



# **Baton Rouge SSO Program**

## **2002 Consent Decree**

Quarterly Report No. 54

---

**October 23, 2015**

## 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 23, 2015

### CERTIFIED – RETURN RECEIPT REQUESTED

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

Re: City of Baton Rouge and Parish of East Baton Rouge  
Consent Decree-Civil Action No. 01-978-B-M3  
Fifty Fourth Quarterly Report - **Period Ending September 30, 2015**

Gentlemen:

Pursuant to Paragraph 51 of the Consent Decree, the City of Baton Rouge and Parish of East Baton Rouge hereby submits the 54<sup>th</sup> Consent Decree Quarterly Report covering activities for the quarter ending September 30, 2015. 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 54<sup>th</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 Fourth quarterly report is true, accurate and complete. As to those identified portions of this document for which I cannot personally verify their truth and accuracy, I certify as the official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification, that this is true, accurate and complete.

Sincerely,



Karen Khonsari  
Environmental Services Director

Cc: Honorable Melvin L. "Kip" Holden, Mayor-President  
Mr. William B. Daniel, IV, PE, Chief Administrative Officer  
Chief, Environmental Enforcement Section, US DOJ  
Mr. Bobby Mayweather, LDEQ  
Ms. Peggy Hatch, LDEQ  
Ms. Mona Bates, US EPA Region 6  
Mr. Carlos Zequeira, (6RC-EA)  
Ms. Gladys Gooden-Jackson, (6EN-WC)  
Ms. Lea Lanne Batson  
Mr. Joshua Crowe, CH2MHILL  
Ms. Karen Johnson, CH2MHILL  
Mr. Carlos Giron, CH2MHILL  
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 22, 2015

**To:** Mr. Adam Smith, Chief of Wastewater Engineering and Technology  
Mr. Charles "Mitch" O'Brien, Wastewater Treatment and Disposal Division  
Mr. Stan Redmond, Wastewater Collection Division  
Mr. Paul Nata, Wastewater Collection Division

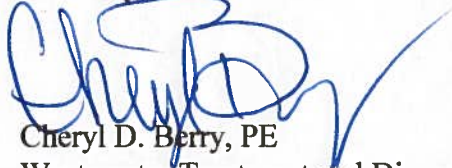
**From:** Ms. Cheryl Berry, P.E., Wastewater Treatment and Disposal Division

**Re:** City of Baton Rouge and Parish of East Baton Rouge  
Consent Decree-Civil Action No. 01-978-B-M3  
Fifty Fourth Quarterly Report – Period Ending September 30, 2015  
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 Fourth 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 Forth 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.



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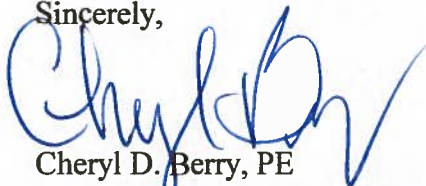
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Baton Rouge, LA 70805

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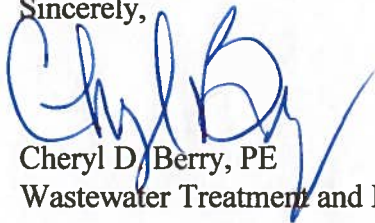
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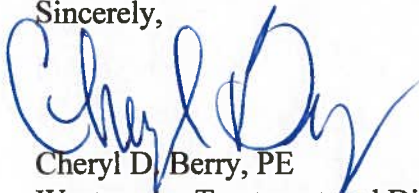
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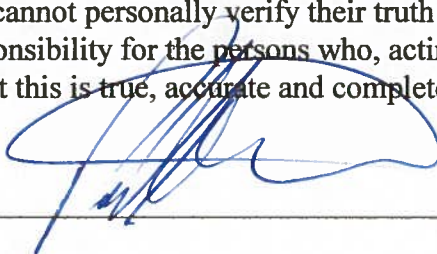
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10-21-15

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# 54<sup>th</sup> Quarterly Report - Executive Summary

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## 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 45<sup>th</sup> 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, which took place during the quarter ending June 30, 2015.

## 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, 2015)

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

## History of Submittals

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

TABLE 1 DOJ, EPA and LDEQ Submittal History		
Name	Date Submitted	Additional Information
Sewer System Model Verification and Revised Second Remedial Action Plan	November 2006	Submittal of CDM's 2005 RMAP2 Report with changes in the South WWTP Projects
Addressing Existing Noncompliance Issues and Future Wet Weather Flow Management Requirements at the South WWTP	January 2007	Summary of findings/ recommendations for the South WWTP
EPA RMAP2 Approval Letter	July 2007	EPA Letter Approving November 2006 Submittal and South WWTP recommendations. Disapproved interim limits and left for further discussion the time extension request due to hurricanes
South WWTP Summary of Immediate Action Plan Projects	October 2007	Summary of IAP projects to date, per EPA phone request on October 12, 2008
EPA RMAP1 Project Status Report	December 2007	Summary of RMAP1 projects to date, including request for time extension
EPA Prioritization Submittal	April 2008	Summary of program/RMAP2 prioritization, maps, draft milestones, per EPA phone request on February 12, 2008
EPA Memorandum - Consolidation of South and Central Wastewater Treatment Plants in Baton Rouge, Louisiana	August 2008	City/Parish request "no objection" for the retirement of the Central WWTP
Request for Modification to the Approved RMAP2 Submittal - Second Remedial Measures Action Plan (RMAP2) Submittal for the Baton Rouge SSO Control and Wastewater Facilities Program	September 2008	City/Parish formal RMAP2 Submittal

TABLE 1 DOJ, EPA and LDEQ Submittal History		
Name	Date Submitted	Additional Information
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 <i>Second Remedial Measures Action Plan (RMAP2) Submittal for the Baton Rouge SSO Control and Wastewater Facilities Program Report</i> submitted by the City/Parish in September 2008 also included as an attachment in the signed Agreement and Order.
Request for Time Extension/Modification of the Compliance Schedule in the Approved RMAP2 Submittal – Civil Action No. 01-978-B-M3 (M.D. La.)	July 2011	City/Parish formal Request for Time Extension/Modification of the Compliance Schedule (3 years)
Modified Request for Time Extension/Modification of the Compliance Schedule in the Approved RMAP2 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)
Achievement of 66% Milestone Notification	July 2015	City/Parish formal notification regarding 66% milestone projects
Monthly Progress Report for the Six RMAP2 66% Milestone Projects Awaiting Functional Completion	October 2015	City/Parish formal report for projects delayed for various reasons including force majeure

As of September 30, 2015 there have been 73 Consent Decree reporting deliverables submitted on or ahead of schedule. The reporting details are shown in Table 2 below.

TABLE 2 Summary of Consent Decree Reporting Deliverables			
	Deadline	Completion	Resubmission/ Update
Quarterly Reports			
53 <sup>rd</sup>	30-Jun-15	24-Jul-15	30-Sep-15
52 <sup>nd</sup>	31-Mar-15	24-Mar-15	30-Sep-15
51 <sup>st</sup>	31-Jan-15	21-Jan-15	30-Sep-15
50 <sup>th</sup>	31-Oct-14	20-Oct-14	30-Sep-15
49 <sup>th</sup>	31-Jul-14	22-July-14	30-Sep-15
48 <sup>th</sup>	30-Apr-14	21-Apr-14	

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

	<b>Deadline</b>	<b>Completion</b>	<b>Resubmission/ Update</b>
Quarterly Reports			
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
44 <sup>th</sup>	30-Apr-13	19-Apr-13	
43 <sup>rd</sup>	31-Jan-13	25-Jan-13	
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	
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	

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

	Deadline	Completion	Resubmission/ Update
Quarterly Reports			
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			
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

## RMAP1 Status and Schedule for Completion

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

RMAP1 projects initially began sometime at the end of 1999 and the beginning of 2000. These projects were planned to start and finish at different times due to funding constraints, etc.

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

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

In December 2007, the City/Parish and CH2M HILL submitted a detailed *RMAP1 Status Report* to the EPA that summarized the status to date of all of the RMAP1 projects. This report included a formal "Request for Time Extension" for those RMAP1 projects not yet completed, and a corresponding schedule for project completion. This report was submitted as the milestone requirement pursuant to Section XVIII - Reporting, of the Consent Decree. This report and request for time extension was verbally approved by the EPA during the conference call on February 12, 2008.

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

The current status of the RMAP1 projects is presented in Table 3 below. All 14 RMAP1 projects are functionally completed, and 13 of the 14 were done either on, or ahead of schedule. The RMAP1 - Industriplex 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 1<sup>st</sup> 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 36<sup>th</sup> Quarterly EPA Report.

**TABLE 3**

**EPA Consent Decree Summary and RMAP1 Milestones**

		RMAP1 Projects Completed	RMAP1 Projects Completed	Project Status Summary
Milestone Date		May 4, 2007	Proposed on September 1, 2008	
Construction Status		Complete	Complete	
Consent Decree Projects	Corresponding City/Parish Projects			
<b>RMAP1 Projects</b>				
N-05 PS 24 Area Upgrades	*PS 24/43 Area Upgrade (01-RMP-N05)	✓		
N-06 PS 43 Area Upgrades				
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)	✓		
***N-99 North Further Investigations	NTSN SS Eval. Study (99-RMP-N-99)	✓		
	**Bellingrath Rehab. (03-RMP-N14) (NSRP)	✓		
	**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	✓		
***S-99 South Further Investigations	SSO Engr-South (99-RMP-S99)	✓		
	PS 944 Area Upgrade Grv Sewer (99-RMP-S99)	✓		
	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.

<b>TABLE 3</b>				
<i>EPA Consent Decree Summary and RMAP1 Milestones</i>				
		RMAP1 Projects Completed	RMAP1 Projects Completed	<b>Project Status Summary</b>
<b>Milestone Date</b>		May 4, 2007	Proposed on September 1, 2008	
<b>Construction Status</b>		Complete	Complete	
<b>Consent Decree Projects</b>	<b>Corresponding City/Parish Projects</b>			
<b>RMAP1 Projects</b>				
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.
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	<b>Project completed – 4<sup>th</sup> quarter 2008</b> (at 80% complete with construction). Project was in dispute with construction contractor. Both parties reached 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	<b>Project completed – 4<sup>th</sup> quarter 2007.</b>
S-08 Industriplex Area Upgrades	Industriplex Area PS 355 and FM Upgrades (99-RMP-S08)		2 <sup>nd</sup> Quarter 2010	<b>Project completed – 1<sup>st</sup> quarter 2011.</b>
S-14 Kleinpeter Area Upgrades	Kleinpeter Area Upgrades (03- RMP-S14)		2 <sup>nd</sup> Quarter 2010	<b>Project completed – 2<sup>nd</sup> quarter 2009.</b>
S-16 PS 136 Area Upgrades	PS 136 Area Upgrades (99- RMP-S16)		2 <sup>nd</sup> Quarter 2010	<b>Project completed – 2<sup>nd</sup> quarter 2010.</b>
<b>*Notes:</b> This project was executed as a combination of two RMAP1 projects				
<b>**Notes:</b> These projects were added as RMAP1 projects by the City/Parish after entry into the Consent Decree				
<b>***Notes:</b> 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 45<sup>th</sup> *Quarterly EPA Report*.

In preparing the 2008 report, the locations of known overflows were given the highest priority in order to reduce the frequency of overflows, in addition to those projects required to get the wastewater treatment plants in compliance with their National Pollution Discharge Elimination System (NPDES) permits. Areas of the collection system that were found to have excessive levels of infiltration or inflow were identified for rehabilitation. Hydraulic capacity improvement projects were sized to accommodate the predicted designed peak wet weather flows and anticipated growth in the project areas. Peak wet weather flows were predicted based on the previously selected/inherited (2002) 2-year frequency, 12-hour duration design storm approved by the EPA prior to 2006. Many of these RMAP2 projects are currently 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.

As of September 30, 2015 there are 67 RMAP2 projects functionally completed (ahead of schedule), 28 projects under construction, and 15 projects under design, and the City/Parish is at the peak of construction activities again this quarter. The current project tally includes combining projects at the North WWTP and the breakout of the emergency phase of Airline Pipelines. 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, and over the last quarter these trends have actively interfered with the ability to deliver projects on schedule. 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 2016.

The City/Parish continues documenting the impact of force majeure events that have affected the Baton Rouge Area, such as the threat of the Mississippi River Flood (May 20, 2013); Hurricanes Katrina, Rita, Gustav, and Isaac; the Gulf of Mexico oil spill; 2011 Mississippi River flood; Tropical Storm Lee; the 2015 Mississippi River Flood (see below for additional information); and other extreme storm events. Numerous unexpected events outside of City/Parish control continue to impact progress on projects including some force majeure events.

The 2015 Mississippi River Flood Event created a force majeure event that began on March 17, 2015 and was documented in a submittal dated March 24, 2015. The force majeure event impacted multiple projects currently under construction. The U.S. Army Corps of Engineers (USACE) suspended the force majeure event September 11, 2015. Projects in close proximity to the levee had ceased construction due to USACE/Coastal Protection and Restoration Authority (CPRA) permit restrictions while multiple projects suffered schedule delays due to emerging groundwater seepage issues which impacted production schedules while contractors dealt with constructability. Two projects were unable to achieve functional completion due to USACE/CPRA



construction shutdowns which prevented attainment of the RMAP2 66% milestone date for these projects. A copy of the force majeure submittal was provided as Attachment A to the 52<sup>nd</sup> Quarterly 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 the critical early planning stages of the program, and could potentially 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. Current ongoing projects have incurred significant schedule impacts associated with force majeure events described above during planning, design and construction phases. The resulting accumulated delays have in some cases driven the project schedules beyond the 66% regulatory milestone date. Details for these projects are provided in Table 5 below. The City/Parish continues to actively manage these projects and minimize any delays beyond the RMAP2 66% milestone date. A Request for Administrative Approval of Delay for the projects with schedules beyond the RMAP2 66% milestone was developed and was submitted with the 53<sup>rd</sup> EPA Quarterly Report as Attachment A. Included in the attachment is a summary of the impacts that are partially responsible for the milestone delay and details of the mitigation activities underway with documentation provided. The City/Parish will continue to regularly document and report any RMAP2 project changes related to force majeure events.

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 changes associated with this process.

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, 2015.

### **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, 2015.

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

<b>TABLE 4</b>				
<b>Updated EPA Consent Decree RMAP Milestones for Category 1 Projects</b>				
	<b>33% Construction Milestone</b>	<b>66% Construction Milestone</b>	<b>100% Construction Milestone</b>	<b>Project Status Summaries</b>
<b>Milestone Date</b>	<b>1<sup>st</sup> QTR 2013</b>	<b>2<sup>nd</sup> QTR 2015</b>	<b>4<sup>th</sup> QTR 2018</b>	
<b>Construction Status</b>	<b>Construction Functionally Complete</b>	<b>Construction Functionally Complete</b>	<b>Construction Functionally Complete</b>	
<b>Project Descriptions RMAP2 Projects</b>				
Jefferson Hwy – HooShooToo Road	✓			Project completed – 3 <sup>rd</sup> quarter 2009.
Staring Lane – Boone Drive Area Rehabilitation Project	✓			Project completed – 2 <sup>nd</sup> quarter 2010.
Burbank Drive – Gardere Lane Area Rehabilitation Project	✓			Project completed – 4 <sup>th</sup> quarter 2010.
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> quarter 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 I Area Rehabilitation Project	✓			Project completed – 4 <sup>th</sup> quarter 2012.
Brookstown Road – Evangeline Street Phase II 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> quarter 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> quarter 2015.

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

	<b>33% Construction Milestone</b>	<b>66% Construction Milestone</b>	<b>100% Construction Milestone</b>	<b>Project Status Summaries</b>
<b>Milestone Date</b>	<b>1<sup>st</sup> QTR 2013</b>	<b>2<sup>nd</sup> QTR 2015</b>	<b>4<sup>th</sup> QTR 2018</b>	
<b>Construction Status</b>	<b>Construction Functionally Complete</b>	<b>Construction Functionally Complete</b>	<b>Construction Functionally Complete</b>	
<b>Jones Creek Road – Tiger Bend Road Area Rehabilitation Project</b>			✓	Construction 97% complete and ongoing. Anticipated completion 4 <sup>th</sup> quarter 2015.
<b>Scenic Highway – Spanish Town Road Phase I Area Rehabilitation Project</b>		✓		<b>Project completed – 2<sup>nd</sup> quarter 2015.</b>
<b>Scenic Highway – Spanish Town Road Phase II Area Rehabilitation Project</b>			✓	Construction 62% complete and ongoing. Anticipated completion 2 <sup>nd</sup> quarter 2016.
<b>Siegen Lane – Interstate 10 Area Rehabilitation Project</b>			✓	Construction 9% complete and ongoing. Anticipated completion 2 <sup>nd</sup> quarter 2016.
<b>Interstate 110 – Hollywood Street Area Rehabilitation Project</b>			✓	<b>Project completed – 3<sup>rd</sup> quarter 2015.</b>
<b>Ardenwood Drive – Winbourne Street Area Rehabilitation Project</b>			✓	Construction 25% complete and ongoing. Anticipated completion 3 <sup>rd</sup> quarter 2016.
<b>Flannery Road – Florida Boulevard Phase I Area Rehabilitation Project</b>			✓	Design complete. Advertisement for bids expected to begin 4 <sup>th</sup> quarter 2015.
<b>Flannery Road – Florida Boulevard Phase II Area Rehabilitation Project</b>			✓	Design 75% complete, design anticipated complete 4 <sup>th</sup> quarter 2015.
<b>East Boulevard – Government Street Area Rehabilitation Project</b>			✓	NTP anticipated 4 <sup>th</sup> quarter 2015.
<b>North 38<sup>th</sup> Street – Gus Young Avenue Area Rehabilitation Project</b>			✓	Design 75% complete, design anticipated complete 4 <sup>th</sup> quarter 2015.

## 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, 2015.

<b>TABLE 5</b>				
<b>EPA Consent Decree RMAP2 Milestones for Category 2 Projects</b>				
	<b>33% Construction Milestone</b>	<b>66% Construction Milestone</b>	<b>100% Construction Milestone</b>	<b>Project Status Summaries</b>
<b>Milestone Date</b>	<b>1<sup>st</sup> QTR 2013</b>	<b>2<sup>nd</sup> QTR 2015</b>	<b>4<sup>th</sup> QTR 2018</b>	
<b>Construction Status</b>	<b>Construction Functionally Complete</b>	<b>Construction Functionally Complete</b>	<b>Construction Functionally Complete</b>	
<b>Project Descriptions RMAP2 Projects</b>				
<b>Capitol Lake – Gayosa Street Area Capacity Improvements</b>	✓			<b>Project completed - 2<sup>nd</sup> quarter 2012.</b>
<b>Gurney Road - Joor Road</b>	✓			<b>Project completed - 4<sup>th</sup> quarter 2009.</b>
<b>Sullivan Rd./Lovett Rd./Wax Rd. Sewer Upgrades</b>	✓			<b>Project completed - 1<sup>st</sup> quarter 2011.</b>
<b>Comite Road – Foster Road Sewer Area Upgrades - Phase I</b>	✓			<b>Project completed - 2<sup>nd</sup> quarter 2010.</b>
<b>Foster Road – Hooper Road Sewer Area Upgrade</b>	✓			<b>Project completed - 4<sup>th</sup> quarter 2010.</b>
<b>Zachary Area Transmission Network Improvements Phase I - 3 Pump Stations and Equalization Basin</b>		✓		<b>Project completed - 1<sup>st</sup> quarter 2013.</b>
<b>Zachary Area Transmission Network Improvements Phase II – Red Mud Lakes Forcemain to NWWTP</b>		✓		Construction approximately 96% complete. Various environmental issues have greatly impacted the schedule for this project; major delays are anticipated. Anticipated completion 4 <sup>th</sup> quarter 2015.
<b>Zachary Area Transmission Network Improvements Phase III – Forcemain to Highway 964 to Red Mud Lakes</b>		✓		<b>Project completed - 4<sup>th</sup> quarter 2014.</b>
<b>Zachary Area Transmission Network Improvements Phase IV – Zachary Improvements</b>		✓		<b>Project completed - 4<sup>th</sup> quarter 2011.</b>
<b>Zachary Area Transmission Network Improvements Phase V – Zachary Improvements</b>			✓	NTP anticipated 4 <sup>th</sup> quarter 2015.
<b>South Boulevard – St. Joseph Street Sewer Area Upgrades</b>	✓			<b>Project completed - 3<sup>rd</sup> quarter 2012.</b>
<b>South Boulevard – St. Joseph Street Sewer Area Upgrades – Phase B</b>			✓	Construction approximately 40% complete and ongoing. This project has encountered many physical obstacles that continue to impact the anticipated completion date. Anticipated completion 2 <sup>nd</sup> quarter 2016.

<b>TABLE 5</b>				
<b>EPA Consent Decree RMAP2 Milestones for Category 2 Projects</b>				
	<b>33% Construction Milestone</b>	<b>66% Construction Milestone</b>	<b>100% Construction Milestone</b>	<b>Project Status Summaries</b>
<b>Milestone Date</b>	<b>1<sup>st</sup> QTR 2013</b>	<b>2<sup>nd</sup> QTR 2015</b>	<b>4<sup>th</sup> QTR 2018</b>	
<b>Construction Status</b>	<b>Construction Functionally Complete</b>	<b>Construction Functionally Complete</b>	<b>Construction Functionally Complete</b>	
<b>Downtown Area Pump Station Improvements</b>		✓		<b>Project completed - 3<sup>rd</sup> quarter 2012.</b>
<b>Highland Road – Buchanan Street Sewer Area Upgrades</b>	✓			<b>Project completed - 4<sup>th</sup> quarter 2011.</b>
<b>Citiplace/Essen Area - PS119 &amp; Forcemain Improvements</b>	✓			<b>Project completed - 3<sup>th</sup> quarter 2012.</b>
<b>Group Project 1A (Metro Airport Sewer Upgrades)</b>		✓		<b>Project completed - 2<sup>nd</sup> quarter 2013.</b>
<b>Group Project 1B (Metro Airport Sewer Area Pump Station &amp; Forcemain Upgrades)</b>		✓		Construction approximately 98% complete and ongoing. Schedule impacts are being monitored and mitigation efforts are ongoing. Anticipated completion 1 <sup>st</sup> quarter 2016.
<b>Perkins/Old Perkins Area - Booster PS 514 Improvements</b>		✓		<b>Project completed - 2<sup>nd</sup> quarter 2013.</b>
<b>Group Project 2 (Old Perkins – Highland Road Area Upgrades)</b>	✓			<b>Project completed - 2<sup>nd</sup> quarter 2012.</b>
<b>Highland Road – Burbank Drive Capacity Improvements</b>		✓		Construction is approximately 99% complete and ongoing. The final components of this project have been incorporated into another project currently underway due to City/Parish initiating default proceeding against the contractor. Work is being closely monitored for schedule impacts. Anticipated completion 4 <sup>th</sup> quarter 2015.
<b>Nicholson Drive – Highland Road – Perkins Road Capacity Improvements Phase A</b>		✓		<b>Project completed - 1<sup>st</sup> quarter 2012.</b>
<b>Nicholson Drive – Highland Road – Perkins Road Capacity Improvements Phase B</b>		✓		<b>Project completed - 1<sup>st</sup> quarter 2015.</b>
<b>Bayou Duplantier Area Sewer Upgrades</b>		✓		<b>Project completed - 3<sup>rd</sup> quarter 2013.</b>
<b>25th Street - North Acadian Thruway</b>	✓			Improvements designed under this project were constructed as part of the Capital Lake-Gayosa Drive Project and the South Blvd.-Saint Joseph Street Project. Please see status updates for the two projects mentioned in this table above.
<b>Government St - South Acadian Thruway Sewer Area Upgrades</b>			✓	Construction is approximately 80% complete and ongoing, with completion anticipated 4 <sup>th</sup> quarter 2015. Contractor experiencing manpower issues as previously described. Schedule impacts are being monitored and mitigation efforts are ongoing. Project exchanged to 3 <sup>rd</sup> milestone for O'Neal Lane Pipeline Improvements-Group B.

<b>TABLE 5</b>				
<b>EPA Consent Decree RMAP2 Milestones for Category 2 Projects</b>				
	<b>33% Construction Milestone</b>	<b>66% Construction Milestone</b>	<b>100% Construction Milestone</b>	<b>Project Status Summaries</b>
<b>Milestone Date</b>	<b>1<sup>st</sup> QTR 2013</b>	<b>2<sup>nd</sup> QTR 2015</b>	<b>4<sup>th</sup> QTR 2018</b>	
<b>Construction Status</b>	<b>Construction Functionally Complete</b>	<b>Construction Functionally Complete</b>	<b>Construction Functionally Complets</b>	
<b>Plank Road – Kleinpeter Road Sewer Area Upgrades</b>		✓		Construction is approximately 99% complete and ongoing, with completion anticipated 4 <sup>th</sup> quarter 2015. Contractor experiencing manpower issues. Schedule impacts are being monitored and mitigation efforts are ongoing.
<b>O'Neal Lane Pipeline Improvements – Group A</b>		✓		Project completed - 4 <sup>th</sup> quarter 2014.
<b>O'Neal Lane Pipeline Improvements – Group B</b>		✓		Project completed - 2 <sup>nd</sup> quarter 2015.
<b>Multiple PS - Nicholson Dr - Brightside Dr</b>		✓		Project completed - 2 <sup>nd</sup> quarter 2015.
<b>Pump Station 58 Capacity Improvements</b>		✓		Project completed - 1 <sup>st</sup> quarter 2015.
<b>Staring Lane FM (Phase I - Burbank Drive to Highland Road)</b>	✓			Project completed - 2 <sup>nd</sup> quarter 2010.
<b>Staring Lane FM (Phase II - Highland road to Perkins Road)</b>		✓		Project completed - 4 <sup>th</sup> quarter 2013.
<b>Staring Lane FM (Phase III - Perkins to PS58)</b>		✓		Project completed - 3 <sup>rd</sup> quarter 2013.
<b>Multiple PS - Jefferson Hwy - Park Forest Dr</b>		✓		Project completed - 3 <sup>rd</sup> quarter 2012.
<b>Airline Highway Pipeline Improvements-Phase A</b>			✓	NTP anticipated 4 <sup>th</sup> quarter 2015.
<b>Airline Highway Pipeline Improvements-Phase B</b>			✓	NTP anticipated 1 <sup>st</sup> quarter 2016.
<b>Multiple PS - Highland Road - Kenilworth Parkway</b>			✓	Construction is approximately 30% complete and ongoing, completion anticipated 4 <sup>th</sup> quarter 2016.
<b>Florida Boulevard Pump Station Improvements</b>			✓	Design completed. Advertisement for bids anticipated 4 <sup>th</sup> quarter 2015.
<b>Plank Road Pump Station Improvements</b>			✓	Construction is approximately 29% complete and ongoing, completion anticipated 3 <sup>rd</sup> quarter 2016.
<b>Multiple PS - Highway 61 - Plank Road</b>			✓	Design completed. Advertisement for bids anticipated 4 <sup>th</sup> quarter 2015.
<b>O'Neal Lane Pump Station Improvements – Group A</b>			✓	Construction approximately 75% complete and ongoing, completion anticipated 3 <sup>rd</sup> quarter 2016.
<b>O'Neal Lane Pump Station Improvements – Group B</b>			✓	Construction approximately 40% complete and ongoing, completion anticipated 3 <sup>rd</sup> quarter 2016.
<b>Sherwood Forest Blvd – Goodwood Blvd Pipeline Improvements</b>			✓	Design completed. Advertisement for bids anticipated 4 <sup>th</sup> quarter 2015.

<b>TABLE 5</b>				
<b>EPA Consent Decree RMAP2 Milestones for Category 2 Projects</b>				
	<b>33% Construction Milestone</b>	<b>66% Construction Milestone</b>	<b>100% Construction Milestone</b>	<b>Project Status Summaries</b>
<b>Milestone Date</b>	<b>1<sup>st</sup> QTR 2013</b>	<b>2<sup>nd</sup> QTR 2015</b>	<b>4<sup>th</sup> QTR 2018</b>	
<b>Construction Status</b>	<b>Construction Functionally Complete</b>	<b>Construction Functionally Complete</b>	<b>Construction Functionally Complete</b>	
<b>Joor Road - Greenwell Springs Road Sewer Area Upgrades</b>			✓	Design completed. Advertisement for bids anticipated 1 <sup>st</sup> quarter 2016.
<b>Plank Road - Port Hudson Pride Road Sewer Area Upgrades</b>			✓	Project completed - 3 <sup>rd</sup> quarter 2015.
<b>Highland Road Pipeline Improvements - Group A</b>			✓	Construction is approximately 60% complete and ongoing, completion anticipated 4 <sup>th</sup> quarter 2015.
<b>Highland Road Pipeline Improvements - Group B</b>			✓	Construction is approximately 1% complete and ongoing, completion anticipated 2 <sup>nd</sup> quarter 2016.
<b>Oak Villa Boulevard - Monterrey Boulevard Sewer Area Upgrades</b>			✓	Design completed. Advertisement for bids expected to be underway 4 <sup>th</sup> quarter 2015.
<b>Lovett Road – Greenwell Springs Road Sewer Area Upgrades</b>			✓	100% design underway and expected to be submitted 4 <sup>th</sup> quarter 2015.
<b>Hooper Road Pump Station Improvements</b>			✓	Design completed. Advertisement for bids expected to be underway 1 <sup>st</sup> quarter 2016.
<b>Multiple PS - Prescott Rd - Greenwell Springs Rd</b>			✓	Design completed. Advertisement for bids anticipated 4 <sup>th</sup> quarter 2015.
<b>Multiple PS - Burbank Drive - Siegen Lane</b>			✓	Construction is approximately 1% complete and ongoing, completion anticipated 1 <sup>st</sup> quarter 2017.
<b>Pump Station 42 Improvements</b>		✓		Construction is approximately 98% complete and ongoing, with completion anticipated 4 <sup>th</sup> quarter 2015. Project being closely monitored and issues that may seriously impact schedule are being mitigated.
<b>Pump Station 42 Forcemain - Phase I</b>		✓		Project complete - 3 <sup>rd</sup> quarter 2014.
<b>Pump Station 42 Forcemain - Phase II</b>		✓		Project complete - 2 <sup>nd</sup> quarter 2014.
<b>Central Consolidated Pump Stations</b>		✓		Project complete - 4 <sup>th</sup> quarter 2014.
<b>Central Consolidated Forcemains – Phase I</b>		✓		Project complete - 3 <sup>rd</sup> quarter 2013.
<b>Central Consolidated Forcemains – Phase II</b>		✓		Project complete - 3 <sup>rd</sup> quarter 2014.

### Category 3: Wastewater Treatment and Storage

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

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

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

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

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

- Choctaw Storage Facility
- Hooper Storage Facility

	33% Construction Milestone	66% Construction Milestone	100% Construction Milestone	Project Status Summaries	
	Milestone Date	1 <sup>st</sup> QTR 2013	2 <sup>nd</sup> QTR 2015		4 <sup>th</sup> QTR 2018
	Construction Status	Construction Functionally Complete	Construction Functionally Complete		Construction Functionally Complete
<b>Project Descriptions RMAP2 Projects</b>					
Choctaw Storage and Pump Station Facility		✓		Project completed – 3 <sup>rd</sup> quarter 2013.	
Hooper Storage Facility		✓		Construction approximately 91% complete and ongoing, with completion anticipated 4 <sup>th</sup> quarter 2015. Project being closely monitored for issues that are impacting schedule; mitigation efforts are underway.	
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.

These storage projects are part of the transmission system which permits retainage of wet weather peak flows. Four of the projects in this Category are complete, and the other two are already underway. The details of the wastewater treatment and storage projects are listed in Table 6 below, and are current through September 30, 2015.

### 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 (WWTP's), 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, WWTP's, 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. 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 of months) from extension approval for the projects involving the NWWTP.

Table 7			
Proposed Schedule for Projects Outside of Consent Decree			
	Scheduled Start	Scheduled Finish	Project Status Summary
North WWTP Master Plan & Sustainability Improvements Project (projects #1 and #2 combined 3 <sup>rd</sup> quarter 2015)	Project Underway	Design – 4 <sup>th</sup> quarter 2015 Construction – 4 <sup>th</sup> quarter 2018	100% design underway. Advertisement anticipated 4 <sup>th</sup> quarter 2015.
NWWTP Master Plan Project #3 (Public Project) – Plant Buffer	6 months from Extension approval	Design – 4 <sup>th</sup> quarter 2015 Construction – 2 <sup>nd</sup> quarter 2016	100% design underway. Advertisement anticipated 4 <sup>th</sup> quarter 2015.
SWWTP Wet Weather Improvements – Phase II (Master Plan portion)	Complete	2 <sup>nd</sup> quarter 2015	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.
SCADA (Collection System, Operations Data and Control Center)	Project Underway	Completion of SSO Program	Construction of overall project 28% complete and ongoing; additional operational and permitting requirements being incorporated.
Environmental Services Facility	Project Underway	Proposed completed by 3 <sup>rd</sup> quarter 2016	100% design underway and expected to be submitted 1 <sup>st</sup> quarter 2016.

Table 7			
Proposed Schedule for Projects Outside of Consent Decree			
	Scheduled Start	Scheduled Finish	Project Status Summary
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 - 1 <sup>st</sup> quarter 2011.
Zachary Area Transmission Network Improvements Phase V – Zachary Improvements	Project Underway	Expected to be completed by 4 <sup>th</sup> quarter 2016.	NTP anticipated 4th quarter 2015.
South Boulevard – Saint Joseph Street Phase B	Project Underway	Expected to be completed by 2 <sup>nd</sup> quarter 2016.	Construction approximately 40% complete and ongoing. This project has encountered many physical obstacles that continue to impact the anticipated completion date.
Central WWTP Decommissioning Project	4 <sup>th</sup> quarter 2014	Expected to be completed by 2 <sup>nd</sup> quarter 2018.	100% design underway and expected to be submitted 4 <sup>th</sup> quarter 2015.

## Status of Other Consent Decree Requirements

Consent Decree Section XV - Outreach and Public Awareness Plan requires the City/Parish DPW 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 36<sup>th</sup> Quarterly EPA Report.

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

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

SSO program communications continue to provide City/Parish residents with time critical information on SSO Control and Wastewater Facility Program projects, educational information on SSOs, and updates on the status of the Program and related projects. In close collaboration with the Office of the Mayor-President and the Department of Public Works, the Program has initiated a construction communication outreach component to complement the Program's current communication activities. The Program Communication Team has designed and distributed a variety of outreach materials. A telephone hotline for residents to call with

questions was developed and coordination between the SSO Program and the Parish's 311 call center was established. Additionally, materials including information letters and handouts, door hangers announcing road closures, were developed and are continuing to be distributed. A summary of outreach activities for the first quarter follows.

### **3<sup>rd</sup> Quarter 2015 Public Outreach Summary (July to September)**

July 7, 2015: A meeting was held with residents of Capital Heights Civic Association to provide them with information concerning upcoming construction on Capital Heights Avenue associated with the Government Street - South Acadian Thruway Sewer Area Upgrades project. The discussion centered on the road closure, maintaining access to properties, detours, and vibration monitoring. The meeting was attended by about 5 residents, 3 SSO Program representatives, and 2 contractor representatives. No handouts were provided.

July 9, 2015: The Cypress Point Homeowners Association was held at 8582 East Cypress Point Court. The meeting was attended by 8 board members as well as 3 contractor representatives. 4 SSO Program representatives presented and discussed the SSO Program, the project in the area (Ward Creek Aerial Crossing Emergency Replacement project), and concerns residents had. All resident questions were answered. SSO Program representatives also provided information concerning who to contact for non SSO Program related issues such as drainage and road failures to be addressed by other portions of City/Parish government. 2 handouts were provided; one specific to information on the project in the area and the other an aerial drawing of the project's planned construction.

July 13, 2015: 5 City/Parish and/or SSO Program representatives attended the monthly Southside Civic Association Board meeting which was held at a resident's home. About 12 residents attended and were provided information concerning the SSO Program's purpose and information about projects in the civic association's area, both completed and active. Other discussion topics included continual monitoring of the collection system during storm events, and inflow and infiltration on the private side. SSO Program representatives provided information regarding ways residents can reduce their impacts to the system. Although no handouts were provided during the meeting, an aerial drawing of the proposed and existing system were electronically distributed by the civic association afterward.

August 4, 2015: 2 SSO Program representatives attended a meeting of the Mid-City Merchants Association. The meeting, attended by 10 association members, was held at Boudreaux's Exclusive Catering on Government Street. The SSO Program representatives discussed the planned construction in the area, discussing multiple SSO Program projects but focusing on the Government Street-South Acadian Thruway Sewer Area Upgrades project. No handouts were distributed.

August 20, 2015: 3 SSO Program representatives attended a special meeting held at the Tara Civic Association Club House. During the meeting, a drawing was used to display the two SSO Program projects in the area, Airline Highway-Goodwood Boulevard Area Rehabilitation Project Phase I and Airline Highway Pipeline Project Group A. Roughly 50 residents attended and were provided information concerning the SSO Program's purpose, schedules, type of work being conducted, and basic project information about the two projects in the area.

September 16, 2015: 3 SSO Program representatives presented to a Louisiana State University engineering class comprised of roughly 30 students on the SSO Program. In particular, organization, project management, project types, and other project management responsibilities were discussed. Environmental engineering careers were also discussed. The lecture, which lasted roughly an hour, was held at Louisiana State University.



**Department of Environmental Services  
Wastewater Division**

City of Baton Rouge  
Parish of East Baton Rouge

Post Office Box 1471  
Baton Rouge, LA 70821

October 20, 2015

**CERTIFIED-RETURN RECEIPT REQUESTED**

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

Re: City of Baton Rouge and Parish of East Baton Rouge  
Consent Decree-Civil Action No. 01-978-B-M3  
Monthly Progress Report for the 6 RMAP2 66% Milestone Projects  
Awaiting Functional Completion

Mr. Donnellan:

Pursuant to Paragraph 53 of the Consent Decree, the City of Baton Rouge and Parish of East Baton Rouge (collectively the "City/Parish") hereby submits this Monthly Progress Report for the 6 RMAP2 66% milestone projects awaiting functional completion.

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* at the end of the 45<sup>th</sup> Quarterly EPA Report.

In accordance with *Attachment A: Administrative Approval Request for Delays Outside of the Control of the City-Parish and their Agents* of the Baton Rouge SSO Program 2002 Consent Decree Quarterly Report No. 53 dated July 24, 2015, this file serves as a monthly status report for the projects impacted by the 2015 Mississippi River flood event and by contractor delays.

**Table 1. 66% Milestone Projects Awaiting Completion**

<b>Project Name</b>	<b>Const. complete percentage</b>	<b>Const. days remaining</b>	<b>Potential Issues</b>	<b>Status Update</b>
Zachary Area Transmission Network Improvements Project (ZATNIP) Phase 2 <sup>1</sup>	93%	103	No known major future delay risks	Contractor returned to active construction August 27, 2015 now that the Mississippi River is below flood stage.
Plank Rd-Kleinpeter Rd Sewer Area Upgrades <sup>2</sup>	95%	65	Tie-in at new PS 45 and project completion could be delayed if Metro Airport Group 1B does not complete as shown.	Closely coordinating with Metro Airport Group 1B project schedule; actively installing remaining pipe on Clark St. and testing previously installed pipe.
Hooper Storage Facility <sup>2</sup>	91%	24	No known major future delay risks	Remaining work includes pump station commissioning and two major tie-ins.
Highland Rd-Burbank Dr Sewer Area Upgrades <sup>2</sup>	90%	91	Scope extended from original contract documents	Working closely with new contractor to progress work of original contractor who walked off the job. In litigation with original contractor; major tie-in to south wastewater treatment plant nearly complete.
Pump Station 42 Improvements <sup>1</sup>	98%	87	No known major future delay risks	Contractor awaiting to return to active construction because of ongoing negotiations for a major force main tie-in.
Metro Airport (Group 1B) Pump Station and Force Main Improvements <sup>2</sup>	98%	45	Protective coatings applied to PS 45 & 47 interior are being reviewed and investigations have delayed startup.	Owner and Contractor are negotiating extended warranty period on protective coatings to accept and move toward completion. Remaining work is pump station(s) commissioning.

<sup>1</sup> Delay contributed to Force majeure event-Mississippi River flood event<sup>2</sup> Delay based on contractor delays.

The preceding information is for your use and reference. As can be seen above, the remaining 6 projects that had the 66% milestone are nearing completion. Let me know if you need any additional information.

Sincerely,



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

cc:           Honorable Melvin L. "Kip" Holden, Mayor-President  
              Mr. William B. Daniel, IV, Chief Administrative Officer  
              Mr. Robert H. Abbott III, Parish Attorney's Office  
              Mrs. Karen Khonsari, Environmental Services Director  
              Josh Crowe, Program Manager, CH2M  
              Joseph Young, PE, Deputy Program Manager, CH2M

**Baton Rouge 2002 Consent Decree Quarterly Report  
Preventive Maintenance Plan Summary Totals  
July 1 - September 30, 2015**

Summary of Activities	1st Quarter (S2)		2nd Quarter (S3)		3rd Quarter (S4)		4th Quarter (S5)		Totals		
	52th Quarterly Total	Cum. % Complete	53th Quarterly Total	Cum. % Complete	54th Quarterly Total	Cum. % Complete	51th Quarterly Total	Cum. % Complete	Cum. Annual Total	Cum. % Complete	Annual Goal
<b>Gravity Collection System (8,510,000ft/38,000MH)</b>											
Lines Cleaned (ft)	157,677	28%	63,609	<b>39%</b>	29,189	44%	0	44%	250,475	44%	570,000
CCTV Inspected (ft)	42,042	<b>7%</b>	72,671	<b>20%</b>	32,954	26%	0	26%	147,667	26%	570,000
Smoke Tested (ft)	11,651		39,364		87,461		0		138,476		
Smoke Tested (no. of locations)	2		2		0		0		4		
Dye Water Flooded (no. of locations)	0		0		0		0		0		
Manholes Inspected (no.)	79	<b>3%</b>	319	<b>16%</b>	87	19%	0	19%	485	19%	2,500
Lines Repaired (no.)	767		613		495		0		1,875		
MH Rehabbed (no.)	25		67		27		0		119		
<b>Force Mains (240 miles)</b>											
Visual Surface Inspection (miles)	72.0	60%	57.8	108%	71.2	168%	0.0	168%	201.0	168%	120
Repaired (no.)	188		21		38		0		247		
<b>Air Release Valves (604)</b>											
Inspected/Maintained	360	38%	289	68%	356	105%	0	105%	1,005	105%	960 to 1,200
Repaired (no.)	128		156		119		0		403		
<b>Pump &amp; Lift Stations (421)</b>											
Inspections (no.)	17,974	40%	18,447	81%	18,920	123%	0	123%	55,341	123%	45,136
Wet wells cleaned	0		0		0		0		0		
Repaired (no.)	31		26		33		0		90		
<b>Peak Flow Storage Facilities (2)</b>											
Little Peak site visits - Decommissioned	0	0%	0	0%	0	0%	0	0%	0	0%	104
Big Peak site visits - Decommissioned	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%      50%      75%      100%

**Baton Rouge 2002 Consent Decree Quarterly Report  
Preventive Maintenance Plan Summary Totals  
July 1 - September 30, 2015**

**North Plant- LA0036439**

Summary of Activities	1st Quarter (EPA Report No. 52)					2nd Quarter (EPA Report No. 53)						
	WWC (w/AMP) (Rout.) (Corr.)	WWC-PS (Rout.) (Corr.)	Field Ener. (Rout.) (Rout.)	Field Ener. (Rout.) (Rout.)	Quarterly Total	*Cum. % Complete	WWC (w/AMP) (Rout.) (Corr.)	WWC-PS (Rout.) (Corr.)	Field Ener. (Rout.) (Rout.)	Field Ener. (Rout.) (Rout.)	Quarterly Total	*Cum. % Complete
<b>Gravity Collection System (2,460,000ft/10,640MH)</b>												
Lines Cleaned (ft)	37,750		1,486	1,486	39,236	7%			34,676	34,676	34,676	13%
CCTV Inspected (ft)			1,486	1,486	1,486	0%			34,676	34,676	34,676	6%
Smoke Tested (ft)			2,560	3,532	6,092				6,553	9,815		
Smoke Tested (no. of locations)					0						0	
Dye Water Flooded (no. of locations)					0						0	
Manholes Inspected (no.)			15		15	1%			26	112	138	6%
Lines Repaired (no.)				258	258		2			164	166	
MH Rehabbed (no.)				4	4					5	5	
<b>Force Mains (120 miles)</b>												
Visual Surface Inspection (miles)	54.2				54.2	45%					26	67%
Repaired (no.)				5	5					21	21	
<b>Air Release Valves (335)</b>												
Inspected/Maintained		271			271	28%					132	42%
Repaired (no.)					100					66	66	
<b>Pump &amp; Lift Stations (141)</b>												
Inspections (no.)		6,460			6,460	14%					6,630	29%
Wet wells cleaned					0						0	
Repaired (no.)					13					6	6	

Rout.-Routine Maintenance  
Corr.-Corrective Maintenance



**Baton Rouge 2002 Consent Decree Quarterly Report  
Preventive Maintenance Plan Summary Totals  
July 1 - September 30, 2015**

**North Plant- LA0036439**

Summary of Activities	3rd Quarter (EPA Report No. 54)					4th Quarter (EPA Report No.55)										
	WWC (w/AMP) (Rout.)	(Corr.)	WWC-PS (Rout.)	(Corr.)	Field Ener- (Rout.)	Quarterly Total	*Cum. % Complete	WWC (w/AMP) (Rout.)	(Corr.)	WWC-PS (Rout.)	(Corr.)	Field Ener- (Rout.)	Field Ener- (Rout.)	Quarterly Total	*Cum. % Complete	
<b>Gravity Collection System (2,460,000ft/10,640MH)</b>																
Lines Cleaned (ft)					1,420	1,420	13%							0	0	13%
CCTV Inspected (ft)					1,420	1,420	7%							0	0	7%
Smoke Tested (ft)			756		37,872	38,628								0	0	
Smoke Tested (no. of locations)					0	0								0	0	
Dye Water Flooded (no. of locations)					0	0								0	0	
Manholes Inspected (no.)			3		6	9	6%							0	0	6%
Lines Repaired (no.)					137	137								0	0	
MH Rehabbed (no.)					4	4								0	0	
						0								0	0	
<b>Force Mains (120 miles)</b>						0								0	0	
Visual Surface Inspection (miles)						59	116%							0	0	116%
Repaired (no.)					1	1								0	0	
						0								0	0	
<b>Air Release Valves (335)</b>						0								0	0	
Inspected/Maintained						294	73%							0	0	73%
Repaired (no.)					102	102								0	0	
						0								0	0	
<b>Pump &amp; Lift Stations (141)</b>						0								0	0	
Inspections (no.)						6,800	44%							0	0	44%
Wet wells cleaned						0								0	0	
Repaired (no.)			15			15								0	0	

Rout.-Routine Maintenance  
Corr.-Corrective Maintenance

**Baton Rouge 2002 Consent Decree Quarterly Report  
Preventive Maintenance Plan Summary Totals  
July 1 - September 30, 2015**

**Central Plant-LA0036421**

Summary of Activities	1st Quarter (EPA Report No. 52)						2nd Quarter (EPA Report No. 53)							
	WWC (w/AMP)		WWC-PS		Field Engr.-	Quarterly Total	*Cum. % Complete	WWC (w/AMP)		WWC-PS		Field Engr.-	Quarterly Total	*Cum. % Complete
	(Rout.)	(Corr.)	(Rout.)	(Corr.)	(Rout.)	(Rout.)		(Rout.)	(Corr.)	(Rout.)	(Corr.)	(Rout.)	(Rout.)	
Gravity Collection System (1,410,000ft/5,760MH)														
Lines Cleaned (ft)	16,000				10,251	26,251	5%					14,909	14,909	7%
CCTV Inspected (ft)					10,251	10,251	2%					24,252	24,252	6%
Smoke Tested (ft)						0						11,157	11,157	
Smoke Tested (no. of locations)						0						0	0	
Dye Water Flooded (no. of locations)						0						0	0	
Manholes Inspected (no.)						0	0%					83	83	3%
Lines Repaired (no.)					53	53						227	227	
MH Rehabbed (no.)					3	3						10	10	
<b>Force Mains (10 miles)</b>														
Visual Surface Inspection (miles)						3.8	3%					2.8	2.8	6%
Repaired (no.)						5						0	0	
<b>Air Release Valves (18)</b>														
Inspected/Maintained						19	2%					14	14	3%
Repaired (no.)						3						8	8	
<b>Pump &amp; Lift Stations (21)</b>														
Inspections (no.)						798	2%					819	819	4%
Wet wells cleaned												0	0	
Repaired (no.)												3	3	

Rout.-Routine Maintenance  
Corr.-Corrective Maintenance

**Baton Rouge 2002 Consent Decree Quarterly Report  
Preventive Maintenance Plan Summary Totals  
July 1 - September 30, 2015**

**Central Plant-LA Central Plant-LA0036421**

Summary of Activities	3rd Quarter (EPA Report No. 54)					4th Quarter (EPA Report No. 55)								
	C (w/AMP)		WWC-PS		Field Engr.- (Rout.)	Quarterly Total	*Cum. % Complete	WWC (w/AMP)		WWC-PS		Field Engr.- (Rout.)	Quarterly Total	*Cum. % Complete
	(Rout.)	(Corr.)	(Rout.)	(Corr.)				(Rout.)	(Corr.)	(Rout.)	(Corr.)			
Gravity Collection System (1,410,000ft/5,760MH)														
Lines Cleaned (ft)					14,278	10%						0	10%	
CCTV Inspected (ft)					17,792	9%						0	9%	
Smoke Tested (ft)					25,790							0		
Smoke Tested (no. of locatic)					0							0		
Dye Water Flooded (no. of li					0							0		
Manholes Inspected (no.)					5	4%						0	4%	
Lines Repaired (no.)					135							0		
MH Rehabbed (no.)					0							0		
<b>Force Mains (10 miles)</b>														
Visual Surface Inspection (n					3.8	9%						0	9%	
Repaired (no.)					0							0		
<b>Air Release Valves (18)</b>														
Inspected/Maintained					19	5%						0	5%	
Repaired (no.)					1							0		
<b>Pump &amp; Lift Stations (21)</b>														
Inspections (no.)					840	5%						0	5%	
Wet wells cleaned												0		
Repaired (no.)					2							0		

Rout.-Routine Maintenance  
Corr.-Corrective Maintenance

**Baton Rouge 2002 Consent Decree Quarterly Report  
Preventive Maintenance Plan Summary Totals  
July 1 - September 30, 2015**

**South Plant-LA0036412**

Summary of Activities	1st Quarter (EPA Report No. 52)					2nd Quarter (EPA Report No. 53)					
	WWC (w/AMP)		WWC-PS	Field Engr.-	Quarterly Total	WWC (w/AMP)		WWC-PS	Field Engr.-	Quarterly Total	*Cum. % Complete
	(Rout.)	(Corr.)	(Rout.)	(Rout.)	(Rout.)	(Rout.)	(Corr.)	(Rout.)	(Rout.)	(Rout.)	*Cum. % Complete
<b>Gravity Collection System (4,640,000ft/21,580MH)</b>											
Lines Cleaned (ft)	58,750			33,440	92,190			14,024	14,024	14,024	19%
CCTV Inspected (ft)				30,305	30,305			13,743	13,743	13,743	8%
Smoke Tested (ft)				5,559	5,559			10,586	1,253	11,839	
Smoke Tested (no. of locations)				2	2			2		2	
Dye Water Flooded (no. of locations)					0					0	
Manholes Inspected (no.)				28	64			57	41	98	6%
Lines Repaired (no.)				456	456		4	216	216	220	
MH Rehabbed (no.)				18	18			52	52	52	
<b>Force Mains (110 miles)</b>											
Visual Surface Inspection (miles)			14.0		14.0			28.6	28.6	28.6	36%
Repaired (no.)				178	178					0	
<b>Air Release Valves (251)</b>											
Inspected/Maintained			70		70			143	143	143	22%
Repaired (no.)					25			82	82	82	
<b>Pump &amp; Lift Stations (259)</b>											
Inspections (no.)			10,716		10,716			10,998	10,998	10,998	48%
Wet wells cleaned					0					0	
Repaired (no.)					18			17	17	17	
<b>Peak Flow Storage Facilities (2)</b>											
Little Peak site visits-Decommissioned					0					0	0%
Big Peak site visits-Decommissioned					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, 2015**

**South Plant-LA0036412**

Summary of Activities	3rd Quarter (EPA Report No. 54)						4th Quarter (EPA Report No. 55)							
	WWC (w/AMP)		WWC-PS		Field Engr.-	Quarterly Total	WWC (w/AMP)		WWC-PS		Field Engr.-	Quarterly Total	*Cum. % Complete	
	(Rout.)	(Corr.)	(Rout.)	(Corr.)	(Rout.)		(Rout.)	(Corr.)	(Rout.)	(Corr.)	(Rout.)		*Cum. % Complete	
<b>Gravity Collection System (4,640,000ft/21,580MH)</b>														
Lines Cleaned (ft)					13,491	13,491						0	21%	
CCTV Inspected (ft)					13,742	13,742						0	10%	
Smoke Tested (ft)					13,015	10,028	23,043					0		
Smoke Tested (no. of locations)						0						0		
Dye Water Flooded (no. of locations)						0						0		
Manholes Inspected (no.)					60	13	73					0	9%	
Lines Repaired (no.)						223	223					0		
MH Rehabbed (no.)						23	23					0		
<b>Force Mains (110 miles)</b>														
Visual Surface Inspection (miles)						8.6	8.6					0.0	43%	
Repaired (no.)						37	37					0		
<b>Air Release Valves (251)</b>														
Inspected/Maintained						43	43					0	27%	
Repaired (no.)						16	16					0		
<b>Pump &amp; Lift Stations (259)</b>														
Inspections (no.)						11,280	11,280					0	73%	
Wet wells cleaned												0		
Repaired (no.)						16	16					0		
<b>Peak Flow Storage Facilities (2)</b>														
Little Peak site visits-Decommissioned												0	0%	
Big Peak site visits- Decommissioned												0	0%	

Rout.-Routine Maintenance  
Corr.-Corrective Maintenance

**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 connections were discovered and removed during this quarter. There is no anticipated non-compliance. During the reporting period approximately 87,461 linear feet of sewer was smoke tested to identify violations of City/Parish ordinances regarding private cross connections. No private cross connections were identified. There were no exceptions in enforcing the ban on private cross connections.

<b>Summary</b>	<b>North Plant LA0036439 AI# 4843</b>	<b>Central Plant LA0036421 AI# 4842</b>	<b>South Plant LA0036412 AI# 4841</b>	<b>Total</b>
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**

<b>Summary of Cross Connections Identified</b>						
<b>Number</b>	<b>Date Identified</b>	<b>Location</b>	<b>Private (Y/N)</b>	<b>Current Status</b>	<b>Notice Date</b>	<b>Date Eliminated</b>
<b>North Plant (LA0036439 AI# 4843)</b>						
1						
2						
3						
<b>Central Plant (LA0036421 AI# 4842)</b>						
1						
2						
3						
<b>South Plant (LA0036412 AI# 4841)</b>						
1						
2						
3						

The City/Parish  [is]  [is not] in compliance with Section VIII Elimination of Cross Connections for the period 07/01/15 to 09/30/15. 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 Public Works 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 lines CCTV inspected, lines cleaned and 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 Jul.-Sept. 2015	Cumulative 2015 Annual Total	2015 Annual Goal
<b>Gravity Collection System (8,510,000ft/38,000MH)</b>			
Lines Cleaned (ft)	29,189	250,475	570,000
CCTV Inspected (ft)	32,954	147,667	570,000
Smoke Tested (ft)	87,461	138,476	---
Smoke Tested (no. of locations)	0	4	---
Dye Water Flooded (no. of locations)	0	0	---
Manholes Inspected (no.)	87	485	2,500
Lines Repaired (no.)	495	1,875	---
MH Rehabbed (no.)	27	119	---
<b>Force Mains (240 miles)</b>			
Visual Surface Inspection (miles)	71.2	201.0	120
Repaired (no.)	38	247	---
<b>Air Release Valves (604)</b>			
Inspected / Maintained	356	1,005	960 to 1,200
Repaired (no.)	119	403	---
<b>Pump &amp; Lift Stations (421)</b>			
Inspections (no.)	18,920	55,341	45,136
Wet wells cleaned	0	0	---
Repaired (no.)	33	90	---
<b>Peak Flow Storage Facilities (2)</b>			
Little Peak site visits- Decommissioned	n/a	n/a	104
Big Peak site visits- Decommissioned	n/a	n/a	104

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

The City/Parish  [is]  [is not] in compliance with Section IX Preventive Maintenance Program Plan for the period 07/1/15 to 09/30/15. If not, see comments above.

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

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

	<u>Routine Maintenance</u>	<u>Corrective Maintenance</u>	<u>Quarterly Total Jul.– Sept. 2015</u>
<b>Gravity Collection System (2,460,000ft/10,640MH)</b>			
Lines Cleaned (ft)	1,420	0	1,420
CCTV Inspected (ft)	1,420	0	1,420
Smoke Tested (ft)	38,628	0	38,628
Smoke Tested (no. of locations)	0	0	0
Dye Water Flooded (no. of locations)	0	0	0
Manholes Inspected (no.)	9	0	9
Lines Repaired (no.)	137	0	137
MH Rehabbed (no.)	4	0	4
<b>Force Mains (120 miles)</b>			
Visual Surface Inspection (miles)	58.8	0.0	58.8
Repaired (no.)	1	0	1
<b>Air Release Valves (335)</b>			
Inspected / Maintained	294	0	294
Repaired (no.)	0	102	102
<b>Pump &amp; Lift Stations (141)</b>			
Inspections (no.)	6,800	0	6,800
Wet wells cleaned	0	0	0
Repaired (no.)	0	15	15

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.

Corrective Maintenance - 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)**

	<u>Routine Maintenance</u>	<u>Corrective Maintenance</u>	<u>Quarterly Total Jul.– Sept. 2015</u>
<b>Gravity Collection System (1,410,000ft/5,760MH)</b>			
Lines Cleaned (ft)	14,278	0	14,278
CCTV Inspected (ft)	17,792	0	17,792
Smoke Tested (ft)	25,790	0	25,790
Smoke Tested (no. of locations)	0	0	0
Dye Water Flooded (no. of locations)	0	0	0
Manholes Inspected (no.)	5	0	5
Lines Repaired (no.)	135	0	135
MH Rehabbed (no.)	0	0	0
<b>Force Mains (10 miles)</b>			
Visual Surface Inspection (miles)	3.8	0	3.8
Repaired (no.)	0	0	0
<b>Air Release Valves (18)</b>			
Inspected / Maintained	19	0	19
Repaired (no.)	0	1	1
<b>Pump &amp; Lift Stations (21)</b>			
Inspections (no.)	840	0	840
Wet wells cleaned	0	0	0
Repaired (no.)	0	2	2

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.

Corrective Maintenance - 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)**

	<u>Routine Maintenance</u>	<u>Corrective Maintenance</u>	<u>Quarterly Total Jul.– Sept. 2015</u>
<b>Gravity Collection System (4,640,000ft/21,580MH)</b>			
Lines Cleaned (ft)	13,491	0	13491
CCTV Inspected (ft)	13,742	0	13,742
Smoke Tested (ft)	23,043	0	23,043
Smoke Tested (no. of locations)	0	0	0
Dye Water Flooded (no. of locations)	0	0	0
Manholes Inspected (no.)	73	0	73
Lines Repaired (no.)	223	0	223
MH Rehabbed (no.)	23	0	23
<b>Force Mains (110 miles)</b>			
Visual Surface Inspection (miles)	8.6	0.0	8.6
Repaired (no.)	37	0	37
<b>Air Release Valves (251)</b>			
Inspected / Maintained	43	0	43
Repaired (no.)	0	16	16
<b>Pump &amp; Lift Stations (259)</b>			
Inspections (no.)	11,280	0	11,280
Wet wells cleaned	0	0	0
Repaired (no.)	0	16	16
<b>Peak Flow Storage Facilities (2)</b>			
Little Peak site visits- <b>Decommissioned</b>	n/a	n/a	n/a
Big Peak site visits- <b>Decommissioned</b>	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.

Corrective Maintenance - 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 twenty three (323) Sanitary Sewer Overflows (SSOs) were responded to during this reporting period, three (3) overflows 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 not 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.

<b>Summary of Unauthorized Discharges</b>	<b>Number</b>
North Plant-LA0036439 AI# 4843 Collection System	<b>103</b>
Central Plant-LA0036421 AI # 4842 Collection System	<b>51</b>
South Plant-LA0036412 AI# 4841 Collection System	<b>169</b>
<b>Total</b>	<b>323</b>

\*\* See table attached to Part D – Reporting of Unauthorized Discharges for detailed information about individual events.

The City/Parish  [is]  [is not] in compliance with Section X Sanitary Sewer Overflow Response Plan (SSORP) for the period 07/1/15 to 09/30/15. 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 twenty three (323) unauthorized discharges occurred during this quarter, three (3) of these discharges occurred at the wastewater treatment plants.

<b>Summary of Unauthorized Discharges</b>	<b>Number</b>
North Plant-LA0036439 AI# 4843 Collection System	<b>103</b>
Central Plant-LA0036421 AI # 4842 Collection System	<b>51</b>
South Plant-LA0036412 AI# 4841 Collection System	<b>169</b>
<b>Total</b>	<b>323</b>

\*\* See attached tables for detailed information about individual events.

There were no unusual SSOs, and no unauthorized discharge equal to or greater than 100,000 gallons during this reporting period.

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  [is]  [is not] in compliance with Section XI Reporting of Unauthorized Discharges for the period 07/1/15 to 09/30/15. If not, see comments above.

**CITY OF BATON ROUGE/PARISH OF EAST BATON ROUGE  
SANITARY SEWER OVERFLOWS MONITORING REPORT**

NORTH Sewer District Collection System LPDES LA0036439A/# 4843  
07/01/2015 To 09/30/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
7/1/2015	14772 Jester Ave.	Unknown	Unknown	Added to over flow list will continue	Unknown	Unknown	146	31	149	6.73
7/1/2015	10443 Staight Ave.	Unknown	Unknown	Added to over flow list will continue	Unknown	Unknown	58	31	149	6.73
7/1/2015	2349 Woodland Ridge Blvd.	Unknown	Unknown	Added to over flow list will continue	Unknown	Unknown	66	31	149	6.73
7/1/2015	5710 Chandler Dr.	Unknown	Unknown	Added to over flow list will continue	Unknown	Unknown	70	31	149	6.73
7/2/2015	4634 Doral Dr.	Unknown	Unknown	Added to over flow list will continue	Unknown	Unknown	148	64	115	6.61
7/2/2015	8858 GSRI Ave	Unknown	Unknown	Added to over flow list will continue	Unknown	Unknown	61	64	115	6.61
7/3/2015	487 Kay Dr.	Unknown	Unknown	Added to over flow list will continue	Unknown	Unknown	31	114	132	6.54
7/5/2015	1517 Oakdale	Unknown	Unknown	Added to over flow list will continue	Unknown	Unknown	118	126	160	6.87
7/6/2015	6243 Renoir Ave.	Unknown	Unknown	Added to over flow list will continue	Unknown	Unknown	204	75	120	6.34
7/7/2015	12456 E. Glenhaven	Unknown	Unknown	Added to over flow list will continue	Unknown	Unknown	31	70	114	6.71
7/8/2015	5856 Barron Drive	Unknown	Unknown	Added to over flow list will continue	Unknown	Unknown	83	70	112	6.64
7/9/2015	12456 E. Glen Haven	Unknown	Unknown	Added to over flow list will continue	Unknown	Unknown	31	104	122	6.56
7/10/2015	3246 Woodbrook Dr.	Service inspector detected an Air Release Valve was leaking associated with Pump Station #156.	Unknown	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	Unknown	Unknown	156	123	146	6.59
7/11/2015	222 Vicker's Dr.	Unknown	Unknown	Added to over flow list will continue	Unknown	Unknown	100	139	152	6.81
7/11/2015	11778 Tams Dr.	Pump Station # 100 - was down - high wet well - number two pump tripped. Pump station mechanic removed pump and cleared the blockage. MH# 100-00001.	Unknown	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	Unknown	Unknown	100	139	152	6.81
7/13/2015	7720 Vice President Dr	Unknown	Unknown	Added to over flow list will continue	Unknown	Unknown	170	174	172	6.39
7/13/2015	2222 Vickers Dr.	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 100-00035;00036.	Unknown	Unknown	Unknown	Unknown	100	174	172	6.39
7/15/2015	11712 Tams Dr.	Unknown	Unknown	Added to over flow list will continue	Unknown	Unknown	100	147	162	6.58
7/15/2015	9150 Cuyhanga Pkwy	Unknown	Unknown	Added to over flow list will continue	Unknown	Unknown	51	147	162	6.58

**CITY OF BATON ROUGE/PARISH OF EAST BATON ROUGE  
SANITARY SEWER OVERFLOWS MONITORING REPORT**

NORTH Sewer District Collection System LPDES LA0036439A1# 4843  
07/01/2016 To 09/30/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
7/15/2015	2011 Millerville Rd.	Pump Station # 319 - was down - high wet well - there was a stoppage in both pumps. Pump station mechanic removed both pumps and cleared the blockage. MH# 319-00001.	Unknown	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	Unknown	Unknown	319	200	112	6.51
7/16/2015	115 Perkins Rd. E. 5300 Moss Side	Unknown	Unknown	Added to over flow list will continue	Unknown	Unknown	56	205	192	7.06
7/17/2015	11712 Tams Dr.	Unknown	Unknown	Added to over flow list will continue	Unknown	Unknown	100	187	188	6.55
7/19/2015	1763 Blvd. De Province	Unknown	Unknown	Added to over flow list will continue	Unknown	Unknown	66	176	234	6.63
7/19/2015	11726 Tams Dr.	Pump Station # 100 - was down - high wet well - stoppage in number two pump Pump station mechanic removed pump and cleared the blockage. MH# 100-00023.	Unknown	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	Unknown	Unknown	100	176	234	6.63
7/19/2015	2222 Vickers Dr	Pump Station # 100 - was down - high wet well - stoppage in number two pump Pump station mechanic removed pump and cleared the blockage. MH# 100-00035.	Unknown	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	Unknown	Unknown	100	176	234	6.63
7/20/2015	1220 Sharp Rd.	Unknown	Unknown	Added to over flow list will continue	Unknown	Unknown	50	125	110	6.68
7/22/2015	1726 Mast Dr.	Unknown	Unknown	Added to over flow list will continue	Unknown	Unknown	61	145	184	6.52
7/22/2015	3773 Platt	Unknown	Unknown	Added to over flow list will continue	Unknown	Unknown	281	145	184	6.52
7/23/2015	5215 Perkins Rd.	Pump Station # 91 - was down - high wet well - there was a stoppage in the pumps. Pump station mechanic removed pumps and cleared the blockage. MH# 091-00001; 056-00052G.	Unknown	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	Ward Creek	Unknown	91	145	184	6.52
7/23/2015	1753 Mast Drive	Unknown	Unknown	Added to over flow list will continue	Unknown	Unknown	56	145	184	6.52
7/23/2015	LSU Ave & Stanford	Unknown	Unknown	Added to over flow list will continue	Unknown	Unknown	12	104	208	6.88
7/23/2015	17931 Creek Hollow Rd.	Pump Station # 339 - was down - high wet - Pump Station mechanic reported the air flow meter wasn't adjusted properly causing the pumps not to come on. MH# 339-00004.	Unknown	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	Clay Cut Bayou 31-4-1	Unknown	339	132	128	6.9
7/24/2015	1740 Aster Dr.	Unknown	Unknown	Added to over flow list will continue	Unknown	Unknown	61	166	270	6.93

**CITY OF BATON ROUGE/PARISH OF EAST BATON ROUGE  
SANITARY SEWER OVERFLOWS MONITORING REPORT**

NORTH Sewer District Collection System LPDES LA0036439A/# 4843  
07/01/2015 To 09/30/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
7/26/2015	2828 Congress Blvd	Unknown	Unknown	Added to over flow list will continue	Unknown	Unknown	91	108	658	6.67
7/26/2015	7105 Vice President Dr.	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 170-00039.	Unknown	Unknown	Unknown	Unknown	170	149	230	6.64
7/27/2015	10815 Stanley Aubin Lane	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 058-00625.	Unknown	Unknown	Unknown	Unknown	58	112	182	6.74
7/28/2015	Monet @ Renior	Unknown	Unknown	Added to over flow list will continue	Unknown	Unknown	58	114	224	6.8
7/28/2015	Monet @ Harry/ 854 N. Donmoor	Unknown	Unknown	Added to over flow list will continue	Unknown	Unknown	204	114	224	6.8
7/29/2015	16527 Woodlawn Acres Dr.	Pump Station # 266 - was down - high wet well - circuit breaker switch tripped. MH# 266-00001.	Unknown	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	Unknown	Unknown	266	138	156	6.75
07/30/15	14744 Tiger Bend Rd.	Pump Station # 274 - was down - high wet well - the low level float was malfunctioning. MH# 274-00001D.	Unknown	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	Unknown	Unknown	274	154	272	6.04
07/30/15	1925 Peck Dr.	Pump Station # 12 - was down - high wet well - the low level float was malfunctioning. The pump station mechanic pulled the pump and cleared a blockage that was identified. MH# 012-00035.	Unknown	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	Unknown	Unknown	12	154	272	6.04
7/31/2015	5911 Willow Glen Dr.	Pump Station # 395 - was down - high wet well - their was grease in the wet well that needed to be vacuumed out. MH# 395-00012.	Unknown	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	Unknown	Unknown	395	141	146	6.98
7/31/2015	15128 Airline Hwy (Albertson's)	Unknown	Unknown	Added to over flow list will continue	Unknown	Unknown	426	126	392	6.93
7/31/2015	223 Shady Oaks Ct.	Unknown	Unknown	Added to over flow list will continue	Unknown	Unknown	333	141	146	6.98
7/31/2015	4990 Jamestown Ave	Unknown	Unknown	Added to over flow list will continue	Unknown	Unknown	91	141	146	6.98
		wet well - the number one drive had to be re-set. MH# 272-00002.	wash truck to clean the area. The site was wash down with fresh water and deodorized with one case of Champ. Also notified the	records will document operational status of the station.	Unknown	Unknown				

**CITY OF BATON ROUGE/PARISH OF EAST BATON ROUGE  
SANITARY SEWER OVERFLOWS MONITORING REPORT**

NORTH Sewer District Collection System LPDES LA0036439A# 4843  
07/01/2015 To 09/30/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
			pump station mechanic.							
8/19/2015	13100 Triple B Rd.	Sewerage system was surcharging due to a rain event. MH# 113-00002.	Implemented RMAP(2) procedures.	Monitoring collection line until system resumes normal flow.	None	12,000	113	87	190	7.34
8/19/2015	10133 Shannon Dr.	Sewerage system was surcharging due to a rain event. MH# 137-00018;00021.	Implemented RMAP(2) procedures.	Monitoring collection line until system resumes normal flow.	None	1,200	137	87	172	6.44
8/20/2015	6650 Cedar Grove Dr.	Sewerage system was surcharging due to a rain event. MH# 047-000556.	Implemented RMAP(2) procedures.	Monitoring collection line until system resumes normal flow.	Hurricane Creek 56-1-6	57,750	47	137	172	6.44
8/20/2015	4415 Sherwood St.	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 024-00012.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and one case of Champ disinfectant was used to sanitize the area. Billy Goat was used to clear the stoppage and clear the collection line.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	7,000	24	99	208	6.72
8/21/2015	6111 Landmor Dr.	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 220-00004.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize using Beta Magic, a granular deodorizer. Two and one half gallons of Cheri-Pits was used and one gallon container of Champ disinfectant was used to sanitize the area. Billy Goat was used to clear the stoppage and clear the collection line.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	500	220	266	316	6
8/20/2015	3458 Canonius St.	Sewer backed up in tub and toilet at 4458 Canonius Street. Upon arrival, there was no overflow outside, but there was sewer debris and a small amount of water around a four inch clean-out lateral. The city's main collection line was clear. MH# 023-	Recorded sewage discharge and informed home owner of possible blockage in residential lines.	No further action taken.	None	112	23	99	208	6.72
8/21/2015	9723 Lawndale Dr.	Pump Station # 137 - was down - high wet well - the number one pump failed and the low level float was malfunctioning, corrected by the pump station mechanic. Station is fully operational. MH# 137-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized with Beta Magic, a granular deodorizer and one gallon of Champ disinfectant.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	None	900	137	266	316	6
8/21/2015	5709 Wright Dr.	Pump Station # 277 - was down - high	Recorded sewage discharge and dispatched	We will periodically monitor this	None	4,000	277	266	316	6

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8/21/2015	10133 Shannon Dr.	wet well - the number one drive had to be re-set, also received booster from station #897. MH# 277-00002.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized with Beta Magic, a granular deodorizer.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	None	450	137	266	316	6
8/21/2015	4700 Clark St.	Pump Station # 137 - was down - high wet well - the number one drive had to malfunctioning and corrected by the pump station mechanic. MH# 137-00021.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized with Beta Magic, a granular deodorizer.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	None	1,200	45	144	216	6.9
8/21/2015	6633 Lindsey Neil	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 220-00020.	Recorded sewage discharge and dispatched wash truck to clean the stoppage. The site was washed down with fresh water and deodorized with one gallon of Master Scent.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	200	220	266	316	6
8/24/2015	5003 Universal Ave.	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 197-00022.	Recorded sewage discharge and dispatched wash truck to clean the stoppage. The area was washed down with fresh water and deodorized with Beta Magic, a granular deodorizer.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	250	197	127	131	6.52
8/22/2015	15010 Jensen Ave.	Pump Station # 137 - was down - high wet well - sewerage system is surcharging. MH# 137-00023.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized with two and one half gallons of Cheri-Pits.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	None	1,200	137	127	131	6.52
8/25/2015	12200 Plank Rd.	It appears the service lateral may have not been tied into the main collection line. Work order was created to have the line segment televiser. MH# 240-00005.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized with Beta Magic, a granular deodorizer.	We will periodically wash this section of our collection line.	None	600	240	201	205	6.89
8/26/2015	9500 Dancy Ave.	Pump Station # 116 - was down - high wet well - a burnt motor was the cause of the malfunction. MH# 116-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized with Beta Magic, a granular deodorizer.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	None	500	116	187	124	6.58
8/27/2015	9500 Dancy Ave.	Pump Station # 116 - was down - high wet well - a burnt motor was the cause of the malfunction. MH# 116-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized with Beta Magic, a granular deodorizer.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	None	50	116	236	156	6.55
8/28/2015	3654 Wyandotte St.	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 116-00001.	Recorded sewage discharge and dispatched wash truck to clean the stoppage. The site was washed down with fresh water and deodorized with Beta Magic, a granular deodorizer.	We will periodically wash this section of our collection line.	None	175	24	131	128	7.04

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		main collection line causing the manhole to overflow. MH# 024-00526.	wash truck to clear the stoppage. The area was washed with fresh water and deodorized with Beta Magic, a granular deodorizer.	section of our collection line. Grease Away was added to assist in the flow.						
8/29/2015	17927 Magnolia Bend Rd.	Pump Station # 280 - was down - high wet well - pump number one circuit breaker switch tripped. Pump station mechanic re-set the switch. MH# 280-00008.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized with Beta Magic, a granular deodorizer.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	None	3,000	280	177	164	7.43
8/31/2015	7065 Caprice Dr.	There was a stoppage in the service lateral causing sewage discharging through the clean-out. Also there was a blockage in the city's main collection line. MH# 047-00055.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized using Beta Magic, a granular deodorizer.	We will continue to monitor this section of our collection lines. Grease Away was added to assist the flow.	None	150	47	210	118	6.63
9/1/2015	11585 Flamingo Dr.	Pump Station # 166 was down - high wet well - the overload circuit breaker switch tripped. The pump station mechanic corrected the deficiency - the pump station is fully operational. MH# 166-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized with five gallons of Beta Magic, a granular deodorizer. Two gallons 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.	Hurricane Creek 54	400	166	230	376	7.28
9/1/2015	4229 Sarasota Dr.	Pump Station # 166 was down - high wet well - the overload circuit breaker switch tripped. The pump station mechanic corrected the deficiency - the pump station is fully operational. MH# 166-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized with five gallons of Beta Magic, a granular deodorizer. Two gallons 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.	Hurricane Creek 54	400	166	230	376	7.28
9/3/2015	Fairchild-Badley Rd.	Contractor broke ARV on force main while excavating for a road project as part of the Green Light Program. MH# 044-00408	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with three five gallons buckets of Beta Magic, a granular deodorizer, twelve one gallons of Master Scent was also used to deodorize the area. Twelve gallons of Champ disinfectant was used to sanitize the site.	We will periodically monitor the repaired ARV on the force main to ensure no leakage is occurring.	6,500 gallons to Monte Sano Bayou 21,750 bypass pumped into MH#044-00408	28,250	44	131	152	7.33
9/5/2015	7191 Hooper Rd.	Pump Station # 313 was out of service due to force main repair at Fairchild Badley Road - the air release valve was leaking. The pump station mechanic changed out the air release valve.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized with one gallon of Master Scent, a liquid deodorizer. One gallon of bleach was used to sanitize the	We will periodically monitor the repaired ARV on the discharge piping to ensure no leakage is occurring.	None	450	313	166	123	6.92



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		ARV# 313-5.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with five gallons of Beta Magic, a granular deodorizer.	The pump station will be monitored on a routine basis as usual. The SSO was due to a force main repair.	Hurricane Creek	350	119N	166	123	6.92
9/5/2015	11722 Biscayne Dr.	Pump Station # 119N was out of service due to force main repair at Fairchild-Badley Road. MH# 119N-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with five gallons of Beta Magic, a granular deodorizer.	The pump station will be monitored on a routine basis as usual. The SSO was due to a force main repair.	Hurricane Creek	350	119N	166	123	6.92
9/5/2015	15506 South Post Oak Court	Pump Station # 207 was out of service due to force main repair at Fairchild Badley Road. MH# 207-00015.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with two gallons of Master Scent and two gallons of Champ disinfectant. Two and one half gallons of Cheri-Pits was used to control the odor. One gallon of bleach was used to sanitize the site.	The pump station will be monitored on a routine basis as usual. The SSO was due to a force main repair.	None	17,136	207	166	123	6.92
9/6/2015	11653 Flamingo Dr.	Pump Station # 166 was out of service due to force main repair at Fairchild Badley Road. MH# 166-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with five gallons of Beta Magic, a granular deodorizer. One gallon of Champ disinfectant was used to sanitize the area.	The pump station will be monitored on a routine basis as usual. The SSO was due to a force main repair.	None	1,000	166	163	192	7.01
9/6/2015	9723 El Scott Ave.	Pump Station # 288 was out of service due to force main repair at Fairchild Badley Road. MH# 288-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with five gallons of Beta Magic, a granular deodorizer.	The pump station will be monitored on a routine basis as usual. The SSO was due to a force main repair.	None	500	288	163	192	7.01
9/7/2015	13787 Blairstown Dr.	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 141-00013.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was wash down with fresh water and deodorized with five gallons of Beta Magic, a granular deodorizer. Billy Goat was used to clear the stoppage and clean the collection line.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	500	141	119	126	7.01
9/7/2015	10525 N. Park Ave.	There was a stoppage in the city's main collection line causing the manhole to overflow, debris was blocked in the invert. Pump Station # 150 was out of service 9/6/2015 due to force main repair at Fairchild-Badley Road. MH# 150-00063.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was wash down with fresh water and deodorized using Beta Magic, a granular deodorizer. Billy Goat was used to clear the stoppage and clean the collection line. Four gallons of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow. Debris was vacuumed out of the manhole.	Cypress Bayou	2,500	150	119	126	7.01
9/7/2015	11025 Cedar Bend Ave.	Pump Station # 128 was down - high wet well - the pump station was turned off to relieve pressure from the lines for certain pump stations so contract repair work could be conducted. MH# 128-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with one bucket of Beta Magic, a granular deodorizer.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	500	128	119	126	7.01

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9/7/2015	9537 Dancy Ave.	Pump Station # 116 was down - high wet well - the pump station was turned off to relieve pressure from the lines for certain pump stations so contract repair work could be conducted. MH# 116-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized with one bucket of Beta Magic, a granular deodorizer.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	500	116	119	126	7.01
9/7/2015	12543 Langer Ave.	Pump Station # 183 was down - high wet well - the pump station was turned off to relieve pressure from the lines for certain pump stations so contract repair work could be conducted. MH# 183-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized with five gallons of Beta Magic, a granular deodorizer.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	500	183	119	126	7.01
9/7/2015	4150 Denham St.	There was a stoppage found in the home owner's service lateral causing the four inch clean-out to overflow. MH# 054-00071.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The stoppage was cleared, area was washed down with fresh water and deodorized using one five gallon bucket of Beta Magic, a granular deodorizer. The contractor, J & W came out to check the Liberty Pump and replaced the four inch clean-out cap.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	5	54	119	126	7.01
9/8/2015	Wax Rd.	Pump Station # 137 was down - high wet well - the station was off line. The auxiliary power source failed to switch. (Generator) MH# 137-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized with five gallons of Beta Magic, a granular deodorizer. One case of Pure X bleach was used to sanitize the area, also one case of Master Scent was used to help deodorize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	300	137	153	156	6.92

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
9/8/2015	1110 North Ardenwood Dr.	There was evidence of a sewer over flow discharging from a six inch clean out at the apartments. The service lateral was blocked with debris and grease. The property manager had a plumber clear the service lateral. MH# 204-00014.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the area.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	20	204	127	160	7.4
9/9/2015	12633 Conwood Ave.	There was a stoppage in the city's main collection line causing the six inch clean-out to overflow. MH# 231-	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The stoppage was cleared, area was washed down with fresh water, one gallon of Champ (liquid disinfectant).	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	3,439	231	204	116	6.54
9/9/2015	17609 Lake Vista Dr.	Pump Station # 422 was down - high wet well - the malfunction was due to bad floats. MH# 422-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with one gallon of Master Scent and one half bucket of Beta Magic, a granular ket of Beta Magic. 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.	Comite River	7,950	422	155	138	7.4
9/11/2015	2246 78th Ave.	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 044-00343.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was wash down with fresh water and deodorized with one bucket of Beta Magic, a granular deodorizer. One gallon of Master Scent was also used to deodorize the area.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	750	44	151	128	7.02
9/11/2015	11777 Biscayne Dr.	Pump Station # 119N was down - high wet well - the pump station mechanic found nothing wrong with the station. Station was pumping down, operating normal. MH# 119N-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with one half bucket of Beta Magic, a granular deodorizer. One gallon of Master Scent was also used to deodorize the area.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Hurricane Creek	750	119	278	292	6.69
9/11/2015	3617 Newbury Dr.	There was evidence of discharged sewage near the manhole at 3627 Newbury Dr. MH# 289-00003.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with two buckets of Cheri-Pits, a liquid deodorizer. Two cases of bleach was used to sanitize the site.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	100	289	278	292	6.69
9/12/2015	5815 Kilona Dr.	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 039-00029.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was wash down with fresh water and deodorized with five gallons of Beta Magic, a granular deodorizer. The stoppage was cleared using Billy Goat. Four gallons of Master Scent and four gallons of bleach used to sanitize the site.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	2,500	39	153	120	6.63
9/14/2015	8742 Scenic Hwy.	There was evidence of a sewer over-	Recorded sewage discharge and dispatched	We will periodically wash this	None	15	44	158	104	7.18

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		flow discharging from a six inch clean out at the Camphor Memorial United Methodist Church. Recommended they request a plumber to clear their service lateral. MH# 044-00050.	wash truck to clean the site. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of bleach was used to sanitize the area.	section of our collection line. Grease Away was added to assist in the flow.	None	375	54	199	132	7.06
9/14/2015	6006 Plank Rd.	The grease trap at this restaurant needed to be cleaned out. This caused the six inch clean-out to overflow. MH# 054-00069.	Recorded sewage discharge and dispatched wash truck to clean the site. The site was washed with fresh water and deodorized using Master Scent, a liquid deodorizer and one gallon of bleach.	Recommended business owner monitor their grease trap.	None					
9/15/2015	7440 Richey Dr.	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 035-00138.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with one half bucket of Beta Magic, a granular deodorizer. One gallon of Master Scent was used also to deodorize the area. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	725	35	275	130	6.7
9/15/2015	10052 Arleen Ave.	Overflow caused by a private septic system. When the Service Inspector arrived on site the four inch service line was not discharging, but sewer residual was present. Associated with P.S. #123.	Recorded sewage discharge. Resident informed that septic system was considered private. The City has no jurisdiction. The area was flushed with clean water deodorized with one gallon of Master Scent and sanitized with one gallon of bleach.		None	900	123	275	130	6.7
9/16/2015	6943 Caravel Court	Pump Station # 129 was down - high wet well - the malfunction was due to low floats malfunctioning. MH# 129-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized with one gallon of Master Scent and one half bucket of Beta Magic. Two gallons 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	300	129	169	154	7.07
9/18/2015	10248 Dundee Dr.	Pump Station # 255 was down - high wet well - pump number one was malfunctioning. MH# 255-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant and 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.	None	200	255	189	112	6.66
9/21/2015	4415 Sherwood St.	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 024-00080	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized with two gallons of Master Scent, a liquid deodorizer. Two gallons of bleach was used to sanitize the site.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	450	24	169	135	7.08
9/22/2015	Catalina Ave.	Pump Station # 166 was down - high	Recorded sewage discharge and dispatched	We will periodically monitor this	Hurricane Creek	2,500	166	189	88	6.37

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9/24/2015	9100 Breeden Dr.	wet well - there was a stoppage in the city's main collection line causing the malfunctioning of the pump station. MH# 166-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized with five gallons of Cheri-Pits, a liquid deodorizer. Five gallons 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.	Cypress Bayou	375	341	242	96	6.58
9/25/2015	6845 Baytree Dr.	Pump Station # 341 was down - high wet well - there was a blockage in pump number one. The pump was pulled to clear the stoppage. MH# 341-00008.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized with one gallon of Master Scent, one gallon bleach, and 2.5 gallons of Beta Magic, a granular deodorizer.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	400	47	193	96	7.03
9/25/2015	7074 Cambridge St.	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 047-00546.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized using Beta Magic, a granular deodorizer. Billy Goat was used to clear the stoppage and clean the collection line.	We will periodically wash this section of our collection line. Flow Mate was added to assist in the flow.	Hurricane Creek	3,000	44	164	126	7.45
9/26/2015	4270 East Catalina Dr.	Pump Station # 334 was down - high wet well - the air lines needed to be drained. The pump station mechanic bled the lines. The pump station was back on line at 13:10hrs. MH# 334-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using Cheri-Pits, a liquid deodorizer. Billy Goat was used to clear the stoppage and clean the collection line. One case of bleach was used to sanitize the area.	We will periodically monitor this section of our collection line. Grease Away was added to assist in the flow.	None	900	334	155	86	6.7
9/26/2015	6875 Harry Dr.	There was evidence of a sewer overflow discharging from a six inch clean out at apartment complex. Recommended a plumber to clear service lateral. MH# 058-01780	Recorded sewage discharge and dispatched wash truck to clean the site. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of bleach was used to sanitize the area.	We will periodically wash this section of four collection line.	None	6,750	43	148	128	6.99
9/27/2015	2364 Shada Ave.	Pump Station # 43 was down - high wet well - the HDIO board to the transfer was replaced. We plugged the air compressor into pump number two. The station was back on line at 1630hrs. MH# 043-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of bleach was used to sanitize the area and 2.5 gallons of Beta Magic was used to deodorize.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Monte Sano Bayou	6,750	43	148	128	6.99
9/28/2015	16401 Denham Rd.	Pump Station # 504 was down - high wet well - the malfunction was due to low floats malfunctioning. MH# 504-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized with two gallons of Master Scent. Two gallons of bleach was used to deodorize.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	550	504	159	102	7.09

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07/01/2015 To 09/30/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
9/30/2015	12656 Sullivan Rd.	Pump Station # 472 was down - high wet well - the re was a blockage in the pump. The pump station mechanic pulled the pump and cleared the blockage. MH# 472-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with one gallon of Master Scent, a liquid deodorizer. One gallon of Champ disinfectant was used to sanitize the area. Two gallons of bleach was also used to disinfect.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	8,100	472	234	182	6.57
9/30/2015	17927 Magnolia Bend Rd.	Unknown	Unknown	Unknown	UNK	UNK	280	234	182	6.57

**CITY OF BATON ROUGE/PARISH OF EAST BATON ROUGE  
SANITARY SEWER OVERFLOWS MONITORING REPORT**

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
CENTRAL Sewer District Collection System LPDES LA0036421A# 4842 07/01/2015 To 09/30/2015										
7/5/2015	Cedardale Ave.	Manhole overflowing because sewerage system surcharging. Rain totals from this event measured at 2.96 inches of accumulation. MH# 002-01351.	Implemented RMAP procedures.	We will continue to monitor this manhole periodically until system resumes normal flow.	University Lake	90,000	2	82	188	7.17
7/5/2015	Stanford Ave.	Manhole overflowing because sewerage system surcharging. Rain totals from this event measured at 2.96 inches of accumulation. MH# 002-01362.	No response was taken.	Re-looking at Sewer Response plan for "what if" situations arises that are not ordinary.	University Lake	52,000	2	82	188	7.17
7/7/2015	1440 Aster St.	There was a stoppage in the city's main collection line causing the four inch clean-out to overflow. MH# 001-00083A.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was wash down with fresh water and deodorized with Beta Magic, a granular deodorizer. Billy Goat used to clear the stoppage and clean the collection line.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	80	1	40	156	7.25
7/21/2015	1032 Forge Ave.	While investigating homeowner's complaint of sewage in the canal at 1032 Forge Ave. inspector traced canal bank to 720 Stanford Ave. and found dead fish in the canal near Pump Station #6. There was no indication of sewer overflow. Lab samples indicated small traces of feces and fecal particles.	The dead fishes were removed and flushing of the Bayou began at 1600hrs and ceased at 1300hrs on the 23rd of July. Flushing operations consisted of pumping fresh water from University Lake to Bayou Duplantier to increase oxygen level.	We will periodically monitor this area for condition of the Bayou.	Bayou Duplantier	5	6	216	892	7.29

**CITY OF BATON ROUGE/PARISH OF EAST BATON ROUGE  
SANITARY SEWER OVERFLOWS MONITORING REPORT**

CENTRAL Sewer District Collection System LPDES LA0036421A# 4842  
07/01/2015 To 09/30/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
7/23/2015	Alaska St.	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 001-00032.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized with Beta Magic, a granular deodorizer. Billy Goat used to clear the stoppage and clean the collection line.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	250	1	127	408	7.28
7/23/2015	South Acadian Thruway	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 005-03918B.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized with Beta Magic, a granular deodorizer. Billy Goat used to clear the stoppage and clean the collection line. Pure X bleach was added to the receiving stream to aid in disinfecting.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	Dawson Creek	300	5	127	408	7.28
8/6/2015	538 South Blvd.	Sewer leak in canal appears to be coming from the floor lining of the canal approximately one hundred twenty-five feet Northeast. There is a green spray mark indicating the leakage area. MH# 059.	Recorded sewage discharge and dispatched wash truck to clean the area. The canal was flushed with fresh water and deodorized with four gallons of Master Scent.	We will continue to monitor the canal. Dye test was conducted to test for infiltration to detect leakage. Smoke test schedule is pending, likely for Monday August 10th.	Bayou Duplantier 21-2-2	100	59	132	236	7.03
8/7/2015	West Chimes @ Alaska st.	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 001-00032.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized with one five gallon bucket of Beta Magic. Billy Goat was used to clear the stoppage and clean the collection line.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	200	1	NV	612	7.36



**CITY OF BATON ROUGE/PARISH OF EAST BATON ROUGE  
SANITARY SEWER OVERFLOWS MONITORING REPORT**

CENTRAL Sewer District Collection System LPDES LA0036421A# 4842  
07/01/2015 To 09/30/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
8/7/2015	2315 North Acadian Thruway	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 060-07951.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized with one five gallon bucket of Beta Magic. Billy Goat was used to clear the stoppage and clean the collection line.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	400	60	NV	612	7.36
8/8/2015	1916 East Belfair	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 015-05169.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized with Beta Magic, a granular deodorizer. Billy Goat was used to clear the stoppage and clean the collection line.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	300	15	76	252	7.15
8/9/2015	South Acadian Thruway	There was a stoppage in the city's main collection line causing the manhole to overflow mostly grease and debris. MH# 005-03918C.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized with one five gallon bucket of Beta Magic. Billy Goat was used to clear the stoppage and clean the collection line.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	250	5	71	250	7.11
8/10/2015	2400 South Acadian Thruway	There was a stoppage in the city's main collection line causing the manhole to overflow mostly grease and debris. MH# 005-03918C.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized with one five gallon bucket of Beta Magic. Billy Goat was used to clear the stoppage and clean the collection line.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	3,660	5	154	368	7.25

**CITY OF BATON ROUGE/PARISH OF EAST BATON ROUGE  
SANITARY SEWER OVERFLOWS MONITORING REPORT**

CENTRAL Sewer District Collection System LPDES LA0036421A1# 4842  
07/01/2015 To 09/30/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
8/11/2015	2237 South Acadian Thruway	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 096-08151D.	Recorded sewage discharge and dispatched was wash down with fresh water and deodorized with one five gallon bucket of Beta Magic. Billy Goat was used to clear the stoppage and clean the collection line.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	750	96	182	164	7.22
8/14/2015	2975 North Blvd.	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 003-02170.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was wash down with fresh water and deodorized with Beta Magic, a granular deodorizer. Billy Goat was used to clear the stoppage and clean the collection line.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	500	3	330	536	7.33
8/18/2015	740 West Chimes	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 001-00032.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was wash down with fresh water and deodorized with one five gallon bucket of Beta Magic. Billy Goat was used to clear the stoppage and clean the collection line.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	50	1	348	312	7.34
8/19/2015	2400 South Acadian Thruway	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 005-03918C.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was wash down with fresh water and deodorized with Beta Magic a granular deodorizer. Billy Goat was used to clear the stoppage and clean the collection line.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	1,700	5	85	388	6.98

**CITY OF BATON ROUGE/PARISH OF EAST BATON ROUGE  
SANITARY SEWER OVERFLOWS MONITORING REPORT**

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
CENTRAL Sewer District Collection System LPDES LA0036421A# 4842 07/01/2015 To 09/30/2015										
8/19/2015	632 Caddo Street	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 004-03331.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was wash down with fresh water and deodorized with one five gallon bucket of Beta Magic. Billy Goat was used to clear the stoppage and clean the collection line.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	600	4	85	388	6.98
8/20/2015	1333 Duane Street	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 001-00605.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was wash down with fresh water and deodorized with one five gallon bucket of Beta Magic. Billy Goat was used to clear the stoppage and clean the collection line.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	250	1	111	500	7.11
8/21/2015	Alaska Street	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 001-00125.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was wash down with fresh water and deodorized with one five gallon bucket of Beta Magic. Billy Goat was used to clear the stoppage and clean the collection line.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	300	1	290	464	7.26
8/22/2015	East Lakeshore Dr. @ Lake Hills Parkway	Pump Station # 10 - was down - high wet well - both Variable Float Drives were tripped. The VFD and PLC came on and pump the station down. Station is fully operational. MH# 010-04902A.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with two gallons of Master Scent and sanitized with on gallon of Champ disinfectant.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	University Lake	500	10	285	460	7.18

**CITY OF BATON ROUGE/PARISH OF EAST BATON ROUGE  
SANITARY SEWER OVERFLOWS MONITORING REPORT**

CENTRAL Sewer District Collection System LPDES LA0036421A# 4842  
07/01/2015 To 09/30/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
8/22/2015	East Lakeshore Dr. @ East Lakeshore Dr.	Pump Station # 10 - was down - high wet well - both Variable Float Drives were tripped. The VFD and PLC came on and pump the station down. Station is fully operational. MH# 010-04900.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with two gallons of Master Scent and sanitized with on gallon of Champ disinfectant.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	University Lake	500	10	285	460	7.18
8/22/2015	Convention St.	Allen & LeBlanc, our emergency point repair contractor was on site making a point repair to upgrade our sewer system by installing new eight inch PVC pipes. During this repair a discharge of raw sewage and wastewater occurred which was brought under control. MH# 059-05889.	Recorded sewage discharge and dispatched wash truck to clean the area. A granular deodorizer, Beta Magic was used to deodorized the area and the site was wash down with fresh water. Two gallons of Champ disinfectant was used to sanitize the area.	We will continue to monitor this point repair until the repair is completed.	None	500	59	162	140	7.38
8/20/2015	South Blvd.	Sewerage system was surcharging due to a rain event. MH# 059-06613.	Implimented RMAP(2) procedures.	Monitoring collection line until system resumes normal flow.	None	45,000	59	167	146	7.27
8/22/2015	2147 East Lakeshore Dr.	Pump Station # 10 - was down - high wet well - both Variable Float Drives were tripped. The VFD and PLC came on and pump the station down. Station is fully operational. MH# 010-04902;04902A;04900.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with three gallons of Master Scent and sanitized with two gallons of Champ disinfectant.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	University Lake	7,500	10	285	460	7.18
8/21/2015	Saint Joseph St @ South Blvd.	Sewerage system was surcharging due to a rain event. MH# 059-06615;06119.	Implimented RMAP(2) procedures.	Monitoring collection line until system resumes normal flow.	None	6,000	59	271	227	7.16

**CITY OF BATON ROUGE/PARISH OF EAST BATON ROUGE  
SANITARY SEWER OVERFLOWS MONITORING REPORT**

CENTRAL Sewer District Collection System LPDES LA0036421AH# 4842  
07/01/2015 To 09/30/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
8/21/2015	South Blvd. @ Maximilian	Sewerage system was surcharging due to a rain event. MH# 059-06613.	Implemented RMAP(2) procedures.	Monitoring collection line until system resumes normal flow.	None	24,000	59	271	227	7.16
8/24/2015	640 South Blvd.	Contractor had bypass pumps set up and they were pumping at maximum capacity. Sewer odor was noted coming from the canal, infiltration of sewer wastewater was not identified. MH# 059-	Recorded sewage discharge and dispatched wash truck to clean the area. A granular deodorizer, Beta Magic was used to deodorize the area and the site was wash down with fresh water. Two gallons of Champ disinfectant was used to sanitize the area.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	Bayou Duplantier 21-2-2	100	59	271	227	7.16
8/27/2015	640 South Blvd.	An inspector found sewage that had leaked into the canal causing a strong odor. Infiltration have not been discovered as of yet. MH# 059-	Recorded sewage discharge and dispatched wash truck to clean the area. A granular deodorizer, Beta Magic was used to deodorize the area and the site was wash down with fresh water. Three gallons of Champ disinfectant was used to sanitize the area.	We will periodically wash this section of our collection line. Grease Away was used to assist in the flow. Smoke testing is scheduled.	Bayou Duplantier 21-2-2	2,000	59	274	414	7.29
8/28/2012	640 South Blvd.	Contractors were on the site working, could not be sure if their work was causing sewer entering the canal, possibly from a broken sewer tie-in. MH# 059-	Recorded sewage discharge and dispatched wash truck to clean the area. A liquid deodorizer, Cheri-Pits was used to deodorize the area and it was washed down with fresh water.	We will periodically wash this section of our collection line. Grease Away was used to assist in the	Bayou Duplantier 21-2-2	200	59	121	112	7.27
8/28/2015	3125 Madison Ave.	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 060-07552.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was wash down with fresh water and deodorized with one gallon of Master Scent.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	150	60	121	112	7.27
8/29/2015	640 South Blvd.	There is an unidentified leakage infiltrating the canal, possibly a broken pipe. It may be a broken canal wall or floor liner allowing infiltration. Investigation on going. MH# 059-	Recorded sewage discharge and dispatched wash truck to clean the area. A liquid deodorizer, Cheri-Pits was used to deodorize the area and it was washed down with fresh water. Three gallons of Champ disinfectant was used to sanitize the area.	We will periodically wash this section of our collection line. Grease Away was used to assist in the	Bayou Duplantier 21-2-2	1,500	59	162	140	7.38

**CITY OF BATON ROUGE/PARISH OF EAST BATON ROUGE  
SANITARY SEWER OVERFLOWS MONITORING REPORT**

CENTRAL Sewer District Collection System LPDES LA0036421A# 4842										
07/01/2015 To 09/30/2015										
Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
8/29/2015	2236 Eliza Beaumont Lane	Pump Station # 3 - was down - high wet well - both Variable Float Drives were tripped. The pmp station mechanic corrected the deficiency-station is fully operational. MH# 003-017021.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized with Beta Magic, a granular deodorizer. Two gallons of Champ disinfectant was used to sanitize the area.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	None	3,000	3	162	140	7.38
8/30/2015	640 South Blvd.	An inspector found sewage that had leaked into the canal causing a strong odor. Infiltration have not been discovered as of yet. MH# 059-06047	Recorded sewage discharge and dispatched wash truck to clean the area. A liquid deodorizer, Cheri-Pits was used to deodorized the area and the site was wash down with fresh water. Three gallons of Champ disinfectant was used to sanitize the area.	We will continue to monitor this canal for sewage contamination.	Bayou Duplantier 21-2-2	1,250	59	296	436	7.33
9/3/2015	1878 Stafford Dr.	Sewerage system was surcharging due to the rain event. MH# 012-00023.	Implemented RMAP (2) procedures. Monitor manhole to record discharged amounts. One gallon of Master Scent was used to deodorized the area and one gallon of bleach was used to sanitize the area.	Monitor collection lines system until normal flow resumes.	None	6,000	12	146	140	7.08
9/8/2015	Belmont Ave. @ Parker St.	There was evidence of a sewer overflow discharging from a sewer manhole at the intersection of Belmont Ave. and Parker St.	Recorded sewage discharge and dispatched wash truck to clean the site. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of Pure X bleach was used to sanitize the area.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	30	3	130	472	7.17

**CITY OF BATON ROUGE/PARISH OF EAST BATON ROUGE  
SANITARY SEWER OVERFLOWS MONITORING REPORT**

CENTRAL Sewer District Collection System LPDES LA0036421A/# 4842  
07/01/2015 To 09/30/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
9/9/2015	2323 South Acadian Thruway	There was a stoppage in the city's main collection line causing the four inch clean-out to overflow. MH# 096-08150.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The stoppage was cleared, the area was washed down with fresh water, one gallon of Champ disinfectant was used to sanitize the area and one gallon of Master Scent to deodorize the site	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	500	96	378	368	7.44
9/9/2015	2025 Stuart Ave.	Unknown	Unknown	Unknown	UNK	UNK	5	378	368	7.44
9/10/2015	3135 Highland Rd.	Unknown	Unknown	Unknown	UNK	UNK	1	372	448	7.26
9/15/2015	3135 Highland Rd.	There was a stoppage in the city's main collection line causing the six inch clean-out to overflow. MH# 001-00209.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The stoppage was cleared, the area was washed down with fresh water, two gallons of bleach was used to sanitize the area and two gallons of Master Scent to deodorize the site.	Scheduled TV inspection to locate service issue.	None	280	1	162	552	7.35
9/21/2015	640 South Blvd.	On going incident involving sewer infiltrating the canal. Contracted work order has been prepared and will be issued to perform scope of work to mitigate this issue.	Recorded sewage discharge and dispatched wash truck to clean the site. The site was washed with fresh water and deodorized using four gallons of Master Scent, a liquid deodorizer. Four gallons of Champ disinfectant was used to	We will continue to monitor the canal until this issue resolved.	Bayou Duplantier	350	59	192	696	7.26

**CITY OF BATON ROUGE/PARISH OF EAST BATON ROUGE  
SANITARY SEWER OVERFLOWS MONITORING REPORT**

CENTRAL Sewer District Collection System LPDES LA0036421A1# 4842  
07/01/2015 To 09/30/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
		MH# 059-06059	sanitize the area also.							
9/21/2015	538 South Blvd.	On going incident involving sewer infiltration into the canal. Contracted work order has been prepared and will be issued to perform scope of work to mitigate this issue. MH# 059-06054	Recorded sewage discharge and dispatched wash truck to clean the site. The site was washed with fresh water and deodorized using eight gallons of Master Scent, a liquid deodorizer. Eight gallons of Champ disinfectant was used to sanitize the area also.	We will continue to monitor the canal until this issue resolved.	Bayou Duplantier	25gpm	59	192	696	7.26
9/22/2015	640 South Blvd.	Sewage infiltration has been identified as entering into the canal. Contracted work order has been prepared and will be issued to perform scope of work to mitigate this issue. MH# 059-	Recorded sewage discharge and dispatched wash truck to clean the site. The site was washed with fresh water and deodorized using two cases of Master Scent, a liquid deodorizer. Two cases of Champ disinfectant was used to sanitize the area also.	We will continue to monitor the canal until this issue resolved.	Bayou Duplantier	300	59	178	565	7.34
9/23/2015	3275 Huron St.	There was a stoppage in the city's main collection line causing the sewer manhole to overflow. MH# 060-07655.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The stoppage was cleared, the area was washed down with fresh water, one gallon of Champ disinfectant was used to sanitize the area and Beta Magic, a granular deodorizer was used to deodorize the site.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	255	60	250	552	7.25
9/23/2015	3023 College Dr.	There was a stoppage in the city's main collection line causing the sewer manhole to overflow. MH# 005-04032.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The stoppage was cleared, the area was washed down with fresh water, one gallon of Pure X bleach was used to sanitize the area and Beta Magic, a granular deodorizer was used to deodorize the site.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	2,625	5	250	552	7.25
9/23/2015	1225 Neosho Ave.	There was evidence of sewer overflow near the manhole located on Neosho Ave. The city's main line was clear and the Pump Station was functioning normally.	Recorded an estimation of sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized using Beta Magic, a granular deodorizer and one gallon of Champ disinfectant was used to	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	25	228	250	552	7.25



**CITY OF BATON ROUGE/PARISH OF EAST BATON ROUGE  
SANITARY SEWER OVERFLOWS MONITORING REPORT**

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
		CENTRAL Sewer District Collection System LPDES LA0036421A# 4842 07/01/2015 To 09/30/2015								
		MH# 228-08341.	sanitize the area.							
9/25/2015	3131 College Dr.	There was a stoppage in the city's main collection line causing the sewer manhole to overflow. MH# 005-04032C.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The stoppage was cleared, the area was washed down with fresh water, two gallons of Pure X bleach was used to sanitize the area and Master Scent, a liquid deodorizer was used to deodorize the site. Five gallons of each Billy Goat and Flow Mate were used to clean the collection line.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	400	5	494	656	7.16
9/25/2015	640 South Blvd.	Sewage infiltration has been identified as entering into the canal. Contracted work order has been prepared and will be issued to perform scope of work to mitigate this issue. MH# 059-	Recorded an estimation of sewage discharge and dispatched wash truck to clean the site. The site was washed with fresh water and deodorized using five gallons Beta Magic, a granular deodorizer twelve gallons of Cheri-Pits deodorizer, two gallons of Master Scents deodorizer, and two gallons of Champ disinfect.	We will continue to monitor the canal until this issue resolved.	Bayou Duplantier	500	59	494	656	7.16
9/28/2015	2330 North Third St.	There was evidence of sewer overflow coming out of a four inch clean-out located at the Terminal Transfer Storage building in the rear. MH# 019-05252.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized with one gallon of Master Scent, a liquid deodorizer and one gallon of bleach was used to sanitize the area.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	2	19	185	608	7.29
9/29/2015	900 North Blvd.	There was evidence of sewer overflow at the corner of North Blvd. and Maximillian St. MH# 059-06261.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized with one gallon of Master Scent, a liquid deodorizer and one gallon of bleach was used to sanitize the area.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	20	59	146	1,084	7.14

**CITY OF BATON ROUGE/PARISH OF EAST BATON ROUGE  
SANITARY SEWER OVERFLOWS MONITORING REPORT**

**SOUTH Sewer District Collection System LPDES LA0038412 AII#4841  
07/01/2015 To 08/30/2015**

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
7/1/2015	14772 Jester Ave	Unknown	Unknown	Added to over flow list will continue to maintior.	Unknown	Unknown	146	31	149	6.73
7/1/2015	10443 Staight Ave	Unknown	Unknown	Added to over flow list will continue to maintior.	Unknown	Unknown	58	31	149	6.73
7/1/2015	2349 Woodland Ridge Blvd.	Unknown	Unknown	Added to over flow list will continue to maintior.	Unknown	Unknown	66	31	149	6.73
7/1/2015	5710 Chandler Dr.	Unknown	Unknown	Added to over flow list will continue to maintior.	Unknown	Unknown	70	31	149	6.73
7/2/2015	4634 Dorai Dr.	Unknown	Unknown	Added to over flow list will continue to maintior.	Unknown	Unknown	148	64	115	6.61
7/2/2015	8858 GSRI Ave	Unknown	Unknown	Added to over flow list will continue to maintior.	Unknown	Unknown	61	64	115	6.61
7/3/2015	487 Kay Dr.	Unknown	Unknown	Added to over flow list will continue to maintior.	Unknown	Unknown	31	114	132	6.54
7/5/2015	1517 Oakdale	Unknown	Unknown	Added to over flow list will continue to maintior.	Unknown	Unknown	118	126	160	6.87
7/6/2015	6243 Renair Ave.	Unknown	Unknown	Added to over flow list will continue to maintior.	Unknown	Unknown	204	75	120	6.34
7/7/2015	12456 E. Glenthaven	Unknown	Unknown	Added to over flow list will continue to maintior.	Unknown	Unknown	31	70	114	6.71
7/8/2015	5856 Berron Drive	Unknown	Unknown	Added to over flow list will continue to maintior.	Unknown	Unknown	83	70	112	6.64
7/9/2015	12456 E. Glen Haven	Unknown	Unknown	Added to over flow list will continue to maintior.	Unknown	Unknown	31	104	122	6.56
7/10/2015	3246 Woodbrook Dr	Service Inspector detected an Air Release Valve was leaking associated with Pump Station #156.	Unknown	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	Unknown	Unknown	156	123	146	6.59
7/11/2015	222 Vicker's Dr.	Unknown	Unknown	Added to over flow list will continue to maintior.	Unknown	Unknown	100	139	152	6.81

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07/01/2015 To 08/30/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
7/11/2015	11778 Tams Dr.	Pump Station # 100 - was down - high wet well - number two pump tripped. Pump station mechanic removed pump and cleared the blockage. MH# 100-00001.	Unknown	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	Unknown	Unknown	100	139	152	6.81
7/13/2015	7720 Vice President Dr	Unknown	Unknown	Added to over flow list will continue to mointor.	Unknown	Unknown	170	174	172	6.39
7/13/2015	2222 Vickers Dr	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 100-00035;00036.	Unknown	Unknown	Unknown	Unknown	100	174	172	6.39
7/15/2015	11712 Tams Dr.	Unknown	Unknown	Added to over flow list will continue to mointor.	Unknown	Unknown	100	147	162	6.58
7/15/2015	9150 Cuyhanga Pkwy	Unknown	Unknown	Added to over flow list will continue to mointor.	Unknown	Unknown	51	147	162	6.58
7/15/2015	2011 Millerville Rd.	Pump Station # 319 - was down - high wet well - there was a stoppage in both pumps. Pump station mechanic removed both pumps and cleared the blockage. MH# 319-00001.	Unknown	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	Unknown	Unknown	319	200	112	6.51
7/16/2015	215 Perkins Rd. E: 5300 Moss Side	Unknown	Unknown	Added to over flow list will continue to mointor.	Unknown	Unknown	56	205	192	7.06
7/17/2015	11712 Tams Dr.	Unknown	Unknown	Added to over flow list will continue to mointor.	Unknown	Unknown	100	187	186	6.55
07/19/15	1763 Blvd. De Province	Unknown	Unknown	Added to over flow list will continue to mointor.	Unknown	Unknown	66	176	234	6.63
7/19/2015	11726 Tams Dr.	Pump Station # 100 - was down - high wet well - stoppage in number two pump and cleared the blockage. MH# 100-00023.	Unknown	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	Unknown	Unknown	100	176	234	6.63

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07/01/2015 To 08/30/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
07/19/15	2222 Vickers Dr	Pump Station # 100 - was down - high wet well - stoppage in number two pump Pump station mechanic removed pump and cleared the blockage. MH# 100-00035.	Unknown	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	Unknown	Unknown	100	176	234	6.63
7/20/2015	1220 Sharp Rd.	Unknown	Unknown	Added to over flow list will continue to maintior.	Unknown	Unknown	50	125	110	6.68
7/22/2015	1726 Mast Dr.	Unknown	Unknown	Added to over flow list will continue to maintior.	Unknown	Unknown	61	145	184	6.52
7/22/2015	3773 Platt	Unknown	Unknown	Added to over flow list will continue to maintior.	Unknown	Unknown	281	145	184	6.52
7/22/2015	5215 Perkins Rd.	Pump Station # 91 - was down - high wet well - there was a stoppage in the pumps. Pump station mechanic removed pumps and cleared the blockage. MH# 091-00001; 056-00052G.	Unknown	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	Ward Creek	Unknown	91	145	184	6.52
							56	145	184	6.52
7/23/2015	1753 Mast Drive	Unknown	Unknown	Added to over flow list will continue to maintior.	Unknown	Unknown	61	104	208	6.68
7/23/2015	LSU Ave & Stanford	Unknown	Unknown	Added to over flow list will continue to maintior.	Unknown	Unknown	12	104	208	6.88
7/23/2015	17931 Creek Hollow Rd.	Pump Station # 339 - was down - high wet - Pump Station mechanic reported the air flow meter wasn't adjusted properly causing the pumps not to come on. MH# 339-00004.	Unknown	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	Clay Cut Bayou 31-4-1	Unknown	339	132	128	6.9
7/24/2015	1740 Aster Dr.	Unknown	Unknown	Added to over flow list will continue to monitor.	Unknown	Unknown	61	166	270	6.93
7/26/2015	2828 Congress Blvd	Unknown	Unknown	Added to over flow list will continue to monitor.	Unknown	Unknown	91	108	658	6.67
7/26/2015	7105 Vice President Dr	There was a stoppage in the city's main collection line causing the manhole to overflow MH# 170-00039.	Unknown	Unknown	Unknown	Unknown	170	149	230	6.64

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07/01/2015 To 08/30/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
7/27/2015	10815 Stanley Aubin Lane	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 058-00625.	Unknown	Unknown	Unknown	Unknown	58	112	182	6.74
7/28/2015	Monet @ Renoir	Unknown	Unknown	Added to over flow list will continue to monitor.	Unknown	Unknown	58	114	224	6.8
7/28/2015	Monet @ Harry/ 854 N. Donmoor	Unknown	Unknown	Added to over flow list will continue to monitor.	Unknown	Unknown	204	114	224	6.8
7/29/2015	16527 Woodlawn Acres Dr.	Pump Station # 266 - was down - high wet well - circuit breaker switch tripped. MH# 266-00001.	Unknown	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	Unknown	Unknown	266	138	156	6.75
7/30/2015	14744 Tiger Bend Rd.	Pump Station # 274 - was down - high wet well - the low level float was malfunctioning. MH# 274-00001D.	Unknown	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	Unknown	Unknown	274	154	272	6.04
7/30/2015	1925 Peck Dr.	Pump Station # 12 - was down - high wet well - the low level float was malfunctioning. The pump station mechanic pulled the pump and cleared a blockage that was identified. MH# 012-00035.	Unknown	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	Unknown	Unknown	12	154	272	6.04
7/31/2015	5911 Willow Glen Dr.	Pump Station # 395 - was down - high wet well - their was grease in the wet well that needed to be vacuumed out. MH# 395-00012.	Unknown	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	Unknown	Unknown	395	141	146	6.98

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07/01/2015 To 08/30/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
7/31/2015	15128 Airline Hwy (Albertson's)	Unknown	Unknown	Added to over flow list will continue to monitor.	Unknown	Unknown	426	126	392	6.93
7/31/2015	223 Shady Oaks Ct.	Unknown	Unknown	Added to over flow list will continue to monitor.	Unknown	Unknown	333	141	146	6.98
7/31/2015	4990 Jamestown Ave	Unknown	Unknown	Added to over flow list will continue to monitor.	Unknown	Unknown	91	141	146	6.98
8/4/2015	South Flannery Rd.	Pump Station # 21 was down - high wet - force main repair on-going. MH# 021-00001.	Dispatched wash truck to clean the site. Recorded sewage discharged quantity and washed the site down with fresh water and deodorized the area with Beta Magic, a granular deodorizer.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	None	375	21	150	160	7.32
8/4/2015	2218 Hillridge Ave.	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# - Not on EBROSCO map.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was wash down with fresh water and deodor- ized with one gallon of Master Scent and disin- fected with one gallon of Champ. Billy Goat was used to clear the stoppage and clean collection line.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	900	437	150	160	7.32
8/4/2015	18460 Santa Maria Parkway	Pump Station # 398 - was down - high wet well - the main circuit breaker switch tripped. Pump station mechanic re-set the circuit breaker switch. MH# 398-00038.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with four gallons of Master Scent and disin- fected with three gallons of Champ.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	None	800	398	156	170	7.03
8/4/2015	15414 Banyanwood Ave.	Pump Station # 224 - was down - high wet well - the pump station encountered some electrical problems which caused the failure. Station is now back online. Fully operational. MH# 224-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and flushing operat- ions of the canal began. Five cases of Master Scent and four cases of Champ disinfectant was used to sanitize and deodorized the affected area.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	Jones Creek	47,775	224	156	170	7.03

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SOUTH Sewer District Collection System LPDES LA0036412 A#4841  
07/01/2015 To 08/30/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
8/5/2015	1712 Outrigger Dr	Utility company broke force main line during an excavation - associated with Pump Station # 189.	Force main repaired on Annual Emergency Point Repair contract. Sewage discharge was recorded, area was wash down with fresh water, deodorized and disinfected with one five gallon bucket of granular deodorizer	This is considered as an isolated incident.	None	6,120	189	86	140	7.06
8/5/2015	5373 Moss Side Lane	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 056-00052H	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was wash down with fresh water and deodorized with one gallon of Master Scent.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	250	56	122	190	7.32
8/5/2015	11111 Roy Emmerson Dr.	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 223-00026	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was wash down with fresh water and deodorized with one gallon of Master Scent and disinfected with one case of Champ. Billy Goat was used to clear the stoppage and clean collection line.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	1,500	223	86	140	7.06
8/6/2015	16800 Lakeway Dr.	Pump Station # 343 was down - high wet - there was blockage in the pumps. MH# 343-00001.	Dispatched wash truck to clean the site. Recorded sewage discharged quantity and washed the site down with fresh water and deodorized the area with Beta Magic, a granular deodorizer.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	None	750	343	174	192	7.09
8/6/2015	1712 Outrigger Dr.	An employee from the subcontractor open the gate valve releasing sewage through the stub outs used for testing purposes on the recently repaired force main line. This is considered as an isolated incident as the workers did not realize the line had an active flow of sewage.	Sewage discharge was recorded and the area was wash down with fresh water, deodorized and disinfected.	This is considered as an isolated incident.	None	500	189	170	115	7.09
8/7/2015	1763 Boulevard de Province	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 066-00095.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was wash down with fresh water and deodorized with one five gallon bucket of Beta Magic. Billy Goat was used to clear the stoppage and clean the collection line.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	500	66	156	164	7.38

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07/01/2015 To 08/30/2015**

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
8/7/2015	1628 South Flannery Rd	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 101-00038.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was wash down with fresh water and deodorized with one gallon of Master Scent.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	200	101	156	164	7.38
8/8/2015	18929 Beaujolais	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 400-00012.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was wash down with fresh water and deodorized with one five gallon bucket of Beta Magic. Billy Goat was used to clear the stoppage and clean the collection line.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	250	400	144	144	7.05
8/8/2015	14441 Old Hammond Hwy	Pump Station # 215 was down - high wet well - there was a leak in the old tubing. The tubing was replaced. MH# 215 - 00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with Beta Magic, a granular deodorizer.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	Honey Cut Bayou	300	300	144	144	7.05
8/8/2015	15999 Arcadian Shores Ave.	Pump Station # 398 - was down - high wet well - the mercury switch wires shortened out causing the pump station shut down temporarily. The station is back online and fully operational. MH# 398-00038.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with Beta Magic, a granular deodorizer. Notified pump station mechanic.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	None	300	398	144	144	7.05
8/8/2015	764 Plantation Ridge	Pump Station # 161 - was down - high wet well - the power was off in the area for about two hours. Pump number one was not working properly, switched to pump number two to pump the wet well down to normal operating level. MH# 161-00108.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with one five gallon bucket of Beta Magic, a granular deodorizer, one case of Champ disinfectant, and one case of Master Scent. Notified the pump station mechanic.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	None	600	161	144	144	7.05



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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
8/8/2015	19507 South Lakeway Ave.	Pump Station # 343 - was down - high wet well - pulled pump number two for blockage, found propeller off of the shaft and lock key was missing. Station was set up on bypass pumps - Station is now fully operational. MH# 343-00045.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with one five gallon bucket of Beta Magic, a granular deodorizer. Notified the pump station mechanic.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	None	2,250	343	144	144	7.05
8/11/2015	16734 Caesar Ave.	Pump Station # 191 was down - high wet well - the pump station was shut down allowing contractor work to be performed. MH# 191 - 00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with two cases of Master Scent and one case of Champ disinfectant.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	Honey Cut Bayou 33	900	191	158	135	7.28
8/13/2015	443 Misty Creek Dr.	Pump Station # 261 was down - high wet well - the station had a blockage in both pumps. The blockage was cleared. MH# 261-00039.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with two cases of Master Scent and one case of Champ disinfectant.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	None	600	261	151	108	7.34
8/13/2015	River Road	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 165-00024.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was wash down with fresh water and deodorized with one gallon of Master Scent.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	500	165	186	334	7.32
8/13/2015	3217 Chapelwood Dr.	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 077-00060.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was wash down with fresh water and deodorized with one five gallon bucket of Beta Magic. Billy Goat was used to clear the stoppage and clean the collection line.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	350	77	151	108	7.34
8/14/2015	19543 Arcadian Shores Ave.	Pump Station # 398 - was down - high wet well - the low float was malfunctioning. Pump Station mechanic replaced the float. The station is fully operational. MH# 398-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with one five gallon bucket of Beta Magic, a granular deodorizer.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	Man Made Pond	4,500	398	170	115	7.09

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07/01/2015 To 09/30/2015**

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
8/14/2015	7620 Corporate Blvd	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 058-06001.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with one five gallon bucket of Beta Magic. Billy Goat was used to clear the stoppage and clean the collection line.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	2,880	58	166	168	7.34
8/15/2015	1827 General Mouton Ave.	Pump Station # 304 - was down - high wet well - pulled pump number one and bled it, also back flushed the pump. The pump station is back on line. MH# 304-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized with five cups of Beta Magic, a granular deodorizer and one gallon of Champ.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	None	1,000	304	186	178	7.34
8/15/2015	9453 Old Hermitage Parkway	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 374-00019.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with one gallon of Master Scent.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	175	374	186	178	7.34
8/16/2015	2165 Timberwood Dr.	The Inspector found sewage leaking into the canal from a storm drain pipe, there is a storm drain catch basin nearby. MH# 224-00033.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized with Beta Magic, a granular deodorizer. Six gallons of Champ was used to control the odor.	We will smoke this section of our collection line to see if infiltration source can be identified.	Jones Creek	150	224	168	144	7.08
8/16/2015	13951 Reed Ave.	Pump Station # 72 - was down - high wet well - the low float was malfunctioning. Pump Station mechanic re-set the float level. The station is fully operational. MH# 72-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized with Beta Magic, a granular deodorizer.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	None	50	72	217	117	6.54

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07/01/2015 To 08/30/2015**

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
8/17/2015	15822 Foxwood Ave	There was a stoppage in the city's main collection line causing the manhole to overflow. M-H# 224-00034;00045.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was wash down with fresh water and deodorized with six buckets of Beta Magic and six gallons of Cheri-Pits was used to wash down the area at the second discharging manhole at 2178 Elkwood Dr. associated with this overflow. Billy Goat was used to clear the stoppage and clean the collection line.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	500	224	165	118	7.02
8/18/2015	Cottage Ave.	There was a stoppage in the city's main collection line causing the manhole to overflow. M-H# 058-01801.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was wash down with fresh water and deodorized with one gallon of Master Scent.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	850	58	266	250	7.32
8/18/2015	14444 Shenandoah Ave.	There was a stoppage in the city's main collection line causing the manhole to overflow. M-H# 274-00093.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was wash down with fresh water and deodorized with one five gallon bucket of Beta Magic. Billy Goat was used to clear the stoppage and clean the collection line.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	500	274	204	112	7.48
8/19/2015	15665 Geraldine Dr.	There was a stoppage in the city's main collection line causing the manhole to overflow. M-H# 101A-00013.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was wash down with fresh water and deodorized with one five gallon bucket of Cheri-Pits. One case of Champ disinfectant was used to sanitize the area. Billy Goat was used to clear the stoppage and clear the collection line.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	12,000	101A	136	568	7.28
8/19/2015	1925 Peck Dr.	There was a stoppage in the city's main collection line causing the manhole to overflow. M-H# 012-00023.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was wash down with fresh water and deodorized with one gallon of Master Scent.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	400	12	136	568	7.28

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**SOUTH Sewer District Collection System LPDES LA0038412 A#4841  
07/01/2015 To 08/30/2015**

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
8/19/2015	11378 Ashbourne Dr.	Sewerage system was surcharging due to a rain event. MH# 050-00526.	Implimented RMAP(2) procedures.	Monitoring collection line until system resumes normal flow.	Jones Creek	15,000	50	87	190	7.34
8/19/2015	1850 South Sherwood Forest Blvd.	Sewerage system was surcharging due to a rain event. MH# 050-00004.	Implimented RMAP(2) procedures.	Monitoring collection line until system resumes normal flow.	Jones Creek	1,200	50	87	190	7.34
8/20/2015	1423 South Sherwood Forest Blvd.	Sewerage system was surcharging due to a rain event. MH# 050-00528.	Implimented RMAP(2) procedures.	Monitoring collection line until system resumes normal flow.	Jones Creek	7,000	50	96	152	7.4
8/21/2015	9830 Florida Blvd.	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 013-05011.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was wash down with fresh water and deodorized with one gallon of Master Scent.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	200	13	155	162	7.2
8/22/2015	1855 Blvd De Province	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 066-00095.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was wash down with fresh water and deodorized with Beta Magic, a granular deodorizer. Billy Goat was used to clear the stoppage and clear the collection line.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	25	66	119	140	7.32
8/24/2015	1917 Mariner Dr.	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 294-00042.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was wash down with fresh water and deodorized with Beta Magic, a granular deodorizer. Billy Goat was used to clear the stoppage and clear the collection line.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	3,000	294	160	145	7.32
8/24/2015	2222 Vickers Dr	Pump Station # 100 - was down - high wet well - there was a blockage in the pumps; the blockage was removed and the pump station is functioning normally. MH# 100-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with three gallons of Master Scent and sanitized with two gallons of Champ disinfectant.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	None	500	100	183	160	7.32

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
8/24/2015	8349 Governor Dr.	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 279-00025.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was wash down with fresh water and deodorized with Beta Magic, a granular deodorizer. Two gallons of Champ disinfectant was used to sanitize the area. Billy Goat was used to clear the stoppage and clean the collection line.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	350	279	183	160	7.32
8/24/2015	11726 Tams Dr.	Pump Station # 100 - was down - high wet well - there was a blockage in the pumps, the blockage was removed and the pump station is functioning normally. MH# 100-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with one gallon of Master Scent and sanitized one gallon of Champ disinfectant.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	None	50	100	183	160	7.32
8/24/2015	1911 Dabney Dr.	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 066-00076.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was wash down with fresh water and deodorized with one gallon of Master Scent.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	125	66	183	160	7.32
8/25/2015	5022 Shadeland Dr.	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 148-00088.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with five cups of Beta Magic, a granular deodorizer and two gallons of Champ was used to sanitize the area.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	600	148	172	132	7.09
8/25/2015	223 Shady Oaks Ct.	Pump Station # 333 - was down - high wet well - there was a bad pump motor identified as causing the malfunction. Now the pump station is functioning normally. MH# 333-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with Beta Magic, a granular deodorizer.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	None	100	333	168	130	7.09
8/25/2015	Meadow Park	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 108-00028.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with ten cups of Beta Magic, a granular deodorizer and four gallons of Champ was used to sanitize the area.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	955	108	168	130	7.09

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
9/25/2015	8484 Hickcock Dr.	Pump Station # 130 - was down - high wet well - pressure had to be relieved from Pump Station # 897 so Pump Station # 130 could pump down. MH# 130-00027.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with Beta Magic, a granular deodorizer.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	None	2,825	130	172	132	7.34
9/26/2015	4949 Jamestown Ave	There was a stoppage found in the city's six inch service lateral causing the clean-out to overflow. MH# 091-00072A.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with Beta Magic, a granular deodorizer.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	200	91	150	150	7.39
9/27/2015	2222 Vickers Dr.	Pump Station # 100 - was down - high wet well - there was a blockage in both of the pumps; the blockage was removed and the pump station is functioning normally. MH# 100-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with Beta Magic, a granular deodorizer.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	None	175	100	177	176	7.28
9/27/2015	6900 Richards Dr.	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 058-00006.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with ten cups of Beta Magic, a granular deodorizer and one gallon of Champ was used to sanitized the area.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	200	58	177	176	7.28
9/27/2015	15202 South Choctaw Dr.	Pump Station # 508 - was down - high wet well - low level float failure, it was hung up; also a new air line was installed and a new cable. MH# 508-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with Beta Magic, a granular deodorizer.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	None	75	508	178	187	7.45

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
8/27/2015	4051 Woodlake Dr	Pump Station # 316 - was down - high wet well - the pace monitor had to be changed out, also the TE relay was re-placed. MH# 316-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with a five gallon bucket of Beta Magic, a granular deodorizer. Three gallons of Champ was used to sanitize the area.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	Jones Creek	4,500	316	178	187	7.45
8/27/2015	11726 Tams Dr	Pump Station # 100 - was down - high wet well - there was a blockage in both pumps, the pumps were removed and the blockage was cleared. MH# 100-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with Beta Magic, a granular deodorizer. One gallon of Champ disinfectant was used to sanitize	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	None	600	100	177	176	7.28
8/27/201	7105 Vice President Dr.	Pump Station # 170 - was down - high wet well - bypass pumps has been empla- ce. The meg motor was bad and two over- load circuit breakers switches tripped. MH# 170-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with Beta Magic, a granular deodorizer. Two gallons of Champ disinfectant was used to sanitize the area.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	None	850	170	178	187	7.45
8/27/2015	1750 Barringer Foreman Rd.	Pump Station # 170 - was down - high wet well - bypass pumps has been empla- ce. The meg motor was bad and two over- load circuit breakers switches tripped. MH# 170-00044.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with Beta Magic, a granular deodorizer. Two gallons of Champ disinfectant was used to sanitize the area.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	None	100	170	178	187	7.45
8/28/2015	10949 Airline Hwy.	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 251- number is not listed on the EBOSCO map.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with Beta Magic, a granular deodorizer. Two gallons of Champ disinfectant was used to sanitize the area.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	2,250	251	448	164	7.42

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
8/28/2015	15606 Profit Ave	Pump Station # 170 - was down - high wet well - bypass pumps had been emplaced. The MEG motor was bad and the two overload circuit breakers switch tripped. MH# 170-00001.	Recorded evidence of sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized with Beta Magic, a granular deodorizer.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	None	100	170	167	146	7.13
8/28/2015	15202 South Choctaw Dr.	Pump Station # 508 - was down - high wet well - there was an electrical problem; over voltage was identified as the problem. MH# 508-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized with Beta Magic, a granular deodorizer. Three gallons of Champ disinfectant was used to sanitize	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	None	100	508	167	146	7.13
8/28/2015	1266 Sharp Rd.	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 050-00810.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized with one gallon of Master Scent.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	220	50	448	164	7.42
8/28/2015	226 Nelson Dr.	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 053-00016.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized with one five gallon bucket of Beta Magic. Billy Goat was used to clear the stoppage and clean the collection line.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	550	53	448	164	7.42
8/28/2015	11024 E. Vieux Dr.	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 050-00234.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized with one gallon of Master Scent.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	175	50	448	164	7.42



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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
8/29/2015	Nicholson Dr @ Ben Hur Rd.	There was sewer coming up out of the ground by an air release valve, #505-1. The air release valve was found to be faulty and was replaced. ARV #505-1.	Recorded discharge and dispatched wash truck to clean the area. The repair was completed on the 21st of August and the twenty inch forcemain line is functioning properly. Malfunctioning was discovered on the 18th of August. The area was wash down with fresh water. Three gallons of Champ disinfectant was used to sanitize the area.	We will periodically monitor this section of forcemain line to ensure functionality.	Bayou Fountain	69,120	505	204	112	7.48
8/30/2015	8520 Norfolk Dr.	There was a broken twenty four inch trunk line, an aerial crossing pipeline that was ruptured thereby causing sewage to be discharged into the canal. MH# 058-00027.	Recorded sewage discharge and dispatched wash truck to clean the area. A work order was initiated for contract emergency repair work to begin. Beta Magic, a granular deodorizer was used to deodorize the area and the area was wash down with fresh water. One gallon of Champ disinfectant was used to sanitize the area.	We will continue to monitor this section of our collection line for leaks.	Ward's Creek	9,000	56	179	182	7.39
8/30/2015	2333 Westwood Court	Pump Station # 224 - was down - high wet well - low level float failure, it was hung up; also there was a blockage in the pump. MH# 224-00066.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with Beta Magic, a granular deodorizer. Three gallons of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	Jones Creek 32-1	3,000	224	187	136	7.43
8/30/2015	3777 Jones Creek Rd.	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 403-00023.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was wash down with fresh water and deodorized with one five gallon bucket of Beta Magic. Billy Goat was used to clear the stoppage and clean the collection line.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	400	403	187	136	7.43
8/31/2015	13621 Short Ave.	There was a stoppage found in the service lateral line causing the clean-out to overflow. MH# 012-00011.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with Beta Magic, a granular deodorizer.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	30	12	206	158	7.02
8/31/2015	6224 Durande Dr	Pump Station # 311 - was down - high wet well - the pumps were not working, bypass pumps were set up by contractor. The station is fully operational, bypass pumps were turned off. MH# 311-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with Beta Magic, a granular deodorizer. Two gallons of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	Bayou Fountain	5,000	311	206	158	7.02

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
8/31/2015	11055 Airline Hwy	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 251-00023.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with ten cups of Beta Magic, a granular deodorizer. Two gallons of Champ disinfectant was used to sanitize the area. Billy Goat was used to clear the stoppage and clean the collection line.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	1,875	251	136	128	7.35
8/31/2015	6214 Durand Dr	Pump Station # 311 - was down - high wet well - the pumps were not working, bypass pumps were set up by contractor. The station is fully operational, bypass pumps were turned off. MH# 311-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with Beta Magic, a granular deodorizer. Two gallons of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	Bayou Fountain	5,000	311	206	158	7.02
8/31/2015	15606 Profit Ave.	Pump Station # 170 - was down - high wet well - bypass pumps had been replaced. The MEG motor was bad and the two overload circuit breakers switch tripped. MH# 170-00001.	Recorded evidence of sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with Beta Magic, a granular deodorizer.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the station.	None	10	170	206	158	7.02
8/31/2015	3810 Pine Crest Dr	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 058-00279.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with ten cups of Beta Magic, a granular deodorizer. Two gallons of Champ disinfectant was used to sanitize the area. Billy Goat was used to clear the stoppage and clean the collection line.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	Clayout Bayou	600	58	206	158	7.35

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
9/1/2015	1919 Boulevard de Province	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 066-00080.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was deodorized with five gallons of Beta Magic, a granular deodorizer and was washed down with fresh water. Billy Goat was used to clear the stoppage and clean the collection line. The canal was flushed also.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	Jones Creek	12,000	66	134	137	7.36
9/2/2015	4040 Poplar Ridge Court	There was evidence that a sewer overflow had occurred. The pump station mechanic said they had changed out the phase monitor which caused the pump station to malfunction. MH# 316-00019.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized with five gallons Beta Magic, a granular deodorizer.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	75	316	72	178	6.45
9/2/2015	4245 Woodlake Dr.	There was evidence that a sewer overflow had occurred. The pump station mechanic said they had changed out the phase monitor which caused the pump station to malfunction. MH# 316-00015.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized with one half bucket of Beta Magic, a granular deodorizer. One gallon of Master Scent was also used. 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.	Jones Creek	200	316	72	178	6.45
9/2/2015	9865 Pecue Lane	Pump Station # 514 was down - high wet well - the pump station mechanic had to re-set the pumps. MH# 514-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized with one bucket of Beta Magic, a granular deodorizer. Two gallons of bleach was used to sanitize the site. Two gallons of Master Scent was also used to deodorize the area.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	50	514	72	178	6.45
9/2/2015	2011 Aspenwood Dr.	Unknown	Unknown	Unknown	UNIK	UNIK	280	187	110	7.37
9/3/2015	19421 North Muirfield Circle	J&W contractor for the Liberty Pumps pulled handi wipes from the Liberty Pump which caused the blockage, also caused the pump to burn out. MH# 349	Contacted contractor for Liberty Pumps repairs; sewer was pumped back into the four inch clean-out and the Liberty Pump was replaced. Clean up consisted of using one half bucket of Beta Magic to deodorize the area.	Replaced the Liberty Pump.	None	3	349	72	178	6.45

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
9/3/2015	9865 Pecue Lane	It was believed the private pump station had faulty check valves which allowed sewer discharge when the booster station would kick on. Back pressure from the booster station and the faulty check valves allowed the discharge to occur at the private pump station. Booster station number is 514.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with one bucket of Beta Magic, a granular deodorizer. Two gallons 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	50	514	72	178	6.45
9/4/2015	11055 Airline Hwy.	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 251-00023.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was deodorized with using one gallon of Master Scent a liquid deodorizer and the area was wash down with fresh water. Billy Goat was used to clear the stoppage and clean the collection line. One case of Champ disinfectant was used to sanitize the area.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	6,300	251	133	164	7.33
9/7/2015	1838 Peck	Pump Station # 12 was down - high wet well - the pump station mechanic had to re-set the breaker. The number two pump tripped and the circuit breaker overload switch tripped. MH# 12-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with one gallon of Master Scent, a liquid deodorizer. 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.	Bayou Fountain	450	12	77	195	7.09
9/7/2015	841 Pastureview Dr.	Pump Station # 385 was down - high wet well - the pump station mechanic had to re-set the breaker. The number one and number two circuit breaker switch tripped. MH# 385-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with one gallon of Master Scent, a liquid deodorizer. 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.	None	450	385	77	195	7.09
9/8/2015	Boone Dr.	Pump Station # 61 was down - high wet well - the ARV was leaking, contacted out for repairs to be conducted. ARV# 61-1.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with one bucket of Beta Magic, a granular deodorizer. One case of Master Scent was used also to deodorized the area and one case 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.	None	750	61	143	149	7.07

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
9/8/2015	Harry Drive	Pump Station # 204 was down - high wet well - the pump station had no power source, an electrical leg was out. MH# 204-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized with one gallon of Master Scent, a liquid deodorizer and one gallon of bleach.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	450	204	127	160	7.4
9/8/2015	11585 North Harrells Ferry Rd.	Pump Station # 451 was down - high wet well - the number one pump had low output and low amperage. Number two pump overload circuit breaker switch tripped. Pulled pump number and removed stoppage. MH# 451-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized using six gallons of Master Scent. Six gallons of Bleach and Champ disinfectant was used to sanitize the site. Five gallons of Cheri-Pits was used to help control the odor.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	300	451	127	160	7.04
9/9/2015	4747 Southpark Dr.	There was a stoppage in the city's main collection line causing the four inch clean-out to overflow. MH# 095-00011.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The stoppage was cleared, area was washed down with fresh water, one gallon of chlorine bleach and one gallon of Master Scent, liquid deodorizer.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	1,262	95	155	138	7.4
9/9/2015	1919 Boulevard de Province	Unknown	Unknown	Unknown	UNKN	UNKN	66	155	138	7.4
9/10/2015	9959 Plaza American	Pump Station # 337 was down - high wet well - due to overload circuit breaker. Circuit breaker was re-set on the 9-10-15 at 1:10ppm. MH# 337-00002;00011.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized with one case of Master Scent, a liquid deodorizer and one case of Champ, a liquid disinfectant.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	7,250	337	210	180	7.39
9/10/2015	1925 Peck Dr.	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 012-00024.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The stoppage was cleared, the area was washed down with fresh water, one gallon of chlorine bleach and one gallon of Champ disinfectant.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	7,500	12	232	166	7.27
9/10/2015	1878 Stafford Dr.	Unknown	Unknown	Unknown	UNKN	UNKN	12	184	206	7.18
9/11/2015	13380 Jolissaint Dr.	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 012-00056.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was deodorized with one gallon Master Scent, a liquid deodorizer and was washed down with fresh	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	520	12	198	404	7.03

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SOUTH Sewer District Collection System LPDES LA0038412 A#4841  
07/01/2015 To 09/30/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
9/11/2015	1640 Pointer Court	Pump Station # 376 was down - high wet well - the pump station mechanic found blockages in both of the pumps. The pumps were pulled and the blockage cleared. MH# 376-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized with one gallon of Master Scent, a liquid deodorizer and one half bucket of Beta Magic, a granular deodorizer.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	100	376	121	132	7.14
9/11/2015	5017 Parkoaks Dr.	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 134-00047.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was deodorized with one five gallon bucket of Beta Magic, a granular deodorizer and was washed down with fresh water. One gallon of Champ disinfectant was used to sanitize the area.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	1,000	134	198	404	7.03
9/12/2015	1646 Jade Ave.	Pump Station # 102 was down - high wet well - the station was malfunctioning because the low floats were hung up. MH# 102-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized with one gallon of Master Scent, a liquid deodorizer. Beta Magic, a granular deodorizer and one gallon of bleach.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	700	102	204	192	7.31
9/13/2015	9959 Plaza Americana Dr.	Pump Station # 337 was down - high wet well - the pump station mechanic found blockages in both of the pumps and the overload circuit breaker switch tripped. Both pumps were pulled and the blockage was removed - the circuit breaker switch was re-set. MH# 337-00003.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized with two gallons of Master Scent, a liquid deodorizer and two and half gallons of Beta Magic, a granular deodorizer. Two gallons of bleach was used to sanitize the area.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	3,750	337	120	116	7.36
9/13/2015	11585 North Harrell's Ferry Rd	There was a stoppage in the city's main collection line causing the	Recorded sewage discharge and dispatched wash truck to clean area. The site	We will periodically wash this section of our collection line. Grease Away was	None	3,000	58	120	116	7.36

**CITY OF BATON ROUGE/PARISH OF EAST BATON ROUGE  
SANITARY SEWER OVERFLOWS MONITORING REPORT**

SOUTH Sewer District Collection System LPDES LA0038412 A#4841  
07/01/2015 To 09/30/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
		manhole to overflow. MH# 058-00012 EE.	was wash with fresh water, 2.5 gallons Beta Magic (granular deodorizer), one gallon Master Scent (liquid deodorizer), and one gallon bleach.	added to assist in the flow						
9/13/2015	13523 Kimble Ave.	Pump Station # 383 was down - high wet well - the station was malfunctioning because the pressure switch was faulty. MH# 383-00003.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with two gallons of Master Scent, a liquid deodorizer. One half bucket of Beta Magic, a granular deodorizer also was used to deodorize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	900	383	128	100	7.15
9/14/2015	1245 Jim Taylor Dr.	There was stoppage in the Tiger Park Apartment Complex's service lateral causing the four inch clean-out to overflow. MH# 107-00024.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and sanitized using two gallons each of Master Scent and liquid bleach.	Tiger Park management employed a plumber to clear the service lateral.	None	1,741	107	245	272	7.39
9/14/2015	15202 South Choctaw Dr.	Pump Station # 508 was down - high wet well - the station was back on line when the Service Investigator arrived. The station was back operational at 0800hrs. MH# 508-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with two gallons of Master Scent, a liquid deodorizer. One bucket of Beta Magic, a granular deodorizer also was used to deodorize the site. Two gallons 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.	None	100	508	245	272	7.39
9/14/2015	1352 Wallis St.	Pump Station # 21 was down - high wet well - the station failed due to tripped circuit breaker. Investigator also noted a strong sewer odor and sewage in the canal. MH# 021-00001.	Recorded sewage discharge and dispatched wash truck to flush the canal. The site was washed with fresh water, one gallon of Master Scent and two and one half gallons of Beta Magic granular deodorizer, was used to deodorize the site. One gallon of bleach was used to sanitize the area.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Beaver Bayou	31,500	21	144	68	7.33
9/15/2015	8919 World Ministry Ave.	Pump Station # 300 was down - high wet well - an air system problem was identified as causing the pump station to malfunction. MH# 300-00018C.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with two gallons of Master Scent, a liquid deodorizer. Two gallons of Champ disinfectant was	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	2,500	300	166	148	7.44

**CITY OF BATON ROUGE/PARISH OF EAST BATON ROUGE  
SANITARY SEWER OVERFLOWS MONITORING REPORT**

SOUTH Sewer District Collection System LPDES LA0036412 AH#4841  
07/01/2016 To 09/30/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals.	PS	BOD	TSS	pH
3/15/2015	2503 Elvin Dr.	Overflow caused by a private Pump Station malfunctioning. MH# 061.	Recorded sewage discharge, informed resident that the sewerage system is private. The City has no jurisdiction.		None	25 GPM	61	145	229	7.08
3/17/2015	12527 Lake Lamond Ave.	Pump Station # 136 was down - high wet well - the problem was a tripped VFD/Low Temp-fault code F-10. Pump mechanic was on site, the pump station is back in service and no overflow, but there was evidence. MH# 136-00002.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized using five gallons of Cheri-Pits, a liquid deodorizer. Six gallons of bleach was used as a disinfectant to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	43,750	136	148	176	7.06
3/18/2015	2503 Elvin Dr.	Overflow caused by a private Pump Station malfunctioning. MH# 061.	Recorded sewage discharge, informed resident that the sewerage system is private. Area cleaned with fresh water, one gallon of bleach and 2.5 gallons of Beta Magic.		None	25 GPM	61	135	151	7.31
3/18/2015	9940 Airline Hwy.	There was a stoppage in the city's main collection line causing the four inch clean-out to overflow. MH# 058-02488.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The stoppage was cleared using five gallons of Billy Goat and Flow Mate were used to clean the line. The area was washed clean with fresh water and was sanitized using one gallon of bleach. Master Scent, a liquid deodorizer was used to deodorize the site.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	2,104	58	131	144	7.31
3/18/2015	5620 South Columbine	Pump Station # 376 was down - high wet well - the station failed because the air compressor was not working. MH# 376-00001.	Recorded sewage discharge and dispatched wash truck to flush the canal. The site was washed with fresh water, two gallons of Master Scent was used to deodorize the site. Two gallons of Champ disinfectant was used to sanitize the area.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	8,150	376	133	144	7.31
3/18/2015	9545 Carbarnet Dr.	Pump Station # 441 was down - high	Recorded sewage discharge and dispatched	We will periodically monitor this station	None	100	441	131	144	7.31



**CITY OF BATON ROUGE/PARISH OF EAST BATON ROUGE  
SANITARY SEWER OVERFLOWS MONITORING REPORT**

SOUTH Sewer District Collection System LPDES LA0036412 AH#4841  
07/01/2016 To 09/30/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
9/18/2015	12452 Newcastle Ave.	wet well - the station was malfunctioning because the low float was faulty. The low float was replaced - station is now fully operational. MH# 441-00001.	wash truck to clean the area. The site was wash down with fresh water and deodorized with one gallon of Master Scent, a liquid deodorizer. One gallon of bleach was used to sanitize the site.	Scheduled maintenance records will document operational status of the pump station.	Jones Creek 32-4-2	450	136	148	176	7.06
9/18/2015	14867 Tiger Bend Rd.	Pump Station # 136 was down - high wet well - the pump station was back on line at 13:20hrs. The problem was not mentioned, but the pump station was back in service at 13:20hrs. MH# 136-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with one bucket of Beta Magic, a granular deodorizer. Two gallons 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.	None	500	274	148	176	7.06
9/21/2015	12402 Cyndal Ave.	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 148-00089.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was deodorized with two gallons of Master Scent, a liquid deodorizer and was wash down with fresh water. Billy Goat was used to clear the stoppage and clean the collection line. Two gallons of Champ disinfectant was used to sanitize the area.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	300	148	111	144	7.04
9/21/2015	1715 Starboard Dr.	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 061-00360D.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was deodorized using Master Scent, a liquid deodorizer and was wash down with fresh water. Billy Goat was used to clear the stoppage and clean the collection line. Two gallons of bleach was used to sanitize the area.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	350	61	196	141	7.31
9/21/2015	8885 Highland Rd.	Circle K reported an inside backup. The city's main collection line was clear.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was	Informed citizen that a plumber may be required to clear the blockage.	None	500	61	196	141	7.31

**CITY OF BATON ROUGE/PARISH OF EAST BATON ROUGE  
SANITARY SEWER OVERFLOWS MONITORING REPORT**

**SOUTH Sewer District Collection System LPDES LA00386412 A#4841  
07/01/2015 To 09/30/2015**

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
9/21/2015	19419 West Muirfield Dr.	When the service inspector arrived there was no discharge, but there was sewer debris around the four inch clean out. MH# 061-00234.	flushed with clean water and on gallon of Master Scent and bleach was applied.							
9/21/2015	19419 West Muirfield Dr.	Pump Station # 349 was down - high wet well - the station failed due to tripped circuit breaker. MH# 349-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with two gallons of Master Scent, a liquid deodorizer and two gallons of Champ disinfectant to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	6,000	349	111	144	7.04
9/22/2015	1550 Oak Villa Blvd	A contractor conducting a work assignment bored through a forcemain causing discharge of sewage. MH# 051-	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized using Master Scent, a liquid deodorizer. Beta Magic, a granular deodorizer was also used to deodorize the area.	We will periodically monitor this force-main line to ensure functionality	Jones Creek 32-7	300	51	137	164	7.34
9/22/2015	2503 Elvin Dr.	There was a stoppage in the city's main collection line causing the manhole to overflow. MH# 061-	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and three gallons of bleach. Five Gallons of Billy Goat and Five gallons of Flow Mate used to clean the collection line. Debris was vacuumed out of the manhole.	We will periodically wash this section of our collection line. Grease Away was added to assist in the flow.	None	2,500	61	196	141	7.31
9/22/2015	8885 Highland Rd	Unknown	Unknown	Unknown	UNKN	UNKN	61	138	144	7.34
9/22/2015	19018 Spyglass Hill Dr	Unknown	Unknown	Unknown	UNKN	UNKN	398	138	144	7.34
9/25/2015	1520 Lasalle Parc	Pump Station # 133 was down - high wet well - the float was malfunctioning. The float was replaced. MH# 133-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with two gallons of Master Scent, a liquid deodorizer and one gallon of Champ disinfectant to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	300	133	193	96	7.03
9/26/2015	2637 Stanley Aubin Lane	Pump Station # 154 was down - high	Recorded sewage discharge and dispatched	We will periodically monitor this station.	None	300	154	166	148	7.44

**CITY OF BATON ROUGE/PARISH OF EAST BATON ROUGE  
SANITARY SEWER OVERFLOWS MONITORING REPORT**

SOUTH Sewer District Collection System LPDES LA0036412 A#4841  
07/01/2015 To 08/30/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
9/26/2015	13052 Wallis St.	wet well - there was nothing wrong with the station. The four inch sump pipeline was discharging sewer on the ground. The pump station mechanic took corrective actions. MH# 154-00001.	wash truck to clean the area. The site was wash down with fresh water and deodorized with one gallon of Master Scent, a liquid deodorizer and one gallon of bleach to sanitize the site and 2.5 gallons of Beta Magic.	Scheduled maintenance records will document operational status of the pump station.	Beaver Bayou	5,000	21	161	133	7.4
9/26/2015	18220 Shadow Creek Ave.	Pump Station # 21 was down - high wet well - had to pull pump number one to remove stoppage. Pump Station was fully operational at 16:00hrs. MH# 21-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with two gallons of Master Scent, a liquid deodorizer and two gallons of bleach to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	4,500	390	189	132	7.32
9/26/2015	6875 Harry Dr.	Pump Station # 390 was down - high wet well - blown air lines on switches; replaced fittings and hoses. The Pump Station is now fully operational. MH# 390-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with one gallon of Master Scent, a liquid deodorizer and one gallon of bleach to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	25	58	161	133	7.4
9/27/2015	18220 Shadow Creek Ave.	There was evidence of a sewer overflow discharging from a six inch clean out at the apartment complex. Recommended a plumber be requested to clear their service lateral. MH# 058 01780.	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 area.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	3,250	390	180	146	7.3
9/28/2015	9030 Old Siegen Lane	Pump Station # 390 was down - high wet well - the air lines bursted, the air line was replaced. Station is back in service. MH# 390-00012.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with one gallon of Master Scent, a liquid deodorizer and one gallon of bleach to sanitize the site.	Unknown	UNKN	UNKN	108	150	190	7.02
9/29/2015	19018 Spyglass Hill Dr.	Unknown	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with one half bucket of Beta Magic, a granular deodorizer. One gallon of bleach and two gallons 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	150	398	94	294	6.75



## Cheryl Berry

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**From:** Cynthia D. Thomas  
**Sent:** Tuesday, September 01, 2015 7:56 AM  
**To:** spoc@LA.GOV; whitten-hill.darlene@epa.gov; 'Mary.David@LA.GOV'; Karen Khonsari; Justin Sharper; Cheryl Berry; Walter Brock; Mitch O'brien; Gregory Lewis  
**Cc:** Pat Smith; Barbara J. Ourso; Elma James  
**Subject:** OVERFLOW AT SOUTH TREATMENT PLANT LA0036412 AI#4841

South Treatment Plant LA0036412 AI# 4841  
2850 Gardere Lane  
Baton Rouge, LA 70812

Beginning Date: 08/31/2015  
Beginning Time: 1200 hours

Ending Date: 08/31/2015  
Ending Time: 1240 hours

We had an overflow at the South Treatment Plant which occurred at the #1 & #2 primary treatment basins. During maintenance repairs of chains & flight boards, a build-up of pressure in an underground pipe caused a leak. An estimated 50 gallons of wastewater spilled onto plant grounds. Cherry D was used for disinfection during cleanup measures. The Sanitary Sewer Response Plan was followed during this incident. If necessary, an official written report will follow.

*Thanks,*

*Cynthia Thomas*

*Assistant Wastewater Laboratory Supervisor*

*Department of Environmental Services*

*City of Baton Rouge/Parish of East Baton Rouge*

*2443 River Rd. Baton Rouge, LA 70802*

*Ph (225) 389-3240, ext. 339*

*Fax (225) 389-3111*

## Cheryl Berry

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**From:** Cynthia D. Thomas  
**Sent:** Monday, September 21, 2015 2:00 PM  
**To:** spoc@LA.GOV; whitten-hill.darlene@epa.gov; Karen Khonsari; Adam Smith; 'Mary.David@LA.GOV'; Clay Vanveckhoven; William Fleming; Gregory Lewis; Mitch O'brien; Justin Sharper  
**Cc:** Pat Smith; Cynthia D. Thomas  
**Subject:** OVERFLOW AT CENTRAL TREATMENT PLANT LA0036421 AI#4842

Central Treatment Plant LA0036421 AI# 4842  
2443 River Road  
Baton Rouge, LA 70802

**Beginning Date:** 09/21/2015  
**Beginning Time:** 0746 hours

**Ending Date:** 09/21/2015  
**Ending Time:** 0747 hours

We had an overflow at the Central Treatment Plant which occurred while transferring flow from the #1 to the #3 trickling filter for repairs. During the process of adjusting the valves, an unexpected surge occurred which caused the overflow. An estimated 50 gallons of primary treated wastewater spilled onto plant grounds. Mint 32 was used for disinfection during cleanup measures. The Sanitary Sewer Overflow Response Plan was followed during this incident. If necessary, an official written report will follow.

*Thanks,*

*Cynthia Thomas*

*Assistant Wastewater Laboratory Supervisor*

*Department of Environmental Services*

*City of Baton Rouge/Parish of East Baton Rouge*

*2443 River Rd. Baton Rouge, LA 70802*

*Ph (225) 389-3240, ext. 339*

*Fax (225) 389-3111*

## Cheryl Berry

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**From:** Cynthia D. Thomas  
**Sent:** Tuesday, July 07, 2015 10:57 AM  
**To:** spoc@LA.GOV; whitten-hill.darlene@epa.gov; Karen Khonsari; Amy Schulze; Adam Smith; Cheryl Berry; 'Mary.David@LA.GOV'; Dale Campau; Clay Vanveckhoven; William Fleming; Gregory Lewis; Mitch O'brien  
**Cc:** Pat Smith; Shannon Jackson; Cynthia D. Thomas  
**Subject:** OVERFLOW AT CENTRAL TREATMENT PLANT LA0036421 AI#4842 Incident# 15-02736

Central Treatment Plant LA0036421 AI#4842  
2443 River Road  
Baton Rouge, LA 70802

### OVERFLOW

Beginning Date: 07/06/2015  
Beginning Time 1445 hours  
  
Ending Date: 07/06/2015  
Ending Time: 1515 hours

### BYPASS

Beginning Date: 07/06/2015  
Beginning Time 1450 hours  
  
Ending Date: 07/06/2015  
Ending Time: 1530 hours

We had an overflow and plant bypass at the Central Treatment Plant that was due to a local power outage. During this time an estimated 2,050 gallons of primary treated wastewater overflowed onto plant grounds. The overflow continued until the plant was placed on bypass by operations. At the time of the plant bypass, an estimated 5,600 gallons of primary treated wastewater was discharged to the Mississippi River. The local utility company Entergy restored power to the plant and normal operations resumed. Mint 32 was used for disinfection during cleanup measures. The Sanitary Sewer Response Plan was followed during the incident. If necessary, an official report will follow.

*Thanks,*  
*Cynthia Thomas*  
*Assistant Wastewater Laboratory Supervisor*  
*Department of Environmental Services*  
*City of Baton Rouge/Parish of East Baton Rouge*  
*2443 River Rd. Baton Rouge, LA 70802*  
*Ph (225) 389-3240, ext. 339*  
*Fax (225) 389-3111*

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**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

- The City/Parish was not in compliance with the South Treatment Plant LPDES Permit No. LA0036412 AI# 4841 during the reporting period. The South Wastewater Treatment Plant (SWWTP) exceeded the permit twice weekly and once monthly for the Fecal Coliform excursions for the period shown in the table below. The total amount of stipulated penalties identified for non-compliant activities at the South Plant during this reporting period is \$4,500. Non-compliance was due to operational issues at the South Wastewater Treatment Plant.

During this reporting period, the South Treatment Plant experienced a large backlog of solids which accumulated in the primary settling basins due to a slowdown in the hauling of solids. This increase in solids caused an increase in chlorine demand leading to the Fecal Coliform excursions. The rate of removal of the solids has improved due to the City-Parish new sludge hauling contract. Further noncompliance is not anticipated.

SWWTP	Permit Level	3 <sup>rd</sup> Quarter 2015			Stipulated Penalty		
		Jul	Aug	Sept	# of Occurrences	Per Occurrence	Total
<b><u>BOD</u></b>							
7-Day Avg. (mg/l)	45	C	C	C			
Monthly Avg. (mg/l)	30	C	C	C			
Monthly Avg. (lbs/day)	13,511	C	C	C			
Percent Removal	75%	C	C	C			
<b><u>TSS</u></b>							
7-Day Avg. (mg/l)	45	C	C	C			
Monthly Avg. (mg/l)	30	C	C	C			
Monthly Avg. (lbs/day)	13,511	C	C	C			
Percent Removal	75%	C	C	C			
<b><u>Fecal Coliform</u></b>							
7-Day Avg. (mg/l)	400 col/100ml	C	5144	C			
			725		2	\$1,000	\$2,000
Monthly Avg. (mg/l)	200 col/100ml	C	205	C	1	\$2,500	\$2,500
						<b>Total</b>	<b>\$4,500</b>

C-Compliance

**Part E - Consent Decree Compliance Status**

2. The City/Parish was in compliance with the Central Treatment Plant LPDES Permit No. LA0036421 AI# 4842 during the reporting period.
  
3. The City/Parish was in compliance with the North Treatment Plant LPDES Permit No. LA0036439 AI# 4843 during the reporting period.

The City/Parish  [is]  [is not] in full compliance with Consent Decree for the period 07/01 / 15 to 09/30 / 15. If not, see comments above.