air Release Valves (335)			
Inspected / Maintained	218	0	218
Repaired (no.)	0	81	81
Pump & Lift Stations (141)			
Inspections (no.)	6,630	0	6,630
Wet wells cleaned	59	0	59
Repaired (no.)	0	14	14

Routine Maintenance - Day to day maintenance work or operational activities carried out on a regular basis, to keep the collection system operating properly. Generally routine maintenance consists of visual, mechanical, electrical, and electronic checks to ensure proper functioning of equipment. Routine maintenance also consists of sewer cleaning; smoke testing, dye water flooding, manhole inspection, and CCTV inspection.

<u>Corrective Maintenance</u> - Maintenance that is required to restore an item to a specified, working order/condition, which is normally initiated as a result of a scheduled or routine inspection. Generally corrective maintenance consists of rehabilitation of gravity lines, manholes, force mains, etc. and generally in conjunction with system inspection activities. Corrective maintenance also consists of repairing or replacing a failed structure such as a pump station or storage facility.

### Part B – Preventive Maintenance Program (PMP) Summary of Activities by Treatment Plant Service Area

#### **Central Plant (LA0036421 AI# 4842)**

	Routine <u>Maintenance</u>	Corrective Maintenance	Quarterly Total Jul Sept. 2016
<b>Gravity Collection System</b>			
(1,410,000ft/5,760MH)			
Lines Cleaned (ft)	4,880	0	4,880
CCTV Inspected (ft)	8,273	0	8,273
Smoke Tested (ft)	7,879	0	7,879
Smoke Tested (no. of locations)	0	0	0
Dye Water Flooded (no. of locations)	0	0	0
Manholes Inspected (no.)	3	0	3
Lines Repaired (no.)	684	0	684
MH Rehabbed (no.)	5	0	5
Force Mains (10 miles)			
Visual Surface Inspection (miles)	7.2	0	7.2
Repaired (no.)	0	0	0
Air Release Valves (18)			
Inspected / Maintained	36	0	36
Repaired (no.)	0	14	14
Pump & Lift Stations (21)			
Inspections (no.)	819	0	819
Wet wells cleaned	1	0	1
Repaired (no.)	0	0	0

Routine Maintenance - Day to day maintenance work or operational activities carried out on a regular basis, to keep the collection system operating properly. Generally routine maintenance consists of visual, mechanical, electrical, and electronic checks to ensure proper functioning of equipment. Routine maintenance also consists of sewer cleaning, smoke testing, dye water flooding, manhole inspection, and CCTV inspection.

<u>Corrective Maintenance</u> - Maintenance that is required to restore an item to a specified, working order/condition, which is normally initiated as a result of a scheduled or routine inspection. Generally corrective maintenance consists of rehabilitation of gravity lines, manholes, force mains, etc. and generally in conjunction with system inspection activities. Corrective maintenance also consists of repairing or replacing a failed structure such as a pump station or storage facility.

### Part B – Preventive Maintenance Program (PMP) Summary of Activities by Treatment Plant Service Area

#### **South Plant (LA0036412 AI# 4841)**

	Routine <u>Maintenance</u>	Corrective Maintenance	Quarterly Total Jul. – Sept. 2016
<b>Gravity Collection System</b>			
(4,640,000ft/21,580MH)			
Lines Cleaned (ft)	87,446	0	87,446
CCTV Inspected (ft)	105,386	0	105,386
Smoke Tested (ft)	97,871	0	97,871
Smoke Tested (no. of locations)	0	0	0
Dye Water Flooded (no. of locations)	0	0	0
Manholes Inspected (no.)	479	0	479
Lines Repaired (no.)	137	0	137
MH Rehabbed (no.)	4	0	4
Force Mains (110 miles)			
Visual Surface Inspection (miles)	11.0	0.0	11.0
Repaired (no.)	39	0	39
Air Release Valves (251)			
Inspected / Maintained	63	0	63
Repaired (no.)	0	27	27
Pump & Lift Stations (259)			
Inspections (no.)	11,271	0	11,271
Wet wells cleaned	68	0	68
Repaired (no.)	0	14	14
Peak Flow Storage Facilities (2)			
Little Peak site visits-Decommissioned	n/a	n/a	n/a
Big Peak site visits- Decommissioned	n/a	n/a	n/a

Routine Maintenance - Day to day maintenance work or operational activities carried out on a regular basis, to keep the collection system operating properly. Generally routine maintenance consists of visual, mechanical, electrical, and electronic checks to ensure proper functioning of equipment. Routine maintenance also consists of sewer cleaning, smoke testing, dye water flooding, manhole inspection, and CCTV inspection.

<u>Corrective Maintenance</u> - Maintenance that is required to restore an item to a specified, working order/condition, which is normally initiated as a result of a scheduled or routine inspection. Generally corrective maintenance consists of rehabilitation of gravity lines, manholes, force mains, etc. and generally in conjunction with system inspection activities. Corrective maintenance also consists of repairing or replacing a failed structure such as a pump station or storage facility.

# Part C: Sanitary Sewer Overflow Response Plan (SSORP)

### **Baton Rouge Consent Decree Quarterly Report Part C - Sanitary Sewer Overflow Response Plan (SSORP)**

**Requirement:** Pursuant to Paragraph 24, Section X of the Consent Decree, The City/Parish shall implement the Sanitary Sewer Overflow Response Plan (SSO Response Plan) attached to the Consent Decree as Exhibit A.

#### **Summary of Activities**

A total of three hundred fifty five (355) Sanitary Sewer Overflows (SSOs) were responded to during this reporting period, one (1) overflow occurred at the wastewater treatment plants. The Sanitary Sewer Overflow Monitoring Report, included as Part D Reporting of Unauthorized Discharges of this Quarterly Report, provides details about these overflows in the wastewater collection system, including the response action taken. The Sanitary Sewer Overflow Response Plan was followed for all unauthorized discharges during this reporting period. Document revisions and employee training for the SSO Response Plan shall be scheduled. The City/Parish complied with the Collection System Preventive Maintenance Program.

Summary of Unauthorized Discharges	Number
North Plant-LA0036439 AI# 4843 Collection System	96
Central Plant-LA0036421 AI # 4842 Collection System	26
South Plant-LA0036412 AI# 4841 Collection System	233
Total	355

<sup>\*\*</sup> See table attached to Part D - Reporting of Unauthorized Discharges for detailed information about individual events.

The City/Parish  $\boxtimes$  [is]  $\square$  [is not] in compliance with Section X Sanitary Sewer Overflow Response Plan (SSORP) for the period 07/1/16 to 09/30/16. If not, see comments above.

### Part D:

Reporting of Unauthorized Discharges

### **Baton Rouge Consent Decree Quarterly Report Part D - Reporting of Unauthorized Discharges**

**Requirement:** Pursuant to Paragraph 26, Section XI of the Consent Decree the City/Parish shall report all Unauthorized Discharges of which it becomes aware to EPA and LDEQ. All such Unauthorized Discharges shall be reported to EPA and LDEQ in the Quarterly Report.

#### **Summary of Unauthorized Discharges**

The attached Sanitary Sewer Overflow Monitoring Report provides information about the unauthorized discharges discovered in the collection system during the reporting period, such as the date, location, cause, action taken to reduce or eliminate the discharge, surface water that received the discharge and quantity of the discharge. The attached Sanitary Sewer Overflow Monitoring Report also identifies the steps taken to prevent the recurrence of the discharge. As shown below, a total of three hundred fifty five (355) unauthorized discharges occurred during this quarter, one (1) of these discharges occurred at the wastewater treatment plants.

Summary of Unauthorized Discharges		Number
North Plant-LA0036439 AI# 4843 Collection System		96
Central Plant-LA0036421 AI # 4842 Collection System		26
South Plant-LA0036412 AI# 4841 Collection System		233
	Total	355

<sup>\*\*</sup> See attached tables for detailed information about individual events.

There were no unusual SSOs, and one (1) unauthorized discharge equal to or greater than 100,000 gallons during this reporting period. The fore mentioned discharge occurred at the South Wastewater Treatment Plant and was due to the heavy rain that occurred during the flood of 2016 which affected a large portion of East Baton Rouge Parish.

Implementation of the Remedial Measures Action Plan (RMAP) projects is ongoing which consist of approximately 109 individual projects. Due to the sheer size of our program improvements, it was necessary to break the program into these manageable individual projects taking into consideration sewer basin location, location with the system, and type of construction. Many of these projects have been moving forward concurrently however each is in different stages of completion. Due to this, all the upgraded pump stations that will increase the sewer flows to the plants cannot be operated at full design flows until all downstream capacity improvements are in place. As we have continued to tighten our system with the aggressive rehabilitation programs, but not having all capacity improvements on line yet, we are finding that we are experiencing a temporary increase in sewer overflows in some portions of the collection system. These will continue to subside as we bring more and more of our improvements online.

The City/Parish  $\boxtimes$  [is]  $\square$  [is not] in compliance with Section XI Reporting of Unauthorized Discharges for the period 07/1/16 to 09/30/16. If not, see comments above.

		핊	6.62	6.85	6.85	0.0	6.83
		TSS	223	160	160	7/0	162
		BOD	186	478	478	9	96
		PS	71	334	264	44	43
		Amt. Gals	50	20	19,680	50	200
		Rec. Waters	None	None	Draughan Creek 52-4	None	None
ORT		Prevention	We will periodically wash this section of our collection line.	We will periodically wash this section of our collection line.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	We will periodically wash this section of our collection line. Two gallons of Grease Away was used to clean the line and assist in flow.	Monitor collection line until normal flow resumes.
SEWER OVERFLOWS MONITORING REPORT	on System LPDES LA0036439A## 4843 07/01/2016 To 09/30/2016	Action	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The area was swashed with fresh water and deodorized using one gallon of Master Scent. One gallon of Champ disinfectarit was used to sanitize the site.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The area was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using 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.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The area was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	Monitor manhole to calculate discharge, completed inspection report to document event, and submitted report in MyProjectNow. The area was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ discrete my was used to sanitize the site.
SANITARY SEWER	NORTH Sewer District Collection System	Cause	There was evidence of sewage discharge around the homeowner's four inch clean-out. The city's main collection line was clear, also the four inch clean-out was clear. The Service Inspector did not witness the active overflow. MH# 071-00653.	There was evidence of sewage discharge around the homeowner's four inch clean-out. Possibly was caused by a stoppage in the service lateral. The Service Inspector did not witness the active overflow.	Pump Station # 264 was down - high wet - well - the pump station mechanic adjusted the air system on the rotameter and thenthe sta- tion started to pump down. The station was fully operational at 19:45hrs. MH# 264-00026.	There was a stoppage found in the six inch clean-out causing the sewer overflow. The city's main collection line was clear.  MH# 044-00710.	Sewerage system surcharging due to weather conditions - rain event. MH# 043-00145.
		Address	4881 Mohican St.	4434 Blue Ribbon Dr.	17158 Ashton Ave.	4604 Hidden Garden Ave.	Baton Rouge Ave. @ Wyandotte St.
		Date	7/5/2016	717/2016	7/7/2016	7/12/2016	7/13/2016

		SANITARY SANITARY	CITY OF BATON ROUGE/PARISH OF EAST BATON ROUGE SANITARY SEWER OVERFLOWS MONITORING REPORT	ROUGE						
		NOBTH Sewer District Collectic	NORTH Sewer District Collection System   PDES   A0036439Al# 4843							
		NOTITION TO THE CONTROL OF THE CONTR	07/01/2016 To 09/30/2016							
Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	Hd
7/13/2016	9044 Sharon Hills St.	Sewerage system surcharging due to weather conditions - rain event. MH# 432-00020; 00021.	Monitor manhole to calculate discharge, completed inspection report to document event, and submitted report in MyProjectNow. The area was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of bleach was used to sanitize the site.	Monitor collection line until normal flow resumes.	None	ഗ	432	26	164	98.9
7/14/2016	7714 Lansing Dr.	Sewerage system surcharging due to weather conditions - rain event. MH# 035-00120.	Monitor manhole to calculate discharge, completed inspection report to document event, and submitted report in MyProjectNow. The area was washed with fresh water and deodorized with two and one half gallons of Beta Magic. One gallon of Master Scent was also used to deodorize the area. One gallon of Champ disinfectant and one gallon of Champ disinfectant and one	Monitor collection line until normal flow resumes.	None	w	32	113	192	6.47
7/14/2016	6572 Marionette Dr.	There was evidence of sewage discharge around the city's sewer manhole. The Service Inspector did not witness the active overflow.  MH# 433-00024.	Monitor manhole to calculate discharge, completed inspection report to document event, and submitted report in MyProjectNow. The area was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of bleach was used to sanitize the site.	Monitor collection line until normal flow resumes.	None	50	433	69	164	98.9
7/14/2016	9314 Corlett Dr.	Sewerage system surcharging due to weather conditions - rain event.  MH# 433-00023.	Monitor manhole to calculate discharge, completed inspection report to document event, and submitted report in MyProjectNow. The area was washed with fresh water and deodorized with two gallons of Master Scent. Two gallons of Champ disinfectant was used to sanitize the site.	Monitor collection line until normal flow resumes.	None	25	433	29	164	98.9
7/14/2016	7619 Glen Oaks Dr.	Pump Station # 92 was down - high wet well - the rotameter needed adjustment. It was adjusted from zero to 2.75.e station was fully operational at 18:45hrs. MH# 092-00001.	Recorded sewage discharge and dispatched We will pwash truck to clean the area. The site was station. Swashed with fresh water and deodorized using records wo and one half gallons of Beta Magic. One status of gallon of Champ disinfectant along with one gallon of bleach was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station. of bleach	Hurricane Creek 56	4,913	85	113	192	6.47

	품	6.47	6.58	6.75	6.58	69.9
	TSS	192	113	99	113	45
	BOD	113	122	92	122	88
	PS	85	35	43	293	24
	Amt. Gals	2,288	1,020	200	4,016	25
	Rec. Waters	Hurricane Creek	Roberts Canal 56-1	Knox Canal	Engineer Depot Canal	None
PORT	Prevention	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Monitor collection line until normal flow resumes.	Monitor collection line until normal flow resumes.	We will periodically monitor this station. Scheduled maintenance records will document operational	We will periodically wash this section of our collection line.
NORTH Sewer District Collection System LPDES LA0036439Al# 4843	Action	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using three gallons of Master Scent. Three gallons of Champ disinfectant was used to sanitize the site.	Monitor manhole to calculate discharge, completed inspection report to document event, and submitted report in MyProjectNow. The area was washed with fresh water and 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 Champ disinfectant was used to sanitize the site.	Monitor manhole to calculate discharge, completed inspection report to document event, and submitted report in MyProjectNow. The area was washed with fresh water and sanitized with one gallon of Champ disinfectant. One gallon of bleach was also used to sanitize the site.	ed on of	Monitor manhole to calculate discharge, completed inspection report to document event, and submitted report in MyProjectNow. The area was washed with fresh water and deodorized with two and one half gallons of Beta Magic. Two gallons of Master Scent was also used to deodorize the area. Two gallons of Champ disinfections area area. Two gallons of Champ disinfections was used to sonitize the site.
SANITARY NORTH Sewer District Collect	Cause	Pump Station # 92 was down - high wet well - the rotameter needed adjustment. It was adjusted from zero to 2.75.e station was fully operational at 18:45hrs.  MH# 092-00008.	Sewerage system surcharging due to weather conditions - rain event. MH# 035-00001.	Sewerage system surcharging due to weather conditions - rain event. MH# 043-00135.	Pump Station # 293 was down - high wet well - Recorded sewage discharge and dispatch both pumps were pulled to removed the block- wash truck to clean the area. The site was ages that were identified. The station was fully washed with fresh water and sanitized usin operational at 22:42hrs. one gallon of Champ disinfectant. One gall MH# 293-00001.	There was evidence of sewage discharge around the homeowner's four inch clean-out. The Service Inspector did not witness the active overflow.  MH# 024-00056.
	Address	7527 Glen Oaks Dr.	6165 Dalark Dr.	3782 Baton Rouge Ave.	3359 Leesburg Ave.	4219 Clayton St.
	Date	7/14/2016	7/15/2016	7/15/2016	7/15/2016	7/16/2016

NORTH Sewer District Collection System LORGE LOOKS AGAING REPORT   Provention			CITY OF BA	CITY OF BATON ROUGE/PARISH OF EAST BATON ROUGE	ROUGE						
Address  Address  Address  Address  Address  Address  Address  Address  Cause Cause Clause Recorded sevenge discharge and dispetched We will periodically weak this None 40 92 60 71 in the body of the control of the c			SANITARY	Y SEWER OVERFLOWS MONITORING RE	PORT						
Address Cause Cause Cause Action Cale District Collection System L'DISS L'AUGSASSABATION DE L'AUGSASSABILI DE L'AUGSASSABATION				CF OF THE COT COOK & TOWNERS							
Address Cause Cause Recorded sewage discharge and dispatched The Sewage Sewage discharge Recorded sewage discharge and dispatched The Sewage Recorded sewage discharge and dispatched Recorded sewage discharge Recorded sewage discharge Recorded sewage discharge R			NORTH Sewer District Collective	ion System LPDES LA0036439AI# 4843							
Address Cause Recorded sewage discharge Recorded sewage discharge and dispatched with freely save as evidence of sewage discharge and dispatched with freely asset and decolorized freely save and freely save and decolorized freely asset and decolorized freely save and freely save and decolorized freely decolorized freely save and decolorized freely decolorized freely decolorized freely asset and decolorized freely decolorized fr				07/01/2016 To 09/30/2016					A		
Triber was evidence of sewage discharge Recorded sewage discharge and dispatched Mee will perfodically wealth this manufacture of sewage discharge as the series and second of the control collection in the grant of the city's severe manniole. The Sendre wash turde and decodrized with the series of the control collection of the collection o			Conso	Action	Prevention	Rec. Waters	Amt. Gals	PS	-		표
activities was evidence of sewage discharge and evented the factor of our collection line.  Interest was evidence of sewage discharge and devoluted with frest water and devoluted with fine separation of Master of Peat Magic. One gallon of Beat Magic. One gallon of Peat Magic. One gallon of Peat Magic. One gallon of Peat Magic. One gallon of Beat Magic. One gallon of	ate	Address	- Cause of cause of the cause o	Decorded sewage discharge and dispatched	We will periodically wash this	None	40	92	09	-	6.55
Inspect of a continue by several manufacture of several continues the active overflow. We shall be with fresh water and decodrized with his periodically wash this operator of several continues the active overflow. Scent was also used to decodrize the active of the several decodrized by the several dispersable of the several control dearward. Sometimes also used to decodrize the active of the several dispersable of the several decodrized by the several dispersable of the several dispersable of the several decodrized by the several dispersable of the several di	3/2016	7527 Gien Oaks Dr.	There was evidence of sewage discrinage		section of our collection line.					1	
Milk 092-00001. Score was evidence of sewage discharge and dispatched around the horizont statements from the statement of service lateral.  4219 Clayton St. There was evidence of sewage discharge  4219 Clayton St. There was evidence of sewage discharge  4219 Clayton St. There was evidence of sewage discharge  4219 Clayton St. There was evidence of sewage discharge  4219 Clayton St. There was evidence of sewage discharge  4219 Clayton St. There was evidence of sewage discharge  4219 Clayton St. There was evidence of sewage discharge  4219 Clayton St. There was evidence of sewage discharge  4219 Clayton St. There was evidence of sewage discharge and dispatched  Annual Milk 2014-00056. The sewage discharge and dispatched  We will periodically monitor this sewage discharge and dispatched  We will periodically monitor this sewage discharge and dispatched  We will periodically monitor this sewage discharge and dispatched  We will periodically monitor this sewage discharge and dispatched  We will periodically monitor this sewage discharge and dispatched  We will periodically monitor this sewage discharge and dispatched  We will periodically monitor this sewage discharge and dispatched  We will periodically monitor this sewage discharge and dispatched  We will periodically monitor this sewage discharge and dispatched  We will periodically monitor this sewage discharge and dispatched  We will periodically monitor this sewage discharge and dispatched  We will periodically monitor this sewage discharge and dispatched  We will periodically monitor this sewage discharge and dispatched  We will periodically monitor this sewage discharge and dispatched  We will periodically monitor this sewage discharge and dispatched  We will periodically monitor this sewage discharge and dispatched will research a sewage discharge and dispatched dust The pixes mon. We will periodically monitor this sewage discharge and dispatched dust The site was solven. High wet wall your sewage discharge developed dispatched dust The pixes mon. We will			Incompared of not witness the active overflow								
Scent was also used to deodorize the area. One area and to beach was used to service the area One around he homonowner's built of the size of the stoppage. The area was been contained by the size of the around he homonowner's built of the area. One gallon of bleach was used to sanitize the size.  The Service Inspector did not winteres the act. was head with fresh water and deodorized using gallons of Beak Magno. One again of our collection (in Two Service Inspector did not winteres the act. was not one half gallons of Beak Magno. One again of Corease Avery was used to sanitize the size.  Mil# 224-00056.  Pump Station ## 255 was down - high wet well. Recorded sewage discharge and dispetched on the station was fully operational at one gallon of Master Scent. One gallon of Champ Inspector of Inspector one was washed with fresh water and deodorized using records will document operational at one gallon of Master Scent. One gallon of Champ Inspector one was fully operational at one gallon of Master Scent. One gallon of Champ Inspector of Inspector was used to sanitize the site.  Mil# 225-00001.  Mil# 255 was down - high wet well. Recorded sewage discharge and dispetched We will document operational at one gallon of Master Scent. One gallon of Champ Inspector Scent One gallon of Champ Inspector one was replaced. The station was fully operational at one gallon of Master Scent. One gallon of Champ Inspector of Inspector one was replaced. The station was fully operational with the station was fully operational with the station was fully operational with the station was fully operational or Master and deodorized using records will document operational increased with fresh waters and deodorized using records will document operational was fully operational with the station was fully operation or Master and deodorized using records will document operational was fully operation or gallon of Master son deodorized using records will document operational will recorded sewage discharge and dispetition of Master and deodorized usi			MH# 092-00001	five gallons of Beta Magic. One gallon of Master						1	
4219 Clayton St. There was evidence of sewage discharge Recorded sewage discharge and dispatched around the homeowner's four inch clean-out. Wash truck to clear the steppage. The Sancher inspector did not witness the act—weshed with fresh waiter and decordized using gallons of Grease Away was used to service lateral.  MH# 024-00056.  Pump Station # 255 was down - high wat well - Recorded sewage discharge and dispatched was used to sanitize the site.  MH# 255-00001.  Pump Station # 16 was down - high wat well - Recorded sewage discharge and dispatched was used to sanitize the site.  MH# 255-00001.  MH# 255-00001.  Pump Station # 16 was down - high wat well - Recorded sewage discharge and dispatched was used to sanitize the site.  MH# 255-00001.				Scent was also used to deodorize the area. One						1	I
4219 Clayton St. There was evidence of sewage discharge rout. Wash truck to clear the stoppage The area was section of our collection line. Two around the homeowner's four inch clear-out. Wash truck to clear the stoppage The area was section of our collection line. Two round one half gallons of Beta Magot. One gallon of Grease Away was used to write site as the area. One gallon of Beta Magot. One gallon of Clear the line and assistin flow.  The Service lariest is not witness the act. Washed with resh water and decodorized gallons of Clear the line and assistin flow.  MH# 024-00056. The area. One gallon of bleach was also used to again. We will periodically monitor this Amite River 5,711 255 60 71 the area. One gallon of bleach was used to sanit.  Pump Station # 255 was down - high wet well- Recorded sewage discharge and dispatched was lation. Scheduled maintenance was used to sanitze the site.  20-30hrs. And the station was fully operational at one gallon of Master Scent. One gallon of Champ  United to The station was fully operational at clear the site was station. Scheduled maintenance set the phase monitor locked out. The phase monitor locked out was replaced. The station was fully operation was fully operation was fully one to was replaced. The station was fully one full decodorized using records will document operational full at 20.000hr.				gallon of bleach was used to sanitize the site.							
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around the homeowner's four inch clean-out. Wash the stoppage are actived to learn the stoppage in the area was secured that the area of decodorized using gallons of Greese Away was used of the area. We she was the different was taken to decodorized to clean the line and assist in flow.  In or Master Scent was also used to sani-  MH# 024-00056. The station was idented in the site.  Pump Station # 255 was down - high wet well. Recorded sewage discharge and dispatched was turned off and pumping down. It wash fruck to clean the area. The site was turned off and pumping down. It wash fruck to clean the area of to sanitize the site.  Pump Station # 255 was down - high wet well. Recorded sewage discharge and dispatched was turned off and pumping down. It wash fruck to clean the area was turned off and pumping down. It wash truck to clean the area of to sanitize the site.  Although the station was fully operational at one gallon of Master Scent. One gallon of Champ (Me will periodically monitor this recorded sewage discharge and dispatched was station. Scheduled maintenance was turned out the phase mon- wash truck to clean the area The site was station. Scheduled maintenance was turned one wash truck to clean the area The site was station. Scheduled maintenance was turned one wash truck to clean the area The site was station. Scheduled maintenance wash well wet well was down - high wet well was taken and despectived using records will document operational trucked out. The phase mon- wash truck to clean the area The site was station. Scheduled maintenance wash truck to clean the area The site was station. Scheduled maintenance wash truck to clean the area and dispatched wash independent of the site wash to the phase mon- wash truck to clean the area The site was station. Scheduled maintenance wash truck to clean the area and dispatched wash independent of the site wash to the phase mon- wash truck to clean the area the site.  MH# 15-00001.  We will periodically monitor this manual decodorized using records will documen	/2016	4219 Clayton St.	There was evidence of sewage discharge	Recorded sewage discharge and dispatched	We will periodically wash this	200					
The Service Inspector did not witness the act- ive awardow with fresh water and deodorized using ive ownflow. A stoppage was identied in the service lateral.  MH# 024-00056.  MH# 024-00056.  MH# 024-00056.  MH# 024-00056.  It is area. One gallon of bleach was used to sani- tured of lateral.  Pump Station # 255 was down - high wet well- turned on. The station was fully operational at disinfectant was used to sanitize the site was  was humber two was not pumping down. It was thruck to clean the area. The site was station was fully operational at disinfectant was used to sanitize the site was station.  When the phase monitor locked out. The phase mon- ition was fully operation was fully operate. washed with fresh water and deodorized using records will document operational disinfectant was used to sanitize the site was station.  But the phase monitor locked out. The phase monitor locked out. The phase monitor locked out. The station was fully operate. washed with fresh water and deodorized using records will document operational into wash turk to clean the area. The site was station as replaced. The station was fully operate. washed with fresh water and deodorized using records will document operational into wash turk to clean the area. The site was station as to place the station was fully operate. Washed with fresh water and deodorized using records will document operational into wash turk to clean the area. The site was station as to place the station was fully operate. Washed with fresh water and deodorized using records will document operational into wash turk to clean the area. The site was station of Master Scent. One gallon of Champ records will document operational disinfectant was used to sanitize the site.			around the homeowner's four inch clean-out.	wash truck to clear the stoppage. The area was	section of our collection line. I wo						
ive overflow. A stoppage was identied in the learned for the service lateral.  MH# 024-00056. The area. One gallon of bleach was used to sanitate between the line and assist in flow.  MH# 024-00056. The area. One gallon of bleach was used to sanitate be service lateral.  MH# 024-00056. The area. One gallon of bleach was used to sanitate be site was bruck to clean the area. The site was submitted that the site was not pumping down. It was truck to clean the area. The site was submitted off and pump number one was not pumping down. It was that the area. The site was submitted off and pump number one was washed with fresh water and deodorized using records will document operational turned on. The station was fully operational at one gallon of Master Scent. One gallon of Champ control washed with fresh water and deodorized using records will document operational at the phase monitor locked out. Th			The Service Inspector did not witness the act-		gallons of Grease Away was used					T	
Service lateral.  MIH# 024-00056.			ive overflow. A stoppage was identied in the	1	to clean the line and assist in flow.					1	
Mil+# 024-00056. the site.  10248 Dundee Dr. Pump Station # 255 was down - high wet well- recorded sewage discharge and dispatched was turned off and pump number one was turned on. The station was fully operational at one gallon of Master Scent. One gallon of Champ the phase monitor locked out. The phase mon- high wet well- Recorded sewage discharge and dispatched station. Scheduled maintenance station was fully operation was fully operation of Master Scent. One gallon of Champ station station was fully operation of Master Scent. One gallon of Champ station was fully operation of Master Scent. One gallon of Champ station was fully operation of Master Scent. One gallon of Champ station was fully operation of Master Scent. One gallon of Champ station was fully operation of Master Scent. One gallon of Champ station was fully operation of disinfectant was used to sanitize the site.			service lateral.	Ion of Master Scent was also used to deodorize							
10248 Dundee Dr. Pump Station # 255 was down - high wet well- Recorded sewage discharge and dispatched we will periodically monitor this attempt of and pump number two was not pumping down. It wash truck to clean the area. The site was turned off and pump number one was washed with fresh water and deodorized using records will document operational turned on. The station was fully operational a disinfectant was used to sanitize the site.  MH# 255-00001.  MH# 255-00001.  MH# 255-00001.  Pump Station # 116 was down - high wet well- Recorded sewage discharge and dispatched well periodically monitor this Roberts Canal 1,129 116 60 71 9537 Dancy Ave. Pump Station was fully operation of Master Scent. One gallon of Champ incorpused. The site was replaced. The station was fully operation of Master Scent. One gallon of Champ incorpused in the phase monitor locked out. The phase monitor locked out are area. The site was station. Scheduled maintenance sell-not at 20:00ths.  MH# 116-00001.			MH# 024-00056.	the area. One gallon of bleach was used to sani-							
10248 Dundee Dr. Pump Station # 255 was down - high wet well- Recorded sewage discharge and dispatched Pump Station # 255 was down - high wet well- Recorded sewage discharge and dispatched Pump number two was not pumping down. It wash truck to clean the area. The site was turned off and pump number one was switched with fresh water and deadorized using records will document operational turned on. The station was fully operational disinfectant was used to sanitize the site.  MH# 255.00001.  MH# 255.00001.  MH# 255.00001.  Second a sewage discharge and dispatched well periodically monitor this fresh water and deodorized using records will document operational trowas replaced. The station was fully operation one gallon of Master Scent. One gallon of Champ itomat at 20:00thrs.  MH# 116-00001.				the site.							
10248 Dundee Dr. Pump Station # 255 was down - high wet well- Pump Station # 255 was down - high wet well- Pump Station # 255 was down - high wet well- Recorded sewage discharge and dispatched We will periodically monitor this Station was fully operation of Master Scent. One gallon of Champ Wh# 16-00001.					Mountaine and a seriodically monitor this	Amite River	5,711	255	09	-	6.55
Pump number two was not pumping down. It wash truck to clean the area. The site was station. Scheduled maintenance was turned off and pump number one was turned on. The station was fully operational at one gallon of Master Scent. One gallon of Champ turned on. The station was fully operation was fully operation was fully operation was fully operation one gallon of Master Scent. One gallon of Champ to maintenance to maintenance washed with fresh water and deodorized using records will document operational to disinfectant was used to sanitize the site.	/2016	10248 Dundee Dr.	Pump Station # 255 was down - high wet well-	Recorded sewage discharge and disparched	AND WILL DOLLOGISM SHAPE						
was turned off and pump number one was used with fresh water and deodorized using turned on. The station was fully operational at turned on. The station was fully operational at 20:30hrs.  MH# 255-00001.  Pump Station # 116 was down - high wet well- washed with fresh water and deodorized using too was replaced. The station was fully opera— washed with fresh water and deodorized using tional at 20:00hrs.  We will periodically monitor this proberts Canal 1,129 116 60 71 100 was replaced. The station was fully opera— washed with fresh water and deodorized using records will document operational too me gallon of Master Scent. One gallon of Champ tional at 20:00hrs.  Wh# 116-00001.			Pump number two was not pumping down. It	wash truck to clean the area. The site was	station. Scheduled maintenance						
turned on. The station was fully operational at one gallon of Master Scent. One gallon of Champ  20:30hrs.  MH# 255-00001.  MH# 255-00001.  MH# 255-00001.  Pump Station # 116 was down - high wet well- repeated with fresh water and deodorized using the phase monitor locked out. The phase monitor locked search of sea			was turned off and pump number one was	washed with fresh water and deodorized using	records will document operational					1	
20:30hrs.  MH# 255-00001.  MH# 255-00001.  Was fation # 116 was down - high wet well- was hon to regallon of Master Scent. One gallon of Master Master the site.  MH# 116-00001.			turned on. The station was fully operational at	one gallon of Master Scent. One gallon of Champ							
WH# 255-00001.  9537 Dancy Ave. Pump Station # 116 was down - high wet well- wash truck to clean the area. The site was the phase monitor locked out. The phase monitor locked out. The station was fully opera- washed with fresh water and deodorized using records will document operational tional at 20:00hrs.  MH# 116-00001.			20:30hrs.	disinfectant was used to sanitize the site.							
9537 Dancy Ave. Pump Station # 116 was down - high wet well- Recorded sewage discharge and dispatched the phase monitor locked out. The phase monitor locked out. The phase monitor locked out. The station was fully opera- washed with fresh water and deodorized using towas replaced. The station was fully opera- washed with fresh water and deodorized using towas replaced. The station was fully opera- washed with fresh water and deodorized using too one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.			MH# 255-00001.								
9537 Dancy Ave. Pump Station # 116 was down - righ wet well. Recorded sewage uscriator and displaced and displaced the phase monitor locked out. The phase mon- wash truck to clean the area. The site was teplaced. The station was fully opera- washed with fresh water and deodorized using records will document operational itomal at 20:00hrs. one gallon of Master Scent. One gallon of Champ displaced at 20:00hrs. displaced and its part of sanitize the site.				hadrienaly bus arradocile control dispatched	We will periodically monitor this	Roberts Canal	1,129	116	09	7.1	6.55
Sing	/2016	9537 Dancy Ave.	Pump Station # 116 was down - night wet well-	week trick to clean the area. The site was	station. Scheduled maintenance	56-1		1			
Ine station was rully opera- washed with heart water and decorated any one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.			The phase mornio locked out. The phase morn	Wash today to good and a south the south of	records will document operational						
			itor was replaced. The station was fully opera-								
			tional at 20:00hrs.	one gallon of Master Scent. One gallon of Champ							
			MH# 116-00001.	disinfectant was used to sanitize the site.							

CITY OF BATON ROUGE/PARISH OF EAST BATON ROUGE SANITARY SEWER OVERFLOWS MONITORING REPORT	TON ROUGE/PARISH OF EAST BATON ROUG SEWER OVERFLOWS MONITORING REPORT	OUG	ш						TII
	NORTH Sewer District Collection System	n System LPDES LA0036439Al# 4843 07/01/2016 To 09/30/2016							
		Action	Prevention	Rec. Waters	Amt. Gals		-	TSS	표 음
Address 12111 Solitude Lane		P	We will periodically wash this section of our collection line.	Beaver Bayou	5,503	8 2 2	677	++	3
	around the Pump Station #218. The discharge wash truck to clean the area. The area was was caused by a failure of the station. The washed with fresh water and deodorized us number one one pump tripped and was re-set. Two and one half gallons of Beta Magic. Two number one one pump tripped and was re-set. Two and one half gallons of Beta Magic. Two and one half gallons of Beta Magic. Two and the station was fully operatio. The area. Two gallons of Champ disinfectar withness the active overflow.  WH# 218-00003.	ing o gal- orize t was							
6934 Starhill Ave.	Pump Station # 312 was down - high wet well- There was an issue with the air system. The breaker was re-set on the compressor. Also, pump number one had high amperage. The pump was pulled and the blockage was removed. The station was fully operational at 16:30hrs.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using two gallons of Master Scent. Two gallons of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational	White Bayou	8,172	312	255	9	က္က ကို
5826 South Sunset Hill Ave.	MH# 312-00006.  There was a stoppage found in the city's main collection line causing the sewer manhole to overflow.  MH# 052-00886.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The area was washed with fresh water and deodorized using five gallons of Beta Magic. One gallon of Master Scent was also used to deodorize the area.	We will periodically wash this section of our collection line.	Hurricane Creek 56-6	1,500	25	122	110	6.65
4604 Hidden Garden Ave.		Recorded sewage discharge and dispatched wash truck to clear the stoppage. The area was washed with fresh water and deodorized 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.	None	52	44	85	19	6.9
Baton Rouge Ave @ Wyandotte St.	MH# 044-00710.  Sewerage system surcharging due to weather conditions - rain event.  MH# 043-00140.	Monitor manhole to calculate discharge, completed inspection report to document event, and submitted report in MyProjectNow. The area was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	Monitor collection line until normal flow resumes.	None	100	43	20	110	68.89

					Hd	6.56							6.37				T		6.37	Š			T	
					TSS	112							108						108					
					BOD	55		3					31						31		1			
		1			PS	113							71						71					
					Amt. Gals	3,164							272						2					
					Rec. Waters	Beaver Bayon	53-1						Hurricane Creek						None					
COUGE	PORT				Prevention	We will periodically monitor this	station. Scheduled maintenance	records will document operational	status of the pump station.				We will periodically wash this	section of our collection line.					We will periodically wash this	section of our collection line.				
TON ROUGE/PARISH OF EAST BATON ROUGE	SEWER OVERFLOWS MONITORING REPORT		NORTH Sewer District Collection System LPDES LA0036439AI# 4843	07/01/2016 To 09/30/2016	Action	Recorded sewage discharge and dispatched	wash truck to clean the area. The site was	washed with fresh water and deodorized using	on of Master Scent. Two and one half gal-	lons of Beta Magic was also used to deodorize	the area. One gallon of bleach was used to sani-	tize the site.	Recorded sewage discharge and dispatched	wash truck to clear the stoppage. The area was	washed with fresh water and deodorized using	two and one half gallons of Beta Magic. One gal-	lon of Master Scent was also used to deodorize	the area.	Decorporate Alechand and dispatched	collection line causing the six inch clean-out to lwash truck to clear the stoppage. The area was	washed with fresh water and deodorized using	two and one half gallons of Beta Magic. One gal-		the area.
CITY OF BATON R	SANITARY SEWE		NORTH Sewer District Collecti		Cause	Pump Station # 113 was down - high wet well-   Recorded sewage discharge and dispatched	the main overload circuit breaker switch tripped, wash truck to clean the area. The site was	The pump station mechanic re-set the circuit	breaker switch. The pump station was back in	service at 17:30hrs.			There were a structure found in the city's main	collection line causing the sewer manhole to	overflow	MH# 071-00044C.			The main of the party of the party of the main	collection line can sind the six inch clean-out to	overflow	MH# 071-00044D.		
					Address	13229 Trible B Rd							AAAB Eact Daylon	Court					4440 Foot Douges	4440 East Dayton	3500			
					Date	7/27/2016							710010016	0102020					27000007	1120/2010				

		CITY OF BA	CITY OF BATON ROUGE/PARISH OF EAST BATON ROUGE	ROUGE						
		SANITARY	SANITARY SEWER OVERFLOWS MONITORING REPORT	EPORT						
		NORTH Sewer District Collecti	NORTH Sewer District Collection System LPDES LA0036439A# 4843							
			07/01/2016 To 09/30/2016							
Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	표
7/28/2016	Baton Rouge Ave @	Sewerage system surcharging due to weather	Monitor manhole to calculate discharge, comple-		None	100	43	31	108	6.95
	Wyandotte St.	conditions - rain event.	ted inspection report to document event, and sub-	flow resumes.						
		MH# 043-00140.	mitted report in MyProjectNow. The area was							
			washed with fresh water and deodorized with one gallon of Master Scent. One gallon of							
			Champ disinfectant was used to sanitize the site.							T
7/30/2016	5140 Lanier Dr.	There was evidence of sewage discharge	Recorded sewage discharge and dispatched	We will periodically wash this	None	20	39	119	78	6.63
		around the four inch clean-out. The city's main wash truck to clean the area. The area was	wash truck to clean the area. The area was	section of our collection line.						
		collection line was clear. The Service Inspec-	washed with fresh water and sanitized with one							
		tor did not witness the active overflow.	gallon of Champ disinfectant. One gallon of							
		MH# 039-00004.	Master Scent was also used to sanitize the site.							
										T
8/1/2016	Baton Rouge Ave. @	Sewerage system surcharging due to weather	Monitor manhole to calculate discharge, comple-	Monitor collection line until normal	Knox Canal	72,000	43	92	09	7.02
	Wyandotte St.	conditions - rain event.	ted inspection report to document event, and sub-	flow resumes.						
		MH# 043-00145.	mitted report in MyProjectNow. The area was							
			washed with fresh water and sanitized with							
			one gallon of Master Scent disinfectant.							
			One gallon of bleach was also used to sanitize							
			the site.							
8/2/2016	5454 Landis Dr.	There was evidence of sewage discharge	Recorded sewage discharge and dispatched	We will periodically wash this	None	25	25	182	94	6.42
		around the six inch cleanout. The discharge	wash truck to clear the stoppage. The site was	section of our collection line.						
		possibly was caused by a blockage in the six	washed with fresh water and deodorized using							
		inch service lateral. The Service Inspector did	one gallon of Master Scent. One gallon of Champ							
		not witness the active overflow.	disinfectant was used to sanitize the site.							
		MH# 052-00271.								
8/2/2016	3413 Maribel Dr.	There was a stoppage found in the city's main	Recorded sewage discharge and dispatched	We will periodically wash this	Roberts Canal	500	55	182	94	6.42
		collection line causing the sewer manhole to	wash truck to clear the stoppage. The area was	section of our collection line.						
		overflow.	washed with fresh water and deodorized using							
		MH# 055-00101.	two gallons of Master Scent. Two gallons of							
			bleach was used to sanitize the site.							
										Γ



		SANITARY SEWER	SANITARY SEWER OVERFLOWS MONITORING REPORT	EPORT					
		NORTH Sewer District Collection System	on System LPDES LA0036439AI# 4843						
Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS pH
8/3/2016	18747 Hwy. 964 Pump Station # 474	There was evidence of sewage discharge around the pump station site. The discharge possibly was caused by a power failure. The pump station was fully operational at 13:30hrs. The Service Inspector did not witness the active overflow.  MH# 474-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized with ten gallons of Cheri-Pits. Eight gallons of Master Scent was also used to deodorize the area. Eight gallons of Champ disinfectant and twelve gallons of bleach were used to sanitize the site.	We will periodically monitor this station for our awareness.	None	750	474	25	94 6.96
8/5/2016	3552 Monticello Blvd.	There was evidence of sewage discharge around the homeowner's six inch clean-out. The city's main collection line was clear. The Service Inspector did not witness the active overflow. MH# 183-00027.	Recorded sewage discharge and dispatched wash truck to clear the blockage. The site was washed with fresh water and deodorized using 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.	None	20	183	501	130 6.21
8/9/2016	11818 Pheasantwood Dr.	There was evidence of sewage discharge around the homeowner's six inch clean-out. The discharge was caused by a stoppage in service lateral. The Service Inspector did not witness the active overflow.	Recorded sewage discharge and dispatched wash truck to clear the blockage. The site was washed with fresh water and deodorized using 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.	None	20	176	132	88 89
8/9/2016	11828 Pheasantwood Dr.	There was evidence of sewage discharge around the homeowner's six inch clean-out. The discharge was caused by a stoppage in service lateral. The Service Inspector did not witness the active overflow.  MH# 176-00051.	Recorded sewage discharge and dispatched wash truck to clear the blockage. The site was washed with fresh water and deodorized using 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.	None	20	176	132	88
8/9/2016	1137 Meadow Glen Ave.	There was abreak in the twenty-four inch forcemain line causing sewage overflowing on the ground and leaking into the canal. The emergency point repair was conducted by Allen & LeBlanc Contractor for the replacement of a six foot section of twenty-four inch ductile iron for the forcemain line.  MH# 361.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized using two and one half gallons of Beta Magic. One gallon of Master Scent was also used to deodorize the area. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically monitor this section of line.	Cypress Bayou	1,000	361	132	88

	7	6.13		6.13	6.13	6.13	6.13
	0	158		158	158	158	158
	0	146		146	146	146	146
	0	S &	8	92	98	88	98
		Amt. Gals	000	7,020	3,842	3,336	3,185
		Rec. Waters	Bayou 58-1	Monte Sano Bayou	Blackwater Bayou 58-1	Blackwater Bayou 58-1	Blackwater Bayou 58-1
PORT		Prevention	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.
SANITARY SEWER OVERFLOWS MONITORING REPORT	NORTH Sewer District Collection System LPDES LA00364394# 4043 07/01/2016 To 09/30/2016	Action	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of bleach was used to sanitize the site.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using five gallons of Cheri-Pits.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of bleach was used to sanitize the site.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of bleach was used to sanitize the site.
SANITARY SEWER	NORTH Sewer District Collectio	Called	6 was down - high wet well - led on the PLC. The high functioning and had to be re- p station was fully operational	MH# 086-00016.  Pump Station # 92 was down - high wet well - the pump station was surcharging. It was back operational at 20:30hrs.	down - high wet well - the PLC. The high oning and had to be re- on was fully operational	Min# 086-00011.  Pump Station # 86 was down - high wet well - the transducer failed on the PLC. The high float was also malfunctioning and had to be replaced. The pump station was fully operational at 20:00hrs.	Pump Station # 86 was down - high wet well - the transducer failed on the PLC. The high float was also malfunctioning and had to be replaced. The pump station was fully operational at 20:00hrs.
			Address 10795 Hooper Rd.	7619 Glen Oaks Dr.	10923 Hooper Rd.	10831 Hooper Rd.	10955 Hooper Rd.
			Date 8/10/2016	8/10/2016	8/10/2016	8/10/2016	8/10/2016

	SANITARY SEWER	SANITARY SEWER OVERFLOWS MONITORING REPORT	OVERFLOWS MONITORING REPORT					
NORTH Sewer District Collection System	istrict Collectio	nn System LPDES LA0036439Al# 4843 07/01/2016 To 09/30/2016						
		Action	Prevention	Rec. Waters	Amt. Gals			-
Cause Pump Station # 86 was down - high wet well - the transducer failed on the PLC. The high float was also malfunctioning and had to be re- placed. The pump station was fully operational at 20:00hrs.	nal e	and dispatched The site was deodorized using he gallon of bleach	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	Blackwater Bayou 58-1	3,033	98	146 158	6.13
MH# 086-00016.  This area was affected by the rain event producing the flood of Baton Rouge occurring on Aug 11 thru 13, 2016.  MH# 155-00020.		Due to the discharge of highly diluted storm water chemical usage was not needed.	We will periodically wash this section of our collection line.	Beaver Bayou	1,000	155	71 91	6.39
This area was affected by the rain event producing the flood of Baton Rouge occurring on Aug 11 thru 13, 2016. MH# 249-00057.		Due to the discharge of highly diluted storm water chemical usage was not needed.	We will periodically wash this section of our collection line.	Beaver Bayou	1,000	249		
This area was affected by the rain event producing the flood of Baton Rouge occurring on Aug 11 thru 13, 2016.  MH# 271-00023.	ain event suge occurring	Due to the discharge of highly diluted storm water chemical usage was not needed.	We will periodically wash this section of our collection line.	Beaver Bayou	1,000	271		+++++
This area was affected by the rain event producing the flood of Baton Rouge occurring on Aug 11 thru 13, 2016. MH# 072-00040.	in event uge occurring	Due to the discharge of highly diluted storm water chemical usage was not needed.	We will periodically wash this section of our collection line.	Beaver Bayou 53-3	1,000	72		
This area was affected by the rain event producing the flood of Baton Rouge occurring on Aug 11 thru 13, 2016. MH# 187-00015.	rain event touge occurring	Due to the discharge of highly diluted storm water chemical usage was not needed.	We will periodically wash this section of our collection line.	Beaver Bayou 53-1	1,000	187	71	6.39
This area was affected by the rain event producing the flood of Baton Rouge occurring on Aug 11 thru 13, 2016. MH# 183-00015.	ain event ouge occurring	Due to the discharge of highly diluted storm water chemical usage was not needed.	We will periodically wash this section of our collection line.	Engineer Depot Canal	1,000	183	17	91 6.39

			Hd	6.39			6.39		6.39		6.39		000	000000000000000000000000000000000000000	6.39	6.39	I
			TSS	91			6		91		91		3	D	6	9	
12			BOD	7.1			1		71		71		1		7.1	71	
			PS	320			144		291		128		200	882	128	35	
			Amt. Gals	1,000			1,000		1,000		1,000		000	000,	1,000	1,000	
			Rec. Waters	Sanders	Bayou 64-1		Blackwater		Blackwater	Bayon	Engineer	Depot Canal		Daughn Creek	Engineer Depot Canal	Roberts Canal	
ORT			Prevention	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.	
SEWER OVERFLOWS MONITORING REPORT	1-	07/01/2016 To 09/30/2016	Action	diluted storm water			Due to the discharge of highly diluted storm water \text{ chemical usage was not needed.}		Due to the discharge of highly diluted storm water	chemical usage was not needed.	Due to the discharge of highly diluted storm water		-1	Due to the discharge of highly diluted storm water chemical usage was not needed.	Due to the discharge of highly diluted storm water chemical usage was not needed.	Due to the discharge of highly diluted storm water chemical usage was not needed.	
SANITARY SEWER	NORTH Sewer District Collection System		Cause	This area was affected by the rain event	producing the flood of Baton Rouge occurring on Aug 11 thru 13, 2016.	MH# 320-00016.	This area was affected by the rain event producing the flood of Baton Rouge occurring	On Aug 11 tintu 15, 2016. MH# 144-00013.	This area was affected by the rain event	producing the flood of Baton Rouge occurring on Aug 11 thru 13, 2016.  MH# 291	This area was affected by the rain event	producing the flood of Baton Rouge occurring on Aug 11 thru 13, 2016. MH# 128-		This area was affected by the rain event producing the flood of Baton Rouge occurring on Aug 11 thru 13, 2016.  MH# 285-00005.	This area was affected by the rain event producing the flood of Baton Rouge occurring on Aug 11 thru 13, 2016. MH# 128	This area was affected by the rain event producing the flood of Baton Rouge occurring on Aug 11 thru 13, 2016.	MH# 035_00070
			Address	9413 Spike Ridge	Ave.		10761 Carmel Ave.		7801 Comite Dr.		3828 Dadlande Dr			5725 Bristle Cone Dr.	1211 Catalina Ave.	6908 Dalark Dr.	
			Date	8/12/2016			8/12/2016		8/12/2016		8/10/10/18			8/12/2016	8/12/2016	8/12/2016	

	SANITARY SEWER	SEWER OVERFLOWS MONITORING REPORT	EPORT					
NORTHS	NORTH Sewer District Collection System	in System LPDES LA0036439Al# 4843 07/01/2016 To 09/30/2016						-
8	21160	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS Ha
This area was affected by the rain event		Due to the discharge of highly diluted storm water		Monte Sano	1,000		15	76 6.24
producing the flood of Baton Rouge occurring on Aug 11 thru 13, 2016. MH# 044.	guirring	chemical usage was not needed.	section of our collection line.	Bayon				
This area was affected by the rain event producing the flood of Baton Rouge occurring on Aug 11 thru 13, 2016. MH# 282-00017.	urring	Due to the discharge of highly diluted storm water chemical usage was not needed.	We will periodically wash this section of our collection line.	Beaver Bayou	1,000	282	12	91 6.39
This area was affected by the rain event producing the flood of Baton Rouge occurring on Aug 11 thru 13, 2016.		Due to the discharge of highly diluted storm water chemical usage was not needed.	We will periodically wash this section of our collection line.	Beaver Bayou	1,000	137	71	91 6.39
This area was affected by the rain event producing the flood of Baton Rouge occurring on Aug 11 thru 13, 2016.	urring	Due to the discharge of highly diluted storm water chemical usage was not needed.	We will periodically wash this section of our collection line.	Cypress Bayou	1,000	45	15	76 6.24
This area was affected by the rain event producing the flood of Baton Rouge occurring on Aug 11 thru 13, 2016.	urring	Due to the discharge of highly diluted storm water chemical usage was not needed.	We will periodically wash this section of our collection line.	Cypress Bayou 15-1	1,000	205	5	76 6.24
This area was affected by the rain event producing the flood of Baton Rouge occurring on Aug 11 thru 13, 2016.	urring	Due to the discharge of highly diluted storm water chemical usage was not needed.	We will periodically wash this section of our collection line.	Shoe Creek	1,000	234	44	100 6.57
This area was affected by the rain event producing the flood of Baton Rouge occurring on Aug 11 thru 13, 2016.		Due to the discharge of highly diluted storm water chemical usage was not needed.	We will periodically wash this section of our collection line.	Comite River	1,000	128	77	91 6.39
This area was affected by the rain event producing the flood of Baton Rouge occurring on Aug 11 thru 13, 2016. MH# 334-00006.	urring	Due to the discharge of highly diluted storm water chemical usage was not needed.	We will periodically wash this section of our collection line.	Cypress Bayou	1,000	334	71	91 6.39

CITY OF BATON ROUGE/PARISH OF EAST BATON ROUGE SANITARY SEWER OVERFLOWS MONITORING REPORT	ATON ROUGE/PARISH OF EAS SEWER OVERFLOWS MONIT	ST BATON	ROUGE						
	NORTH Sewer District Collect	NORTH Sewer District Collection System LPDES LA0036439A# 4843 07/01/2016 To 09/30/2016							
Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	표
3846 Baton Rouge Ave.	Sewerage system si conditions - rain eve MH# 043-00145.	Monitor manhole to calculate discharge, completed inspection report to document event, and submitted report in MyProjectNow. The area was washed with fresh water and sanitized with one gallon of Master Scent disinfectant. One one gallon of Champ disinfectant was also used to sanitize the site.	Monitor collection line until normal flow resumes.	Knox Canal	25,200	43	15	9 92	6.24
2438 Badley Rd.	There was evidence of sewage discharge around the city's sewer manhole in the street.  The city's main collection line was clear. The Service Inspector did not witness the active overflow.  MH# 044-00219.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	25	44	2	92	9.24
4822 Greenwell St.	Sewerage system surcharging due to weather conditions - rain event. MH# 052-00280.	Monitor manhole to calculate discharge, completed inspection report to document event, and submitted report in MyProjectNow. The area was washed with fresh water and deodorized with two and one half gallons of Beta Magic. One gallon of Master Scent was also used to deodorize the area. One gallon of Champ disinfectant was used to sanitize the site.	Monitor collection line until normal flow resumes.	Hurricane Creek 56-3	2,400	25	20		6.47
2915 Monte Sano Ave.	e. This area was still flooded by the rain event producing the flood of Baton Rouge occurring on Aug. 11 thru. 13, 2016.  MH# 043-	Due to the discharge of highly diluted storm water chemical usage was not needed. We did use two gallons of Champ disinfectant to sanitized the area.	We will periodically wash this section of our collection line.	Monte Sano Bayou	1,000	43	14	104	6.59
6446 Brideport Dr.	There was evidence of sewage discharge around the city's sewer manhole. There was a blockage in the city's main collection line. The Service Inspector did not witness the active overflow.  MH# 200-00036.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	20	200	26	11	6.47

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SATITARY SEWER OVERFLOWS MONTORING REPORT  SATITARY SEWER OVERFLOWS MONTORING REPORT  Cause  Condition line causing the six inch clear-out to wash truck to clean the area The area was collection line.  Conditions a state of the cause of Balanch Cause of Bala			BOD TSS	nthis None 10 35 62 80 6.4	line.						ntil normal Knox Canal 1,000 43 46 64 6.71					this None 25 249 28 138 6.33						sh this None 500 35 100 91 6.43	line.				100 54 120 73 5.84						
Cause There was a stoppage found in the city's main to respond to this Service Request.  There was evidence of sewage discharge around the city's sewer manhole. The Service was an around the city's sewer manhole. The Service was an around the city's sewer manhole. The Service was higher than the city's sewer manhole. The Service was around the city's sewer manhole. The Service was made for pump station mechanic was to respond to this Service Request.  There was a stoppage found in the city's main to respond to this Service Request.  There was a stoppage found in the city's main to respond the causing the sewer manhole to was collection line causing the sewer manhole to was coverflow.	SANITARY SEWER OVERFLOWS MONITORING REPORT SALICITARY SEWER OVERFLOWS MONITORING REPORT istrict Collection System LPDES LA0036439A## 4843	07/01/2016 To 09/30/2016		Actions and dispatched		sing	and one half gallons of Beta Magic. One gal-	of Master Scent was also used to deodorize	area. One gallon of Champ disinfectant was	ed to sanitize the site.			thed report in MyProjectNow. The area was	shed with fresh water and deodorized with	e gallons of Cheri-Pits.		96		shed with fresh water and deodorized using	e gallon of Master Scent. One gallon of Champ	sinfectant was usd to sanitize me site.		U	5	ashed with liest water and deduction of	ogaining of machine and to sanitize the site.			as	ashed with fresh water and deodorized using	o and one half gallons of Beta Magic. Two gal-	lons of Master Scent was also used to deodroize	
	SANITARY SE  NORTH Sewer District Collection S				There was a stoppage found in the city's main Re	collection line causing the six inch clean- out to wa	70000		the	nse			event.		fiv						dis		The pump section has no documentation that a IKe	request was made for pump station mechanic was									2
				Date	8/19/2016		Q1 14 14					8/21/2016					04000040	0/ 10/20 10					8/23/2016					0400400	8/24/2010				

		표	5.84	5.84	4.0	6.61	6.51
		TSS	70	70	112	89	101
		BOD	125	125	316	57	116
		PS	288	183	47	474	164
		Amt. Gals	25	8,34,8	25	21,480	5,364
		Rec. Waters	None	Engineer Depot Canal	Иоле	None	Draughan Creek 52
PORT		Prevention	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	We will periodically wash this section of our collection line.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.
SEWER OVERFLOWS MONITORING REPORT	NORTH Sewer District Collection System LPDES LA0036439Al# 4843 07/01/2016 To 09/30/2016	Action	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using five gallons of Cheri-Pits.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using two gallons of Master Scent. One gallon of bleach was used to sanitize the site.	There was evidence of sewage discharge around the city's sewer manhole. The discharge possibly was caused by the rain event that occurred earlier. The city's main collection in was clear. The Service Inspector did not with the structured earlier. The city's main collection one gallon of Master Scent. Five gallons of Beta mitness the active overflow.  Recorded sewage discharge and dispatched was truck to clean the area. The site was clear. The city's main collection one gallon of Master Scent. Five gallons of Beta mitness the active overflow.	Pump Station # 474 was down - high wet well - Recorded sewage discharge and dispatched the pump station was overflowing at 04:00hrs. wash truck to clean the area. The site was according to log records. Pump Station mechanic arrived at 09:58hrs and the pump station gallons of Cheri-Pits. Five gallons of Beta Magic was pumping down. The station was fully operwas also used to deodorize the area. Four gallons ational at 09:58hrs. Periodic checks throughout of bleach were used to sanitize the site.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using two gallons of Master Scent. Two gallons of Champ disinfectant was used to sanitize the site.
SANITARY SEWE	NORTH Sewer District Collect	Cause	Pump Station # 288 was down - high wet well - Recorded sewage discharge and dispatched the pump station was operating on a bypass pump. The pump station was fully operation was however there was evidence of a sewage all, however there was evidence of a sewage five gallons of Cheri-Pits.  MH# 288-00001.	Pump Station # 183 was down - high wet well - Recorded sewage discharge and dispatched the pump station mechanic found all the brea-wash truck to clean the area. The site was kers in the control cabinet turned off. There washed with fresh water and deodorized usine was installed and the station was operational was used to sanitize the site.  MH# 183-00014.	There was evidence of sewage discharge around the city's sewer manhole. The discharge possibly was caused by the rain event that occurred earlier. The city's main collection line was clear. The Service Inspector did not witness the active overflow.  MH# 047-00013.	Pump Station # 474 was down - high wet well - Recorded sewage discharge and dispatched the pump station was overflowing at 04:00hrs. wash truck to clean the area. The site was according to log records. Pump Station mec-washed with fresh water and deodorized with hanic arrived at 09:58hrs and the pump station gallons of Cheri-Pits. Five gallons of Beta Ma was pumping down. The station was fully oper-was also used to deodorize the area. Four gallons of Deach were used to sanitize the site.	Pump Station # 164 was down - high wet well - the pump station was operating on a bypass pump that had been setup. Both pumps were bad at this station. It was back in service at 14:00hrs.
		Address	10391 El Scott Ave.	Monticello Blvd. @ Catalina Ave.	6660 Buttonwood Dr.	18747 Hwy. 964 Pump Station # 474	6202 East Castledale Dr.
		Date	8/24/2016	8/24/2016	8/26/2016	8/29/2016	8/29/2016

		CITY OF BA	CITY OF BATON ROUGE/PARISH OF EAST BATON ROUGE	ROUGE					-	
		SANITARY	SANITARY SEWER OVERFLOWS MONITORING REPORT	EPORT						
		NORTH Sewer District Collecti	NORTH Sewer District Collection System LPDES LA0036439A# 4843							
			07/01/2016 To 09/30/2016							
Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	표
8/29/2016	12722 Catalina Ave.	There was evidence of sewage discharge and dispatche along the fence line and concrete slab. Further wash truck to clean the area. The area was investigation is required to detertmine the washed with fresh water and deodorized us exfiltration of the sewage discharge. The	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized using two and one half gallons of Beta Magic. One gal-	We will periodically wash this section of our collection line.	None	25	183	116	101	6.51
		Service Inspector did not witness the active overflow.  MH# 183-00115.	lon of Master Scent was also used to deodroize the area. One gallon of bleach was used to sani- tize the site.							
8/31/2016	5665 McClelland Dr.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow.  MH# 052-00530.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was also used to sanitize the site.	We will periodically wash this section of our collection line.	Hurricane Creek	50	25	102	70 6.	6.35
9/1/2016	4050 Sherwood St.	There was a rupture in the sixteen inch forcemain line causing sewage overflowing on the main line causing sewage overflowing on the wash truck to clean the area ground and into the ditches. The Emergency washed with fresh water and Point Repair contract was initiated. The scope five gallons of Cheri-Pits. For of work was conducted by Allen & LeBlanc. An was used to sanitize the site eight foot section of sixteen inch C900 PVC pipe was placed in the forcemain line.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized using five gallons of Cheri-Pits. Four gallons of bleach was used to sanitize the site.	We will periodically monitor this section of line.	Hurricane Creek	76,500	54	6 10	0.	86.9
9/6/2016	12182 Canterbury Dr.	Pump Station # 183 was down - high wet well - Recorded sewage discharge and dispatched the bypass pumps were not running therefore wash truck to clean the area. The site was causing the sewage discharge. The station was washed with fresh water and deodorized with back in service at 10:24hrs.  MH# 183-00145.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was swashed with fresh water and deodorized with five gallons of Cheri-Pits. Four gallons of bleach was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	Engineer Depot	8,001	183	02	80 6.	6.43
1								-	-	1

J

	표	7.25		6.78	φ ο.	7.11	6.56	6.62
	TSS	99		80		106	148	228
	BOD	107		110	110	144	260	157
	PS	43		249	249	244	192	249
	Amt. Gals	50		w	25	7	3,255	20
	Rec. Waters	None		None	None	Monte Sano Bayou	Beaver Bayou	Draughan Creek 52-4
ORT	Prevention	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 monitor this station. Scheduled maintenance records will document operational of the pump station.	We will periodically wash this section of our collection line.
SANITARY SEWER OVERFLOWS MONITORING REPORT NORTH Sewer District Collection System LPDES LA0036439Al# 4843 07/01/2016 To 09/30/2016	acitor A		5	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The area was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The area was washed with fresh water and deodorized using two gallons of Master Scent. Two gallons of Champ disinfectant was used to sanitize the site.	Pump Station # 192 was down - high wet well - Recorded sewage discharge and dispatched the pump station mechanic found a blockage in wash truck to clean the area. The site was pulled and the blockage washed with fresh water and deodorized with two cleared. The station back in service at 19:30hrs, and one half gallons of Cheri-Pits. Two gallons of MH# 192-00001.	There was evidence of sewage discharge aroun Recorded sewage discharge and dispatched the city's sewer manhole. The discharge possibl wash truck to clear the stoppage. The site was was caused by a blockage in the city's main coll washed with fresh water and deodorized using tion line. The Service Inspector did not witness t two and one half gallons of Beta Magic. One galactive overflow.  In or of Master Scent was also used to deodrize active overflow.
SANITARY SEWEI		Cause	There was evidence of sewage discharge There was evidence of sewage discharge around the homeowner's four inch clean-out. The discharge possibly was caused by a block- washed with fresh water and deodorized using age in the service lateral. The Service hspecone gallon of Master Scent. One gallon of bleat tor did not ness the active overflow.  Was used to sanitize the site.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow.  MH# 249-00049.	There was evidence of sewage discharge around the city's sewer manhole. The Service Inspector did not witness the active overflow. MH# 249-00049.	3199 Harry P. Williams Dr. There was a stoppage found in the city's main collection line causing the sewer manhole to overflow.  MH# 244-00002.	Pump Station # 192 was down - high wet well - Recorded sewage discharge and dispatched the pump station mechanic found a blockage in wash truck to clean the area. The site was pumps. The pump was pulled and the blockage washed with fresh water and deodorized with cleared. The station back in service at 19:30hrs, and one half gallons of Cheri-Pits. Two gallon MH# 192-00001.	There was evidence of sewage discharge aroun Recorded sewage discharge and dispatched the city's sewer manhole. The discharge possibl wash truck to clear the stoppage. The site was the city's sewer manhole. The discharge possibl wash truck to clear the stoppage. The site was was caused by a blockage in the city's main coll washed with fresh water and deodorized using tion line. The Service Inspector did not witness t two and one half gallons of Betta Magic. One grant or in the contract was also used to deodrize the area. One gallon of Champ disinfectant was MH# 249-00049.
		1	5648 Douglas Ave.	10618 Sugar Pine Dr.	10611 Holly Hock Dr.	3199 Harry P. Williams Dr.	15034 Libra Ave.	17816 Roble Ave.
		Date	9/8/2016	9/10/2016	9/12/2016	9/15/2016 3	9/20/2016	9/21/2016

		BOD TSS	1,060 176 214 125 6.77	75 93 242 196 6.04	39,632 150 174 82 6.87	50 49 110 102 7.19
		Rec. Waters Amt.	None 1,C	Sandy Creek	Cypress Bayou 39	None
ORT		Prevention	We will periodically wash this section of our collection line.	We will periodically wash this section of our collection line.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	section of our collection line.
SANITARY SEWER OVERFLOWS MONITORING REPORT	NORTH Sewer District Collection System LPDES LA0036439A# 4843 07/01/2016 To 09/30/2016	Action	9	amp		Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized using two and one half gallons of Cheri-Pits.
SANITARYS	NORTH Sewer District Collection	Caned	I in the city's main ix inch clean-out to c	There was evidence of sewage discharge aroun Recorded sewage discharge and dispatched the city's sewer manhole. The discharge possible was truck to clear the stoppage. The site was was caused by a blockage in the city's main coll washed with fresh water and deodorized using tion line. The Service Inspector did not witness tone gallon of Master Scent. One gallon of Champ active overflow.  MH# 093-00003.	Pump Station # 150 was down - high wet well - Recorded sewage discharge and dispatched wash the pump station was down due to the overload truck to clean the area. The site was washed with circuit breaker switch trippped. The circuit break fresh water and deodorized using two gallons of was re-set. The station was back in service at Master Scent. Two gallons of Champ disinfectant was used to sanitize the site.  Was used to sanitize the site.	There was evidence of sewage discharge aroun Recorded sewage discharge and dispatched the homeowner's four inch clean-out. The city's wash truck to clear the stoppage. The site was main collection line is clear. The Service Inspect washed with fresh water and deodorized using the active overflow.  MH# 049-00047.  MH# 049-00047.
		4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -	Address 11818 Pheasantwood Dr.	16755 Liberty Rd.	10525 North Park Ave.	4633 Underwood Ave.
		1	9/22/2016 1	9/23/2016	9/26/2016	9/30/2016

		SANITABY 6	CITY OF BATON ROUGE/PARISH OF EAST BATON ROUGE	ROUGE			6		H	
			SEWEN OVERTEOWS MONITORING RE	אַסאַ					+	
		CENTRAL Sewer District Col	CENTRAL Sewer District Collection System LPDES LA0036421Al# 4842 07/01/2016 To 09/30/2016							TT
Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	F
7/11/2016	2192 Elissalde Ave.	Pump Station # 10 was down - high wet well- the Service Inspector noted the Air Release Valve was leaking. This forcemain line is associated with Pump Station #10. The pump station mechanic was notified and corrected the deficiency.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of Champ was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	ιo	10			
7/15/2016	2443 River Rd.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow.  MH# 001-00710.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The area was washed with fresh water and deodorized using five gallons of Beta Magic.	We will periodically wash this section of our collection line.	None	125	-			
7/15/2016		Parker St. @ Belmont Ave. There was evidence of sewage discharge possible caused by the sewerage system surcharging due to weather conditions - rain event.  MH# 003-01820	Monitor manhole to calculate discharge, comple— Monitor collection line until normal ted inspection report to document event, and sub flow resumes.  mitted report in MyProjectNow. The area was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	Monitor collection line until normal fine resumes.	None	25	m			
7/22/2016	1600 Parker St.	There was evidence of sewage discharge around the city's sewer manhole. The city's main collection line was clear. The Service inspector did not witness the active overflow. MH# 003-01822.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized 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.	None	25	м			
7/23/2016	2231 Cherokee St.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow.  MH# 059-06431.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The area was washed with fresh water and deodorized using two and one half gallons of Beta Magic. One gallon of Master Scent was also used to deodorize the area. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Dawson Creek 21-2	029	28			

	SANITARY	SANITARY SEWER OVERFLOWS MONITORING REPORT	EPORT					
}	CENTRAL Sewer District Col	CENTRAL Sewer District Collection System LPDES LA0036421A# 4842 07/01/2016 To 09/30/2016						
1 1	Cause	Action	Dravanflon	motor Work	100 111	6		
	There was evidence of sewage discharge	Recorded sewage discharge and dispatched	We will periodically wash this	None None	Allt. Gals	2 0	200	E
-	around the homeowner's four inch clean-out.	wash truck to clear the stoppage. The area was	section of our collection line.			3		
-	The Service Inspector did not witness the act-	washed with fresh water and deodorized using						
-	ive overflow. The sewerage system was sur-	two and one half gallons of Cheri-Pits.						
_	Charging.							
_	THE COC. CO. L. C.						+	+
	Sewerage system surcharging due to weather	Monitor manhole to calculate discharge, comple- Monitor collection line until normal	- Monitor collection line until normal	Dawson Creek	1,800	10	-	-
	conditions - rain event.	ted inspection report to document event, and sub flow resumes.	b flow resumes.			,		-
	MH# 005-03985.	mitted report in MyProjectNow. The area was						-
		washed with fresh water and deodorized with						
		two and one half gallons of Beta Magic. Two and						L
$\neg$		one half gallons of Cheri-Pits was also used to						-
		deodorize the area.						
Main St. @ North 24th St.	Sewerage system surcharging due to weather	Monitor manhole to calculate discharge, comple- Monitor collection line until normal	Monitor collection line until normal	Dawson Creek	27.000	90		-
	conditions - rain event.	ted inspection report to document event, and sub flow resumes.	o flow resumes.				-	
	MH# 060-07326A.	mitted report in MyProjectNow. The area was					-	
1		washed with fresh water and deodorized with						
+++		one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.						
T	Sewerage system surcharging due to weather	Monitor manhole to calculate discharge, comple- Monitor collection line until normal Bayou Duplantier	Monitor collection line until normal	Bayou Duplantier	31 250	65		-
	conditions - rain event.	ted inspection report to document event, and sub flow resumes.	flow resumes.			3		1
	MH# 059-06119.	mitted report in MyProjectNow. The area was						
+		washed with fresh water and deodorized with						
$\Box$		One gailon or master Scent. One gailon of Champ disinfectant was used to sanitize the site.						
11	There was evidence of sewage discharge	Recorded sewage discharge and dispatched	We will periodically wash this	None	75	59	+	
	around the city's sewer manhole. The sewer-	wash truck to clean the area. The area was	section of our collection line.				-	
	age system was surcharging. The Service	washed with fresh water and deodorized with						
T	Inspector did not witness the active overflow.	two and one half gallons of Beta Magic. One gal-						
	W 120 00 10 10 10 10 10 10 10 10 10 10 10 10	the ama One callon of Champ disinfectant was					1	-
		used to sanitize the site.			1	1	-	
							+	_

		SANITARY SE	SEWER OVERFLOWS MONITORING REPORT	EPORT				
		CENTRAL Sewer District Colle	CENTRAL Sewer District Collection System LPDES LA0036421Al# 4842 07/01/2016 To 09/30/2016					
Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals		BOD TSS
7/26/2016	1448 Parker St.	ge discharge hole. The sewer- p. The Service a active overflow.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized with two and one half gallons of Cheri-Pits.	We will periodically wash this section of our collection line.	None		2	
7/26/2016	South Blvd. @ Maximillian St.	Sewerage system surcharging due to weather conditions - rain event. MH# 059-06114.	Monitor manhole to calculate discharge, comple—Monitor cellection line until normal Bayou Duplantier ted inspection report to document event, and sub flow resumes.  mitted report in MyProjectNow. The area was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	Monitor collection line until normal	Bayou Duplantie	36,000	Ø Kr	
8/1/2016	2135 Louisiana Ave.	There was evidence of sewage discharge around the homeowner's four inch clean-out. The discharge possibly was caused by a blockage in the city's main collection line. The Service inspector did not witness the active overflow.  MH# 059-06411.		<del></del>	None	25	60	
8/2/2016	1100 Mansfiled Ave.	Pump Station # 228 was down - high wet well- the main overload circuit breaker switch tripped. The pump station mechanic re-set the breaker switch. The pump station was fully operational at 10:24hrs. MH# 228-08313.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using twenty gallons of Master Scent. Ten gallons of Cheri-Pits were also used to deodorize the area. Six gallons of bleach was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	Capitol Lake	7,023	0077	
8/2/2016	355 North Blvd.	There was evidence of sewage discharge around the six inch cleanout. The discharge possibly was caused by a blockage in the six inch service lateral. The Service Inspector did not witness the active overflow. At first this was considered as a "No Service", the wash truck returned to the site and eventually cleared the blockage.  MH# 059-06214B.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of Champ Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.  mp	None	72	00	
8/2/2016	3253 Ontario St.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow.  MH# 060-07643.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The area was washed with fresh water and sanitized using one gallon of Champ disinfectant. One gallon of bleach was also used to sanitize the site.	We will periodically wash this section of our collection line.	Dawson Creek 21-2	200	09	
8/8/2016	3561 Dalton St 3577 Dalton St.	There was evidence of sewage discharge around the city's sewer manhole. The discharge possibly was caused by a blockage in the city's main collection line. The Service Inspector did not witness the active overflow.  MH# 060-07703.	Recorded sewage discharge and dispatched wash truck to clear the blockage. The site was washed with fresh water and deodorized using four gallons of Master Scent. Six gallons of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	20	09	

		CITY OF BAT SANITARY S	ATON ROUGE/PARISH OF EAST BATON KOUGE Y SEWER OVERFLOWS MONITORING REPORT	FORT					
		CENTRAL Sewer District Col	Collection System LPDES LA0036421Al# 4842 07/01/2016 To 09/30/2016						
Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS pH
8/8/2016	700 West Roosevelt St.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow.  MH# 001-0018.	Recorded sewage discharge and dispatched wash truck to clear the blockage. The site was washed with fresh water and decdorized using 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.	Bayou Duplantier 21-2-2	009	_		
8/15/2016	2323 South Acadian Thruway	There was evidence of sewage discharge around the city's sewer manhole. The Service inspector did not witness the active overflow.  MH# 096-08151B.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using 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.	Dawson Creek	50	96		
8/17/2016	Delgado Dr.	Sewerage system surcharging due to weather conditions - rain event. MH# 006-04257.	Monitor manhole to calculate discharge, compile- Monitor collected inspection report to document event, and sub flow resumes.  mitted report in MyProjectNow. The area was washed with fresh water and deodorized with one gallon of Master Scent. Two gallons of bleach was used to sanitize the site.	Monitor collection line until normal Bayou Duplantier lb flow resumes.	Bayou Duplantier	1,920	ω		
8/18/2016	St. Joseph @ South Blvd.	There was evidence of sewage discharge around the city's sewer manhole. The Service inspector did not witness the active overflow. MH# 059-06045;06046.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was swashed with fresh water and deodorized using one gallon of Master Scent. Three gallons of bleach disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	50	29		
8/24/2016	406 East Buchanan St.	Pump Station # 1 was down - high wet well - the pump station was surcharging. The pump station was pumping down at 18:00hrs. MH# 001-00413.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was station. Scheduled washed with fresh water and deodorized using records will docume one gallon of Master Scertt. One gallon of Champ of the pump station disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	Bayou Duplantier	200	-		
9/3/2016	4822 Convention St.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow.  MH# 004-03088.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The area was washed with fresh water and sanitized using one one gallon of Champ disinfectant.	We will periodically wash this section of our collection line.	None	100	4		
9/8/2016	3060 Florida Blvd.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow.  MH# 003-02180.	Recorded sewage discharge and dispatched wash fuck to clear the stoppage. The area was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of Bleach disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Dawson Creek 21-2	1,800	п		

			Hd							1											
			TSS																		
			BOD							Y											
			PS	9					3												
			Amt. Gals	o					50												
			Rec. Waters	None					None												
PORT			Prevention	We will periodically wash this	section of our collection line.	9			We will periodically wash this	section of our collection line.	0										
CITY OF BATON ROUGE/PARISH OF EAST BATON ROUGE SANITARY SEWER OVERELOWS MONITORING REPORT	Collection System LPDES LA0036421Al# 4842	07/01/2016 To 09/30/2016	Action	1	wash truck to clear the stoppage. The area was	washed with fresh water and deodorized using one	gallon of Master Scent. One gallon of Champ	disinfectant was used to sanitize the site.	Recorded sewage discharge and dispatched	wash truck to clear the stoppage. The area was	washed with fresh water and deodorized using one	gallon of Master Scent. One gallon of Champ	disinfectant was used to sanitize the site.								
CITY OF BAT	CENTRAL Sewer District Co		Cause	There was a stoppage found in the city's main	collection line causing the sewer manhole to	overflow.	MH# 060-06995.		There was a stoppage found in the city's main	collection line causing the clean-outs to over	flow.	MH# 003-02160H.									
			Address	Main St.					3059 North Blvd.												
			Date	9/15/2016					9/29/2016												

		SANITARY	ARY SEWER OVERFLOWS MONITORING REPORT	PORT					
		SOUTH Sewer	SOUTH Sewer District Collection System LPDES LA0036412 AI#4841	\1#4841			-		
			07/01/2016 To 09/30/2016				+-1		
Date	Address	Cause	Action	Prevention	Rec. Waters A	Amt. Gals P	PS BOD	TSS	핆
7/1/2016	16731 Caesar Ave.	There may be a breakage in the city's main collection line causing the sewage to enter into the storm drain. A smoke test has been scheduled for this location to identify leaks in the collection line and help find location of the manhole.  MIH# 191-00004.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized using two gallons of Master Scent. Two gallons of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Honey Cut Bayou	5,400	191	190	7.29
7/3/2016	1904 Hermadel Dr.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow.  MH# 066-00061.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The area was washed with fresh water and deodorized using 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.	Jones Creek	3,600	138	346	7.57
7/4/2016	1827 General Beauregan Ave.	1827 General Beauregard Pump Station # 237 was down - high wet - Ave. well - pump number one was not running due to lag mercury switch which was stuck, oil was sprayed on the switch to prevent sticking. Pump number two was pulled and the blockage was removed from it. Water was drained from the air tank and the rotanneter was adjueted. The pump station was fully operational at 17:30hrs.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Bayou Fountain 22-3	7,380	237 145	240	7.13
7/4/2016	11440 Bard Ave.	Pump Station # 100 may have been down-high wet well - the six inch clean-outs was overflowing. Grease was found in the city's main collection line which needs to be treated.  MH# 100-00013.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. Five gallons of Cheri-Pits was also used to deodorize the area. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	52	145	240	7.13
7/5/2016	14333 Old Hammond Hw	14333 Old Hammond Hwy. There was a stoppage found in the city's main collection line causing the sewer manhole to overflow.  MH# 215-00002.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The area was washed with fresh water and deodorized using two gallons of Master Scent. Two gallons of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Lively Bayou 32-5	ĸ	215 103		
7/6/2016	866 Madeline Court	There was a stoppage found in the city's main collection line possibly causing the sewage discharge. The Service Inspector did not withese the active overflow. There was a strong sewer odor coming from the storm drain.  MH# 081-00001.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The area was washed with fresh water and deodorized using five gallons of Beta Magic.	We will periodically wash this section of our collection line.	Jones Creek	50	192	150	7.18

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Odification line causing the sewer frameror to washed with freely wash	Owerflow.  MH# 294 00041.  There was a stoppage found in the city's main  Collection line causing the sewer manhole to wash funct to clear the stoppage. The area was overflow.  MH# 154 00002.  MH# 154 00002.  MH# 154 00002.  MH# 154 00002.  MH# 1557 was down - high wet well mean of the pump. The pump was removed and the washed with fresh water and deodorized using records was removed and the washed with fresh water and deodorized using records was removed and the washed with fresh water and deodorized using records was removed and the washed with fresh water and deodorized using records was removed and the washed with fresh water and deodorized using records will document operational at 09:38hrs.  MH# 237-00001.  MH# 237-0001.  MH# 237-00001.  MH# 237-00001.  MH# 237-0001.  MH# MH# 237-0001.  MH# MH# 237-0001.  MH# MH# 237-0001.  MH# MH# 237-0001.	/2016	1927 Mariner Dr.	I here was a stoppage round in the city's main	moch truck to clear the changes. The greet was	section of our collection line. Ten						
washed with freely was a stoppage found in the city's main    MH# 294-00041.   Washed with resh water and bedotrize the area. Two gallons of Chenry disinfectant was used to sani- with the was used to assist in flow. It is the site.    Soein was a stoppage found in the city's main collection line causing the sewer manhole to werflow.   We will periodically wash this washed with fresh water and deodorized using wash fruck to clear the steppage. The area was section of our collection line.   We will periodically monitor this washed with fresh water and deodorized using wash fruck to clear the area. The site was station. Scheduled maintenance washed with fresh water and deodorized using records will document operational wash fruck to clean the area. The site was station was fully wor and on the figallons of Beta Magic. One station as fully rize the area. One gallon of Champ districtant area was sale to clean the area. The site was station was fully we area. One gallon of Champ districtant in the pump station was fully washed with fresh was also used to deodo- sperational at 09:58 firs.	Milt# 204-00041			collection line causing the sewer mannole to	Wash Luck to dear ure suppaye. The area was	Aplione of Billy Goat was used to						
MH# 294-00041.  Scent was aboused to deodorize the area. Two gallons of Champ disinfectant was used to sani- Mate was used to assist in flow.  2966 Magazine Dr. There was a stoppage found in the city's main recorded sewage discharge and dispatched recorded recorded sewage discharge and dispatched recorded maintenance recorded wash truck to clean the area. The site.  Recorded sewage discharge and dispatched recorded maintenance resorded recorded sewage discharge and dispatched recorded maintenance recorded with tresh water Scent was also used to decodorized using records will periodically monitor this spation was fully we and one half gallons of Beta Magic. One status of the pump station was fully rice the area. One gallon of Champ disinfectant rice area. One gallon of Champ disparced rice area. The gallon of Champ disparced	MH# 294-00041. Great version of Champ distinction of Champ distinction was used to sanity and used to assist in flow.  2986 Magazine Dr. There was a stoppage found in the city's main of Champ disinfectant was used to sanity.  2986 Magazine Dr. There was a stoppage found in the city's main of champ disinfectant was used to sanity.  2986 Magazine Dr. There was a stoppage found in the city's main of champ disinfectant was used to sanity.  2986 Magazine Dr. There was a stoppage found in the city's main of clear the stippage. The area was section of our collection line.  2986 Magazine Dr. There was a stoppage found in the city's main of clear the stippage. The area was section of our collection line.  2986 Magazine Dr. There was a stoppage found in the city's main of clear the stippage. The area was section of our collection line.  2986 Magazine Dr. There was a stoppage found in the city's main of Master Scent. Two gallons of Beta Magic. One status of the pump station mechanic found a blockage was removed. The station was fully two and one half gallons of Beta Magic. One operational at 09:38hrs.  Alternational at 09:38hrs.  The tree was a stoppage found in the city. The tree area. The site was station of Champ disinfectant was used to sentitize the site.			overflow.	washed with fresh water and deodolized using	gailed or bring ocer was used to				-		
Scent was also used to deodorize the area. Two collection lines. Integration of Champ disinfectant was used to sanit frow.  2986 Magazine Dr. There was a stoppage found in the city's main Recorded sewage discharge and dispatched We will periodically wash this collection line causing the sewer manhole to wash truck to clear the stoppage. The area was section of our collection line.  Wh# 154-00002. Champ disinfectant was used to sanitize the site.  Mh# 154-00002. Champ disinfectant was used to sanitize the site.  Parkway - the pump Station # 237 was down - high wet well Recorded sewage discharge and dispatched wash truck to clean the area. The site was station. Scheduled maintenance wash truck to clean the area. The site was station. Scheduled maintenance wash truck to clean the area and deodorized using records will document operational perational at 09:58hrs.  Scheduled maintenance wash truck to dean the area. The site was station. Scheduled maintenance washed with fresh water and deodorized using records will document operational gallon of Master Scent was also used to deodo-goerational at 09:58hrs.	Scent was also used to deadorize the area. Two   Collection lines. If you gallons of Champ disinfectant was used to san:   Mate was used to assist in flow.			MH# 294-00041.	five gallons of Cheri-Pits. Two gallons of Master	clear the stoppage and clear use	Flore		+	+	H	
gallons of Champ disinfectant was used to sanih Mate was used to assist in flow.  2966 Magazine Dr. There was a stoppage found in the city's main causing the sewer manhole to overflow.  Overflow.  MH# 154-00002.  Beggg Old Hermitage Pump Station # 237 was down - high wet well reserved sewage discharge and dispatched several city and palmore the pump station mechanic found a blockage was removed. The station was fully wor and on the figalion of Champ disinfectant was used to sanitize the site.  Recorded sewage discharge and dispatched with fresh wash truck to clean the area. The site was station. Scheduled maintenance appendix to the pump station was fully wor and on the figalions of Beta Magic. One station and the pump station was fully gallon of Champ disinfectant tree is the green. The pump distinfectant tree is the area. One gallon of Champ disinfectant to a collection and the pump distinfectant to decodo-	2966 Magazine Dr. There was a stoppage found in the city's main recorded sewage discharge and dispatched overflow.  There was a stoppage found in the city's main recorded sewage discharge and dispatched overflow.  MH# 154-00002.  MH# 154-00002.  MH# 154-00002.  An in the pump Station mechanic found a blockage was removed and the washed with fresh water and deodorized using records will document operational in the pump. The pump was removed and the washed with fresh water and deodorized using records will document operational at 09:58hrs.  MH# 237-00001.  Was been manhole to wash truck to clear the stoppage. The area was section of our collection line.  Wash truck to clear the stoppage discharge and dispatched sewage discharge and deodorized using records will document operational in the pump. The pump was removed and the wash of the figure of deador operational at 09:58hrs.  The pump station was fully gallon of Champ disinfectant was used to deodor.  MH# 237-00001.				Scent was also used to deodorize the area. Two	collection lines. I Wo gallons of	MOIL		+	+	t	
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2966 Magazine Dr. There was a stoppage found in the city's main recorded sewage discharge and dispatched by We will periodically wash this section from collection line.  Collection line causing the sewer manhole to wash truck to clear the stoppage. The area was section of our collection line.  What 154-00002.  MH# 154-00002.  Washed with fresh water Scent. Two gallons of Master Scent. Two gallons of Parkway in the pump station mechanic found a blockage wash truck to clean the area. The site was station. Scheduled maintenance washed with fresh water and deodorized using records will periodically monitor this blockage was removed. The station was fully two and one half gallons of Beta Magic. One status of the pump station as fully word on of Master Scent was also used to deodo-  operational at 09:58hrs.	2966 Magazine Dr. There was a stoppage found in the city's main Recorded sewage discharge and dispatched verill periodically wash this Weiner Creek 1,420 collection line causing the sewer manhole to wash truck to clear the stoppage. The area was section of our collection line.  Overflow.  MH# 154-00002.  MH# 154-00002.  Champ disinfectant was used to sanitize the site.  Parkway a -the pump station mechanic found a blockage wash truck to clean the area. The site was station. Scheduled maintenance 22 records will document operational blockage was removed and the washed with fresh water and deodorized using records will document operational operation at 09:58hrs.  In the pump. The pump was removed and the wash of Master Scent was also used to deodo-collection of Champ disinfectant at 09:58hrs.  In the pump station was fully wash truck to clean the area. The site was status of the pump station.  In the pump station was fully washed with fresh water and deodorized using status of the pump station.  In the pump station was fully washed with fresh waser Scent was also used to deodo-collection of Champ disinfectant was used to sanitize the site.				tize the site.				+	+	+	
2986 Magazine Dr. There was a stoppage found in the city's main causing the sewer manhole to wash truck to clear the stoppage. The area was section of our collection line.  overflow.  MH# 154-00002.  MH# 154-00002.  Champ disinfectant was used to sanitize the site.  Parkway - the pump station mechanic found a blockage wash truck to clean the area. The site was station. Scheduled maintenance washed with fresh water and deodorized using records will periodically monitor this washed with fresh water and deodorized using records will document operational blockage was removed. The station was fully was removed and the maintenance stations at 09:58hrs.  Above 100 Mayer 200 May 100 Mayer 200 Ma	2986 Magazine Dr. There was a stoppage found in the city's main causing the sewer manhole to wash truck to clear the stoppage. The area was section of our collection line.    Author							90,	45.4	404	440	7 20
collection line causing the sewer manhole to wash truck to clear the stoppage. The area was section of our collection line.  washed with fresh water and deodorized using the sewer manhole to washed with fresh water scent. Two gallons of Master Scent. Two gallons of Master Scent wo gallons of Master Scent wo gallons of Master Scent we gallons of Beta Magic. One peration at 109-58 frs.    Common particular of Master Scent was used to sanitize the site.   Champ distributed to clean the area. The site was station. Scheduled maintenance wash truck to clean the area. The site was station. Scheduled maintenance in the pump. The pump was removed and the washed with fresh water and deodorized using records will document operational plockage was removed. The station was fully wo and on half gallons of Beta Magic. One status of the pump station. It is the washed with fresh was also used to deodo-perational at 09-58 frs.	collection line causing the sewer manhole to wash truck to clear the stoppage. The area was section of our collection line.    vashed with fresh water and doedorized using coverflow.   washed with fresh water scent. Two gallons of Parkway   Line pump Station mechanic found a blockage was removed and the washed with fresh water and deodorized using records will document operational in the pump. The pump was removed and the washed with fresh water and deodorized using records will document operational blockage was removed. The station was fully gallon of Master Scent was also used to deodo-perational at 09:58hrs.   rice the area. One gallon of Champ disinfectant   was used to sanitize the site.	2016	2986 Magazine Dr.	There was a stoppage found in the city's main	Recorded sewage discharge and dispatched	We will periodically wash this	Weiner Creek	1,42	+	+	+	3
Washed with fresh water and deodorized using   Washed with fresh water and deodorized using   Whe 154-00002.   Who gallons of Master Scent. Two gallons of Master Scent was used to sanitize the site.   Champ disinfectant was used to sanitize the site.   We will periodically monitor this parkway   In the pump station mechanic found a blockage was removed. The station was fully   Wo and dispatched size was removed. The station was fully   Wo and main formation of Beta Magic. One   status of the pump station.   Champ disinfectant   It is but to a sea. One gallon of Champ disinfectant   It is but to a sea. One gallon of Champ disinfectant   It is the area. One gallon of Champ dispersion of the area. One gallon of the area.	Min			collection line causing the sewer manhole to	wash truck to clear the stoppage. The area was	section of our collection line.				+	+	
MH# 154-00002. Champ disinfectant was used to sanitize the site.  Champ disinfectant was used to dead the site.  Champ disinfectant was used to dead the site.  Champ disinfectant was used to dead the pump station.  Champ disinfectant was used to dead the pump station.  Champ disinfectant was used to dead the pump station.  Champ disinfectant area. One gallon of Champ disinfectant.	MH# 154-00002. Champ disinfectant was used to sanitize the site.			overflow.	washed with fresh water and deodorized using				+	+	$\dagger$	
Champ disinfectant was used to sanitize the site.	Champ disinfectant was used to sanitize the site.			MH# 154-00002.	two gallons of Master Scent. Two gallons of				+	+	+	
8999 Old Hermitage Pump Station # 237 was down - high wet well Recorded sewage discharge and dispatched We will periodically monitor this Parkway - the pump station mechanic found a blockage wash truck to clean the area. The site was station was removed and the washed will fresh water and deodorized using records will document operational blockage was removed. The station was fully wo and one half gallons of Beta Magic. One status of the pump station. And the pump station of Master Scent was also used to deodo-perational at 09:58hrs.	8999 Old Hermitage Pump Station #237 was down - high wet well Recorded sewage discharge and dispatched Permitage Pump Station #237 was down - high wet well Recorded sewage discharge and dispatched Perkway at the pump station mechanic found a blockage was how to record will document operational in the pump. The pump was removed and the washed with fresh water and deodorized using records will document operational blockage was removed and the washed with fresh water and deodorized using records will document operational blockage was removed. The station was fully gallons of Beta Magic. One status of the pump station.    Parkway   Ne will periodically monitor this Bayou Fountain   2,205				Champ disinfectant was used to sanitize the site.				+	+	+	
8999 Old Hermitage Pump Station # 237 was down - figh were well recorded sewage discharge and unspace of the pump station mechanic found a blockage wash truck to clean the area. The situation mechanic found a blockage was removed and the washed with fresh water and deodorized using records will document operational blockage was removed. The station was fully wo and one half gallons of Beta Magic. One status of the pump station. Operational at 09:58hrs.    All the pump Station was fully wo and one half gallons of Beta Magic. One status of the pump station. All the pump station of Master Scent was also used to deodo-perational at 09:58hrs.	8999 Old Hermitage Pump Station # 237 was down - right weet weet in the pump station mechanic found a blockage was removed and the wash truck to clean the area. The site was station. Scheduled maliferance 22 station. Scheduled maliferance 22 station station are station found a blockage was removed and the washed with fresh water and deodorized using records will document operational blockage was removed. The station was fully gallon of Master Sordt was also used to deodo-perational at 09:58hrs.   rice the area. One gallon of Champ disinfectant   was used to santize the site.				Control of the contro	We will neriodically monitor this	Bavou Fountain	2.205	237	118	144 7	7.72
- the pump. The pump was removed and the blockage was removed. The station was fully washed with fresh water and decodorized using blockage was removed. The station was fully two and one half gallons of Beta Magic. One operational at 09:58hrs.  MH# 237-00001.	- the pump station inecitation being a processing the pump was removed and the washed with fresh water and decodorized using blockage was removed. The station was fully two and one half gallons of Beta Magic. One operational at 09:58hrs.  MH# 237-00001.  was used to sanitize the site.	38/16	8999 Old Hermitage	Pump Station # 237 was down - nign wet weil	week thick to clean the grea The eith was	station Scheduled maintenance	22					
Was removed and the washed with uses water an use of the station was fully two and one half gallons of Beta Magic. One gallon of Master Scent was also used to deodonize the area. One gallon of Champ distrifectant	Was removed and the master with nest readen and updomized using the station was fully two and one half gallons of Beta Magic. One gallon of Master Scent was also used to deodorize the area. One gallon of Champ disinfectant was used to sanitize the site.		rarkway	- ure purity station infectioning a plochage	Wash under to document of dood dood on the name	records will document operational						
The station was rainy two and one than glandon of board of doodonings of the state	wo and Master Scant was also used to deodo- rize the area. One gallon of Champ disinfectant was used to sanitize the site.			in the pump. The pump was removed and the	washed with rest water and deduction and	status of the pump station.						
				processes at 00:58hrs	callon of Master Scent was also used to deodo-						1	
				MUH 227 DOOM	rize the area. One dallon of Champ disinfectant					1	+	
was used to sanitize the site				MIT# 237-00001:	was used to sanitize the site							

Date 52:			SANI ARY SEWER CVERTICONS MICH CRING REPORT							
							1			
		SOUTH Sewer D	SOUTH Sewer District Collection System LPDES LA0036412 AI#4841	1#4841						
			07/01/2016 To 09/30/2016							1
	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals		-	-	H
	5233 Park Forest Dr.	n - high wet well-	Recorded sewage discharge and dispatched	We will periodically monitor this	Clay Cut Bayou	1,500	148	148	150	7.69
			wash truck to clean the area. The site was	station. Scheduled maintenance	31-7				1	1
		erational while cont-	washed with fresh water and deodorized using	records will document operational						
		Inuing their scope of work.	five gallons of Cheri-Pits.	status of the pump station.				T		
		MH# 148-00001.								
7/9/2018 6	6629 Pecue Lane	Pump Station # 147 was down - high wet well-	Recorded sewage discharge and dispatched	We will periodically monitor this	Clay Cut Bayou	14,528	147	148	150	7.69
L			wash truck to clean the grea. 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 bleach	status of the pump station.						
			was used to sanitize the site.						1	
		MH# 147-00001.							1	
	0447 Delect De	Those contracts of the borne	Denormed sewane discharge and dispatched	We will periodicaly wash this	Ward Creek	100	28	191	19	7.51
0107/8//	914/ Danei Di.	,	wash truck to clear the stoopage. The site was	section of our collection line.						
			washed with fresh water and deodorized using							
			one gallon of Master Scent. One gallon of bleach							
			was used to sanitize the site.						1	
						000	7	100	-	1 2.0
7/9/2016 8	8181 Airline Hwy.	There was a stoppage found in the city's main	Recorded sewage discharge and dispatched	We will periodically wash this	Jones Creek	200	0	9	t d	1.01
		collection line causing the sewer manhole to	wash truck to clear the stoppage. The area was	section of our collection line.	37			1	1	1
			washed with fresh water and deodorized using						1	1
		MH# 051-00375.	two gallons of Master Scent. Two gallons of						1	1
			Champ disinfectant was used to sanitize the site.							
7/9/2016 8919	World Ministry Ave.	8919 World Ministry Ave. Pump Station # 300 was down - high wet well	Recorded sewage discharge and dispatched	We will periodically monitor this	Dawson Creek	33,908	300	191	164	7.51
╁			wash truck to clean the area. The site was	station. Scheduled maintenance						
			washed with fresh water and deodorized using	records will document operational					1	
		0	two and one half gallons of Beta Magic. Two	status of the pump station.						
-			gallons of Master Scent was also used to deodo-						1	
			rize the area. Two gallons of Champ disinfectant							
			was used to sanitize the site.							

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		표	7.19		+	1			6.64				1	+		7 17	+	+	+	1	+	+	7.01				1	
			151						508							707	4	1					181					
		BOD	163						143							128	24						65					
		PS	148						266							5	5						148					
		Amt. Gals	2,009						2,304							24 000	24,000						3,600					
		1 8	Clay Cut Bayou	31-7					Clay Cut Bayou							Joseph Canad	JOHES CLEEK						Clay Cut Bayou					
)RT	4841	Prevention	We will periodically monitor this	station. Scheduled maintenance	records will document operational	status of the pump station.			We will periodically monitor this	station. Scheduled maintenance	records will document operational	status of the pump station.					Monitor collection line until normal	flow resumes.					Monitor collection line until normal	flow resumes.				
TARY SEWER OVERFLOWS MONITORING REPORT	Sewer District Collection System LPDES LA0036412 Al#4841 07/01/2016 To 09/30/2016	Action	Recorded sewage discharge and dispatched	wash truck to clean the area. The site was	washed with fresh water and deodorized using	one gallon of Master Scent. One gallon of	Champ disinfectant was used to sanitize the site.		Recorded sewage discharge and dispatched	wash truck to clean the area. The site was	washed with fresh water and deodorized using	five gallons of Beta Magic, five gallons of Cheri-	Pits and two gallons of Master Scent. Two gal-	lons of Champ disinfectant was used to sanitize	the site.		Monitor manhole to calculate discharge, comple-	ted inspection report to document event, and sub-	mitted report in MyProjectNow. The area was	washed with fresh water and deodorized with	two gallons of Master Scent. Two gallons of	bleach was used to sanitize the site.	Monitor menhale to refurible discharge comple-	ted inspection report to document event, and sub-	mitted report in MyProjectNow. The area was	washed with fresh water and deodorized with	one gallon of Master Scent. One gallon of	the off critical to bear dead and
SANITARY	SOUTH Sewel	Cause	12836 Country Ridge Ave. Pump Station # 148 was down - high wet well-		pumps at this station to keep it operational. The	pumps were malfunctioning and the contractor	was contacted to correct the deficiency.	MH# 148	40507 (Mondiam Ages Duma Chation # 268 was down - high wat well.		were cleared and the station began to bump	down. The pump station was fully operational	at 13:40hrs.	MH# 266-00001.			855 South Flannery Rd. Sewerage system surcharging due to weather	conditions - rain event.	MH# 031-00442; 00001.				Control of City and Control of City and	Sewel age system suicharging une to wearner	NALIS 440 DOOAR	WITH 140-0040.		
		Address	12836 Country Ridge Ave.						Aprox Manufacture Aprox	Ave							855 South Flannery Rd.						T	y Kidge	AVG			
		Date	9						714010040	13/2010							7/14/2016						0,000,0	0102/41//				

77	Amt. Gals PS BOD TSS	Monitor collection line until normal Jones Creek 50 175 65 181 7.01 flow resumes.	724	181	Monitor collection line until normal None 125 224 65 181 7.01 flow resumes.	We will periodically monitor this Bayou Fountain 3,015 385 65 181 7.01 station. Scheduled maintenance accords will document operational
SANITARY SEWER OVERFLOWS MONITORING REPORT SOUTH Sewer District Collection System LPDES LA0036412 Al#4841 07/01/2016 To 09/30/2016	Action	Monitor manhole to calculate discharge, complement der inspection report to document event, and subfined inspection report to document event, and subfined report in MyProjectNow. The area was washed with fresh water and deodorized with two gallons of Master Scent. Two gallons of Champ distinfectant was used to sanitize the site.  Two gallons of bleach was also used to sanitize the site.	Monitor manhole to calculate discharge, completed inspection report to document event, and subfield inspection report to document event, and subfield mitted report in MyProjectNow. The area was washed with fresh water and dedodrized with two gallons of Master Scent. Two and one half gallons of Beta Magic was also used to deodorize the area. Two gallons of Champ disinfectant was used to sanitize the site.	Monitor manhole to calculate discharge, completed inspection report to document event, and sub-finited report in MyProjectNow. The area was washed with fresh water and sanitized with one gallon of Champ disinfectant. One gallon of bleach was used to sanitize the site.	Monitor manhole to calculate discharge, completed inspection report to document event, and subflied inspection report to document event, and subflied report in MyProjectNow. The area was washed with fresh water and deodorized with two and one half gallons of Beta Magic. One gallon of bloed was used to deodorize the site. One gallon of Champ disinfectant was also used to sanitize the site.	ewage discharge and dispatched oclean the area. The site was free water and dendrized using
SANITARY S SOUTH Sewer [	Cause	There was evidence of sewage discharge around the city's sewer manhole. The Service inspector did not witness the active overflow.  MH# 175-00007.	The Pump Station was surcharging due to weather conditions ~ rain event. MH# 031-00001.	Sewerage system surcharging due to weather conditions - rain event. MH# 156-00010.	15326 Banyanwood Ave. The sewerage system was surcharging due to weather conditions - rain event. There was evidence of sewage discharge around the city's sewer manhole. The Service inspector did not witness the active overflow.  MH# 224-00056.	Pump Station # 385 was down - high wet well- the Variable Frequency Drives failed. The
	Address	920	11464 Goodwood Blvd.	13916 Tonya Dr.		831 Pastureview Dr.
	oto C	7/14/2016	7/14/2016	7/14/2016	7/14/2015	7/14/2016

	SANITARY	ARY SEWER OVERFLOWS MONITORING REPORT	ORT			-	-	
	SOUTH Sewer	SOUTH Sewer District Collection System LPDES LA0036412 Al#4841	1#4841					$\parallel$
		07/01/2016 To 09/30/2016						1
Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals		-	-
16120 Malvern Hill Ave.	Sewerage system sur	Monitor manhole to calculate discharge, comple-	Monitor collection line until normal	None	so.	177 10	100	7.22
	Т	ted inspection report to document event, and sub-	flow resumes.			+	+	-
	MH# 177-00246.	mitted report in MyProjectNow. The area was			1	+	+	-
		washed with fresh water and deodorized with				+	+	-
		one gallon of Master Scent. One gallon of				-	+	-
		bleach was used to sanifize the site.				+	+	-
						+	+	+
2254 Vocamite Dr	Sewerage system surcharding due to weather	Monitor manhole to calculate discharge, comple-	Monitor collection line until normal	Jones Creek	2,400	51	161 1/6	0.83
	conditions - rain event	ted inspection report to document event, and sub-	flow resumes.				+	+
	MH# 051-00342	mitted report in MyProjectNow. The area was					+	-
		washed with fresh water and deodorized with					+	+
		two gallons of Master Scent. Two gallons of				1	+	1
		Champ disinfectant was used to sanitize the site.					+	-
					40,000	24	124 178	803
12251 Molivies Dr.	Sewerage system surcharging due to weather	Monitor manhole to calculate discharge, comple-		Jones Creek	12,000	+	+	+
	conditions - rain event.	ted inspection report to document event, and sub-	flow resumes.	32-9		1	+	+
	MH# 031-00001.	mitted report in MyProjectNow. The area was				1	+	+
		washed with fresh water and deodorized with				+	+	+
		two gallons of Master Scent. Two gallons of				1	+	1
		Champ disinfectant was used to sanitize the site.				+	-	+
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Mono	36	Se 1	181 178	6 93
12025 Elva Dr.	There was evidence of sewage discharge	Recorded sewage discharge and dispatched	We will periodically wash this	alion	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			1		+	1
	MH# 066-00100	five gallons of Beta Magic. Two gallons of					-	+
		Master Scent was also used to deodorize the					+	+
		area. Two gallons of bleach was used to sanitize				-	+	+
		cho oile					_	

		SANITARY	ITARY SEWER OVERFLOWS MONITORING REPORT	RT			-		-
		SOUTH Sewer	H Sewer District Collection System LPDES LA0036412 Al#4841	4841			1		+
1			07/01/2016 To 09/30/2016				+	+	-
	Addrage	Cause	Action	Prevention	Rec. Waters	Amt. Gals	$\vdash$	-	
	836 Harvey Dr.	There was a stoppage found in the city's main		We will periodically wash this	None	100	20	161	176 6.93
		collection line causing the rour inch clean-out to	washed with fresh water and deodorized with						
		MH# 050-00584.	two gallons of Master Scent. Two and one half					+	+
			gallons of Beta Magic was also used to deodorize				+	+	+
			the area. Two gallons of Champ disinfectant was				+	+	+
1			used to sanitize the site.				+	+	+
1				1875 it is a single of constant this	Jones Creek	9.547	88	135 1	112 7.24
	11595 Baylor St.	Pump Station # 473 was down - high wet well-	8	We will periodically monitoring this	SQUEST COOL		+	+	+-
		pulled the pump to removed the blockage that		station, ochequied mannenance			1	+	-
1		was identified. The station was fully operational	ng	records will document operational			+	+	+
1		at 12:51hrs.	two gallons of Master Scent. Two gallons of	status of the pump station.			-	+	1
1		MH# 066-00027.	Champ was used to sanitize the site.				+	+	+
		The state of the s	bedrate and density of the party of the part	We will periodically wash this	Bayou Fountain	1,000	102	130 1	143 7.14
	8686 Coy Ave.	collection line causing the eiv inch clean out to	88	section of our collection line.					
		overflow.	washed with fresh water and deodorized with				1	+	+
		MH# 102-00008.	two gallons of Master Scent. Two gallons of				+	+	+
			Champ disinfectant was used to sanitize the site.				+	+	+
	700 N-44 D	There is a factor of a constitution of a constit	Monitor manhole to calculate discharge comple-	We will periodically wash this	None	200	. 28	134	148 7.02
	Ave	around the homeowner's four inch clean-out.	ted inspection report to document event, and sub-	section of our collection line.			1	+	+
1		The Service Inspector did not witness the act-	mitted report in MyProjectNow. The area was				1		+
		ive overflow. A stoppage was found in the	washed with fresh water and deodorized with					+	+
		city's main collection line.	two gallons of Master Scent. Two gallons of				1	1	+
1		AALLA DEO 04770	Champ disinfectant was used to sanitize the site.						

Address Address SOUTH Sever Dietrici Collection System LPDES LA0036417 Allelat  Recorded sevege discharge and dispatched We will periodically wash this Beat was a side on a stopping in the objection filter was well and the state of the collection for the collection for the collection for the collection for the collection filter and the collection for the collection for the collection filter and the c			SANITARY	RY SEWER OVERFLOWS MONITORING REPORT	ORT						
Address Causes  RAddress Causes  RADdres			ismes HTIIOS	Pletrict Collection System LPDES LA0036412 Alt	#4841						
Address  Action Animals				07/01/2016 To 09/30/2016						+	
Fig. 674 Coy Nee   Programmer	Date	Address	Cause	Action	Prevention		Amt. Gals	1			H
The following that the collection for There was a wash fruit funct to clean fire seed. This site was a state of the collection for the Character and Salarica during from the collection for There was evidence of sewage discharge and seed to decorate with the state of sewage discharge and seed to decorate with the state of sewage discharge and seed to decorate with the state of sewage discharge and seed to decorate with the state of sewage discharge and seed to decorate with the state of sewage discharge and seed to sewage discharge and dispatched with seed to sewage discharge and seed to sewage seed to sew sevidence of sewage discharge and dispatched with seed to sewage discharge and seed to sewage seed to sewage discharge and dispatched with seed to sewage discharge and seed of the sewage and seed to sewage discharge and seed of the sewage s	8/2016	8741 Coy Ave.	Pump Station # 102 was down - high wet well-	Recorded sewage discharge and dispatched	We will periodically monitor this	Bayon Fountain	6,579	102	-		7.02
station was high coperational at 10.25ths. Woo gallons of Master Scoth was selected than 1 the Waster Wood Page In the Country of Scoth Waster			the floats had to be re-adjusted. There was	wash truck to clean the great. The site was	records will document operational					-	
S89 West Lakeview Dr. Three was evidence of sewage discharge Recorded sewage discharge Recorded sewage discharge and dispatched With Well periodically weak this Recorded sewage discharge and dispatched With Mean Vision of Master Scant was the Color of our collection line.  Recorded sewage discharge Recorded sewage discharge and dispatched Mean Mean Three was evidence of sewage discharge and manual manuala			also a stoppage in the collection line. The	two callons of Champ disinfectant. Two callons of	+						
B99 West Lakeview Dr. There was evidence of sewage discharge Recorded sewage discharge and dispatched Me will periodically wash this name of the area. The area was formed as a very fine and the state of the area. The area was followed the city's sewer marriale. The SawVee washed with the state of the city sewer marriale. The SawVee washed with the state of the city sewer marriale. The SawVee washed with the state of the city sewer marriale. The SawVee washed with the state of the city sewer marriale. The SawVee washed with the state of the city sewer marriale. The SawVee washed with the state of the city sewer marriale. The SawVee washed with the state of the city sewer marriale. The state of the city sewer marriale. The state of the city sewer marriale was evidence of sewer was set on the state. The state was evidence of sewer was set or contractor sasigned to perform scope of work. The state of the contractor assigned to perform scope of work. The state of the contractor assigned to perform scope of work. The state of the contractor assigned to perform scope of work. The state of the contractor assigned to perform scope of work. The sewer of the contractor assigned to perform scope of work. The sewer of the contractor assigned to perform scope of work. The sewer of the contractor assigned to perform scope of work. The sewer of the contractor assigned to perform scope of work. The sewer of the contractor assigned to perform scope of work. The sewer of the contractor assigned to perform scope of work. The sewer of the contractor assigned to perform scope of work. The sewer of the contractor assigned to perform the forecast of the contractor assigned to perform the forecast of the contractor assigned to the perform scope of work. The sewer of the contractor assigned to perform the forecast of the contractor assigned to the performance of the contractor assigned			MH# 102-00004.	bleach was also used to sanitize the site. Two							
889 West Lakeview Dr. There was evidence of severage discharge in Precorded severage discharge and dispatched with Teach with Teach was a factor of our collection line.  Integrated that the city's sever matride. The Service wash not with Teach wash and depocint and the collection wash to with Teach wash and depocint and the promoted and the collection wash to with Teach wash and depocint of samitize the site.  11441 Millbum St. Pump Station #51 vas down. high wet well. Precorded severage discharge and dispatched with predictionally monitor this wash down the station. The station of the station in Teach was evidence of severage discharge and dispatched with predictionally west that the station threat was evidence of severage discharge and dispatched with the station in Teach was evidence of severage discharge and dispatched with Teach wash and the Conditional Mark CS1-04A28.  MH #6 US1-04A28.  MH #6 US1-04A2				gallons of Master Scent was used to deodorize		7				+	1
889 West Lakeview Dr. There was evidence of sewage discharge Recorded sewage discharge and dispatched Mewill perfodically weak this and control service was harden with read wage discharge or the crity's severe manhole. The Sarvice was harden with read water and deodorized with perfodically monitor this around the crity severe manhole. The Sarvice was harden with read water severe and control of our collection file.  Integector did not witness the active overflow. The path road for the gallon of the crity severe manhole. The Sarvice and gallon of force and dispatched the great process. The pump station of the crity severe manhole. The Sarvice was evidenced to sewage discharge on the ground. The Sarvice are severed sev				the area.						T	
inspector did not witness the active overflow. Washed with fresh water and decodrized with inspector did not witness the active overflow. Washed with fresh water and decodrized with inspector did not witness the active overflow. Washed with fresh water and decodrized using the pump Station #31 was down - high wet well. Recorded sewage decidenge as earlied to sanitize the site of the pump Station #31 was down - high wet well. Recorded sewage decidenge as earlied in a sanitize the site of the pump Station #32 wash truck to clean the area. The site was with decument operational with fresh water and decodrized using records will document operational with fresh water and decodrized using records will document operational with fresh water and decodrized using records will document operational with fresh water and decodrized using records will document operational with fresh water and decodrized using records will document operational with fresh water and decodrized using records will document operational with fresh water and decodrized using records will document operational with fresh water and sold contract as a series of the pump Station #447. Possibly wash truck to clean the area. The site was records will document operational was evidence of sewage discharge on Recorded sewage discharge and dispatched when the record with fresh water and decodrized using section of our collection line.    Total the properties of the sewage discharge in the ground in the state of wash wash truck to clean the area. The area was sevidence of sewage discharge in the granted including address. The wash truck to clean the area area section of our collection line.    Total behavior of sewage discharge in meaning the area. The area was sevidence of sewage discharge in a wash of the canal behavior with respector did not witness the active over Champ disinfectant was used to santize the site.	POOT	869 Weet I skeview Dr	There was evidence of seware discharge	Recorded sewage discharge and dispatched	We will periodically wash this	None	15	302		148	7.02
Inspector did not witness the active overflow. Weshed with fresh weller and deodorized with inspector did not witness the active overflow.  Champ disirrectant was used to sanitize the site.  The pump station mechanic found nothing wrong wash truck to clean the area. The site was a station. Scheduled mainterance with the station. There was evidence of sew.  Weshed with fresh washed and displaced mainterance with the station. There was evidence of sew.  Washed with fresh washed to perform scope of work five gallons of Beach was also used to sanitize the free was evidence of sewage discharge on Recorded sewage discharge and dispatched was used to confice in the formal into or Aff Station #47. Possibly wash truck to clean the area. The site was the ground at Pump Station #47. Possibly wash truck to clean the area. The site was section of our collection line.  Contractor assigned to perform acope of work five gallons of Beach was the ground dispatched for making and direct with fresh wather and deodorized with fresh wather and deodorized with fresh washed with fresh wather and deodorized with fresh washed with fresh wather and deodorized with fresh wather and deodorized with fresh washed with fresh wather and deodorized with fresh washed with fresh wather and deodorized with fresh washed with fresh wather and deodorized with fresh wather a	01074	OCO MOST EGNOMON DI		wash truck to clean the area. The area was	section of our collection line.						
Mil-# 302 05080.  Champ disinfectant was used to sanitize the site.  Pump Station # 31 was down - high wet well-  If the pump station mechanic tound nothing wrong wash truck to clean the area. The site was widerned of sewage discharge on the ground. There was evidence of sewage discharge on the ground at Pump Station # 31 wash touck to clean the area. The site was soldence of sewage discharge on the ground at Pump Station # 31 wash touck to clean the area. The site was soldence of sewage discharge on the ground at Pump Station # 47. Possibly wash tuck to clean the area. The site was soldence of sewage discharge on the ground at Pump Station # 47. Possibly wash tuck to clean the area. The site was soldence of sewage discharge in the ground at Pump Station # 47. Possibly wash tuck to clean the area. The site was for contractor assigned to perform scope of work five gallons of bleach was used or site. The Service inspector  Contractor assigned to perform scope of work  Mil-## 47.00001.  Intere was evidence of sewage discharge in the area. The area was section of our collection line.  Intere was evidence of sewage discharge in wash truck to clean the area. The area was section of our collection line.  Intere was evidence of sewage discharge in wash truck to clean the area. The area was section of our collection line.  Intere was evidence of sewage discharge in wash to clean the area. The area wash the canal behind the complaining address. The wash truck to clean the area. The area was section of our collection line was clear. The Service inspector clid not witness the active over.  Interest the canal behind the complaining address. The wash truck to clean the area. The area was section of our collection line was clear. The Service inspector clid not witness the active over.  Interest to contractor and the complaining address. The one gallon of Master Service has section of our collection line was clear. The Service has a collection line was evidence of sewage discharge to the part of the service has a collection li			Inspector did not witness the active overflow.	washed with fresh water and deodorized with					1	1	
11441 Millburn St. Pump Station # 51 was down. high wet well.  116650 Pecue Lane There was evidence of sewage discharge and dispatched will periodically monitor this sevidence of sewage discharge and dispatched was station. Scheduled maintenance was between 67 sew.  116650 Pecue Lane There was evidence of sewage discharge and allowage. Four gallons of Beat Magic. For repair was on site. The Service Inspector of Four Milk 47-0000.  12513 Parkciel Ave. There was evidence of sewage discharge in Washed With fresh water and dispatched With will periodically wash this wash truck to clean the area. The site was four collection line. For four discharge.  12513 Parkciel Ave. There was evidence of sewage discharge in wash truck to clean the area. The stee was four collection line was clear. The Service inspector of more gallon of Master Scent. One gallon of our collection line. For four gallons of Master Scent. One gallon of our collection line. For four gallon of Master Scent. One gallon of with sine fectal behind the complaining address. The mash truck to Clean the area area. The great was section of our collection line was clear. The Service Master Scent. One gallon of Master Scent. One gallon of wash truck to our gallon of Master Scent. One gallon of wash truck to our collection line. For four gallon of Master Scent. One gallon of wash truck to clean the area and section of our collection line wash of the four gallons of Master Scent. One gallon of wash of the four fo			MH# 302-05080	one gallon of Master Scent. One gallon of			ľ			1	
the pump Station # 31 was down - high wet well.  The pump Station # 31 was down - high wet well.  The pump station mechanic found nothing wrong wash funck to clean the area. The site was said to station. Scheduled maintenance station. Scheduled maintenance station. Scheduled maintenance station. There was evidence of sewage discharge on the ground. The Service mechanic found nothing wrong wash funck to clean the area. The site was sevidence of sewage discharge on the ground at Pump Station #147. Possibly wash truck to clean the area. The site was so site. The Service hepetor and dispatched was being the ground at Pump Station #147. Possibly wash truck to clean the area. The site was so site. The Service hepetor and dispatched sexuage discharge in did not withess the active discharge in Recorded sewage discharge and dispatched with treatment of the gallons of Beta Magic.  There was evidence of sewage discharge in Recorded sewage discharge and dispatched with the site was on site. The Service hepetor washed with fresh water and deodorized using from the complaining address. The washed with fresh water and deodorized with the canal behind the complaining address. The Service hepetor washed with fresh water and deodorized with section of our collection line.  There was evidence of sewage discharge in washed with fresh water and deodorized with a condition of with the station of the sewage discharge in washed with fresh water and deodorized with a condition of with the sexual period of Master Scent. One gallon of high fresh washed to sanifize the site.  There was evidence of sewage discharge in the area. The Service hepsilon of the sexual discharge in the canal behind the complaining address. The Service hepsilon of the sexual discharge in the canal behind the complaining address. The Service hepsilon of the sexual discharge in the canal behind the complaining address. The Service hepsilon of the sexual discharge washed with fresh washed to sanifize the sexual to sexual the sexual to sexual the sexual to sexual the				Champ disinfectant was used to sanitize the site.						+	
11441 Millburn St. Pump Station # 31 was down - high wet well. Recorded sewage discharge and dispatched with the station. Scheduled maintenance the pump station mechanic forum nochanic pump wrong washed with rest in vest forum the pump station mechanic forum nochanic pump wrong washed with rest in vest forum the forum mechanic forum nochanic pump washed with rest in vest forum the forum of the pump station mechanic pump with the station. There was evidence of sewage discharge on the ground. The Service mechanic pump washed with rest in vest forum the forum station of the pump station mechanic pump. Station # 47. Possibly wash the station of contractor assigned to perform scope of work for repair was on site. The Service inspector of work for repair was on site. The Service inspector of work for repair was on site. The Service inspector of work for repair was on site. The Service inspector of work for gallons of Beta Magic.  Contractor assigned to perform scope of work five gallons of Beta Magic.  Interest was evidence of sewage discharge in Recorded sewage discharge and dispatched with resh water and decodorized using the canal behind the complaining address. The wash truck to clean the area. The area was soldence of sewage discharge in companies the active discharge in a called more without and with resh water and decodorized with resh water and respector of a company of the repair							1	70	+	+	1 00
the pump station mechanic found nothing wrong wash truck to clean the area. The site was beginned and an anitoral state or the pump station. There was evidence of sew-more against the station with the station. The service is a good site and against the station and service of the state of th	/2016	11441 Millburn St.	Pump Station # 31 was down - high wet well-	Recorded sewage discharge and dispatched	We will periodically monitor this	None	2	2	+	+	70.
with the station. There was evidence of sew-  lage discharge on the ground. The Service  MH# 031-00428.  MH# 031-00428.  MH# 031-00428.  There was evidence of sewage discharge on  Recorded sewage discharge and dispatched  Torn the forcemain line or All Releases Valve.  Contractor assignated to perform scope of work  India not witness the active over:  India not witne			the pump station mechanic found nothing wrong		station. Scheduled maintenance				1		
age discharge on the ground. The Service five gallons of Beta Magic. Four gallons of Inspector did not witness the active overflow. Master Scent was also used to decidorize the first mispector did not witness the active overflow. Master Scent was also used to decidorize the first mispector did not witness the active overflow. Beta Magic. There was evidence of sewage discharge on Recorded sewage discharge and dispatched We will periodically wash this None 25 147 125 (for repair was so natic. The Service Inspector did not witness the active discharge in Recorded sewage discharge and dispatched We will periodically wash this Jack's Bayou 50 148 105 (for repair was on site. The Service Inspector did not witness the active discharge in Recorded sewage discharge and dispatched We will periodically wash this Jack's Bayou 50 148 105 (for repair was evidence of sewage discharge in Recorded sewage discharge and dispatched We will periodically wash this Jack's Bayou 50 148 105 (for repair was evidence of sewage discharge in washed with fresh water and deodorized with vice inspector did not witness the active over- one gallon of Master Scent. One gallon of Master Scent. One gallon of Master Scent. One gallon of service inspector did not witness the active over- one gallon of service or service over- one gallon of service over- one gallo			with the station. There was evidence of sew-		records will document operational					+	
highertor did not witness the active overflow. Master Scent was also used to deodorize the mass evidence of sewage discharge on the site.  GeSO Pecue Lane There was evidence of sewage discharge on for repair was on site. The Service in Service in Service in Service in Service in Service discharge in Recorded sewage discharge and dispatched We will periodically wash this None Contractor assigned to perform scope of work five gallons of Beta Magic.  In the canal behind the complaining of Master Scent. One gallon of Master Scent Sc			age discharge on the ground. The Service	five gallons of Beta Magic. Four gallons of					1	$\dagger$	
MH# 031-00428. the site.  G650 Pecue Lane There was evidence of sewage discharge on Recorded sewage discharge and dispatched the ground at Pump Station #147. Possibly wash truck to clean the area. The site was from the forcemain line or Air Release Valve. Contractor assigned to perform scope of work five gallons of Beta Magic. Contractor assigned to perform scope of work five gallons of Beta Magic. In the ground at Pump Station #147. Possibly wash truck to clean the area. The site was forced contractor assigned to perform scope of work five gallons of Beta Magic. In the ground at Pump Station #147. Possibly wash truck to clean the area. The area was section of our collection line. In the canal behind the complaining address. The wash truck to clean the area was section of our collection line was clear. The Service lost mash and the same of the station of Master Scent. One gallon of Mas			Inspector did not witness the active overflow.	Master Scent was also used to deodorize the				1		+	T
6650 Pecue Lane There was evidence of sewage discharge on Recorded sewage discharge and dispatched We will periodically wash this from the forcemain line or Air Release Valve.  (Contractor assigned to perform scope of work five gallons of Beta Magic. In the remain line or Air Release Valve.)  (In repair was on site. The Service Inspector did not witness the active discharge in the canal behind the complaining address. The washed with fresh water and deodorized with the section of our collection line.  (In canal was evidence of sewage discharge in Recorded sewage discharge and dispatched with the section of our collection line.  (It)'s main collection line was deal. The Service over one gallon of Master Scent. One gallon			MH# 031-00428.	area. Six gallons of bleach was used to sanitize					1	1	
6650 Pecue Lane There was evidence of sewage discharge on Recorded sewage discharge and dispatched We will periodically wash this forcemain line or Air Release Valve.  If on the forcemain line or Air Release Valve.  Contractor assigned to perform scope of work five gallons of Beta Magic.  Gontractor assigned to perform scope of work five gallons of Beta Magic.  If or repair was on site. The Service Inspector and decodorized using for repair was on site. The Service Inspector assigned to perform scope of work five gallons of Beta Magic.  MI-# 41-00001.  There was evidence of sewage discharge in Recorded sewage discharge and dispatched with fresh water and deodorized with fresh water and deodorized with fresh washer Scent. One gallon of Master Scent.				the site.						1	
Sestion Pecue Lane   There was evidence of sewage discharge on Recorded sewage discharge and dispatched   We will periodically wash this   None   20 147   120							30	4.4.9	+	+	7.40
the ground at Pump Station #147. Possibly wash truck to clean the area. The site was from the forcemain line or Air Release Valve.  Contractor assigned to perform scope of work five gallons of Beta Magic.  for repair was on site. The Service Inspector did not witness the active discharge.  Mh-# 147.00001.  Mh-# 147.00001.  Mh-# 147.00001.  In contractor assigned to perform scope of work five gallons of Beta Magic.  And in not witness the active discharge.  Mh-# 147.00001.  Mh-# 147.00001.  In contractor assigned to perform sevage discharge and dispatched with fresh wash truck to clean the area was section of our collection line.  In contractor and behind the complaining address. The wash truck to clean the area was section of our collection line was clear. The Ser- one gallon of Master Scent. One gallon	/2016	6650 Pecue Lane	There was evidence of sewage discharge on	Recorded sewage discharge and dispatched	We will periodically wash this	None	67	/4/	+	+	74.
from the forcemain line or Air Release Valve.  Contractor assigned to perform scope of work five gallons of Beta Magic.  Contractor assigned to perform scope of work five gallons of Beta Magic.  In repair was on site. The Service Inspector did not witness the active over-  In the canal behind the complaining address. The wash truck to clean the area. The area was city's main collection line was clear of the Service Nature and deodorized with resh water and deodorized with fresh washer Scent. One gallon of Master Scent. One gallo			the ground at Pump Station #147. Possibly	wash truck to clean the area. The site was	section of our collection line.					1	
Contractor assigned to perform scope of work five gallons of Beta Magic.   For repair was on site. The Service Inspector   Increase and increase a			from the forcemain line or Air Release Valve.	washed with fresh water and deodorized using					1	1	
for repair was on site. The Service Inspector  did not witness the active discharge.  MIH# 147-00001.  Incre was evidence of sewage discharge in the canab behind the complaining address. The wash truck to clean the area was section of our collection line.  Incre was evidence of sewage discharge and dispatched well periodically wash this Jack's Bayou 50 148 105 in the canab behind the complaining address. The wash truck to clean the area was section of our collection line.  Incre was evidence of sewage discharge and dispatched well periodically wash this Jack's Bayou 50 148 105 in the canab behind the complaining address. The washed with fresh water and deodorized with resh water and deodorized with resh water and deodorized with fresh washed with fresh water and deodorized with fresh washed to sanitize the site.			Contractor assigned to perform scope of work	five gallons of Beta Magic.						+	
did not witness the active discharge.  MH# 147-00001.  MH# 147-00001.  There was evidence of sewage discharge in Recorded sewage discharge and dispatched the canal behind the complaining address. The wash truck to clean the area was section of our collection line.  In canal behind the complaining address. The wash truck to clean the area was section of our collection line.  In collection line was clear. The Ser-  Vice Inspector did not witness the active over-  Champ disinfectant was used to sanitize the site.			for repair was on site. The Service Inspector							1	
12513 Parkciel Ave. There was evidence of sewage discharge in Recorded sewage discharge and dispatched well periodically wash this Jack's Bayou 50 148 105 and the canal behind the complaining address. The wash truck to clean the area was city's main collection line was clear. The Ser- washed with fresh water and deodorized with vice inspector did not witness the active over- one gallon of Master Scent. One gallon of Ma			did not witness the active discharge.						1	+	
12513 Parkciel Ave. There was evidence of sewage discharge in Recorded sewage discharge and dispatched We will periodically wash this Jack's Bayou 50 148 105 in the canal behind the complaining address. The wash truck to clean the area was city's main collection line was clear. The Ser- washed with fresh water and deodorized with vice inspector did not witness the active over- one gallon of Master Scent. One gallon of			MH# 147-00001.							1	
12513 Parkciel Ave. There was evidence of sewage discharge in Recorded sewage discharge and response to the canal behind the complaining address. The wash truck to clean the area. The area was section of our collection line.  If the canal behind the complaining address. The wash truck to clean the area was section of our collection line.  If the canal behind the complaining address. The wash truck to clean the area was section of our collection line.  If the canal behind the complaining address. The area was truck to clean the area was section of our collection line.  If the canal behind the complaining address. The area was the area was section of our collection line.  If the canal behind the complaining address. The area was section of our collection line.  If the canal behind the complaining address. The area was expected with the control of the complaining address. The control is the canal address. The area was even to set a section of our collection line.					oids decreasiling house live about	Jack'e Baron	25	148	105	153	7.29
anal behind the complaining address. The Mash Truck to clean the area was main collection line was clear. The Ser- washed with fresh water and deodorized with inspector did not witness the active over- champ disinfectant was used to sanitize the site.	/2016	12513 Parkciel Ave.			We will periodically wash una	oden e Dajon	3	2		+	
main collection line was clear. The Ser- Inspector did not witness the active over-					secucia of our consecuent line.				1		
Inspector did not witness the active over-			city's main collection line was clear. The Ser-	washed with fresh water and deodorized with					T		
440 CMM/3			vice Inspector did not witness the active over-	one gallon of Master Scent. One gallon of					1	+	I
INITIA 440 NOVAS			flow.	Champ disinfectant was used to sanitize the site.						+	
			MH# 148_00042								

	SANIIAKT	IKY SEWER OVERFLOWS MONITORING REPORT	OKI			-		
	SOUTH Sewer	SOUTH Sewer District Collection System LPDES LA0036412 Al#4841	1#4841					
		07/01/2016 To 09/30/2016					-	
	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS BOD		
	There was evidence of sewage discharge from	Recorded sewage discharge and dispatched	We will periodically wash this	None	20	172 105	5 153	7.29
	the Air Release Valve located in the street. The	wash truck to clean the area. The area was	section of our collection line.				+	1
	city's main collection line was clear. The Ser-	washed with tresh water and deodorized with				-	-	-
	vice Inspector did not witness the active over-	one gallon of Master Scent. One gallon of				+	+	1
	flow.	bleach was used to sanitize the site.				-	+	1
	MH# 172-00022.					-	+	-
515 Gardere Lane	There was evidence of sewage discharge on	Recorded sewage discharge and dispatched	We will periodically wash this	None	25	142 156	134	7.41
	the ground at Pump Station #142. The disharge	wash truck to clean the area. The area was	section of our collection line.					
	was caused by a failure of the station. The	washed with fresh water and deodorized using						
	pump station mechanic identified an air leak in	two and one half gallons of Beta Magic. One gal-						
	the air hose as the problem. The Service Inspe-	Ion of Master Scent was also used to deodorize						
	ctor did not witness the active discharge. The	the area. One gallon of bleach was used to sani-						
	station was fully operational at 10:00hrs.	tize the site.						
	MH# 142-00002.						+	1
11441 Millburn Dr.	There was a stoppage found in the city's main	Recorded sewage discharge and dispatched	We will periodically wash this	Jones Creek	2,100	31 156	134	7.41
	collection line causing the sewer manhole to	wash truck to clear the stoppage. The area was	section of our collection line.					
	overflow.	washed with fresh water and deodorized using						
	MH# 031-00428.	one gallon of Master Scent. One gallon of					-	
		Champ disinfectant was used to sanitize the site.					-	-
10225 South Diver Cake	Pump Station # 13 was down - high wet well-	Recorded sewage discharge and dispatched	We will periodically monitor this	Ward Creek	9,153	13 156	134	7.41
	there was a blockage identified in the pump.	wash truck to clean the area. The site was back-	station. Scheduled maintenance	21-3				
	The pump was pulled and the blockage was	flushed with fresh water and deodorized using	records will document operational					
	removed and the pump was re-primed. The	four gallons of Master Scent. Nine gallons of	status of the pump station.				+	
	station was fully operational at 21:30hrs.	bleach and two gallons of Champ disinfectant					1	
	MH# 013-00020.	were used to sanitize the site.					+	+
9964 Miraflores Dr.	Pump Station # 13 was down - high wet well-	Recorded sewage discharge and dispatched	We will periodically monitor this	Ward Creek	8,172	13 15	156 134	7.41
11	there was a blockage identified in the pump.	wash truck to clean the area. The site was back-	station. Scheduled maintenance	21-3				
	The pump was pulled and the blockage was	flushed with fresh water and deodorized using	records will document operational					4
	removed and the pump was re-primed. The	five gallons of Cheri-Pits. Six gallons of bleach	status of the pump station.				1	-
	station was fully operational at 21:30hrs.	was used to sanitize the site.						

		SANITARY	<b>TARY SEWER OVERFLOWS MONITORING REPORT</b>	PORT				+		
			A					+	+	1
		SOUTH Sewer	Sewer District Collection System LPDES LA0036412 Al#4841	1#4841			-	+	-	T
			010410000000000000000000000000000000000			1 1	+		901	2
Date	Address	Cause	Action	Prevention	Kec. Waters	10	-1-			5
7/23/2018	12637 North Oak Hills	Pump Station # 159 was down - high wet well-	Recorded sewage discharge and dispatched	We will periodically monitor this	Bayon Fountain	4,342	128	170	144	-
	L	the control circuit breaker switch tripped. Also,	wash truck to clean the area. The site was	station. Scheduled maintenance			+	+	+	1
		the blower motor was replaced. The station	washed with fresh water and deodorized using	records will document operational			1	+	1	1
		was fully operational at 15:20hrs.	one gallon of Master Scent. One gallon of	status of the pump station.			1	+	+	1
		MH# 159-00001.	bleach was used to sanitize the site.				+	+	+	
9		There is a demand of property of the contract of	Dentatory operations and disnatched	We will periodically wash this	Dawson Creek	7.185	53	213 1	178 7	7.23
01.07/07/1	1324 MEINO DI.	around the city's six inch clean, out The dis-	wash truck to clear the stoopage. The area was	section of our collection line.	21-2					
		charge was caused by a stoppage in the line	washed with fresh water and deodorized using							
		which was cleared the next day. The Service	two and one half gallons of Beta Magic. One gal-					-		
		inspector did not witness the active overflow.	Ion of Master Scent was also used to deodorize						+	
		MH# 053-00284.	the area. One gallon of bleach was used to sani-					+	-	1
			tize the site.				+	+	+	1
1		The second secon	Determined and Alexander of the Control of the Cont	We will periodically monitor this	Lively Rayou	800	21	213	178 7	7.23
9102/67//	1620 WINGSOF	THE WAS EVIDERICE OF SEWANE DISCHARGE	Portographic and against a service and again	odenies Cohodulod maintonance		-		-		
		found in the canal. The discharge possibly was	Wash truck to crean the area. The carrai was	records will document congrational				-	+	1
		caused by a pump station failure. The Sel vice	Dackflustrad Will Healt Water and Good Lead	of the prime of the prime of the prime				-	-	
		Inspector did not witness the active overnow.  MH# 021-00120.	using live galidis of Cited - Tits.	status of the purify status.				$\parallel$		
A100/A017	7524 Richards Dr	Primp Station # 28 was down - high wet well-	Recorded sewage discharge and dispatched	We will periodically monitor this	Ward Creek	3,825	28	76	175 7	7.15
		the main overload circuit breaker switch tripped.	wash truck to clean the area. The site was	station. Scheduled maintenance					1	
		The pump station mechanic re-set the circuit	washed with fresh water and deodorized using	records will document operational			-	1	1	1
		breaker switch. The pump station was back in	two gallons of Master Scent. Two gallons of	status of the pump station.			1	1		1
		service at 18:15hrs.	bleach was used to sanitize the site.				1	1	+	1
		MH# 028-00003;00004.					+	+	+	
	Ц	Well.	Dadaged according discharge and discharge	We will periodically wash this	None	20	2,	76	175 7	7.15
01.07/07/	9736 Olympic Ave.	around the homeowner's four inch clean-dut	wash truck to clear the stoppage. The area was	section of our collection line.						
		The Service Inspector did not witness the act-	washed with fresh water and deodorized using						-	
		ive overflow. The city's main collection line was	one gallon of Master Scent. One gallon of				1	+	+	
		clear.	bleach was used to sanitize the site.				1	+	+	1
7							_		-	- 1

		SANITARY S	SITY OF BATON ROUGE/PARISH OF EAST BATON ROUGE SANITARY SEWER OVERFLOWS MONITORING REPORT	ORT					+	
		SOUTH Sewer	SOUTH Sewer District Collection System LPDES LA0036412 Al#4841 07/01/2016 To 09/30/2016	44841						
Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS pH	T
7/26/2016	13713 Tiger Bend Rd.	Sewerage system surcharging due to weather conditions - rain event.  MI+# 201-00010; 00022.	Monitor manhole to calculate discharge, completed inspection report to document event, and submitted report in MAPCijettilvan. The area was washed with fresh water and deodorized with five gallons of Beta Magic. One gallon of Master Scent was also used to deodorize the area. One gallon of Champ disinfectant and one gallon of bleach were used to sanitize the site.	Monitor collection line until normal flow resumes.	Clay Cut Bayou 31-6	14,400	501	53	7.1	-
7/26/2016	13723 Katherine Ave.	Pump Station # 163 was down - high wet well- pulled both pumps to removed the blockage. The station was fully operational 20:15hrs. MH# 163-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and sanitized using one gallon of Champ disinfectant. One gallon of bleach was also used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Lively Bayou 32-5	2,531	8	76	175 7.15	2
7/27/2016	13343 Kimbleton Ave.	There was evidence of sewage discharge around the city's sewer manhole. There was a blockage in the service lateral before the cleanout. The Service Inspector did not witness the active overflow.  MH# 201-00003.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and sanitized with one gallon of Champ disinfectant. One gallon of bleach was also used to sanitize the site.	We will periodically wash this section of our collection line.	None	20	201	\$	121 7.22	22
7/27/2016	14020 Tiger Bend Rd.	There was evidence of sewage discharge around the four inch clean-out. The city's main collection line and the four inch clean-out was clear. The Service Inspector did not witness the active overflow.  MH# 201-00015A.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and sanitized with one gallon of Champ disinfectant. One gallon of bleach was also used to sanitize the site.	We will periodically wash this section of our collection line.	None	25	201	8	121 7.22	22
7/27/2016	9451 Worthington Lake Ave.	There was evidence of sewage discharge around the homeowner's four inch clean-out.  The Service Inspector did not witness the active overflow. Possible cause, a stoppage in the service lateral was identified.  MH# 412-00008.	Recorded sewage discharge and dispatched wash fruck to clear the stoppage. The area was washed with fresh water and deodorized using 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.	None	75	412	88	138 7	7.1
7/27/2016	Boston St.	There was sewage discharging from what appears to be an Air Release Valve into the drainage ditch.  MH# 053-00324.	Recorded sewage discharge and dispatched wash fruck to clean the area. The area was washed with fresh water and deodorized using 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.	Dawson Creek	200	8	88	138 7	7.1

		됩	77/			$\parallel$		7.1	+	-			7.22	+	+			-	35	+		-		7.41	+		+			-
		-	121			$\parallel$		138 7		+			121 7.	+	-			-	165	-				123 7	-		+	-		-
4			8					88		+	t		8	+				+	88	1	+	+		အ		1	1	1		1
			147					88			1	T	165	1	T				28	1				477						1
		Amt. Gals	24,000					200					10						3,775					200						
			Clay Cut Bayou					None					None						Ward Creek	21-8				Bayou Fountain						
DRT	4841	Prevention	Monitor collection line until normal flow resumes.					We will periodically wash this	section of our collection line. Five	gallons of Flow Mate was used to	emulsify the grease buildup in the	collection line and service lateral.	We will periodically wash this	section of our collection line.					We will periodically wash this	section of our collection line. Ten	gallons of Billy Goat was used to	clean the collection line and clear	the blockage of grease.	We will periodically monitor this	section of our repaired line.					
SANITARY SEWER OVERFLOWS MONITORING REPORT	SOUTH Sewer District Collection System LPDES LA0036412 Al#4841 07/01/2016 To 09/30/2016	Action	Monitor manhole to calculate discharge, comple- ted inspection report to document event, and sub-	mitted report in MyProjectNow. The area was	washed with flesh water and decorated with two and one half gallons of Beta Magic. Two and	one half gallons of Cheri-Pits was also used to deodorize the area. One gallon of bleach was	used to sanitize the site.	Recorded sewade discharge and dispatched	wash truck to clear the stoppage. The area was	washed with fresh water and deodorized using	one gallon of Master Scent. One gallon of	bleach was used to sanitize the site.	Recorded sewage discharge and dispatched	wash truck to clear the stoppage. The area was	washed with fresh water and deodorized using	one gallon of Master Scent.			Recorded sewage discharge and dispatched	wash truck to clear the stoppage. The area was	washed with fresh water and deodorized using	one gallon of Master Scent. One gallon of	Champ disinfectant was used to sanitize the site.	Recorded sewage discharge and dispatched	wash truck to clean the area. The area was	washed with fresh water and deodorized using	five gailons of Beta Magic. The scope of work	consisted of replacement of a three foot section	of a six inch forcemain line. The task was comp-	leted at 17:00hrs
SANITARY	SOUTH Sewer	Cause	Sewerage system surcharging due to weather	MH# 147-00067.				that all only all being consequents a service of T	service lateral causing the sewer overflow. The		bulldup.		There was a stoppage found in the city's main	collection line causing the sewer manhole to	overflow. We were unable to clear this block-	age, however a recent point repair had been	conducted at this location.	MH# 165-00005.	There was a strongage found in the city's main	collection line causing the sewer manhole to	overflow.	MH# 058-06001.		There was a making in the six inch forcemain	line associated with Pump Station # 477.	MH# 477				
		Address	6629 Pecue Lane					2 0000	8026 Jefferson Hwy.				5425 Arislo Dr						Pull officerons Divid	or o				Louis Landon Landon	Lexington Lanes Ave.					
		ate C	7/27/2016						7/27/2016				A1077074	200					4/00/00/40	0.00				010010	1/20/2010					

		SANITARYS	SANITARY SEWER OVERFLOWS MONITORING REPORT	ORT						
		SOUTH Sewer	SOUTH Sewer District Collection System LPDES LA0036412 A#4841 07/01/2016 To 09/30/2016	#4841						
Date	Address	Cause	Action	Prevention		Amt. Gals	-		-	_ ,
7/28/2016	5425 Arialo Dr.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. We were unable to clear this blockage, however a recent point repair had been conducted at this location. An emergency point repair work order was initiated for this location again.  Mir# 165-0005.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The area was washed with fresh water and deodorized using one gallon of Master Scert. The repair is scheduled to be conducted on the 29th day of July.	We will periodically wash this section of our collection line.	Bayou Fountain 22-4-2	4,200	8	2	14.7	
7/28/2016	1718 Boulevard de Province	There was evidence of sewage discharge around the city's six inch clear-out. The discharge was caused by a stoppage in the city's main collection line. The Service Inspector did not witness the active overflow.  MH# 066-00085.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The area was washed with fresh water and deodorized using two and one half gallons of Beta Magic. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	20	8	88	165 7.35	Ω
7/28/2016	15257 Springwood Ave.	There was evidence of sewage discharge on the ground in front of the pump station. The discharge was possibly caused by a pump station failure. The Service Inspector did not the active overflow.  MH# 258-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Jones Creek	75	528	101	111 7.27	22
8/1/2016	16801 Jefferson Hwy.	There was evidence of sewage discharge around the city's sewer manhole. The discharge possibly was caused by a pump station failure. The Service Inspector did not witness the active overflow.  MH# 431-00003.	Recorded sewage discharge and dispatched wash ruck to clean the area. The site was washed with fresh water and deodorized using two gallons of Master Scent. Two gallons of Champ disinfectant was used to sanitize the site. Two gallons of bleach were also used to sanitize the satist. Two gallons of bleach were also used to sanitize the satist.	We will periodically wash this section of our collection line.	None	75	431	159	143 7.07	10
8/1/2016	16120 Malvem Hill Ave.	There was evidence of sewage discharge around the city's sewer manhole. The discharge possibly was caused by a blockage in the city's main collection line. The Service inspector did not witness the active overflow.  MH# 177-00245.	Recorded sewage discharge and dispatched wash fruck to clear the blockage. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	25	1771	159	143 7.0	7.07
8/1/2016	13535 Nicholson Dr.	There was evidence of sewage discharge around the city's sewer manhole. The discharge possibly was caused by a pump station failure. The Service inspector did not witness the active overflow.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washe with fresh water and deodorized using five gallons of Chen-Pits. Two gallons of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	25	477	129	143 7.	7.07
8/1/2018	Homestead Dr.	Pump Station # 431 was down - high wet well- a pump had to be replaced. The station was fully operational at 12:30hrs.  MH# 431-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and sanitized using two gallons of Champ disinfectant. Two gallons of placch was also used to sanitize the site. Two gallons of Master Scent was used to deodorize the area.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	Country Club Lateral 21-3-4	8,775	431	170	142 6.	6.87

		SANITARYS	SANITARY SEWER OVERFLOWS MONITORING REPORT	ORT						
		SOUTH Sewer	wer District Collection System LPDES LA0036412 Al#4841	1#4841						
+-			Arthur	Prevention	Rec. Waters	Amt. Gals	PS	BOD TS	TSS pH	Н
-	Address 1917 Mariner Dr.	Pump Station # 294 was down - high wet well -	Recorded sewage discharge and dispatched	We will periodically monitor this	Bayou Fountain	7,020	784	171 13	138 7.12	-
+++++		there was a blockage in the main coolection line.  The stoppage was cleared and the pump station fully operational at 17.05hrs.  MI+# 294-00042.	wash truck to clear the stoppage. The site was wash truck to clear the stoppage. The site was washed with fresh water and deodorized using three gallons of Master Scent. Five gallons of Cherl-Pits were also used to deodorize the area. One gallon of bleach and two gallons of Champ disinfectant was used to sanitize the site.	station. Scheduled maintenance records will document operational of the pump station.	83					
	1809 Beaumont Dr.	There was evidence of sewage discharge around the four inch clean-out. The discharge possibly was caused by a blockage in the six service lateral. The Service inspector did not witness the active overflow.	Recorded sewage discharge and dispatched wash truck to clear the blockage. The site was washed with fresh water and deodorized using one gallon of Master Scert. One gallon of Champ disinfectant was used to santize the site.	We will periodically wash this section of our collection line.	None	25	8	171 18	7.12	
	6721 Pecue Lane	There was evidence of sewage discharge on the vacant lot. The discharge was caused by a bleeder valve that was maifunctioning. The pump station mechanic corrected the problem. The Service Inspector did not witness the active overflow.  MIH# 147-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using five gallons of Beta Magic.	We will periodically monitor this location for our awareness.	None	100	147	179	316 6.82	
1111	1917 Mariner Dr.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow.  MH# 294-00042.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The area was washed with fresh water and deodorized using two gallons of Master Scent. Two gallons of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	Bayou Fountain 22-3	838	294	145 2	228 7.13	
8/4/2016	760 North Donmoor Ave.	There was a stoppage found in the city's main collection line causing the four inch clean- out to overflow.  MH# 058-01308.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The area was washed with fresh water and deodorized using two gallons of Master Scent and two gallons of	We will periodically wash this section of our collection line.	None	4	8	145	228 7.13	
8/5/2016	760 North Donmoor Ave.	There was evidence of sewage discharge around the apartment complex four inch clear-out. The discharge possibly was caused by a blockage in the city's main collection line. The Service Inspector did not witness the active overflow.  MH# 058-01308.	Champ to sanitize the site.  Recorded sewage distraction and dispatched wash truck to clear the blockage. The site was washed with fresh water and deodorized using 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.	Jones Creek	75	88	8	122 7.21	
	14333 Old Hammond Hwy.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow.  MH# 215-00002.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The area was washed with fresh water and deodorized using two gallons of Master Scent. Two gallons of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Lively Bayou	ı,	215	8	152 6.89	
	17543 Beachwood Ave.	Pump Station # 396 was down - high wet well - the pump station mechanic found a break in the air compressor's afir line. The air line was replaced. The pump station was fully operational at 16:35hrs. Mal-48:36p. 70002	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was used to santize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	Jones Creek	2,745	88	90	160 6.74	4

		SANITARY S	OF BALON KOUGELFARSH OF EAST BALON KOUGE TARY SEWER OVERFLOWS MONITORING REPORT	ORT					+	
		SOUTH Sewer	SOUTH Sewer District Collection System LPDES LA0036412 Al#4841 07/01/2016 To 09/30/2016	#4841						
Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD TSS	+	핆
8/7/2016	8110 Bluebonnet Blvd.	Pump Station # 299 was down - high wet well - the pump station mechanic toggled the alternator switch and pump number one came on. The pump station was back operational at 11:45hrs. MH# 299-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with resh water and deodorized using two gallons of Master Scent. Five gallons of Cherrits were also used to deodorize the area. Two gallons of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	Ward Creek	7,968	668	122 1	7.7	7.64
8/7/2016	2526 Berrybrook Dr.	Pump Station # 174 was down - high wet well - the pump station mechanic pulled pump number two and removed the stoppage. The pump station was fully operational at 20:30hrs.  MH# 174-00004.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	Jones Creek	11,543				7.58
8/8/2016	17543 Beachwood Ave.	Pump Station # 396 was down - high wet the pump station mechanic said it had an The air compressor is scheduled to be re The pump station was fully operational at 10:41hrs.	well - Recorded sewage discharge and dispatched air leak. wash truck to clean the area. The site was placed, washed with fresh water and deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	Jones Creek	1,965	3966	122 1	7.	7.49
8/8/2016	6110 Bluebonnet Blvd.	Pump Station # 299 was down - high wet well - pump number two control transformer was bad and is schaduled to be replaced. The pump station was back operational at 10:08hrs. MH# 299-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using two gallons of Master Scent. Five gallons of Cherible were also used to deodorize the area. Two gallons of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	Ward Creek	7,008	588	142 1	1-1-1-1-1-1-1-1	7.58
8/8/2016	825 Highland Knoll Court	Pump Station # 239 was down - high wet well - the main overload circuit breaker switch tripped.  The breaker was re-set. The pump station was fully operational at 14:19hrs.  MIH# 239-00009.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	Bayou Fountain	1,455				7.49
8/9/2016	6110 Bluebonnet Blvd.	Pump Station # 299 was down- high wet well- the pump station mechanic changed out the control transformer. Pump number one was pulled for maintenace. The pump station was fully operational at 02:47hrs.  MH# 299-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. Five gallons of Cheri-Pits were also used to deodorize the area. One gallon of Champ Disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	Ward Creek	7,392	538	205 2	7 221 7	7.44

		SANITARY (	TARY SEWER OVERFLOWS MONITORING REPORT	ORT						
		SOUTH Sewer	H Sewer District Collection System LPDES LA0036412 Al#4841 07/01/2016 To 09/30/2016	#4841						
Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	F
8/9/2016	13742 Bywater Rd.	Pump Station # 262 was down - high wet well-had to clear debris from the low float. The Pump station was fully operational at 11:02hrs. MIH# 262-00001.	Recorded sewage dis wash truck to clean the backflushed with frest four gallons of Master Champ Disinfectant vite site.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	Bayou Fountain	5,443	262	127 1	120 7.	7.22
8/9/2016 1	11528 Old Hammond Hw	11528 Old Hammond Hwy. Pump Station # 451 was down - high wet well-PLC reading buzzer was not operating properly.  The high float control was bad and was replaced. The pump station was fully operational at 21:14 hrs.  MH# 451-00001/058-00013E.	Recorded sewage discharge and dispatched wash truck to clean the area. The sile was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of Champ Disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	Jones Creek	11,700	85	02	221 7.	7.44
8/9/2016	2424 Drusilla Lane	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. The blockage appears to be caused by build up of grease in the collection line.  MH# 058-00686.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The area was washed with fresh water and deodorized using two and one half gallons of Beta Magic. One gallon of Master Scerk was also used to deodorize the area. One gallon of Champ disinfectant was used to sanifize the site.	We will periodically wash this section of our collection line.	Ward Creek	000'9	8	502	221 7.7	7.44
8/11/2018	15475 Perkins Rd.	There was evidence of sewage discharge around the pump station's wet well. The pump station was functioning normally. The Service Inspector did not witness the active overflow. MH# 514.	Recorded sewage discharge and dispatched wash fruck to clear the blockage. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	Ward Creek	75	419	69	141	
8/12/2016	3177 Lake Forest Park Ave.	There was evidence of sewage discharge around the city's sewer manhole. The Service Inspector did not witness the active overflow.  MH# 156-00010.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	25	156	42 1	164 6.94	2
8/12/2016	Bayou Fountain Ave.	This area was affected by the rain event producing the flood of Baton Rouge occurring on Aug 11 thru 13, 2016. MH# 261-00016.	Due to the discharge of highly diluted storm water chemical usage was not needed.	We will periodically wash this section of our collection line.	Bayou Fountain	1,000	561	29	82 6.83	8
8/13/2016	13916 Tonya Dr.	There was evidence of sewage discharge around the city's sewer manhole. The Service inspector did not witness the active overflow. MH# 156-00010.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. Two gallons of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	25	158	8	130 7.	7.16
8/14/2016	766 Nelson Dr.	This area was affected by the rain event producing the flood of Baton Rouge occurring on Aug 11 thru 14, 2016. MH# 082-00004.	Due to the discharge of highly diluted storm water chemical usage was not needed.	We will periodically wash this section of our collection line.	Bayou Duplantier	1,000	88	88	80 7.3	7.36

		SANITARY	SANITARY SEWER OVERFLOWS MONITORING REPORT	ORT						
		SOUTH Sewer	H Sewer District Collection System LPDES LA0036412 Al#4841 07/01/2016 To 09/30/2016	4841						
oto C	Adecade	Carres	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	Ha
8/14/2016	9705 Vouvray Dr.	This area was affected by the rain event producing the flood of Baton Rouge occurring	diluted storm water ed.	We will periodically wash this section of our collection line.	Clay Cut Bayou	1,000	004	42	202	7.54
		on Aug 11 thru 14, 2016. MH# 400-00018.								
8/14/2016	9124 Belcaro Dr.	This area was affected by the rain event producing the flood of Baton Rouge occurring on Aug 11 thru 14, 2016.  MH# 051-00022R.	Due to the discharge of highly diluted storm water chemical usage was not needed.	We will periodically wash this section of our collection line.	Jones Creek	1,000	22	88	8	7.36
8/14/2016	1055 South Alameda Dr.	This area was affected by the rain event producing the flood of Baton Rouge occurring on Aug 11 thru 14, 2016.  MH# 051-00031R.	Due to the discharge of highly diluted storm water chemical usage was not needed.	We will periodically wash this section of our collection line.	Jones Creek	1,000	5	88	8	7.36
8/14/2018	2019 East Marsden Place	There was evidence of sewage discharge around the city's sewer manhole. The Service inspector did not witness the active overflow.  MH# 189-00042.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was usd to sanitize the site.	We will periodically wash this section of our collection line.	None	25	189	45	7 07	7.54
8/15/2016	6625 Snowden Dr.	There was evidence of sewage discharge around the city's sewer manhole. The Service Inspector did not witness the active overflow.  MH# 170-00022/232-00010	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. Five gallons of Cheripits was also used to deodorize the area. Three gallons of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	25	232	8	98	6.81
8/15/2016	17979 Shadows Lake Dr.	This Pump Station was affected by the rain event causing it to be overcome by flood water.  MH# 390-00036.	Notified pump section to annotate this station's We will periodically monitor this generator may require re-fueling. This area was later washed with fresh water and deodorized with records will document operational one gallon of Master Scent. One gallon of Champ of the pump station.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	Jones Creek	100	390	8	8	88
8/15/2016	4123 Country Harvest Dr.	This complaint was connected to the Pump Station # 390 floded area.  MH# 270-00049.	Notified pump section to annotate this station's generator may require re-fueling. This area was station. Scheduled maintenance later washed with fresh water and deodorized with records will document operational one gallon of Master Scent. One gallon of Champ of the pump station.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	Jones Creek	100	270	8	86	6.81

		SANITARYS	RY SEWER OVERFLOWS MONITORING REPORT	PORT						
		SOUTH Sewer	SOUTH Sewer District Collection System LPDES LA0036412 Al#4841 07/01/2016 To 09/30/2016	1#4841						
1 1		d	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD T	TSS pH	-
	Address 5218 Glenhurnie Dr	There was evidence of sewage discharge	Recorded sewage discharge and dispatched	We will periodically wash this	9	92	53	84	80 7	H
		around the city's sewer manhole. The Service Inspector did not witness the active overflow. The bypass pump was not running, and the homeowner's six inch clean-out discharged. The pump station mechanic was called out to check the operational status of the pump station.	wash truck to clean the area. The site was washed with fresh water and deodorized using two gallons of Master Scent. Two gallons of Champ disinfectant was used to sanitize the site.	section of our collection line.						
	1570 Sharlo Dr.	Sewerage system surcharging due to weather conditions - rain event. MH# 206-00038.	The area was washed with fresh water and dec- dorize with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	Monitor collection line until normal flow resumes.	None	150	508	34	97 7.29	0
	2600 Berrybrook Dr.	Pump Station # 174 was down - high wet well - due to power failure. The pump station was fully operational at 17:42hrs.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using three gallons of Master Scent. Three gallons of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	Man made pond	76,248	174	34	97 7.29	0
101	2408 Morningbrook Dr.	There was evidence of sewage discharge around the City's sewer manhole. The Service inspector did not witness the active discharge.  MH# 458-00003	Recorded seware discharge and dispatched wash We will periodically wash this truck to clean the area. The site was washed section of our collection line. with fresh water and sanitized using two gallons Champ disinfectant.	h We will periodically wash this section of our collection line.	None	75	458	8	7.4	-
	18628 Fairway Oaks Court	There was evidence of sewage discharge around the city's sewer manhole. The Service Inspector did not witness the active overflow. MH# 436-00008.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh watter and deodorized using 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.	Bayou Manchac	75	436	8	120 7.21	5
	2504 Berrybrook Dr.	There was evidence of sewage discharge around the citys sewer manhole. The Service Inspector did not witness the active overflow.  MH# 174-00003.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of bleach disinfectant was used to santize the site.	We will periodically wash this section of our collection line.	Jones Creek	75	174	101	154 7.21	5
	1860 Boulevard de Province	There was evidence of sewage discharge around the city's sewer manhole. The Service Inspector did not witness the active overflow. MH# 066-00081.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using two gallons of Master Scent. Two gallons of bleach disinfectant was used to santitze the site.	We will periodically wash this section of our collection line.	Jones Creek	75	88	06	120 7.	7.12
	6446 Bridgeport Dr.	Pump Station # 200 was down - high wet well - due to power failure which is now operating on an auxillary power unit. The pump station was fully operational on August 18,2016 at 16:39hrs. MH# 200-00019.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash truck to clean the area. The site was washed with fresh water and deodorized using two gallons of Master Scent. Five gallons of Cnefi-Pits was also used to deodorize the site.  Two gallons of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	Amite River	43,200	500	20	9	6.47

		TSS pH	154 7.21	154 7.21	148 7.29	154 7.21	111 6.47	7.33	120 7.12
		BOD	101	101	112	101	29	20	8
		PS	398	12	528	181	783	21	102
		Amt. Gals	55	75	25	125	5,083	5,670	52
		Rec. Waters	Janes Creek	None	None	Clay Cut Bayou	Engineer Depot Canal 54	Lively Bayou	None
ORT	4841	Prevention	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 monitor this station. Scheduled maintenance records will document operational of the pump station.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	We will periodically wash this section of our collection line.
SANITARY SEWER OVERFLOWS MONITORING REPORT	SOUTH Sewer District Collection System LPDES LA0036412 Al#4841 07/01/2016 To 09/30/2016	Action	and dispatched The site was deodorized using Three gallons of ne site.	spatched e was ized using on of Champ site. Two and	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of Champ califoraciant 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 wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. Three gallons of bleach and one gallon of Champ disinfectant was used to sanitize the site.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using two gallons of Master Scent. Two gallons of bleach was used to santitze the site.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using two gallons of Master Scent. Five gallons of Cheriphia was also used to deodorize the area. Two
SANITARY	SOUTH Sewer	Cause	There was evidence of sewage discharge around the city's sewer manhole. The Service inspector did not witness the active overflow. MH# 396.	There was evidence of sewage discharge around the city's sewer manhole. The Service inspector did not witness the active overflow.  MH# 012.	There was evidence of sewage discharge around the city's sewer manhole. The Service inspector did not witness the active overflow.  The pump station's generator was not running so the pump station's mechanic was notified.  MH# 256-00051.	There was evidence of sewage discharge around the city's sewer manhole. The Service inspector did not witness the active overflow.  MH# 161-00086.	Pump Station # 293 was down - high wet well - the pump station's mechanic found a bad transducer and replaced it. The pump station was fully operational at 10:24hrs.  MH# 293-00014.	Pump Station # 21 was down - high wet well - the suction hose was bad on the delsel bypass pump. The hose was replaced and the station was fully operational at 11.08hrs.	There was evidence of sewage discharge around the homeowner's four inch clean-out. The Service inspector did not witness the active overflow. The city's main collection line was clear. MH# 102-05052.
		Address	od Ave.	1838 Peck Dr.	13827 Briarfake Ave.	5880 Old Slegen Lane	3359 Leesburg Ave.	12955 Wallis St.	1709 Jasper Ave.
		oto C	9	8/17/2016	8/18/2016	8/18/2016	8/18/2016	8/18/2016	8/18/2016

		CITY OF BAT	BATON ROUGE/PARISH OF EAST BATON ROUGE	UGE						
		SANITARY	SANITARY SEWER OVERFLOWS MONITORING REPORT	ORT						
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-		SOUTH Sewer	SOUTH Sewer District Collection System LPDES LA0036412 Al#4841	4841						
-			07/01/2016 To 09/30/2016						1	
+								_	_	
+	Address	Cause	Action	Prevention	Rec. Waters Amt. Gals PS BOD TSS pH	Amt. Gals	PS B	OD TS	S PH	
+	COOLDAY	Consideration of the second	and dienatched	We will periodically wash this	None	25	25   177   112   148   7.29	12 14	8 7.29	
-	5124 West Hunter's	I here was evidence of sewage discharge	200	and the police of the same of						
-	Chapel Court	around the city's sewer manhole. The Service		section of our collection line.			1	+	-	T
+		Inspector did not witness the active overflow.	washed with fresh water and deodorized using				-	+	+	I

PURCOTO 9 124 Week United Collection System In Date 1, Address Action Collection System In Date 1, Address Collection State In Date 1, Address Collection State In Date 1, Address Collection State In Date 2, Add			SANITARY	SANITARY SEWER OVERFLOWS MONITORING REPORT	ORT					
Followed Fourtry Causes  Followed Court Intervance and Causes  Followe			SOUTH Sewer	District Collection System LPDES LA0036412 Al# 07/01/2016 To 09/30/2016	#4841					
Graped Court Transcription of the Part of			Control	Action	Prevention		Amt. Gals	PS BOD	D TSS	Hd
The Back of the place are well of the place	Jare	Address	Thornton of concepts on contract	Percentage discharge and dispatched	We will periodically wash this		25	177 112	148	7.29
79822 Virenvood BNO. There was a stoppage found in the city's main Recorded severge distingtion and secretary and collection line qualing the sewer matricle to wearh rust to clear the stepage. There was section of our collection line.  19824 Accadian Shortes There was a stoppage florating to the service of the state of the service of	8/2016	5124 West Huffer's Chapel Court	Inter was evidence or sewage clischarge around the city's sewer manhole. The Service inspector did not witness the active overflow. The city's main collection line was clear. MH# 177-00254.	react test sewage ussuing a an uspraction was truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	section of our collection line.					
19524 Avadian Stroes There was evidence of servinge discharge Rocorded serving discharge and dispetched We will perfolicitly wealth the days sever marrior. The Stavker several conference of service was harder to the design of Master Start The sile was accounted to the days several seve	3/2016	7962C Wrenwood Blvd.		Recorded sewage discharge and dispatched wash truck to clear the stoppage. The area was washed with fresh water and deodorized using 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.	Ward Creek	25	104	29	7.33
Ave. There was severage discharge at the Afr Release Recorded severage discharge and dispatched Mewill periodically monitor this Dewson Creek (14,650 Are.)  Ave. There was severage discharge at the Afr Release Recorded severage discharge and dispatched maintenance and control of the pump distion mechanic installed washed with freah water and desoforized using records will cocurrent operations the factor of the pump distion mechanic installed washed with freah water and dispatched will periodically monitor this are Clay Cut Bayou 25 Searly associated with Pump station mechanic was severage discharge at the Afr Release Recorded severage discharge and dispatched We will periodically monitor this are Clay Cut Bayou 25 service inspector of severage discharge and dispatched with pump station mechanic was notified to correct mechanic and severage discharge and dispatched with pump station mechanic was notified to correct with the deficiency.  There was severage discharge at the Afr Release Recorded severage discharge and dispatched with periodically monitor this are Clay Cut Bayou 25 Searly and the basiness owner's four inch clean-roll. We will periodically monitor this are Clay Cut Bayou 25 Searly and the basiness owner's four inch clean-roll. We will periodically monitor this are Clay Cut Bayou 25 Searly and the basiness owner's four inch clean-roll. We will periodically monitor this are Clay Cut Bayou 25 Searly and the basiness owner's four inch clean-roll. We will periodically monitor this are Clay Cut Bayou 25 Searly and the basiness owner's four inch clean-roll were already described disperior of Clamp 250 Berrybrook Dr. Purp Station mechanic was rounded severage discharge and disperded and so or correct was everage discharge and disperded to Clamp 250 Berrybrook Dr. Purp Station was fooded and is or emproyed severage discharge and disperded to Clamp 250 Berrybrook Dr. Purp Station was fooded and is on the property of	7/2018	19524 Arcadian Shores Ave.		Recorded sewage discharge and dispatched wash truck to clean the area. The sile was washed with fresh water and deodorized using 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.	None	25	398 101	154	7.21
9524 Cabernet Dr. There was sewage discharge at the Air Release Recorded sewage discharge and dispatched We will periodically monitor this are Clay Cut Bayou 25 purp station mechanic was notified to correct one gallon of Master Scent. One gallon of Champ the deficiency.  MH# 441-00007.  MH# 441-00007.  There was evidence of sewage discharge at the Air Release Inches the same and debodrized using sexual and sexual a	3/2016	8918 World Ministry Ave.	Pump Station # 300 was down - high wet well - the contractors were pumpling water from the can that flooded. The pump station mechanic installed new sump pumps to help mitigate this situation. MH# 300-00018B.			Dawson Creek	14,850	300 114		
4506 Jamestown Ave. There was evidence of sewage discharge Recorded sewage discharge and dispatched We will periodically wash this None 25 around the business owner's four inch clean-out. Wash truck to clean the area. The site was reverse inspector did not witness the active one gallon of Master Scent. One gallon of Champ or explose.  MH# 091-00086.  There was sewage discharge at the Air Release Recorded sewage discharge and dispatched We will periodically monitor this ar Clay Cut Bayou 25 pump station mechanic was notified to correct washed with fresh water scent. One gallon of Champ pump station #441. The wash truck to clean the area. The site was pump station #441 was down - high wet well - Recorded sewage discharge and dispatched We will periodically monitor this Knox Canal 10,686 power. ARC O provided the auxiliary power unit washed with fresh water and deodorized using records will document operational maintenance and its on temporary pare truck to clean the area. The site was station was flooded and is on temporary wash truck to clean the area. The site was station was flooded the auxiliary power unit was been dispatched the pump station. The pump station and they were emplace at 15:00hrs.	3/2018	9524 Cabernet Dr.	There was sewage discharge at the Air Release Valve associated with Pump station #441. The pump station mechanic was notified to correct the deficiency.  MH# 441-00007.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically monitor this ar for sewage discharge.		52	104	20 20	7.33
9544 Cabernet Dr. There was sewage discharge at the Air Release Recorded sewage discharge and dispatched We will periodically monitor this ar Clay Cut Bayou 25 pump station mechanic was notified to correct wash truck to clean the area. The site was for sewage discharge.  Whi-# 441-00001.  Pump station mechanic was notified to correct washed with fresh water and deodorized using the deficiency.  Mi-# 441-00001.  Dump station mechanic was notified to correct washed with fresh water and deodorized using for sewage discharge.  Mi-# 441-00001.  Dump station was notified to correct washed with fresh water and deodorized using from sewage discharge.  Mi-# 441-00001.  S2529 Berrybrook Dr. Pump Station was flooded and is on temporary wash truck to clean the area. The site was station. Scheduled maintenance 32-1  power - ARCO provided the auxillary power unit washed with fresh water and deodorized using records will document operational and they were emplace at 15:00hrs.  Mi-# 174-00006.	3/2016	4506 Jamestown Ave.	There was evidence of sewage discharge around the business owner's four inch clean-out. The Service inspector did not witness the active overflow. MH# 091-00086.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using 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.	None	52	16 88	6	7.4
2529 Berrybrook Dr. Pump Station #174 was down - high wet well - Recorded sewage discharge and dispatched well periodically monitor this Knox Canal 10,696 (Initial Station was flooded and is on temporary) wash truck to clean the area. The site was power. ARCO provided the auxiliary power unit washed with fresh water and deodorized using records will document operational and they were emplace at 15:00hrs. Alter an example of Master Scent. One gallon of Champ of the pump station.	3/2016	9544 Cabernet Dr.	There was sewage discharge at the Air Release Valve associated with Pump station #441. The pump station mechanic was notified to correct the deficiency.  MH# 441-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.			52	144	114 140	71.7
	3/2018	2529 Berrybrook Dr.	Pump Station # 174 was down - high wet well - this station was flooded and is on temporary power. ARCO provided the auxiliary power unit and they were emplace at 15:00hrs.  MH# 174-00006.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.			10,696	174 14	98	6.94



		TARY SEWER OVERFLOWS MONITORING REPORT	ORT					
	SOUTH Sewer	Sewer District Collection System LPDES LA0036412 Al#4841 07/01/2016 To 09/30/2016	1#4841					
Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD TSS	S PH
2526 Berrybrook Dr.	Pump Station # 174 was down - high wet well - this station was flooded and is on temporary power. ARCO provided the auxiliary power unit and they were emplace at 15:00hrs.  MH# 174-00006.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	Knox Canal 32-1	17,420	174	146 86	8 6.94
16669 George O'Neal	Pump Station # 177 was down - high wet well - one of the last pump stationon the list for refueling. Currently still operating on the generator.  MH# 177-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	Jones Creek 32-2	44,030	111	98	6.94
2424 Drusilla Lane	There was evidence of sewage discharge around the city's sewer manhole. The Service inspector did not witness the active overflow.  The city's main collection line was clear.  MH# 058-00866.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using 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.	None	25	8	114 140	7.17
10000 Perkins Rowe	Pump Station # 300 was down - high wet well - the pump station mechanic replaced three meg motors, installed new relays and cleaned the can. The pump station was fully operational at 11.05hrs.  MH# 300-00030.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gailon of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	Dawson Creek	14,850	300	114 140	7.17
1840 North Rosedale Dr.	There was a stoppage found in the city's main collection line causing the six inch clean- out to overflow.  MH# 050-00374.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized using 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.	None	01	ß	114 140	7.17
11717 Catalpa St.	There was a stoppage found in the city's main collection line causing the six inch clean- out to overflow.  MH# 050-00370.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized using 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.	None	13	8	114 140	7.17
1840 North Rosedale Dr.	There was a stoppage found in the city's main collection line causing the six inch clean- out to overflow.  MH# 050-00375.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of Champ distributions was used to sentitive the site.	We will periodically wash this section of our collection line.	None	10	20	114 140	0 7.17
6920 Bluebonnet Blvd.	There was evidence of sewage discharge around the city's sewer manhole. The Service inspector did not witness the active overflow.  The city's pump station # 300 was down.  MH# 300-00026.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using 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.	Dawson Creek	25	000	114 140	0 7.17
10729 Hillwood Ave.	Pump Station # 386 was down - high wet well - the pump station mechanic replaced a bad monitor due to flooding of the station. The station is set for low float.  MH# 386-00551.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	Bayou Fountain	9,840	388	74 123	7.01
ringwind C	10412 East Springwind Ct. There was evidence of sewage discharge around the City's sewer manhole. The Service Inspector did not witness the active discharge.  MH# 386.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and sanitized using one gallon of Champ.	We will periodically monitor this section of our collection line.	None	20	386	74 123	3 7.01

		SANITARY	SANITARY SEWER OVERFLOWS MONITORING REPORT	ORT						
		SOUTH Sewer	Sewer District Collection System LPDES LA0036412 Al#4841	#4841					+	
			07/01/2016 To 09/30/2016							
Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals				표
8/25/2016	2526 Berrybrook Dr.	Pump Station # 174 was down - high wet well -	Recorded sewage discharge and dispatched	We will periodically monitor this	Knox Canal	22,578	174	200	155 7.	7.37
		the station power was restored by Entergy. The	wash truck to clean the area. The site was	station. Scheduled maintenance	32-1		+	+	+	+
		station was operating off an auxiliary power unit	washed with fresh water and deodorized using	records will document operational			1	+	+	+
		and was down earlier that day. The pump	one gallon of Master Scent. One gallon of bleach	of the pump station.			1	+	+	+
		station was fully operational at 11:44hrs.	was used to sanitize the site.					+	+	+
		MH# 174-00001A.						+	+	1
RIDEIDO18	19343 South Links	Pump Station # 388 was down - high wet well -	Recorded sewage discharge and dispatched	We will periodically monitor this	Man Made Pond	1,425	388	200	155 7	7.37
2	Tieo C		d wash truck to clean the area. The site was	station. Scheduled maintenance						1
T	1000	back on - a re-set of sort - the station started to	washed with fresh water and deodorized using	records will document operational					1	1
T		pump down afterwards. The pump station was	two and one half gallons of Beta Magic. One gal-	of the pump station.				1	+	+
T		fully operational at 12:00hrs.	Ion of Master Scent was also used to deodorize						1	1
Γ		MH# 388-00006.	the area. One gallon of bleach was used to sani-				1	+	+	1
			tize the site.				1	+	+	+
1		House days which are the things of the	Darbard against discharge and dispatched	We will periodically monitor this	Lively Bayou	7.045	175	200	155 7	7.37
8/25/2016	Sou Ponderosa Ur.	Pump Station # 175 was down - High wer well -	work fruit to clean the area The eith was	station Scheduled maintenance	32-5					
T		The name of the was bad, the most was replaced.	wash good with fresh water and deodorized using	records will document operational						
T		pump station was fully operational at	Washed while helf mellons of Boto Mario One del-	of the numb station						-
		nrs.	the control of the right was also used to decide year	of and parish organism				-		1
		MH# 1/0-	the area. One nation of bleach was used to sani-							-
			tize the site.							
017517018	10437 Springridge Ave	Pirm Station # 417 was down - high wet well -	Recorded sewage discharge and dispatched	We will periodically monitor this	Selene Bayon	9,621	417	200	155 7	7.37
2	Constitution of the consti	had a nower outage the transformer was bad	wash truck to clean the area. The site was	station. Scheduled maintenance						
T			washed with fresh water and deodorized using	records will document operational						
		MH# 417-00004:00048.	one gallon of Master Scent. One gallon of bleach	of the pump station.					1	1
			was used to sanitize the site.					+	+	1
8/25/2018	10420 Hill Points Ave	Pump Station # 417 was down - high wet well -	Recorded sewage discharge and dispatched	We will periodically monitor this	Selene Bayon	3,364	417	200	155 7	7.37
		had a power outage, the transformer was bad.	wash truck to clean the area. The site was	station. Scheduled maintenance				1	+	
		Partial power was restored at 22:13hrs.	washed with fresh water and deodorized using	records will document operational					+	1
		MH# 417-00001.	one gallon of Master Scent. One gallon of bleach	of the pump station.				1	+	1
			was used to sanitize the site						-	1

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			AN I SEVEN OF THE COTO MONTH OF THE COTO	770					
		SOUTH Sewar	District Collection System LFDES LAWSSHIETE 07/01/2016 To 09/30/2016						
Date	Address	Cause	Action	Prevention		Amt. Gals	-		-
8/25/2016	7035 Rose Hill Dr.	Pump Station # 410 was down - high wet well - the pump station mechanic found nothing wrong with the station. The pumps were pulled and everything checked out. The station was operat- ional at 21:15hrs. MH# 410-00008.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using two and one half gallons of Beta Magic. One gallon of Master Scent was also used to deodorize the area. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	Clay Cut Bayou	1,880	410 2	2200 155	7.37
8/26/2016	12900 Florida Blvd.	There was evidence of sewage discharge around the bypess pump. The line/hose had ruptured. The Service Inspector did not witness the active overflow.  MH# 021-00001G.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using two and one half gallons of Cherl-Pits.	We will periodically wash this section of our collection line.	Jones Creek	100	++++++	+++++	
8/26/2016	12912 Florida Blvd.	There was evidence of sewage discharge around the bypass pump at the pump station. The bypass line/hose had ruptured. The Service inspector did not witness the active overflow. MH# 021-00001G.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using 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.	Jones Creek	100	24	210 13	134 7.43
8/26/2016	7035 Rose Hill Dr.	Pump Station # 410 was down - high wet well - the pump station mechanic found nothing wrong with the station. The pumps were pulled and everything checked out. The station was operational at 21:15hrs. Multiple calls for this station what it is suppose to do.  MH# 410-00002.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using two and one half gallons of Beta Maglc. One gallon of Master Scent was also used to deodorize the area. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station. Discharge calculated from time of call received until end of Bobby's assessment.	Clay Cut Bayou	2,310	014	200 156	7.37
8/26/2016	6110 Bluebonnet Blvd.	Pump Station # 299 was down - high wet well - Recorded sewage discharge and dispatched the pump station mechanic found the main over wash truck to clean the area. The site was load circuit breaker switch had tripped. The break- washed with fresh water and deodorized using er was re-set and the station was back operation or gallon of Master Scent. One gallon of Chara and 11:11hms.	Pump Station # 299 was down - high wet well - Recorded sewage discharge and dispatched the pump station mechanic found the main over load circuit breaker switch had tripped. The break- washed with fresh water and deodorized using er was re-set and the station was back operation or gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	Ward Creek	9,504	588	210 13	134 7.43
8/26/2016	Rose Hill Dr.	Pump Station # 410 was down - high wet well - the pump station mechanic found nothing wrong with the station. The pumps were pulled and everything checked out. The station was operat- ional at 21:15hrs. Multiple calls for this station have been received, however the station is doing what it is suppose to do. The problem is not on out end.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using two and one half gallons of Beta Maglic. One gallon of Master Scent was also used to deodorize the area. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station. Discharge calculated from time of call received until end of Bobby's assessment.	Clay Cut Bayou	1,545	410	200	155 7.37
8/26/2016	2234 Springlake Dr.	Pump Station # 417 was down - high wet well - had a power outage, the transformer was being installed this day. The pump station was fully operational at 11:00hrs.  MIH# 417-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of bleach was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	Selene Bayou	10,609	417	200 1	155 7.37
8/26/2016	3303 Woodland Ridge Blvd.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow.  MH# 077-00053.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The area was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of bleach was used to sarifize the site.	We will periodically wash this section of our collection line.	None	52	12	210 1	134 7.43

	SANITARY	SANITARY SEWER OVERFLOWS MONITORING REPORT	ORT						
	SOUTH Sewer	SOUTH Sewer District Collection System LPDES LA0036412 Al#4841 07/01/2016	1#4841						
	o and	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	H.
Pump Station #	Pump Station # 174 was down - high wet well -	Recorded sewage discharge and dispatched	We will periodically monitor this	Knox Canal	9,849	174	162	175 6.	96.9
the power gen	erator was not running. The alarm	the power generator was not running. The alarm wash truck to clean the area. The site was	station. Scheduled maintenance	32-1					
to service the g	ling a rue reak. Arco was cared enerator. The station was function-	Canne on Indicating a rue lears, Arco was called washed with near many and particles to be sold and the generator. The station was function- in one gallon of Master Scart. One gallon of Champ							
MH# 174-00003		distributed in was used to sentitude are site.							
Pump Station	Pump Station # 388 was down - high wet well -	Recorded sewage discharge and dispatched	We will periodically monitor this	Man Made Pond	9,849	388	162	175 8	96.9
both pumps we	both pumps were stopped up. The pumps were	wash truck to clean the area. The site was	station. Scheduled maintenance					+	+
pulled and the	pulled and the blockages were removed. The	washed with fresh water and deodorized using	records will document operational				1	+	$\dagger$
pump station w	pump station was fully operational at 12:00hrs.	five gallons of Beta Magic. One gallon of Master	of the pump station.					+	
MH# 388-0000	9.	Scent was also used to deodorize the area. One					+	+	T
		One gailon of pleach was used to sathuze the site.							
Sewerage system	Sewerage system surcharding due to weather	Monitor manhole to calculate discharge, comple-	Monitor collection line until normal	Lively Bayou	7,200	31	157	125	7
conditions - rain	event.	ted inspection report to document event, and sub-	flow resumes.					+	1
MH# 031-00164.		mitted report in MyProjectNow. The area was						+	1
		washed with fresh water and deodorized with					1	ł	T
		one gallon of Master Scent. One gallon of Champ					1	+	T
		disinfectant was used to sanitize the site.						+	$\dagger$
Pump Station # 17	Pump Station # 174 was down - high wet well -	Recorded sewage discharge and dispatched	We will periodically monitor this	Knox Canal	17,420	174	112	105 6	6.64
this station floode	this station flooded and is on temporary power.	wash truck to clean the area. The site was	station. Scheduled maintenance	32-1			1	+	1
The pumps main	The pumps main overload circuit breakers were	washed with fresh water and deodorized using					1	+	1
tripped. They wer	tripped. They were re-set and the station was	one gallon of Master Scent. One gallon of Champ	of the pump station.					+	1
back in service a	back in service at 14:30hrs. Pump number two	disinfectant was used to sanitize the site.					+	+	1
needs a new overload block.	rload block.							+	1
MH# 174-00003.								$\dagger$	T
Dumn Station # 4	Dumn Station # 451 was down - high wet well -	Recorded sewage discharge and dispatched	We will periodically monitor this	Jones Creek	19,305	451	181	127 6	6.72
the PLC was don	the PLC was down. It was re-set and the station	wash truck to clean the area. The site was	station. Scheduled maintenance					+	1
was fully opera	was fully operational at 15:30hrs.	washed with fresh water and deodorized using	records will document operational					+	T
MALLE AEA DOODA	-	two and one half gallons of Beta Magic.	of the pump station.						1

		SANITARY S	STATOF BATON ROUGE/PARISH OF EAST BATON ROUGE SANITARY SEWER OVERFLOWS MONITORING REPORT	ORT					H	
		SOUTH Sewer	SOUTH Sewer District Collection System LPDES LA0036412 Al#4841	1#4841					$\parallel$	1
			07/01/2016 To 09/30/2016				1			
Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals			-	핊
8/29/2016	13200 Florida Blvd.	There was evidence of sewage discharge around the bypass pump at the pump station. The pypass limethose had ruptured. The Service inspector did not witness the active overflow.  MH# 021-00001G.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using two and one half gallons of Chen-Pits.	We will periodically wash this section of our collection line.	Jones Creek	100	24	143	148 7	7.03
8/29/2016	3939 South Sherwood Forest Blvd.	There was a stoppage found in the business Secorded sewage discharge and dispatched service lateral. The wash truck could not clear the wash truck to clear the stoppage. The area was stoppage and this complaint was annotated as a washed with fresh water and deodorized using no Service.  MH# 135-00006.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The area was washed with fresh water and deodorized using 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.	None	480	138	181	102 7	7.04
8/29/2016	Woodlake Dr.	There was sewage discharge at the Air Release Valve associated with Pump Station #316. The pump station mechanic was notified to correct the deficiency.	Recorded sewage discharge and dispatched wash truck to dean the area. The area was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically monitor this area for sewage discharge.	None	1,000	316	26	102 7	7.04
8/29/2016	831 Pastureview Dr.	Pump Station # 385 was down - high wet well - the pump station mechanic found the soft start switch had intipped. The sitch was re-set and the station was back operational at 07:47hrs.  MH# 385-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of bleach was used to sanlitze the site.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	Bayou Fountain	10,050	385	184	102 7	7.04
8/29/2016	5114 West Hunters Chapel Court	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow.  MH# 177-00254;00256.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The area was washed with fresh water and deodorized using 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.	We will periodically wash this section of our collection line.	Jones Greek 32-2	4,800	177	184	7 102 7	7.04
8/29/2016	1505 Central Thruway	There was evidence of sewage discharge around Pump Station #508 wet well. The pump station mechanic was called out for an assessment of the station. The Service Inspector did not witness the active overflow.  MH# 508-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and sanitized using one gallon of Champ disinfectant. One gallon of bleach was also used to sanitize the site.	We will periodically wash this section of our collection line.	None	52	808	28	102 7	7.04
8/31/2016	16545 Missionary Ridge Ave.	There was evidence of sewage discharge around the homeowner's four inch clean-out. The Service Inspector did not witness the active overflow. The city's main collection line was clear. MH# 177-00189.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was used to saritize the site.	We will periodically wash this section of our collection line.	None	25	111	178	134	6.91

	Dor Wastone Amt Gale BS BOD TSS nu	c 12,083 455 168 144	Bayou Manchac 11,543 455 188 144 7.17	None 50 221 171 134 7	None 180 58 162 142 7.15	Bayou Fountain 17,160 304 162 142 7.15	Knox Canal 15,847 283 164 159 7.28 32-1
OGE 0RT 4841	o Decision of the control of the con	odically monitor this eduled maintenance document operational station.	We will periodically monitor this Bayon station. Scheduled maintenance records will document operational of the pump station.	We will periodically wash this section of our collection line.	We will periodically wash this section of our collection line.	We will periodically monitor this Bayo station. Scheduled maintenance records will document operational of the pump station.	
ARY SEWER OVERFLOWS MONITORING REPORT Sewer District Collection System LPDES LA0036412 Al#4841		and dispatched The site was sanitized using two	Recorded sewage discharge and dispatched wash truck to clean the area. The site was substance with fresh water and sanitized using two rigalions of Champ disinfectant.	ed wo	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The area was swashed with fresh water and sanitized using one gallon of Champ disinfectant.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was swashed with fresh water and sanitized using one rigalion of Champ disinfectant.	Recorded sewage discharge and dispatched wall periodically monitor this wash truck to clean the area. The site was station. Scheduled maintenance washed with fresh water and deodorized using two records will document operational and one half gallons of Beta Magic. One gallon of of the pump station.
SANITARY SE SOUTH Sewer Did	Ostran	m - high wet well - bund the HOA was to contractors who s station. The pump at 09:54hrs.	15023 Snowy Egret Court Pump Station # 455 was down - high wet well - R the pump station mechanic found the HOA was w turned off, likely by one of the contractors who performed work earlier on the station. The pump g station was fully operational at 09:54hrs.  MH# 455-00002.	There was evidence of sewage discharge around the city's sewer manhole. The city's main collection wash truck to clean the area. The site was line was clear. The Sewice Inspector did not with washed with fresh water and sanitized using two ness the active overflow.  MH# 221-00037.	There was a stoppage found in the city's main collection line causing the sewer manhole to werflow.	1955 General Adams Ave. Pump Station # 304 was down - high wet well - R the pump station mechanic found the alternator was bad. It was changed out. The pump station was fully operational at 20:15hrs.	15869 King Bradford Dr. Pump Station # 283 was down - high wet well - Rither the pump was operating on 8 amps, so it was pulled, checked for stoppages and replaced. The way pump station was fully operational at 08:45hrs.
	4	14845 Audubon Lakes Dr. P	15023 Snowy Egret Court P the property of the	909 East Tom Stokes Th Court lift	9132 Goodwood Blvd. Th	1955 General Adams Ave. British Britis	15869 King Bradford Dr. Ph
		9/1/2016	9/1/2016	9/1/2016	9/2/2016	9/2/2016	9/3/2016

	50	5 0	SANITARY SI	ARY SEWER OVERFLOWS MONITORING REPORT	ORT						
SOUTH Sewer				Sewer District Collection System LPDES LA0036412 Al#4841 07/01/2016 To 09/30/2016	#4841						
Address	Cause	Cause	1	Action	Prevention	Rec. Waters	U)	+-		+	Hd
			Rec	Recorded sewage discharge and dispatched wash truck to clean the area. The site was	We will periodically monitor this station. Scheduled maintenance	Bayou Fountain 22-3	5,513	237	88	228 6.	6.79
loads and relays were checked. Water was bled   washed with fresh water and decodorized using two from the air tank. Pump number two is back in ser-land one half gallons of Beta Magic. One gallon of vice, turned on pump number one. The pump   Champ disinfectant was used to sanitize the site.	1	1	wash and Char One	washed with fresh water and deodorized using two records will document operations and one high gallons of Beta Magic. One gallon of of the pump station.  Champ disinfectant was used to sanitize the site.  One gallon of bleach was also used to sanitize the site.	of the pump station.						
283 was down - high wet well -	Pump Station # 283 was down - high wet well -		8	Recorded sewage discharge and dispatched	We will periodically monitor this	Knox Canal	24,241	283	236 1	160 6.	6.64
the pump was pulled, checked for stoppage. The blockage was removed and the pump was re-	the pump was pulled, checked for stoppage. The blockage was removed and the pump was re-	0 _	wa	wash truck to clean the area. The site was station. Scheduled maintenance washed with fresh water and deodorized using two records will document operational and one half callons of Beta Magic. One gallon of of the pump station.	station. Scheduled maintenance records will document operational of the pump station.	32-1					
			86	Master Scent was also used to deodorize the area. One gallon of bleach was used to sanitize the site.	1						+
8921 Old Hermitage Pump Station # 237 was down - high wet well - Rec	Pump Station # 237 was down - high wet well -		Se Se	Recorded sewage discharge and dispatched	We will periodically monitor this	Bayou Fountain	2,453	237	88	226 6.	8.79
pump number two was not operating. The over-	pump number two was not operating. The over-		was	wash truck to clean the area. The site was	station. Scheduled maintenance	22-3			+	+	+
	indus and relays were choose, was made from the air tank. Pump number two is back in ser-gallo vice, turned on pump number one. The pump used station was fully operational at 18:00hrs.  MH# 237-00001	the air dealy were chocker, water was progressed in the air tank. Pump number two is back in ser-gallo, turned on pump number one. The pump used on was fully operational at 18:00hrs.	gallo	gallon of Master Scent. One gallon of bleach was used to sanitize the site.	of the pump station.						
		П		de de servicion de servicion de discondente de	Me will periodically monitor this	Bayor Fountain	8 225	142	148	244 8	6.79
515 Gardere Lane Pump Station # 14z was down - nign wet well - Rect the properties of the pumps were not operating. Water was bled was from the air tanks. The station was back in service was at 17:00hrs.  MH# 142-00001.	Pump Station # 142 was down - nign wet weil - the pumps were not operating. Water was bled from the air tanks. The station was back in service at 17:00hrs.  MH# 142-00001.	bled service	was was	recorded swarge tristoria ge and unsparking bled wash truck to clean the area. The site was service washed with fresh water and santitized with one gallon of Champ disinfectant. One gallon of bleach was also used to sanitize the site.		22-3					
1245 Woodcliff Dr. Pump Station # 31 was down - high wet well - Recorded sewage discription by station has been operating on a bypass wash truck to clean the pump. Several calls have been received the past washed with fresh water few days regarding this station. The pump station gallon of Master Scent. Imechanic have been responding. The pump station used to sanitize the site was fully operational at 17:00hrs.	Pump Station # 31 was down - high wet well - this pump station has been operating on a bypass pump. Several calls have been received the past few days regarding this station. The pump station mechanic have been responding. The pump station was fully operational at 17:00hrs.	po Station # 31 was down - high wet well - pump station has been operating on a bypass was pp. Several calls have been received the past was days regarding this station. The pump station gall sharic have been responding. The pump station use this perational at 17.00hrs.	Wa Wa	Recorded sewage discharge and dispatched bypass wash truck to clean the area. The site was e past washed with fresh water and deodorized with one station gallon of Master Scent. One gallon of bleach was p statio used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	Lively Bayou	3,150	34	146	244	6.79
leauregard Pump Station # 237 was down - high wet well -			8	Recorded sewage discharge and dispatched	We will periodically monitor this	Bayou Fountain	2,183	237	146	244 6	6.79
Ave. pump number one and two was not operating due wash ruck to clear the area. The stree was to mercury switches sticking. Oll was spraged on washed with fresh water and deodorized up and mercury switches, checked for air leaks and and one half gallons of Bela Magic. Ohe ga	pump number one and two was not operating due was to mercury switches sticking. Oil was sprayed on was in mercury switches. checked for air leaks and	np number one and two was not operating due was tercury switches sticking. Oll was sprayed on war nercury switches, checked for air leaks and and	Was	Wash ruck to clear the area. The street was station, concurred framework washed with fresh water and deoddrized using two records will document operational and one half callons of Beta Madic. One gallon of fithe pump station.	records will document operational of the pump station.	1					
	pump station was fully	pump station was fully	555	Champ disinfectant was used to sanitize the site.  One gallon of bleach was also used to sanitize the site.							
			5							-	

Address  8835 Old Hermitage Pum Parkway to rio man all man adju Ope	Cause  Pump Station # 237 was down - high wet well - Fund number one and two was not operating due in mercury switches stoked for air leaks and gadjusted rotameter. The pump station was fully operational at 20:45hrs.  Mi+# 237-00001.  There was a stoppage found in the city's main occlection line causing the sewer manhole to voerflow. The stoppage appeared to be caused by to grease build up.	Cause  Action  Recorded sewage discharge and dispatched well periodically pump number one and two was not operating due wash truck to clean the area. The site was stadion, Scheduled a sall mercury switches streked for air leaks and gallon of Champ disinfectant. One gallon of bleach of the pump station, operational at 20-45hrs.  MH# 237-00001.  There was a stoppage found in the city's main  Collection like causing the sewer manhole to wash truck to clear the stoppage. The area was section of our collection like causing the sewer manhole to wash truck to clear the stoppage. The area was section of our collection are stoppage appeared to be caused by washed with fresh water and dedorized using one lead of the stoppage appeared to be caused by washed with fresh water and dedorized using one leach was section of our collection are stoppage. The area was section of our collection are stoppage appeared to be caused by washed with fresh water and dedorized using one leach was section of our collection are stoppage. The area was section of our collection are stoppage appeared to be caused by washed with fresh water and dedorized using one leach was section of our collection are stoppage. The area was section of our collection are stoppage. The area was section of our collection are stoppage. The stoppage appeared to be caused by washed with fresh water and deodorized using one stoppage appeared to be caused by lead of the stoppage appeared to be caused by lead of the stoppage appeared to be caused by lead of the stoppage appeared to be caused by lead of the stoppage appeared to be caused by lead of the stoppage appeared to be caused by lead of the stoppage appeared to be caused by lead of the stoppage appeared to be caused by lead of the stoppage appeared to be caused by lead of the stoppage appeared to be caused by the stoppage appeared to be caused by the stop	Prevention We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	Rec. Waters Bayou Fountain 22-3	Amt. Gals		$\parallel$	-
	Cause  Cause  Cause  Cause  Timp Station # 237 was down - high wet well - Form of the perating due vor mercury switches sticking. Oil was sprayed on volumerury switches, checked for air leaks and glusted rotameter. The pump station was fully veralload of the perational at 20.45hrs.  H# 237-00001.  Filection line causing the sewer manhole to viece was a stoppage found in the city's main  Filection line causing the sewer manhole to vieces build up.		Prevention We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.					
	Cause  Imp Station # 237 was down - high wet well - F Imp number one and two was not operating due v Imercury switches sticking. Oil was sprayed on v Imercury switches, checked for air leaks and g Ijusted rotameter. The pump station was fully v berational at 20.45hrs.  IH# 237-00001.  Ih# 237-00001.  Iner was a stoppage found in the city's main Foliction line causing the sewer manhole to V Identify Iner Stoppage appeared to be caused by v Iner Stoppage appeared to be caused by v IH# 154-05014.		Prevention We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.		1 1	+	+	-
	ump Station # 237 was down - high wet well -   Furnible to the number one and two was not operating due variety switches sticking. Oil was sprayed on variety switches, checked for air leaks and glusted rotameter. The pump station was fully variety coerational at 20.45hrs.  H# 237-00001.  H# 237-00001.  Here was a stoppage found in the city's main for every manhole to variety. The stoppage appeared to be caused by variety. The stoppage appeared to be caused by variety. The 154-05014.		We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.		+		-	+
	ump number one and two was not operating due war mercury switches sticking. Oil was sprayed on virture stroked for air leaks and guisted rotanneter. The pump station was fully veerational at 20.45hrs.  IH# 237-00001.  IH# 237-00001.  IH# 247-00001.  IH# 154-05014.		station. Schaduled maintenance records will document operational of the pump station.			237	146	244 6.79
	mercury switches stocking. Jil was sprayed on Intercury switches checked for air leaks and gilusted rotameter. The pump station was fully voerational at 20.45hrs.  IH# 237-00001.  H# 237-00001.  Here was a stoppage found in the city's main for earlied in the causing the sewer manhole to verifiew. The stoppage appeared to be caused by ease build up.  H# 154-05014.		of the pump station.			+	+	
	I mercury switches, checked for air leaks and giusted rotameter. The pump station was fully v justed rotameter. The pump station was fully v berational at 20-45hrs.  I+# 237-00001.  Her ewas a stoppage found in the city's main F lead of the stoppage appeared to be caused by v ease build up.  I+# 154-05014.		or trie purity station.			-	-	
	justed rotameter. The pump station was fully vertically a perational at 20.45hrs.  I-# 237-00001.  I-# 237-00001.  I-# 237-00001.  I-# 257-00001.  I-# 257-00001.  I-# 154-05014.					$\mid$	-	-
	perational at 20:4-brits.  IH# 237-00001.  here was a stoppage found in the city's main  Silection line causing the sewer manhole to  Verses build up.  IH# 154-05014.							
	here was a stoppage found in the city's main  Silection line causing the sewer manhole to  Verses build up.  11 154-05014.							
	Interevas a sucppage Todara manhole to version and the causing the sewer manhole to version line causing the sewer manhole to version. The stoppage appeared to be caused by versions build up.		We will periodically wash this	Weiner Creek	2,400	154	108	131 7
	Preference of the stoppage appeared to be caused by vivease build up.		section of our collection line.				1	
	rease build up.	gallon of Master Scent. One gallon of bleach was					1	1
		load to conitize the site				1	1	+
		תפבת ות פמו וווודה חום פונהי				+	-	$\frac{1}{1}$
			We will periodically wash this	None	20	31	108	131 7
- da	There was evidence of sewage discharge around Recorded sewage discharge and displactied		We Will periodically wash this			+	+-	
PLN .	the city's sewer manhole. The discharge possibly wash truck to clear the stoppage. The site was		section of our collection line.				+	+
was	as caused by a blockage in the city's main collective	was caused by a blockage in the city's main collec washed with fresh water and deodorized using one				T	+	1
tion	tion line. The Service Inspector did not witness the	the gallon of Master Scent. One gallon of bleach was			1	1	+	+
acti		used to sanitize the site.				T	+	+
MH	MH# 031-00131.						+	-
OSSE Aiding Line	There was a strongage found in the city's main	Recorded sewage discharge and dispatched	We will periodically wash this	Ward Creek	850	28	83	154 6.92
		wash truck to clear the stoppage. The area was	section of our collection line.	21-3			1	
en c		washed with fresh water and deodorized using two					1	+
ÄW	-02388	gallons of Master Scent. Two gallons of Champ				1	1	+
		disinfectant was used to sanitize the site.				+	+	1
	D. man Otation # 264 unos doun high uset unal	Percented sewane discharge and dispatched	We will periodically monitor this	Bayou Fountain	8,325	261	83	154 6.92
445 Misty Creek Ur. Pull	L CAN	wash fruck to clean the area. The site was	station. Scheduled maintenance				+	-
The	The numb was nulled and the blockade was re-	washed with fresh water and deodorized using two records will document operational	records will document operational				1	1
o a		and one half gallons of Beta Magic. One gallon of	of the pump station.					1
DIS.		Champ disinfectant was used to sanitize the site.					1	1
Ĭ	# 261-00039.	One gallon of bleach was also used to sanitize the				1	+	+
		site					+	+

		Sals PS BOD TSS pH	00 154 83 154 6.92			147 142 150 6.84				31 129 142 7.07						00 61 112 122 6.87				154 113 162 7.09				
		Rec. Waters Amt. Gals	Weiner Creek 22,000			Clay Cut Bayou 5				None 25						Dawson Creek 1,800				Weiner Creek 50				
RT	841	Prevention	We will periodically wash this	section of our collection line.		We will periodically monitor this	station. Scheduled maintenance	records Will document operational		We will periodically wash this	section of our collection line.					We will periodically wash this	section of our collection line.			We will periodically monitor this	station. Scheduled maintenance	records will document operational	of the pump station.	
TARY SEWER OVERFLOWS MONITORING REPORT	SOUTH Sewer District Collection System LPDES LA0036412 Al#4841 07/01/2016 To 09/30/2016	Action	and dispatched		gation of master Scent. We also use train gailons of Beta Magic was also used to deodorize the area.  One gallon of bleach was used to sanitize the site.	was mal- Recorded sewage discharge and dispatched wash We will periodically monitor this	truck to clean the area. The site was washed with	fresh water and sanitized using one gallon of records will docume	Unamp distribution. One gainer or preads was also a used to sanitize the site.	Decorate displaying displaying and displaying	80	washed with fresh water and deodorized using	one gallon of Master Scent. One gallon of bleach	was used to sanitize the site.		Recorded sewage discharge and dispatched	8	washed with fresh water and deodorized using	one gailon of Master Scent. One gailon of bleach was used to sanitize the site.	Recorded sewage discharge and dispatched wash We will periodically monitor this	truck to clean the area. The site was washed with			was wear to sanitize the site
SANITARYS	SOUTH Sewer E	Calieb	in the city's main	Q.	MH#154-05007.	The bypass pump at Pump Station #147 was mal-		sible for maintenance of	the auxiliary power unit. MH# 147-00100.		around the homeowner's four inch clean-out.	ن	age in the service lateral. The Service Inspec-		MH# 031-00090.	There was a storogae found in the city's main	9 0		MH# 061-00286.	Dime Chation # 154 was drain - high wat well -	station			
		Advantage	3024 Weetfork Dr	- Carolina Para Para Para Para Para Para Para Pa		6629 Pecue Lane				2 2 2 4 4 4 4 7 7 7 7 7 7 7 7 7 7 7 7 7	11 /25 Mollylea Dr.					And Designation Del	470 Dallinger Da.			2000 Moscorino Dr	Zado Magazine DI.			
		2400	O/7/2018	0107116		9/R/2018	200				9/8/2016					0,000,00	0107/6/6			0000000	8/8/2010			

		SANITARY S	FEATON ROUGELFARSH OF EAST BATON ROUGE FARY SEWER OVERFLOWS MONITORING REPORT	ORT						11
		SOUTH Sewer	Sewer District Collection System LPDES LA0036412 Al#4841 07/01/2016 To 09/30/2016	4841						+++
Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	Ha
9/9/2018	10821 Landsbury Ave.	Pump Station # 250 was down - high wet well - both pumps at this are off. The pump station is operating on adiesel bypass pump. The Service inspector comments; the bypass was turned off and the overflow stopped. Estimated discharge per Service inspector.  MH# 036-00026;00027.	Recorded sewage discharge and dispatched We will periodically wash truck to clean the area. The site was washed station. Scheduled newth fresh water and deodorized using one gallon records will docume of Master Scent. One gallon of bleach was used to of the pump station. sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	Clay Cut Bayou	4,200	8	113	162 7.	7.09
9/9/2016	1640 Pointer Court	Pump Station # 376 was down - high wet well - Recorded sewage discharge and dispatched was both pumps main overload circuit breakers switch truck to clean the area. The site was washed with tripped. The circuit breakers were re-set. Pump Items was and deodorized using one gallon of number two did have a blockage, was pulled and Master Scent. One gallon of Champ disinfectant blockage cleared. The pump station was fully oper was used to sanitize the site.	50 -	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	Dawson Creek	2,948	376	113	162 7	7.09
9/11/2016	Goodwood Blvd.	The sewerage system was surcharging causing this sewer manhole to overflow.  MH# 031-00131.	Recorded sewage discharge and dispatched wash IV/e will periodically wash this fruck to clean the area. The site was washed with section of our collection line. fresh water and sanitized using one gallon of Champ disinfectant. One gallon of bleach was also used to sanitize the site.	We will periodically wash this section of our collection line.	Lively Bayou 32-5-1	18,000	F 3	116	7 7	7.07
9/11/2016	7923 Walden Rd.	Pump Station # 178 was down - high wet well - had to move - relocate the low float to allow for free travel space. Fred up space for movement of low float so it could function properly. The pump station was fully operational at 14:30hrs.  MH# 178-00003.	Recorded sewage discharge and dispatched wash   We will perlodically monitor this truck to clean the area. The site was washed with station. Scheduled maintenance f fresh water and deodorized using two gallons of records will document operations Master Scent. Two gallons of Champ disinfectant of the pump station. was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	Dawson Creek	621	178	118	48.	7.07
9/11/2016	1738 North Harco Dr.	Pump Station # 21 was down - high wet well - had to adjust the low float. The pump station was fully operational at 14:30hrs.  MH# 021-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	Lively Bayou	3,229	21	116	¥.	7.07
9/12/2016	6112 Villa Ashley Dr.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow.  MH# 058-00723B.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The area was washe with fresh water and deodorized using two gallons of Master Scent. Two gallons of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	ro	88	115	111 7	7.28

8433 Oak Creek Dr. Pump Station # 358 was down - high wet well - Recorded sewage discharge and dispatched wash We will periodically monitor this Bayou Fountain 6,375 358 132 118 7.17 a Vactor truck was requested to vacuum the wet truck to clean the area. The site was washed with station. Scheduled maintenance well down to the linvert. The pump station was fully fresh water and deodorized using one gallon of Tecords will document operational at 06:00hrs.

		H	7.2	7.44	92.76	6.76	68.	6.99
		TSS	132	<del>-</del>	124	124	184	28
		BOD	100	131	125	125	8	8
		PS	147	8	315	147	193	385
		Amt. Gals	20	<del>-</del>	25	8900'68	6,848	2,100
		Rec. Waters	Clay Cut Bayou	None	None	Clay Cut Bayou	Ward Creek	Bayou Fountain
UGE	44841	Prevention	We will periodically wash this section of our collection line.	We will periodically wash this section of our collection line.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.	We will periodically monitor this station. Scheduled maintenance records will document operational of the pump station.
SITY OF BATON ROUGE/PARISH OF EAST BATON ROUGE SANITARY SEWER OVERFLOWS MONITORING REPORT	H Sewer District Collection System LPDES LA0036412 Al#4841 07/01/2016 To 09/30/2016	Action	Inter caus. Recorded sewage discharge and dispatched wash [We will periodically wash this for a while fruck to clean the area. The site was washed with section of our collection line. If resh water and deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site. One gallon of bleach was also used to sanitize the site.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using two washed with fresh water and deodorized using two and one half gallons of Beta Magic. One gallon of Master Scent was also used to deodorize the area. One gallon of Champ disinfectant was used to santize the site.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using two and one half gallons of Beta Magic. One gallon of Champ disinfectant was used to sanitize the site. One gallon of bieach was also used to sanitize the site.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of bleach was used to sanitize the site.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using two and one hintly flesh water and deodorized using two and one distriffectant was used to sanifize the site. One gallon of Master Scent was also used to deodorize the site.	Recorded sewage discharge and dispatched we will periodically monitor this he station wash truck to clean the area. The site was washed station. Scheduled maintenance with fresh water and deodorized using two and one records will document operational raff gallons of Beam Magic. One gallon of Champ of the pump station.
CITY OF BAT SANITARY S	SOUTH Sewer	Cause	There was a problem with the bypass valve causing Pump Station #147 to be inoperable for a while MH# 147-00100.	The power source was disconnected causing the Liberty Pump to be inoperable. Entergy Utility Company restored the power.  MH# 0S0-00296.	There was evidence of sewage discharge around the city's sewer manhole in front of Pump Station # 315. The Service Inspector did not witness the active overflow.  MH# 315-00001.	Pump Station # 147 was down - high wet well - there was a problem with the bypass pumps. The pump station was fully operational at 09:19hrs. MH# 147-00067.	Pump Station # 193 was down - high wet well - the pumps were flushed and the station was back in service at 14:53hrs. MH# 193-05005.	Pump Station # 385 was down - high wet well - the drives failed and they were re-set. The station was back in service at 18:30hrs. MH# 385
		Address	6629 Pecue Lane	1555 Gwen Dr.	15783 Natalbany Ave.	6629 Pecue Lane	8050 Pennth Ave.	831 Pastureview Dr.
		Date	9/14/2016	9/14/2016	9/15/2016	9/15/2016	9/16/2016	9/16/2018

## **Department of Public Works**



City of Baton Rouge Parish of East Baton Rouge

Post Office Box 1471
Baton Rouge, Louisiana
70821

August 24, 2016

Department of Environmental Quality Office of Environmental Compliance Enforcement Division Post Office Box 4312 Baton Rouge, Louisiana 70821-4312

Attention: Permit Compliance Unit

Re: LPDES Permit No. LA0036412 AI # 4841

Overflow

Dear Sir/Madame:

We had an Overflow at the South Treatment Plant which began on August 12, 2016 at 2107 hours and ended August 14, 2016 at 1447 hours for a total duration of 41 hours and 40 minutes. During this time, an estimated 146,500,000 gallons of influent wastewater overflowed onto plant grounds.

This Overflow occurred at the equalization tanks, which were inundated with the amount of flow that was coming to the treatment plant. During this time the treatment plant was operating at full capacity. The Sanitary Sewer Overflow Response Plan was followed during this incident.

Should you require additional information concerning this matter, please let me know.

Sincerely yours,

Adam M. Smith, P.E.

adam M. little

Chief of Wastewater Engineering & Technology

AMS/KMK/cdt

xc: Lea Anne Batson, Parish Attorney

Karen M. Khonsari, Director of Environmental Services

Justin Sharper, P.E., Engineering Manager

Michael Lowe, Wastewater Treatment Laboratory Supervisor

Walter Brock, Wastewater Treatment Plant Supervisor

Enclosure(s):

FILE COPY

Part E:
Consent Decree
Compliance Status

## **Baton Rouge Consent Decree Quarterly Report Part E - Consent Decree Compliance Status**

**Requirement:** Pursuant to Exhibit I of the Consent Decree, the City/Parish shall report Consent Decree compliance status in each quarterly report and provide a brief narrative summary of non-compliance items and any other information required to convey activity status as it relates to compliance or non-compliance with the Consent Decree.

## **Compliance Status**

1. The City/Parish was not in compliance with the South Wastewater Treatment Plant LPDES Permit No. LA0036412 AI# 4841 during the reporting period. The South Wastewater Treatment Plant (SWWTP) exceeded the permit percent removal for TSS, TRC weekly and monthly averages, along with the weekly and monthly averages for the Total Suspend Solids (TSS) for the period shown in the table below. The total amount of stipulated penalties identified for non-compliant activities at the SWWTP during this reporting period is \$21,500. Non-compliance was due to operational issues at the SWWTP.

During this reporting period, the clarifier sludge pumps were down, leading to a sludge buildup in the final contact chamber. The SWWTP also experienced high flows due to 2016 Flood in East Baton Rouge Parish which caused obstructions in the settling process at the primary basins and final clarifiers. The sludge pumps were replaced and the flood waters subsided returning the plant to normal operations. Further noncompliance is not anticipated.

		3 <sup>rd</sup> Q	uarter 20	)16	Stip	ulated Penalty	
SWWTP	Permit Level	<u>Jul</u>	Aug	Sept	# of Occurrences	Per Occurrence	Total
BOD							
7-Day Avg. (mg/l)	45	C	С	С			
Monthly Avg. (mg/l)	30	C	C	С			
Monthly Avg. (lbs/day)	14,512	C	С	C			
Percent Removal	75%	C	C	С			
TSS							
7-Day Avg. (mg/l)	45	C	156	53			
			56		3	\$1,000	\$3,000
Monthly Avg. (mg/l)	30	56	36	C	2	\$2,500	\$5,000
Monthly Avg. (lbs/day)	14,512	26,744	26,634	C	2	\$2,500	\$5,000
Percent Removal	75%	66	С	C	1	\$2,500	\$2,500
TRC*							
7-Day Avg.(mg/l)	1.02	n/a	1.44	C	11	\$1,000	\$1,000
Monthly Avg.(mg/l)	0.43	n/a	0.92	0.54	2	\$2,500	\$5,000
Fecal Coliform							
7-Day Avg. (mg/l)	400 col/100ml	C	C	C			
Monthly Avg. (mg/l)	200 col/100ml	C	C	C			
						Total	\$21,500

C-Compliance

\*- Reflects Permit

Modifications as of 8/1/2016

## Part E - Consent Decree Compliance Status

2. The City/Parish was not in compliance with the North Treatment Plant LPDES Permit No. LA0036439 AI# 4843 during the reporting period. The North Wastewater Treatment Plant (NWWTP) exceeded the permit the weekly averages for the Fecal Coliform (FC) for the period shown in the table below. The total amount of stipulated penalties identified for non-compliant activities at the NWWTP during this reporting period is \$1,000. Non-compliance was due to operational issues at the NWWTP.

During this reporting period, the NWWTP experienced an equipment malfunction that restricted the chlorine feed to the south compartment of the chlorine contact basin. The NWWTP also experienced high flows due to 2016 Flood in East Baton Rouge Parish. Once the flooding subsided the chlorine maintenance contractor replaced a regulator valve and a small segment of piping returning the plant to normal operations. Further noncompliance is not anticipated.

		3 <sup>rd</sup> (	Quarter 2	016	Stip	ulated Penalty	
NWWTP	Permit Level	<u>Jul</u>	Aug	Sept	# of Occurrences	Per Occurrence	Total
BOD							
7-Day Avg. (mg/l)	45	С	C	C			
Monthly Avg. (mg/l)	30	С	C	C			
Monthly Avg. (lbs/day)	13,511	С	C	C			
Percent Removal	75%	С	C	C			
TSS							
7-Day Avg. (mg/l)	45	С	C	C			
Monthly Avg. (mg/l)	30	С	C	C			
Monthly Avg. (lbs/day)	13,511	C	C	C			
Percent Removal	75%	C	C	C			
Fecal Coliform							
7-Day Avg. (mg/l)	400 col/100ml	C	1670	C	1	\$1,000	\$1,000
Monthly Avg. (mg/l)	200 col/100ml	C	C	C			
						Total	\$1,000

C-Compliance

The City/Parish was in compliance with the Central Treatment Plant LPDES Permit No. LA0036421 AI# 4842 during the reporting period. All sewer flow to the Central Treatment Plant has been diverted to the South Wastewater Treatment Plant as of July 8, 2016, due to the impending Central Treatment Plant closure.