



Baton Rouge SSO Program

2002 Consent Decree

Quarterly Report No. 55

January 23, 2016



Baton Rouge SSO Program

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Quarterly Report No. 55

January 23, 2016

Department of Environmental Services



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

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

January 23, 2016

CERTIFIED – RETURN RECEIPT REQUESTED

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

Re: City of Baton Rouge and Parish of East Baton Rouge
Consent Decree-Civil Action No. 01-978-B-M3
Fifty Fifth Quarterly Report - **Period Ending December 31, 2015**

Gentlemen:

Pursuant to Paragraph 51 of the Consent Decree, the City of Baton Rouge and Parish of East Baton Rouge hereby submits the 55th Consent Decree Quarterly Report covering activities for the quarter ending December 31, 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 55^h Consent Decree Quarterly Report to the US EPA and LDEQ and one copy to the US DOJ and City/Parish DPW.

I certify that the information contained in or accompanying this Fifty Fifth 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: January 19, 2016

To: Mr. Adam Smith, Chief of Wastewater Engineering and Technology
Mr. Stan Redmond, Wastewater Collection Division
Mr. Paul Nata, Wastewater Collection Division
Ms. Cynthia Thomas, Wastewater Treatment and Disposal Division

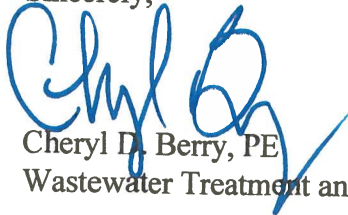
From: Ms. Cheryl Berry, P.E., Wastewater Treatment and Disposal Division

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

Sir or Madam:

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Sincerely,



Cheryl D. Berry, PE
Wastewater Treatment and Disposal Division

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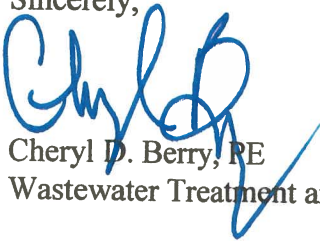
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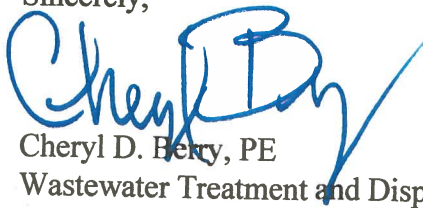
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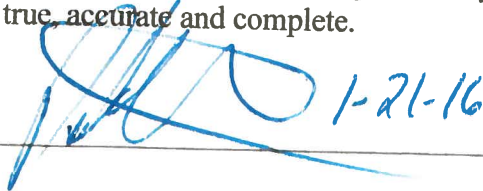
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1-21-16

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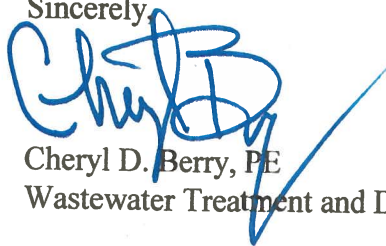
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55th Quarterly Report - Executive Summary

General Overview

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

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

As of December 31, 2015 there have been 74 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			
54th	31-Oct-15	23-Oct-15	
53rd	30-Jun-15	24-Jul-15	
52nd	31-Mar-15	24-Mar-15	
51st	31-Jan-15	21-Jan-15	
50th	31-Oct-14	20-Oct-14	
49th	31-Jul-14	22-July-14	
48th	30-Apr-14	21-Apr-14	
47th	31-Jan-14	21-Jan-14	
46th	31-Oct-13	18-Oct-13	
45th	31-Jul-13	24-Jul-13	1-Aug-13
44th	30-Apr-13	19-Apr-13	
43rd	31-Jan-13	25-Jan-13	

TABLE 2
Summary of Consent Decree Reporting Deliverables

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

TABLE 2
Summary of Consent Decree Reporting Deliverables

	Deadline	Completion	Resubmission/ Update
Quarterly Reports			
2 nd	31-Oct-02	23-Oct-02	
1 st	31-Jul-02	23-Jul-02	
Annual Reports			
2014	31-Jan-15	30-Jan-15	
2013	31-Jan-14	30-Jan-14	
2012	31-Jan-13	29-Jan-13	
2011	31-Jan-12	28-Jan-12	
2010	31-Jan-11	28-Jan-11	
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 nd RMAP Report	1-Dec-02	20-Nov-02	8-Sep-08
RMAP1 Completion Report	30-Apr-11	27-Apr-11	
Updated Outreach and Public Awareness Plan		13-Nov-01	27-Apr-11
RMAP2 33% Milestone Completion Report		21-Jul-15	
RMAP2 66% Milestone Completion Report		21-Jul-15	

RMAP1 Status and Schedule for Completion

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

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

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

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

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

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

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

TABLE 3

EPA Consent Decree 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			
RMAP1 Projects				
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.

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			
RMAP1 Projects				
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 th Quarter 2008	Project completed – 4th quarter 2008 (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 th Quarter 2007	Project completed – 4th quarter 2007.
S-08 Industriplex Area Upgrades	Industriplex Area PS 355 and FM Upgrades (99-RMP-S08)		2 nd Quarter 2010	Project completed – 1st quarter 2011.
S-14 Kleinpeter Area Upgrades	Kleinpeter Area Upgrades (03-RMP-S14)		2 nd Quarter 2010	Project completed – 2nd quarter 2009.
S-16 PS 136 Area Upgrades	PS 136 Area Upgrades (99-RMP-S16)		2 nd Quarter 2010	Project completed – 2nd quarter 2010.
*Notes: This project was executed as a combination of two RMAP1 projects				
**Notes: These projects were added as RMAP1 projects by the City/Parish after entry into the Consent Decree				
***Notes: This RMAP1 project was split up into multiple projects for better execution				

RMAP2 Project Descriptions and Schedule for Completion

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

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

The City/Parish is working diligently on meeting and exceeding the RMAP2 schedules and as of December 31, 2015 there are 62 RMAP2 projects functionally completed (ahead of schedule), 27 projects under construction, and 12 projects under design. The City/Parish is seeing many of the effects from the ramp up of the design and construction activities. In recent quarters, contractor and workforce availability, and an upward trend in material prices have continued to be issues of concern. In addition, the capacity of both internal and external support functions continues to be an issue of concern, particularly due to the stresses already placed on several key support roles especially with regards to the City/Parish procurement system, and to a lesser degree with property acquisition, and state/local permit acquisitions/approvals. All of these support systems are already strained and the peak of RMAP2 work is underway, with no significant drop off expected until late 2016.

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

During the last quarter (as well as during the first two quarters of 2015) the City/Parish has been greatly affected by some extreme weather events/force majeure events that have significantly impacted schedules for a number of projects. A force majeure request letter was developed during the 4th quarter 2015 regarding the *December 2015 Mississippi River Flood* which was submitted to the EPA/LDEQ dated December 21, 2015, and can be found in *Attachment 1* of this Quarterly EPA Report. This letter was submitted as a result of the heavy rain the Baton Rouge area received in December 2015, and the corresponding rising of the Mississippi River's water level to above flood stage. The river is expected to remain above flood stage from December 2015 through the middle of 1st quarter 2016. This is the second time in one year that the Mississippi River was above flood stage. It is expected that those projects affected earlier in 2015 by the Mississippi River Flood of March

2015, and discussed in detail the 53rd and 54th Quarterly EPA Reports, will continue to be affected by the flood conditions until the waters recede and the ground conditions return back to normal. Additionally, there could potentially be many more projects affected by these force majeure events, though at this time their project schedules are still on track. As the work progresses on the remaining projects if this should change, the City/Parish will report the schedule delays to EPA/LDEQ at the time that they are made aware of the schedule issues, and as always the City/Parish will continue to document all project schedule delays related to this, or other force majeure events in the Quarterly and Annual EPA Reports.

The Consent Decree schedule is very demanding and the time lost recently and in the past years from these force majeure events has affected not only the critical early planning stages of the program, but also had significant impacts on construction, and 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.

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 December 31, 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 December 31, 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.

TABLE 4

Updated EPA Consent Decree RMAP Milestones for Category 1 Projects

	33% Construction Milestone	66% Construction Milestone	100% Construction Milestone	Project Status Summaries
Milestone Date	1 st QTR 2013	2 nd QTR 2015	4 th QTR 2018	
Construction Status	Construction Functionally Complete	Construction Functionally Complete	Construction Functionally Complete	
Project Descriptions RMAP2 Projects				
Jefferson Hwy – HooShooToo Road	✓			Project completed – 3 rd quarter 2009.
Staring Lane – Boone Drive Area Rehabilitation Project	✓			Project completed – 2 nd quarter 2010.
Burbank Drive – Gardere Lane Area Rehabilitation Project	✓			Project completed – 1 st quarter 2011.
Oak Villa – Choctaw Street Area Rehabilitation Project	✓			Project completed – 3 rd quarter 2011.
Scotland Avenue – Progress Road Area Rehabilitation Project	✓			Project completed – 2 nd quarter 2011.
Elm Grove Garden Road – Harding Boulevard Area Rehabilitation Project	✓			Project completed – 3 rd quarter 2011.
Sharp Road – Florida Boulevard Area Rehabilitation Project	✓			Project completed – 3 rd quarter 2012.
Kenilworth Boulevard – Boone Drive Area Rehabilitation Project	✓			Project completed – 3 rd quarter 2012.
Foster Drive - Government Street Area Rehabilitation Project Phase A	✓			Project completed – 4 th quarter 2011.
Foster Drive - Government Street Area Rehabilitation Project Phase B	✓			Project completed – 3 rd quarter 2012.
Silverleaf Road – Ford Street Area Rehabilitation Project	✓			Project completed – 4 th quarter 2012.
Brookstown Road - Evangeline Street Phase I Area Rehabilitation Project	✓			Project completed – 4 th quarter 2012.
Brookstown Road – Evangeline Street Phase II Area Rehabilitation Project	✓			Project completed – 4 th quarter 2012.
Bluebonnet Blvd – Jefferson Hwy Phase I Area Rehabilitation Project		✓		Project completed – 4 th quarter 2012.
Bluebonnet Blvd – Jefferson Hwy Phase II Area Rehabilitation Project		✓		Project completed – 1 st quarter 2013.
Highland Road – Washington Street Area Rehabilitation Project		✓		Project completed—3 rd quarter 2013.
Stanford Avenue – Morning Glory Road Area Rehabilitation Project	✓			Project completed – 4 th quarter 2012.
Airline Highway – Goodwood Blvd Phase I Area Rehabilitation Project		✓		Project completed-3 rd quarter 2014.
Airline Highway – Goodwood Blvd Phase II Area Rehabilitation Project		✓		Project completed – 2 nd quarter 2015.
Acadian Thruway – Claycut Road Area Rehabilitation Project		✓		Project completed – 1 st quarter 2013.
Acadian Thruway – Perkins Road Area Rehabilitation Project	✓			Project completed – 4 th quarter 2012.
Antioch Road – Chadsford Drive Area Rehabilitation Project		✓		Project completed – 2 nd quarter 2015.

TABLE 4

Updated EPA Consent Decree RMAP Milestones for Category 1 Projects

	33% Construction Milestone	66% Construction Milestone	100% Construction Milestone	Project Status Summaries
Milestone Date	1st QTR 2013	2nd QTR 2015	4th QTR 2018	
Construction Status	Construction Functionally Complete	Construction Functionally Complete	Construction Functionally Complete	
Jones Creek Road – Tiger Bend Road Area Rehabilitation Project			✓	Construction 98% complete and ongoing.
Scenic Highway – Spanish Town Road Phase I Area Rehabilitation Project		✓		Project completed – 2nd quarter 2015.
Scenic Highway – Spanish Town Road Phase II Area Rehabilitation Project			✓	Construction 73% complete and ongoing.
Siegen Lane – Interstate 10 Area Rehabilitation Project			✓	Construction 21% complete and ongoing.
Interstate 110 – Hollywood Street Area Rehabilitation Project			✓	Project completed – 3rd quarter 2015.
Ardenwood Drive – Winbourne Street Area Rehabilitation Project			✓	Construction 40% complete and ongoing.
Flannery Road – Florida Boulevard Phase I Area Rehabilitation Project			✓	Award complete. NTP for construction expected to begin 1 st quarter 2016.
Flannery Road – Florida Boulevard Phase II Area Rehabilitation Project			✓	Design 95% complete. Design anticipated to be completed 1 st quarter 2016.
East Boulevard – Government Street Area Rehabilitation Project			✓	NTP issued 4 th quarter 2015. Construction expected to begin 1 st quarter 2016.
North 38th Street – Gus Young Avenue Area Rehabilitation Project			✓	Design 95% complete. Design anticipated to be completed 1 st quarter 2016.

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 December 31, 2015.

TABLE 5				
EPA Consent Decree RMAP2 Milestones for Category 2 Projects				
	33% Construction Milestone	66% Construction Milestone	100% Construction Milestone	Project Status Summaries
Milestone Date	1st QTR 2013	2nd QTR 2015	4th QTR 2018	
Construction Status	Construction Functionally Complete	Construction Functionally Complete	Construction Functionally Complete	
Project Descriptions RMAP2 Projects				
Capitol Lake – Gayosa Street Area Capacity Improvements	✓			Project completed - 2nd quarter 2012.
Gurney Road - Joor Road	✓			Project completed - 4th quarter 2009.
Sullivan Rd./Lovett Rd./Wax Rd. Sewer Upgrades	✓			Project completed - 1st quarter 2011.
Comite Road – Foster Road Sewer Area Upgrades - Phase I	✓			Project completed - 2nd quarter 2010.
Foster Road – Hooper Road Sewer Area Upgrade	✓			Project completed - 4th quarter 2010.
Zachary Area Transmission Network Improvements Phase I - 3 Pump Stations and Equalization Basin		✓		Project completed - 1st quarter 2013.
Zachary Area Transmission Network Improvements Phase II – Red Mud Lakes Forcemain to NWWTP		✓		Construction approximately 97% complete. Force Majeure events during 2015 have greatly impacted the schedule for this project. The City/Parish is working diligently to mitigate the schedule delays resulting from these events. Anticipated completion 1 st quarter 2016.
Zachary Area Transmission Network Improvements Phase III – Forcemain to Highway 964 to Red Mud Lakes		✓		Project completed - 4th quarter 2014.
Zachary Area Transmission Network Improvements Phase IV – Zachary Improvements		✓		Project completed - 4th quarter 2011.
Zachary Area Transmission Network Improvements Phase V – Zachary Improvements			✓	NTP issued 4 th quarter 2015. Construction expected to begin 1 st quarter 2016.
South Boulevard – St. Joseph Street Sewer Area Upgrades	✓			Project completed –2nd quarter 2012.

TABLE 5

EPA Consent Decree RMAP2 Milestones for Category 2 Projects

	33% Construction Milestone	66% Construction Milestone	100% Construction Milestone	Project Status Summaries
Milestone Date	1 st QTR 2013	2 nd QTR 2015	4 th QTR 2018	
Construction Status	Construction Functionally Complete	Construction Functionally Complete	Construction Functionally Complete	
South Boulevard – St. Joseph Street Sewer Area Upgrades – Phase B			✓	Construction approximately 45% complete and ongoing. Scope added to project warranting a redesign due to worse than expected existing system conditions and unknown drainage features.
Downtown Area Pump Station Improvements		✓		Project completed - 2 nd quarter 2012.
Highland Road – Buchanan Street Sewer Area Upgrades	✓			Project completed - 4 th quarter 2011.
Citiplace/Essen Area - PS119 & Forcemain Improvements	✓			Project completed - 3 rd quarter 2012.
Group Project 1A (Metro Airport Sewer Upgrades)		✓		Project completed - 2 nd quarter 2013.
Group Project 1B (Metro Airport Sewer Area Pump Station & Forcemain Upgrades)		✓		Construction approximately 98% complete and ongoing. Force Majeure events during 2015 have greatly impacted the schedule for this project. The City/Parish is working diligently to mitigate the schedule delays resulting from these events. Anticipated completion 1 st quarter 2016.
Perkins/Old Perkins Area - Booster PS 514 Improvements		✓		Project completed - 2 nd quarter 2013.
Group Project 2 (Old Perkins – Highland Road Area Upgrades)	✓			Project completed - 2 nd quarter 2012.
Highland Road – Burbank Drive Capacity Improvements		✓		Construction is approximately 99% complete and ongoing. Force Majeure events and contractor issues during 2015 have greatly impacted the schedule for this project. The City/Parish is working diligently to mitigate the schedule delays resulting from these events. The final components of this project have been incorporated into the South Basin Coordination Project currently underway, due to City/Parish initiating default proceeding against the contractor. Anticipated completion 1 st quarter 2016.
Nicholson Drive – Highland Road – Perkins Road Capacity Improvements Phase A		✓		Project completed - 1 st quarter 2012.
Nicholson Drive – Highland Road – Perkins Road Capacity Improvements Phase B		✓		Project completed - 1 st quarter 2015.
Bayou Duplantier Area Sewer Upgrades		✓		Project completed - 3 rd quarter 2013.

TABLE 5

EPA Consent Decree RMAP2 Milestones for Category 2 Projects

	33% Construction Milestone	66% Construction Milestone	100% Construction Milestone	Project Status Summaries
Milestone Date	1 st QTR 2013	2 nd QTR 2015	4 th QTR 2018	
Construction Status	Construction Functionally Complete	Construction Functionally Complete	Construction Functionally Complete	
25th Street - North Acadian Thruway	✓			Improvements designed under this project were constructed as part of the Capital Lake-Gayosa Drive Project and the South Blvd.-Saint Joseph Street Project. Please see status updates for the two projects mentioned in this table above.
Government St - South Acadian Thruway Sewer Area Upgrades			✓	Construction is approximately 85% complete and ongoing. Project moved to 3 rd milestone, in the place of the O'Neal Lane Pipeline Improvements-Group B Project. Contractor continuing to experiencing manpower issues. Schedule impacts are being monitored and mitigation efforts are ongoing.
Plank Road – Kleinpeter Road Sewer Area Upgrades		✓		Construction is approximately 99% complete and ongoing. Force Majeure events during 2015 have greatly impacted the schedule for this project. The City/Parish is working diligently to mitigate the schedule delays resulting from these events. Project completion anticipated 2 nd quarter 2016.
O'Neal Lane Pipeline Improvements – Group A		✓		Project completed - 4 th quarter 2014.
O'Neal Lane Pipeline Improvements – Group B		✓		Project completed - 2 nd quarter 2015.
Multiple PS - Nicholson Dr - Brightside Dr		✓		Project completed - 2 nd quarter 2015.
Pump Station 58 Capacity Improvements		✓		Project completed - 1 st quarter 2015.
Staring Lane FM (Phase I - Burbank Drive to Highland Road)	✓			Project completed - 2 nd quarter 2010.
Staring Lane FM (Phase II - Highland road to Perkins Road)		✓		Project completed - 4 th quarter 2013.
Staring Lane FM (Phase III - Perkins to PS58)		✓		Project completed - 3 rd quarter 2014.
Multiple PS - Jefferson Hwy - Park Forest Dr		✓		Project completed - 3 rd quarter 2012.
Airline Highway Pipeline Improvements-Phase A			✓	NTP issued 4 th quarter 2015. Construction expected to begin 1 st quarter 2016.
Airline Highway Pipeline Improvements-Phase B			✓	NTP for construction anticipated 1 st quarter 2016.
Multiple PS - Highland Road - Kenilworth Parkway			✓	Construction is approximately 36% complete and ongoing.
Florida Boulevard Pump Station Improvements			✓	Design completed. Advertisement for bids for construction anticipated 1 st quarter 2016.

TABLE 5

EPA Consent Decree RMAP2 Milestones for Category 2 Projects

	33% Construction Milestone	66% Construction Milestone	100% Construction Milestone	Project Status Summaries
Milestone Date	1 st QTR 2013	2 nd QTR 2015	4 th QTR 2018	
Construction Status	Construction Functionally Complete	Construction Functionally Complete	Construction Functionally Complete	
Plank Road Pump Station Improvements			✓	Construction is approximately 40% complete and ongoing.
Multiple PS - Highway 61 - Plank Road			✓	Design completed. Advertisement for bids anticipated 1 st quarter 2016.
O'Neal Lane Pump Station Improvements – Group A			✓	Construction approximately 77% complete and ongoing.
O'Neal Lane Pump Station Improvements – Group B			✓	Construction approximately 70% complete and ongoing.
Sherwood Forest Blvd – Goodwood Blvd Pipeline Improvements			✓	Advertisement completed. Construction NTP anticipated 2 nd quarter 2016.
Joor Road - Greenwell Springs Road Sewer Area Upgrades			✓	Design completed. Advertisement for bids anticipated 1 st quarter 2016.
Plank Road - Port Hudson Pride Road Sewer Area Upgrades			✓	Project completed - 3 rd quarter 2015.
Highland Road Pipeline Improvements - Group A			✓	Construction is approximately 75% complete and ongoing.
Highland Road Pipeline Improvements - Group B			✓	Construction is approximately 1% complete and ongoing.
Oak Villa Boulevard - Monterrey Boulevard Sewer Area Upgrades			✓	Design completed. Advertisement for bids for construction expected to be underway 1 st quarter 2016.
Lovett Road – Greenwell Springs Road Sewer Area Upgrades			✓	100% design underway and expected to be submitted 2 nd quarter 2016.
Hooper Road Pump Station Improvements			✓	Design completed. Advertisement for bids for construction expected to be underway 2 nd quarter 2016.
Multiple PS - Prescott Rd - Greenwell Springs Rd			✓	Design completed. Advertisement for bids for construction anticipated 2 nd quarter 2016.
Multiple PS - Burbank Drive - Siegen Lane			✓	Construction is approximately 1% complete and ongoing.
Pump Station 42 Improvements		✓		Construction is approximately 98% complete and ongoing. Force Majeure events during 2015 have greatly impacted the schedule for this project. The City/Parish is working diligently to mitigate the schedule delays resulting from these events. Anticipated project completion 1 st quarter 2016.
Pump Station 42 Forcemain - Phase I		✓		Project complete - 3 rd quarter 2014.
Pump Station 42 Forcemain - Phase II		✓		Project complete - 2 nd quarter 2014.

TABLE 5

EPA Consent Decree RMAP2 Milestones for Category 2 Projects

	33% Construction Milestone	66% Construction Milestone	100% Construction Milestone	Project Status Summaries
Milestone Date	1st QTR 2013	2nd QTR 2015	4th QTR 2018	
Construction Status	Construction Functionally Complete	Construction Functionally Complete	Construction Functionally Complete	
Central Consolidated Pump Stations		✓		Project complete - 4th quarter 2014.
Central Consolidated Forcemains – Phase I		✓		Project complete - 3rd quarter 2013.
Central Consolidated Forcemains – Phase II		✓		Project complete - 3rd 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

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 December 31, 2015.

Table 6				
EPA Consent Decree RMAP2 Milestones for Category 3 Projects				
	33% Construction Milestone	66% Construction Milestone	100% Construction Milestone	Project Status Summaries
Milestone Date	1st QTR 2013	2nd QTR 2015	4th QTR 2018	
Construction Status	Construction Functionally Complete	Construction Functionally Complete	Construction Functionally Complete	
Project Descriptions RMAP2 Projects				
Choctaw Storage and Pump Station Facility		✓		Project completed – 3rd quarter 2013.
Hooper Storage Facility		✓		Construction approximately 91% complete and ongoing. Force Majeure events during 2015 have greatly impacted the schedule for this project. The City/Parish is working diligently to mitigate the schedule delays resulting from these events. Anticipated project completion 1st quarter 2016.
South WWTP IAP (Consolidated – Screening, Primary Treatment, Trickling Filter Recirculation, Sludge Handling)	✓			Project completed - 2nd quarter 2011.
South WWTP IAP (Effluent Pumping Improvements)	✓			Project completed - 1st quarter 2008.
SWWTP Wet Weather Improvements - Phase I		✓		Project completed - 2nd quarter 2013.
SWWTP Wet Weather Improvements - Phase II (PDP portion)		✓		Project completed - 2nd quarter 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. Several of these projects have been initiated as well by the City/Parish, on their own without EPA/LDEQ approval, because they were needed due to emergency, or due to additional scope added late to a project, and for easier project execution. All of these additional projects are summarized below and project statuses are provided in Table 7. Note that the schedule below is based upon time (number or months) from extension approval for the projects involving the NWWTP.

Table 7			
Proposed Schedule for Projects Outside of Consent Decree			
	Scheduled Start	Scheduled Finish	Project Status Summary
North WWTP Master Plan & Sustainability Improvements Project (projects #1 and #2 combined 3rd quarter 2015)	Project Underway	Design – 4 th quarter 2015 Construction – 4 th quarter 2018	100% design complete. Advertisement anticipated 1 st quarter 2016.
NWWTP Master Plan Project #3 (Public Project) – Plant Buffer	6 months from Extension approval	Design – 4 th quarter 2015 Construction – 2 nd quarter 2016	100% design underway. Advertisement anticipated 2 nd quarter 2016.
SWWTP Wet Weather Improvements – Phase II (Master Plan portion)	Complete	2 nd quarter 2015	Project completed - 2nd quarter 2015.
Sewer System and WWTP Stand-by Power Program	Project Underway	Completion of SSO Program	Generator installation of PDP stations approximately 75% and on-going. Additional scope added; anticipated continual growth on this project.
SCADA (Collection System, Operations Data and Control Center)	Project Underway	Completion of SSO Program	Construction of overall project 29% complete and ongoing; additional operational and permitting requirements being incorporated.
Environmental Services Facility	Project Underway	Proposed completed by 3 rd quarter 2016	100% design underway and expected to be submitted 4 th quarter 2016.
NWWTP Odor Control Project	Complete	Complete	Project completed – 4th quarter 2010.
Comite –Foster Road Sewer Area Upgrades - Phase II	Complete	Complete	Project completed - 1st quarter 2011.
Zachary Area Transmission Network Improvements Phase V – Zachary Improvements	Project Underway	Expected to be completed by 1 st quarter 2017.	Project moved into RMAP2. See Table 6 for project status update
South Boulevard – Saint Joseph Street Phase B	Project Underway	Expected to be completed by 3 rd quarter 2016.	Project moved into RMAP2. See Table 6 for project status update
Central WWTP Decommissioning Project	4 th quarter 2014	Expected to be completed by 2 nd quarter 2018.	100% design underway and expected to be submitted 2 nd quarter 2016.

Table 7			
Proposed Schedule for Projects Outside of Consent Decree			
	Scheduled Start	Scheduled Finish	Project Status Summary
Ward Creek Aerial Crossing Replacement Emergency Project		Complete	Project completed – 3 rd quarter 2015.
South Basin Coordination Project	2 nd quarter 2015	1 st quarter 2016	Construction 30% complete and ongoing. Force Majeure events during 2015 have greatly impacted the schedule for this project. The City/Parish is working diligently to mitigate the schedule delays resulting from these events.
South WWTP Landscape Buffer Area	3 rd quarter 2015	2 nd quarter 2016	Construction 24% complete and ongoing.

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 36th Quarterly EPA Report.

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

Also the SSO Control and Wastewater Facilities Program Monthly and Quarterly Progress Reports have been made available and distributed to the public. Until now, they have been, and still are, posted on the website for the public to download at their convenience and are always distributed to City/Parish and 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.

Public Outreach Summary 4th Quarter 2015 (Through December 31, 2015)

November 5, 2015: A meeting was held with residents of the Capital Height's neighborhood that live on Capital Heights Blvd. near Hebert Street. The work that was being discussed is associated with the Government St. - S. Acadian Thruway Sewer Area Upgrades project. During the meeting the construction contractor described what the residents could expect during construction, the timeline for construction and restoration, and other issues specific to this segment of construction.

November 18, 2015: A SSO Program representative went door-to-door in the Airline Highway area to deliver a handout regarding a project in the area, as well as to discuss with residents information about the Airline-Goodwood Phase II project. The repairs were planned to take place over the weekend and during overnight hours. The handout included a map of where the special repairs would take place, contact information for any question or concerns, and technical information about the work being performed.

**55th Quarterly Report Attachment 1 -
Force Majeure Request Letter December 2015
Mississippi River Flood**



**Department of Environmental Services
Wastewater Division**

City of Baton Rouge
Parish of East Baton Rouge

Post Office Box 1471
Baton Rouge, La 70821

December 21, 2015

CERTIFIED – RETURN RECEIPT REQUESTED

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

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

Ms. Peggy Hatch
Louisiana Department of Environmental Quality
602 N. Fifth Street
Baton Rouge, LA 70802

Re: City of Baton Rouge and Parish of East Baton Rouge
Consent Decree-Civil Action No. 01-978-B-M3
Notice of Force Majeure Event – 2015 December Mississippi River Flood Event

Ladies and Gentlemen:

In conformance with the *Force Majeure* provision included in *Section XXII Force Majeure* of the Consent Decree, this letter will serve as the formal notification by the City of Baton Rouge and Parish of East Baton Rouge (City/Parish) to the Department of Justice (DOJ), Environmental Protection Agency (EPA), and Louisiana Department of Environmental Quality (LDEQ) that a force majeure event has taken place. As evidenced by the attached "2015 December High Water Notice" issued by the Corps of Engineers and dated 14 December 2015, all subsurface work within 1,500 feet of the river is to cease when the Carrollton Gage level reaches + 11.0 MSL. The Mississippi River is projected to continue rising as flood volume water from the Ohio River basin enters the Mississippi River system north of Baton Rouge, and is not projected to drop below + 11.0 MSL on the Carrollton gage until January 10, 2016 (based on the latest forecast, subject to change based on actual river levels). These elevated river levels are causing direct construction impacts beyond the control of the SSO Program on several projects in close proximity of the Mississippi River, with secondary schedule impacts being felt in all drainage basins. This Force Majeure notification will be updated as needed during the rest of this event.

The SSO Program is continuously monitoring the level of the Mississippi River through official transmittals of the USACE, and maintains periodic observation of sites where construction has

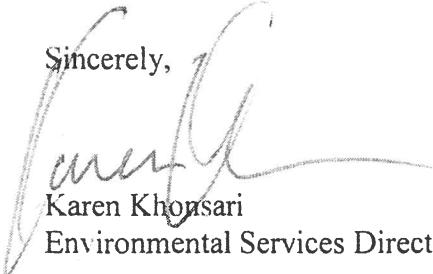
December 21, 2015

Page 2


ceased. Intermittent contact is made with the personnel monitoring the Mississippi River level and levee in order to better understand the earliest that construction can resume on impacted projects. The SSO Program will aggressively pursue resumption of construction when it is deemed appropriate to do so.

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

Sincerely,



Karen Khonsari
Environmental Services Director



Robert Abbott
Senior Special Parish Attorney

Cc: Honorable Melvin L. "Kip" Holden, Mayor-President
William B. Daniel, IV, Chief Administrative Officer
Dr. Al Amendariz, US EPA REGION 6 Administrator
Mr. Carlos Zequeira, US EPA (6RC-EA)
Ms. Gladys Gooden-Jackson, US EPA (6EN-WC)
Mr. Ted Broyles, LDEQ
Mr. Adam Smith, PE, Chief of Wastewater Engineering & Technology
Mr. Josh Crowe, Program Director, CH2M
Mr. Joseph Young, PE, Program Manager, CH2M

Baton Rouge 2002 Consent Decree Quarterly Report
Preventive Maintenance Plan Summary Totals
October 1 - December 31, 2015

Summary of Activities	1st Quarter (52)		2nd Quarter (53)		3rd Quarter (54)		4th Quarter (55)		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
Gravity Collection System (8,510,000ft/38,000MH)											
Lines Cleaned (ft)	157,677	28%	63,609	39%	29,189	44%	8,182	45%	258,657	45%	570,000
CCTV Inspected (ft)	42,042	7%	72,671	20%	32,954	26%	7,803	27%	155,470	27%	570,000
Smoke Tested (ft)	11,651		39,364		87,461		218,365		356,841		-----
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	3%	319	16%	87	19%	1,020	60%	1,505	60%	2,500
Lines Repaired (no.)	767		613		495		245		2,120		-----
MH Rehabbed (no.)	25		67		27		18		137		-----
Force Mains (240 miles)											
Visual Surface Inspection (miles)	72.0	60%	57.8	108%	71.2	168%	66.4	223%	267.4	223%	120
Repaired (no.)	188		21		38		3		250		-----
Air Release Valves (604)											
Inspected/Maintained	360	38%	289	68%	356	105%	332	139%	1,337	139%	960 to 1,200
Repaired (no.)	128		156		119		181		584		-----
Pump & Lift Stations (421)											
Inspections (no.)	17,974	40%	18,447	81%	18,920	123%	18,447	163%	73,788	163%	45,136
Wet wells cleaned	0		0		0		118		118		-----
Repaired (no.)	31		26		33		54		144		-----
Peak Flow Storage Facilities (2)											
Little Peak site visits - Decommissioned	0	0%	0	0%	0	0%	0	0%	0	0%	104
Big Peak site visits - 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.

100%

75%

50%

25%

**Baton Rouge 2002 Consent Decree Quarterly Report
Preventive Maintenance Plan Summary Totals
October 1 - December 31, 2015**

North Plant- LA0036439

Summary of Activities	1st Quarter (EPA Report No. 52)					2nd Quarter (EPA Report No. 53)					*Cum. % Complete	
	WWC (w/AMP)	WWC-PS	Field Engr.	Field Engr.	Quarterly Total	WWC (w/AMP)	WWC-PS	Field Engr.	Field Engr.	Quarterly Total		
	(Rout.) (Corr.)	(Rout.) (Corr.)	(Rout.)	(Rout.)		(Rout.) (Corr.)	(Rout.) (Corr.)	(Rout.)	(Rout.)			
Gravity Collection System (2,460,000ft/10,640MIH)												
Lines Cleaned (ft)	37,750		1,486		39,236						34,676	13%
CCTV Inspected (ft)			1,486		1,486						34,676	6%
Smoke Tested (ft)			2,560		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			26		138		6%
Lines Repaired (no.)			258		258		2			164		
MH Rehabbed (no.)			4		4					5		
Force Mains (120 miles)												
Visual Surface Inspection (miles)		54.2			54.2					26		67%
Repaired (no.)			5		5					21		
Air Release Valves (335)												
Inspected/Maintained		271			271					132		42%
Repaired (no.)					100					66		
Pump & Lift Stations (141)												
Inspections (no.)		6,460			6,460					6,630		29%
Wet wells cleaned					0					0		
Repaired (no.)					13					6		

Rout.-Routine Maintenance
Corr.-Corrective Maintenance

**Baton Rouge 2002 Consent Decree Quarterly Report
Preventive Maintenance Plan Summary Totals
October 1 - December 31, 2015**

North Plant- LA0036439

Summary of Activities	3rd Quarter (EPA Report No. 54)						4th Quarter (EPA Report No.55)							
	WWC (w/AMP)		WWC-PS		Field Emer. (Rout.)	Quarterly Total	WWC (w/AMP)		WWC-PS		Field Emer. (Rout.)	Quarterly Total	*Cum. % Complete	
	(Rout.)	(Corr.)	(Rout.)	(Corr.)	(Rout.)		(Rout.)	(Corr.)	(Rout.)	(Corr.)	(Rout.)		*Cum. % Complete	
Gravity Collection System (2,460,000ft/10,640MH)														
Lines Cleaned (ft)			1,420			1,420					16	16	13%	13%
CCTV Inspected (ft)			1,420			1,420					16	16	7%	7%
Smoke Tested (ft)			756			37,872			1,400		12	1,412		
Smoke Tested (no. of locations)						0						0		
Dye Water Flooded (no. of locations)						0						0		
Manholes Inspected (no.)			3		6	9			8			8	6%	7%
Lines Repaired (no.)					137	137					11	11		
MH Rehabbed (no.)					4	4					5	5		
Force Mains (120 miles)						0						0		
Visual Surface Inspection (miles)			58.8			59						35	116%	146%
Repaired (no.)					1	1					3	3		
Air Release Valves (335)						0						0		
Inspected/Maintained			294			294						176	73%	91%
Repaired (no.)						102					103	103		
Pump & Lift Stations (141)						0						0		
Inspections (no.)			6,800			6,800						6,630	44%	59%
Wet wells cleaned						0						54		
Repaired (no.)						15					18	18		

out.-Routine Maintenance
 'orr.-Corrective Maintenance

**Baton Rouge 2002 Consent Decree Quarterly Report
Preventive Maintenance Plan Summary Totals
October 1 - December 31, 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.	Field Engr.-	Quarterly Total	*Cum. % Complete	WWC (w/AMP)		WWC-PS	Field Engr.	Field Engr.-	Quarterly Total	*Cum. % Complete
	(Rout.)	(Corr.)	(Rout.)	(Rout.)	(Rout.)			(Rout.)	(Corr.)	(Rout.)	(Rout.)	(Rout.)		
Gravity Collection System (1,410,000ft/5,760MH)														
Lines Cleaned (ft)	16,000			10,251	26,251	5%					14,909	14,909	14,909	7%
CCTV Inspected (ft)				10,251	10,251	2%					24,252	24,252	24,252	6%
Smoke Tested (ft)					0						11,157	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	83	3%
Lines Repaired (no.)				53	53						227	227	227	
MH Rehabbed (no.)				3	3						10	10	10	
Force Mains (10 miles)														
Visual Surface Inspection (miles)			3.8		3.8	3%				2.8			2.8	6%
Repaired (no.)				5	5								0	
Air Release Valves (18)														
Inspected/Maintained			19		19	2%				14			14	3%
Repaired (no.)					3					8			8	
Pump & Lift Stations (21)														
Inspections (no.)			798		798	2%				819			819	4%
Wet wells cleaned					0								0	
Repaired (no.)					0					3			3	

Rout.-Routine Maintenance
Corr.-Corrective Maintenance

**Baton Rouge 2002 Consent Decree Quarterly Report
Preventive Maintenance Plan Summary Totals
October 1 - December 31, 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		14,278	10%						5,944	5,944	11%
CCTV Inspected (ft)			17,792		17,792	9%						5,565	5,565	10%
Smoke Tested (ft)			25,790		25,790								0	
Smoke Tested (no. of locat					0								0	
Dye Water Flooded (no. of li					0								0	
Manholes Inspected (no.)			5		5	4%							0	4%
Lines Repaired (no.)			135		135							49	49	
MH Rehabbed (no.)					0							1	1	
Force Mains (10 miles)													0	
Visual Surface Inspection (n													1	9%
Repaired (no.)			3.8		3.8	9%			0.8				0	
Air Release Valves (18)													0	
Inspected/Maintained			19		19	5%							4	6%
Repaired (no.)					1								4	
Pump & Lift Stations (21)													0	
Inspections (no.)			840		840	5%							819	7%
Wet wells cleaned					0								1	
Repaired (no.)					2								6	
													9	
													15	

Rout.-Routine Maintenance
Corr.-Corrective Maintenance

**Baton Rouge 2002 Consent Decree Quarterly Report
Preventive Maintenance Plan Summary Totals
October 1 - December 31, 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.	Field Engr.-	WWC (w/AMP)		WWC-PS	Field Engr.	Field Engr.-	Quarterly Total	*Cum. % Complete
	(Rout.)	(Corr.)	(Rout.)	(Rout.)	(Rout.)	(Rout.)	(Corr.)	(Rout.)	(Rout.)	(Rout.)		
Gravity Collection System (4,640,000ft/21,580MH)												
Lines Cleaned (ft)	58,750			33,440	92,190					14,024	14,024	19%
CCTV Inspected (ft)				30,305	30,305					13,743	13,743	8%
Smoke Tested (ft)				5,559	5,559					10,586	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	6%
Lines Repaired (no.)				456	456		4			216	220	
MH Rehabbed (no.)				18	18					52	52	
Force Mains (110 miles)												
Visual Surface Inspection (miles)			14.0		14.0					28.6	28.6	36%
Repaired (no.)				178	178						0	
Air Release Valves (251)												
Inspected/Maintained			70		70					143	143	22%
Repaired (no.)					25					82	82	
Pump & Lift Stations (259)												
Inspections (no.)			10,716		10,716					10,998	10,998	48%
Wet wells cleaned					0						0	
Repaired (no.)					18					17	17	
Peak Flow Storage Facilities (2)												
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
October 1 - December 31, 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.	Field Engr.-	WWC (w/AMP)		WWC-PS	Field Engr.	Field Engr.-	Quarterly Total	*Cum. % Complete
	(Rout.)	(Corr.)	(Rout.)	(Rout.)	(Rout.)	(Rout.)	(Corr.)	(Rout.)	(Rout.)			
Gravity Collection System (4,640,000ft/21,580MH)												
Lines Cleaned (ft)				13,491					2,222		2,222	21%
CCTV Inspected (ft)				13,742					2,222		2,222	10%
Smoke Tested (ft)			13,015	10,028				4,437	212,516		216,953	
Smoke Tested (no. of locations)											0	
Dye Water Flooded (no. of locations)											0	
Manholes Inspected (no.)			60	13	73			57	955		1,012	50%
Lines Repaired (no.)				223	223				185		185	
MH Rehabbed (no.)				23	23				12		12	
Force Mains (110 miles)												
Visual Surface Inspection (miles)			8.6		8.6						30.4	43%
Repaired (no.)				37	37					9	0	68%
Air Release Valves (251)												
Inspected/Maintained			43		43						152	27%
Repaired (no.)					16						74	43%
Pump & Lift Stations (259)												
Inspections (no.)			11,280		11,280						10,998	73%
Wet wells cleaned					0						63	
Repaired (no.)					16						21	
Peak Flow Storage Facilities (2)												
Little Peak site visits-Decommissioned					0						0	0%
Big Peak site visits- Decommissioned					0						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 218,365 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.

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

Part A – Cross Connection Elimination Plan

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

The City/Parish [is] [is not] in compliance with Section VIII Elimination of Cross Connections for the period 10/01/15 to 12/31/15. 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 Environmental Services staff, have followed our standard operating procedures, and continued to follow the equipment manufacturers' recommended operation and maintenance requirements, as referenced in the Collection System Preventive Maintenance Plan. A summary of the collection system preventive maintenance activities for this reporting period is provided in the table on page B-2. As indicated, the primary preventive maintenance activity is inspection of facilities, including gravity sewers (through CCTV), manholes, ARVs and other facilities. Quarterly goals for specific activities identified in the Collection System Preventive Maintenance Plan were not achieved this quarter. The percentages of lines CCTV inspected, lines cleaned and manholes inspected did not reach the 4th quarter goal of 100%. 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 Oct.-Dec. 2015	Cumulative 2015 Annual Total	2015 Annual Goal
Gravity Collection System (8,510,000ft/38,000MH)			
Lines Cleaned (ft)	8,182	258,657	570,000
CCTV Inspected (ft)	7,803	155,470	570,000
Smoke Tested (ft)	218,365	356,841	----
Smoke Tested (no. of locations)	0	4	----
Dye Water Flooded (no. of locations)	0	0	----
Manholes Inspected (no.)	1,020	1,505	2,500
Lines Repaired (no.)	245	2,120	----
MH Rehabbed (no.)	18	137	----
Force Mains (240 miles)			
Visual Surface Inspection (miles)	66.4	267.4	120
Repaired (no.)	3	250	----
Air Release Valves (604)			
Inspected / Maintained	332	1,337	960 to 1,200
Repaired (no.)	181	584	----
Pump & Lift Stations (421)			
Inspections (no.)	18,447	73,788	45,136
Wet wells cleaned	118	118	----
Repaired (no.)	54	144	----
Peak Flow Storage Facilities (2)			
Little Peak site visits- Decommissioned	n/a	n/a	104
Big Peak site visits- Decommissioned	n/a	n/a	104

**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 10/1/15 to 12/31/15. 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 Oct.– Dec. 2015</u>
Gravity Collection System (2,460,000ft/10,640MH)			
Lines Cleaned (ft)	16	0	16
CCTV Inspected (ft)	16	0	16
Smoke Tested (ft)	1,412	0	1,412
Smoke Tested (no. of locations)	0	0	0
Dye Water Flooded (no. of locations)	0	0	0
Manholes Inspected (no.)	8	0	8
Lines Repaired (no.)	11	0	11
MH Rehabbed (no.)	5	0	5
Force Mains (120 miles)			
Visual Surface Inspection (miles)	35.2	0.0	35.2
Repaired (no.)	3	0	3
Air Release Valves (335)			
Inspected / Maintained	176	0	176
Repaired (no.)	0	103	103
Pump & Lift Stations (141)			
Inspections (no.)	6,630	0	6,630
Wet wells cleaned	54	0	54
Repaired (no.)	0	18	18

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 Oct.– Dec. 2015</u>
Gravity Collection System (1,410,000ft/5,760MH)			
Lines Cleaned (ft)	5,944	0	5,944
CCTV Inspected (ft)	5,565	0	5,565
Smoke Tested (ft)	0	0	0
Smoke Tested (no. of locations)	0	0	0
Dye Water Flooded (no. of locations)	0	0	0
Manholes Inspected (no.)	5	0	0
Lines Repaired (no.)	49	0	49
MH Rehabbed (no.)	1	0	1
Force Mains (10 miles)			
Visual Surface Inspection (miles)	0.8	0	0.8
Repaired (no.)	0	0	0
Air Release Valves (18)			
Inspected / Maintained	4	0	4
Repaired (no.)	0	4	4
Pump & Lift Stations (21)			
Inspections (no.)	819	0	819
Wet wells cleaned	1	0	1
Repaired (no.)	9	6	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**

South Plant (LA0036412 AI# 4841)

	<u>Routine Maintenance</u>	<u>Corrective Maintenance</u>	<u>Quarterly Total Oct.– Dec. 2015</u>
Gravity Collection System (4,640,000ft/21,580MH)			
Lines Cleaned (ft)	2,222	0	2,222
CCTV Inspected (ft)	2,222	0	2,222
Smoke Tested (ft)	216,953	0	216,953
Smoke Tested (no. of locations)	0	0	0
Dye Water Flooded (no. of locations)	0	0	0
Manholes Inspected (no.)	1,012	0	1,012
Lines Repaired (no.)	185	0	185
MH Rehabbed (no.)	12	0	12
Force Mains (110 miles)			
Visual Surface Inspection (miles)	30	0.0	30.4
Repaired (no.)	9	0	9
Air Release Valves (251)			
Inspected / Maintained	152	0	152
Repaired (no.)	0	74	74
Pump & Lift Stations (259)			
Inspections (no.)	10,998	0	10,998
Wet wells cleaned	63	0	63
Repaired (no.)	0	21	21
Peak Flow Storage Facilities (2)			
Little Peak site visits- Decommissioned	n/a	n/a	n/a
Big Peak site visits- Decommissioned	n/a	n/a	n/a

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

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 fifty one (351) Sanitary Sewer Overflows (SSOs) were responded to during this reporting period, ten (10) 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 followed for all unauthorized discharges during this reporting period. Document revisions and employee training for the SSO Response Plan shall be scheduled. The City/Parish complied with the Collection System Preventive Maintenance Program.

Summary of Unauthorized Discharges	Number
North Plant-LA0036439 AI# 4843 Collection System	103
Central Plant-LA0036421 AI # 4842 Collection System	26
South Plant-LA0036412 AI# 4841 Collection System	222
Total	351

** 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 10/1/15 to 12/31/15. 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 fifty one (351) unauthorized discharges occurred during this quarter, ten (10) of these discharges occurred at the wastewater treatment plants.

Summary of Unauthorized Discharges	Number
North Plant-LA0036439 AI# 4843 Collection System	103
Central Plant-LA0036421 AI # 4842 Collection System	26
South Plant-LA0036412 AI# 4841 Collection System	222
Total	351

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

There were no unusual SSOs, and seven (7) unauthorized discharges equal to or greater than 100,000 gallons during this reporting period. Three of the seven aforementioned discharges were due to power failures; two at the Central Wastewater Treatment Plant and one at the South Wastewater Treatment Plant, were it was discovered that single phase power was being fed to the treatment plant instead of the required three phase power, which prevented the back-up generators from operating properly.

Two of the remaining four discharges were caused by contractor error. The remaining two discharges were caused by equipment failure and schedule routine maintenance.

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 10/1/15 to 12/31/15. 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 LA0036439A1# 4843
10/01/2015 To 12/31/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
10/1/2015	9215 Prescott Rd.	There was a stoppage in the six inch service lateral. MH# 222-00021.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized using one gallon of Master Scent. Two and one half gallons of Beta Magic was used to help deodorize the area.	We will periodically wash this section of our collection line.	None	3,229	222	103	176	6.62
10/2/2015	4270 East Catalina Dr.	Pump Station # 334 was down - high wet well - the pump station mechanic is on site. MH# 334-00001	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized using one gallon of Master Scent, a liquid deodorizer. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	7,358	334	142	97	6.77
10/4/2015	12753 Plank Rd.	There was a stoppage in the city's main collection line causing the sewer manhole to overflow. MH# 240-00011.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized using one gallon of Master Scent. Two and one half gallons of Beta Magic was used to help deodorize the area. One gallon of bleach was used to sanitize the area.	We will periodically wash this section of our collection line.	None	525	240	131	108	7.28
10/4/2015	10228 Dundee Dr.	Pump Station # 255 was down - high wet well - there was a stoppage in both pumps. The pump station was fully operational at 19:50hrs. MH# 255-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was deodorized with one gallon of Master Scent, a liquid deodorizer. One gallon of bleach was used to sanitize the site. Two and one half gallons of Beta Magic was used to deodorize the area also.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	617	255	177	76	7.04
10/5/2015	6655 Myrtlewood Dr.	There was a stoppage in the city's main collection line causing the six inch and four inch clean-out to overflow. MH# 047-00141.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized using two and one half gallons of Beta Magic. One gallon of bleach was used to sanitize the area.	We will periodically wash this section of our collection line.	None	725	47	167	126	6.88
10/5/2015	3719 Newbury Dr.	Pump Station # 289 was down - high wet well - the station was down due to the Rotameter needing adjustment. MH# 289-00001.	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. Four 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	11,520	289	167	126	6.88
10/7/2015	7440 Bomer Dr.	There was a stoppage found in the homeowner's four inch service lateral causing the discharge of sewer. Sewer was discharging through a hole the homeowner cut in the pipe. MH# 035-00136.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized using two and one half gallons of Beta Magic. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	725	35	252	128	6.262
10/8/2015	3659 Wyandotte St.	There was evidence of a sewer overflow from the four inch service lateral clean-out.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash-	We will periodically wash this section of our collection line.	None	50	24	172	173	6.48

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

NORTH Sewer District Collection System LPDES LA0036439A1# 4843
10/01/2015 To 12/31/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
		MH# 024-00531.	ed down with fresh water and deodorized using two and one half gallons of Beta Magic and one gallon of Master Scent. One gallon of bleach was used to sanitize the site.							
10/8/2015	8333 Veterans Memorial Blvd.	There was sewer leaking from the hoses that was connected together for the bypass operation that was set up. MH# 044-00408.	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.	We will periodically wash this section of our collection line.	None	100	44	172	173	6.48
10/8/2015	15833 Shetland Ave.	Pump Station # 106 was down - high wet well - the floats were malfunctioning. They were hanging up. The station was back in service at 13:52hrs. MH# 106-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was deodorized with one gallon of Master Scent, a liquid deodorizer. One gallon of bleach was used to sanitize the site. Two and one half gallons of Beta Magic was used to deodorize the area also.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	8,911	106	257	90	7.12
10/9/2015	4522 Glen Oaks Dr.	There was a stoppage in the four inch clean-out causing a backup into the home and overflow outside on the ground around the clean-out. The four inch wasn't overflowing when the Service Inspector arrived on site. MH# 052-00695A.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized using one gallon of Master Scent, a liquid deodorizer. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	8,160	52	165	118	6.78
10/9/2015	4270 East Catalina Dr.	Pump Station # 334 was down - high wet well - the pump was pulled to check for stoppage. No blockage was found but the wet well was full of grease. MH# 334-00004.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was deodorized with three gallons of Master Scent, a liquid deodorizer. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	625	334	165	118	6.78
10/10/2015	6118 Molino Dr.	Pump Station # 29 was down - high wet the station was back in service. We pulled pump number two, it had a bad seal. Pump number two was put out of service. MH# 029-00001.	Recorded sewage discharge and dispatched down with fresh water and deodorized with eight gallons of Master Scent, five gallons of Cheri-Pits, and fifteen gallons of Beta Magic. Six gallons of bleach was used to sanitize the site.	We will periodically monitor this records will document operational status of the pump station.	White's Bayou	10,800	29	131	142	7.33
10/11/2015	5144 Kerry Dr. 13266 East Shamrock	There was a stoppage in the city's main collection line causing the sewer manhole to overflow. MH# 121-00017.	Recorded sewage discharge and dispatched wash truck to clean the stoppage. The site was washed down with fresh water and deodorized using two and one half gallons of Cheri-Pits, a liquid deodorizer.	We will periodically wash this section of our collection line.	None	300	121	190	106	7
10/11/2015	7531 Mondart way	There was a stoppage in the six inch service line causing a backup into the home and overflow outside on the ground around the clean-out. MH# 280-00025.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized using one gallon of Master Scent, a liquid deodorizer. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	1,276	280	190	106	7
10/12/2015	13022 Virgil Jackson Rd	Unknown	Unknown	Added to overflow list will continue	Unknown	Unknown	234	230	276	7.06

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

NORTH Sewer District Collection System LPDES LA0036439A1# 4843
10/01/2015 To 12/31/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
10/14/2015	9537 Dancy Ave.	Pump Station # 116 was down - high wet well - the station was down due to the around 8:14 am. A bypass was set-up and the station was back on line at 12:51pm but the pumps were pumping down slowly. MH# 116-00001.	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 Beta Magic, a granular deodorizer. Two gallons of bleach was used and four 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	2,742	116	314	145	6.45
10/14/2015	8835 Governor Pleasant Dr.	There was a stoppage in the four inch service line causing the overflow. The homeowner had a plumber's receipt. MH# 433-00012.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and sanitized using one gallon of Champ disinfectant and one gallon of bleach to sanitize the site.	We will periodically wash this section of our collection line.	None	490	433	153	118	7.17
10/14/2015	1957 North Ardenwood Dr	There was a stoppage found in the six inch service lateral caused by grease build up causing the six inch clean-out to overflow. MH# 052-00002A.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and sanitized using one gallon of Champ disinfectant and one gallon of bleach.	We will periodically wash this section of our collection line.	None	600	52	314	145	6.45
10/20/2015	8421 Cody Dr.	Pump Station # 130 was down - high wet well - the station is undersized and can not keep up with the forcemain that runs to it. The booster station is running to help with the functionality of the pump station. MH# 130-00027.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized using two and one half gallons of Beta Magic, a granular deodorizer. One gallon of bleach was used and 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.	Cypress Bayou	12,240	130	240	108	6.65
10/20/2015	8424 Hickcock Dr.	Pump Station # 130 was down - high wet well - the station is undersized and can not keep up with the forcemain that runs to it. The booster station is running to help with the functionality of the pump station. MH# 130-00029.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized using two and one half gallons of Beta Magic, a granular deodorizer. One gallon of bleach was used and 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.	Cypress Bayou	12,240	130	240	108	6.65
10/20/2015	4402 Clayton Dr.	There was a stoppage in the city's main collection line causing the sewer manhole to overflow. MH# 024-00012.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized using two and one half gallons of Beta Magic, a granular deodorizer. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	1,840	24	136	124	7.15
10/20/2015	10832 Big Bend Ave. 10842 Big Bend Ave.	Pump Station # 128 was down - high wet well - the station was down so repairs could be made. There were delays due to engineering issues. The manhole and the six inch clean-out overflowed. MH# 128-00001.	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 Beta Magic, a granular deodorizer and five gallons of Cheri-Pits. The area was sanitized using two gallons of Champ disinfectant and three gallons of bleach.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	27,920	128	240	124	6.65
10/20/2015	4240 Lassen Dr.	Pump Station # 128 was down - high wet well - the station was down so repairs	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed	We will periodically monitor this station. Scheduled maintenance	None	13,845	128	240	124	6.65

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

NORTH Sewer District Collection System LPDES LA0036439A1# 4843
10/01/2015 To 12/31/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
10/21/2015	500 O'Callaghan Lane	could be made. There were delays due to engineering issues. By-pass pumps were put in service on 22 Oct 15 at 0800hrs. MH# 128-00067.	down with fresh water and deodorized using five gallons of Beta Magic, a granular deodorizer and five gallons of Cheri-Pits. The area was sanitized using three gallons of bleach.	records will document operational status of the pump station.	White's Bayou	9,900	29	138	130	7.17
		Pump Station # 29 was down - high wet well - pump number one had a bad seal, an air leak. Pump number two had a blockage in the pump, the pump was pulled and the blockage was removed. The pump station was fully operational at 10:13hrs. Also a discharge occurred at 6110 Molino Dr. - the manhole was not listed on EBROSCO. MH# 029-00001.	Recorded sewage discharge and dispatched a 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. 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.						
10/24/2015	9563 Tracy Avenue	Sewerage system was surcharging due to recent rain event. MH# 222-00004; 00005.	Implemented RMAP (2) procedures. Monitor manhole, record sewage discharge, and prepare field report to document event. East Baton Rouge Parish experienced a constant down pour of heavy rain on Oct 26, 2015 totaling in amounts from eight to nine inches across the Parish. Due to the highly diluted surcharge conditions, chemical usage was not needed.	Monitor collection line until normal flow resumes.	None	50,100	222	277	412	6.95
10/24/2015	Wyandolite Ave.	Sewerage system was surcharging due to recent rain event. MH# 043-00145.	Implemented RMAP (2) procedures. Monitor manhole, record sewage discharge, and prepare field report to document event. East Baton Rouge Parish experienced a constant down pour of heavy rain on Oct 26, 2015 totaling in amounts from eight to nine inches across the Parish. Due to the highly diluted surcharge conditions, chemical usage was not needed.	Monitor collection line until normal flow resumes.	None	16,125	43	123	282	7.16
10/25/2015	3606 Redlands Dr.	Pump Station # 128 bypass was overwhelmed by the rain event causing an overflow in the six inch clean-out. The Service Inspector did not observe an overflow, but evidence of an overflow was presence. MH# 128-00006A;00012.	Recorded sewage discharge and notified pump station mechanic. The area was cleaned with two gallons of Champ disinfectant.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	1,025	128	54	276	6.6
10/25/2015	7563 Glen Oaks Dr.	Sewerage system was surcharging due to recent rain event. MH# 047-00548.	Implemented RMAP (2) procedures. Monitor manhole, record sewage discharge, and prepare field report to document event. East Baton Rouge Parish experienced a constant down pour of heavy rain on Oct 26, 2015 totaling in amounts from eight to nine inches across the Parish. Due to the highly diluted surcharge conditions, chemical usage was not needed.	Monitor collection line until normal flow resumes.	None	42,000	47	54	276	6.6
10/25/2015	Buckeye Dr.	Sewerage system was surcharging due to recent rain event. MH# 047-00008; 00009.	Implemented RMAP (2) procedures. Monitor manhole, record sewage discharge, and prepare field report to document event. East Baton Rouge Parish	Monitor collection line until normal flow resumes.	None	36,000	47	54	276	6.6

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

NORTH Sewer District Collection System LPDES LA0036439A1# 4843
10/01/2015 To 12/31/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
10/26/2015	6656 Cedar Grove Dr.	Sewerage system surcharging due to recent rain event. Discharge ended at 11:32hrs. MH# 047-00556.	experienced a constant down pour of heavy rain on Oct 26, 2015 totaling in amounts from eight to nine inches across the Parish. Due to the highly diluted surcharge conditions, chemical usage was not needed.	Monitor collection line until normal flow resumes.	Hurricane Creek	4,550	47	96	118	6.62
10/27/2015	7566 Glen Oaks Dr.	Sewerage system was surcharging due to recent rain event. The four inch clean-out cap was missing from the Liberty Pump permitting sewage to discharge. The float also was hung up which required the contractor to come out to re-adjust to permit free movement.	Implemented RMAP (2) procedures. Monitor manhole, record sewage discharge, and prepare field report to document event. East Baton Rouge Parish experienced a constant down pour of heavy rain on Oct 26, 2015 totaling in amounts from eight to nine inches across the Parish. Due to the highly diluted surcharge conditions, chemical usage was not needed.	Monitor collection line until normal flow resumes.	None	200	35	147	140	6.89
10/29/2015	12753 Plank Rd.	There was a stoppage in the city's main collection line causing the six inch clean-outs to overflow. MH# 240-00013.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and sanitized using two gallons of Champ disinfectant and two gallons of bleach.	We will periodically wash this section of our collection line.	None	3,685	240	102	110	7.1
10/29/2015	2855 Elgin St.	There was a stoppage in the city's main collection line causing the sewer manhole to overflow. MH# 049-00296A.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized using two and one half gallons of Master Scent and five gallons of Beta Magic. Three gallons of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	450	49	102	110	7.1
10/30/2015	5122 Kerry Dr.	There was evidence of a sewer discharge resulting from a malfunctioning of the air release valve, it was leaking. MH# 121-00015.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The area was washed down with fresh water and deodorized with two gallons of Master Scent, a liquid deodorizer. Notified pump station mechanic to correct the deficiency.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	50	121	101	47	6.75
10/30/2015	3450 East Mendenthal Dr.	There was evidence of a sewer overflow resulting from a blockage in the six inch service lateral. MH# 289-00040.	Recorded sewage discharge, initiated field report to document the event. Prepared DEQ report for submission. One gallon of Master Scent was used to deodorize the area and one gallon of bleach was used to sanitize the site.	Monitor collection line until normal flow resumes.	None	50	289	101	47	6.75

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

NORTH Sewer District Collection System LPDES LA0036439A1# 4843
10/01/2015 To 12/31/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
11/1/2015	Mission Dr.	Sewerage system surcharging due to recent rain event. MH# 024-00001.	Implemented RMAP (2) procedures. Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed down with fresh water and deodorized with one gallon of Master Scent and two gallons of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	500	24	26	85	6.62
11/2/2015	6168 Callion Dr.	There was a stoppage in the city's main collection line causing the sewer manhole to overflow. MH# 035-00030.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized using five gallons of Master Scent. Five gallons of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	41,350	35	108	116	6.6
11/2/2015	7940 Maplewood Dr.	There was a stoppage in the city's main collection line causing the sewer manhole to overflow. MH# 035-00034.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized using three gallons of Master Scent. Three gallons of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	420	35	108	116	6.6
11/3/2015	6226 Dalark Dr.	There was evidence of a sewer overflow found around the city's sewer manhole top. The Service Inspector did not witness the active overflow discharge. MH# 035-00065.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized using two gallons of Master Scent. Two gallons of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	41,350	35	92	106	6.55
11/3/2015	8635 Hickcock Dr.	There was a stoppage found in the service lateral causing the four inch clean-out to overflow. The Service Inspector did not witness the active overflow discharge. MH# 103-00008.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and sanitized using one gallon of bleach. One gallon of Master Scent was used to deodorize the area.	We will periodically wash this section of our collection line.	None	1,050	103	108	116	6.6
11/4/2015	3767 Monticello Blvd.	There was evidence of a sewer overflow found around the city's sewer manhole top. The Service Inspector did not witness the active overflow discharge. MH# 183-00014.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized using two gallons of Master Scent and two and one half gallons of Beta Magic. Two gallons of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	75	183	115	92	6.45
11/8/2015	14137 Blairstown Dr.	Pump Station # 141 was down - high wet well - the pump station was down because of power failure. This power failure caused manholes to overflow on Blairstown and Felicity Dr. MH# 141-00004; 00023.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized with four gallons of Master Scent.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	White's Bayou	4,050	141	66	90	6.58
11/8/2015	6650 Cedar Grove	There was evidence of a sewer overflow found at the corner of Glen Oaks Dr. and Cedar Grove Dr. The Service Inspector did not witness the active overflow discharge. MH# 047-00055.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized using three gallons of Master Scent. The site was sanitized using three gallons of Champ disinfectant.	We will periodically wash this section of our collection line.	None	500	47	140	91	6.62

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
11/9/2015	Baton Rouge Ave.	The Service Inspector found the sewerage system surcharging during a routine re-cher wash truck to clean the area. The site was washed down with fresh water and deodorized using one gallon of Master Scent. The site was sanitized using one gallons of Champ disinfectant.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized using two gallons of Master Scent.	We will periodically wash this section of our collection line.	None	1,125	43	117	87	6.84
11/9/2015	13830 Felicity Dr.	The Service Inspector found a manhole overflowing and sewer in a ditch at a nearby residence. The overflow was caused by a stoppage in Pump Station # 141.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized using two gallons of Master Scent.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	White Bayou	2,734	141	140	91	6.6
11/10/2015	5455 Longfellow Dr.	There was a stoppage found in the homeowner's six inch service lateral causing the clean out overflow. MH# 043-00264.	Recorded sewage discharge, the property owner had the service lateral cleared. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of bleach was used to deodorize the area.	We will periodically wash this section of our collection line.	None	415	43	82	121	6.92
11/10/2015	13022 Virgil Jackson Ave.	There was a stoppage found in the service lateral causing the six inch clean-out to overflow. MH# 234-00011.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized using two and one half gallons of Beta Magic. One gallon of Champ disinfectant and one gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	50	234	179	93	6.3
11/11/2015	7074 Cambridge St.	Pump Station # 44 was down - high wet well - the pump station was down because of a log and several feet of ropes caught in the pumps. MH# 044-00615	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 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	500	44	118	136	6.98
11/11/2015	14024 Felicity Dr.	Pump Station # 141 was down - high wet well - the pump station was down because of power failure. This power failure caused manholes to overflow. MH# 141-00021.	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. The site was sanitized using one gallon of bleach.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	White's Bayou	500	141	173	113	6.33
11/17/2015	Greenwell St.	The Service Inspector found evidence of a sewage discharge around the sewer manhole. The Service Inspector did not witness the active discharge of sewage it was reported by a contractor who was performing a job task in the area. MH# 043-00042.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized with three gallons of Cheri-Pits. Three gallons of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Monte Sano Bayou	550	43	160	206	6.42
11/17/2015	6845 Baytree Dr.	The Service Inspector found evidence of a sewage discharge around the sewer manhole. The Service Inspector did not witness the active discharge of sewage. MH# 047-00546.	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 bleach was used to sanitize the site. Two and one half gallons of Beta Magic was also used to help control the odor.	We will periodically wash this section of our collection line.	None	75	47	250	204	7.01

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
11/18/2015	13951 Reed Ave.	The Service Inspector found evidence of a sewage discharge near the four inch clean out. The Service Inspector did not witness the active discharge of sewage. MH# 072-00023.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized using two and one half gallons of Beta Magic. One gallon of Master Scent was used to help control the odor.	We will periodically wash this section of our collection line.	None	25	72	118	154	6.54
11/18/2015	10133 Shannon Dr.	The Service Inspector found evidence of a sewage discharge around the sewer manhole. The Service Inspector did not witness the active discharge of sewage. MH# 137-00022.	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 bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	25	137	118	154	6.54
11/18/2015	14024 Felicity Dr.	The Service Inspector found evidence of a sewage discharge in the ditch. Further inspection is required to determine infiltration. The Service Inspector did not witness the active discharge of sewage. MH# 141-00021.	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 bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	White Bayou	250	141	118	154	6.54
11/18/2015	8643 Corlett Dr.	The Service Inspector found evidence of a sewage discharge on the property, it appeared to discharge from the six inch clean-out. The Service Inspector did not witness the active discharge of sewage. MH# 435-00035.	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 bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	White Bayou	150	435	118	154	6.54
11/18/2015	4925 Clark St.	Pump Station # 45 was down - high wet well - the pump station was down because of surcharged conditions causing several manholes to overflow. MH# 045-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized with ten gallons of Cheri-Pits and the site was sanitized with six gallons of bleach.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Cypress Bayou	8,400	45	89	116	6.4
11/18/2015	7135 Juno St.	The Service Inspector found evidence of a sewage discharge on the property, it appeared to discharge from the four inch clean-out. The Service Inspector did not witness the active discharge of sewage, but stated the system may have been surcharging. MH# 105-00031.	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 bleach was used to sanitize the site. Two and one half gallons of Beta Magic was also used to control the odor.	We will periodically wash this section of our collection line.	None	75	105	118	154	6.54
11/18/2015	10832 Big Bend Ave.	The Service Inspector found evidence of a sewage discharge around the manhole. The Service Inspector did not witness the active discharge of sewage, but stated the Pump Station # 128 was down. MH# 128-00001.	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. Four gallons of bleach was used to sanitize the site. Two and one half gallons of Beta Magic was also used to control the odor. Five gallons of Cheri-Pits was also used to deodorize the area.	We will periodically wash this section of our collection line.	None	75	128	118	154	6.54
11/18/2015	Monticello Blvd. @ Catalina Dr.	There was evidence of a sewer overflow found around the city's sewer manhole top.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed	We will periodically wash this section of our collection line.	None	100	183	118	154	6.54

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
11/18/2015	3846 Baton Rouge Ave.	The Service Inspector did not witness the active overflow discharge but stated the sewage system was surcharging. MH# 183-00024.	down with fresh water and deodorized using two gallons of bleach was used to sanitize the site. Five gallons of Cheri-Pits was also used to help deodorized the area.	We will periodically wash this section of our collection line.	None	550	43	89	116	6.4
11/18/2015	5065 Clark St.	Sewerage system surcharging due to recent rain event. MH# 043-00141.	Implemented RMAP (2) procedures. Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed down with fresh water and deodorized with five gallons of Cheri-Pits. Three 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	46,300	45	74	74	6.47
11/19/2015	2560 Badley Rd.	Pump Station # 45 was down - high wet well - the pump station was down causing several manholes to overflow. The contractor was contacted. MH# 045-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized with ten gallons of Cheri-Pits and the site was sanitized with six gallons of bleach. Ten gallons of Beta Magic also was used to deodorize the area.	We will periodically wash this section of our collection line.	None	100	44	74	74	6.47
11/21/2015	4925 Clark St.	The Service Inspector found evidence of a sewage discharge near the four inch clean out. The Service Inspector did not witness the active discharge of sewage. MH# 044-00409.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of 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	2,850	45	65	152	7.12
11/26/2015	5858 Ruby Ave.	Pump Station # 45 was down - high wet well - the pump station was down because when the forcemain kicks on the sewer main hole would overflow. MH# 045-00006.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized with six gallons of bleach. Ten gallons of Beta Magic was used also to deodorize the area.	We will periodically wash this section of our collection line.	Hurricane Creek	650	49	127	110	7
11/28/2015	6565 Cedar Grove Dr.	There was a stoppage in the city's main collection line causing the sewer manhole to overflow. MH# 049-00139.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	250	47	169	85	6.71
11/30/2015	6588 Hooper Rd.	There was a stoppage found in the service lateral causing the six inch clean-out to overflow. MH# 047-00548.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized using five gallons of Cheri-Pits. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	500	433	112	101	6.91
11/30/2015	6055 Cyrus Ave.	The Service Inspector found evidence of a sewage discharge near the four inch clean out. The Service Inspector did not witness the active discharge of sewage. MH# 433-00017.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	500	52	156	116	6.76

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		collection line causing the sewer manhole to overflow. MH# 052-00146.	wash truck to clear the stoppage. The site was washed down with fresh water and deodorized using one gallon of Master Scent. One gallon of bleach was used to sanitize the site.	section of our collection line.						
12/4/2015	8687 Corlett Dr.	There was evidence of sewage discharge around the sewer manhole. The Service Inspector did not witness the active overflow, however a stoppage was identified in the city's main collection line. MH# 433-00040.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and the creek was backflushed. Four gallons of Master Scent and five gallons of Cheri-Pits was used to deodorize the area. Six gallons of bleach was used to sanitize the site.	We will periodically wash this section of our collection line for maintenance upkeep.	Cypress Bayou	350	433	134	112	6.99
12/5/2015	11260 Devall Lane	The twenty inch sewer aerial crossing line across Cypress Bayou going to Pump Station # 45 is leaking. The repair is being addressed under the SSO program. MH# 046-00735	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and the creek was backflushed. Five gallons of Beta Magic and five gallons of Cheri-Pits was used to deodorize the area.	We will periodically monitor this location.	Cypress Bayou	500	46	160	118	6.82
12/5/2015	8711 Cedar Glen Dr.	There was evidence of sewage discharge around the sewer manhole. The Service Inspector did not witness the active overflow, however a stoppage was identified in the city's main collection line which could not be cleared. A point repair has been scheduled ASAP. Home owner has no service. MH# 433-00040.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and sanitized using four gallons of Champ disinfectant and six gallons of bleach.	We will periodically monitor this location.	Cypress Bayou	1,000	433	186	316	6.89
12/5/2015	9723 El Scott Ave.	Pump Station # 288 was down - high wet well - the pump station was down because of blockages and other mechanical issues. A hole was also discovered in the collection line. The station is back online. MH# 288-00009.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorize with three gallons of Master Scent. Three gallons of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Hurricane Creek	1,100	288	155	114	6.73
12/7/2015	11734 Alamo Dr.	Pump Station # 233 was down - high wet well - the pump station was down because pump number two locked up. The pump station mechanic corrected the deficiency. MH# 233-00017.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorize with five gallons of Cheri-Pits. Two gallons of Champ disinfectant 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.	Beaver Bayou	1,300	233	155	114	6.73
12/7/2015	11932 Post Oak Dr.	There was evidence of sewage discharge around the sewer manhole. The Service Inspector did not witness the active	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deo-	We will periodically monitor this location.	Bayou	1,345	72	155	114	6.73

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12/8/2015	12274 Plank Rd.	overflow, however a stoppage was identified in the city's main collection line which was cleared. MH# 072-00020.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and considered private.	We will periodically wash this section of our collection line.	None	200	45	174	118	6.84
12/9/2015	2057 Fairchild St.	There was a stoppage in the city's main collection line causing the sewer manhole to overflow. MH# 044-00215.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and the area was deodorized using two gallons of Master Scent. Two gallons of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Hurricane Creek	240	44	174	118	6.84
12/12/2015	5858 Ruby Ave.	There was a stoppage in the city's main collection line causing the sewer manhole to overflow. MH# 049-00070.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and sanitized with one gallon of Champ disinfectant.	We will periodically wash this section of our collection line.	Ward Creek	2,225	49	108	105	6.88
12/14/2015	Arbor Lane	Pump Station # 452 was down - high wet well - the pump number two main circuit breaker switch tripped; the meg motor was bad. The pump was pulled and replaced with a temporary pump. The station was pumping down at 18:38hrs. MH# 452-00001.	The City of Zachary is responsible for deodorizing and sanitation of the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Cypress Bayou	2,641	452	101	172	6.57
12/16/2015	5065 Clark St.	Pump Station # 45 was down - high wet well - the pump station mechanic found pump number two and number four running. He turned off number two and turned on number five and the levels began dropping. The sewerage system also was surcharging. MH# 45-00005.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized using ten gallons of Beta Magic and ten gallons of Cheri-Pits. Four gallons of Champ disinfectant was used to sanitize the site. Four gallons of Master Scent was used to deodorize the area.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Cypress Bayou 59-6	63,675	45	83	146	6.89
12/17/2015	9094 Rushmore Dr.	There was evidence of sewage discharge around the four inch clean-out. The Service Inspector did not witness the active overflow. MH# 069-00030.	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 was used to sanitize the site. Two and one half gallons of Beta Magic was also used to deodorize the area.	We will periodically monitor this location.	None	100	69	100	142	6.44
12/17/2015	10832 Big Bend Ave.	Pump Station # 128 was down - high wet well - the pump station was surcharging. MH# 128-00001.	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 Cheri-Pits. 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.	Engineer Depot Canal	4,500	128	100	142	6.44

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12/17/2015	5225 Astoria Dr.	There was evidence of sewage discharge around the six inch clean-out. The Service Inspector did not witness the active overflow. A stoppage was identified in the city main collection line. MH# 052-00246H.	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. One gallon of Champ was used to sanitize the site. Two and one half gallons of Beta Magic was also used to deodorize the area.	We will periodically wash this section of our collection line.	None	715	52	100	142	6.44
12/17/2015	1246 Leonidas Dr.	There was evidence of sewage discharge around the four inch clean-out. The Service Inspector did not witness the active discharge. The Liberty Pump had no power for operation. MH# 038-00071.	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. Two and one half gallons of Beta Magic was also used to deodorize the area. One gallon of bleach disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	75	38	52	261	6.63
12/18/2015	6514 Morgan Rd.	There was a stoppage in the city's main collection line causing the four inch clean-out to overflow. SC MH# 021-00003.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with one gallon of Champ and one gallon of bleach.	We will periodically wash this section of our collection line.	None	75	21	170	165	6.58
12/18/2015	14034 Felicity Dr.	Pump Station # 141 was down - high wet well - the contractor had to go out and install a diesel bypass pump to keep the station operational. MH# 141-00021.	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. Two and one half gallons of Beta Magic was also used to deodorize the area. One gallon of bleach was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	White Bayou	500	141	171	106	6.5
12/21/2015	Baton Rouge Ave. @ Wyandotte St.	The city's sewer manhole was overflowing due to surcharge condition. Discharge consisted of mostly diluted stormwater. MH# 043-00145.	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 was used to sanitize the site.	We will periodically wash this section of our collection line.	None	36,000	43	94	167	6.85
12/21/2015	11212 Lazy Lake Dr.	Pump Station # 103 was down - high wet well - the pump station was surcharging. MH# 103-00003.	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. Two and one half gallons of Beta Magic was also used to deodorize the area. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Beaver Bayou	300	103	154	178	6.79
12/22/2015	5065 Clark St.	Pump Station # 45 was down - high wet well - the pump station was surcharged. Two pumps are allowed to operate the station to keep the North Treatment Plant from being overwhelmed from the flow. MH# 45-00004.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized using fifteen gallons of Beta Magic and ten gallons of Cheri-Pits. Eight gallons of Champ disinfectant and four 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 59-6	9,551	45	43	256	6.64

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12/23/2015	6146 Dalark Dr.	There was a stoppage in the city's main collection line causing the sewer manhole to overflow. MH# 035-00068.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and sanitized with one gallon of Champ disinfectant. One gallon of Master Scent was used to deodorize the area.	We will periodically wash this section of our collection line.	Hurricane Creek	500	35	32	92	6.63
12/24/2015	9537 Dancy Ave.	There was a rupture in the four inch force main line causing the sewage discharge into the drainage ditch. The repair was conducted under the Emergency Point Repair contract. A six feet section of four inch force-main pipeline was replaced.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and the area was deodorized using two gallons of Cheri-Pits. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically monitor this section of force-main line for leaks.	Hurricane Creek	33,700	116	87	138	6.64
12/25/2015	10832 Big Bend Ave.	Pump Station # 128 was down - high wet well - the pump station mechanic had the station back down to operational levels at 14:45 hrs. MH# 128-00001.	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. 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.	Comite River	8,707	128	60	104	6.8
12/29/2015	5139 Baker Blvd.	There was a stoppage in the city's main collection line causing the sewer manhole to overflow. These manholes should be maintained by the City of Baker. Other sewer lines in the vicinity are considered private.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and sanitized with one gallon of Champ disinfectant.	We will periodically wash this section of our collection line if it is our responsibility.	White Bayou	30,700				
12/30/2015	4335 Glen Oaks Dr.	There was a stoppage found in the four inch service lateral caused by grease buildup causing the clean-out to overflow. MH# 052-00769.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and sanitized with one gallon of Champ disinfectant. One gallon of Master Scent was used to deodorize the area.	We will periodically wash this section of our collection line.	None	1,515	52	94	128	6.67
12/30/2015	16944 Kenton Ave.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 264-00017.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and sanitized with one gallon of Champ disinfectant. One gallon of Master Scent was used to deodorize the area.	We will periodically wash this section of our collection line if it is our responsibility.	Beaver Bayou	4,750	264	94	128	6.67
12/30/2015	5065 Clark St.	Pump Station # 45 was down - high wet well - the pump station was surcharged. Two pumps are allowed to operate the station to keep the North Treatment Plant from being overwhelmed from the flow. MH# 45-00004.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized with ten gallons of Beta Magic and four gallons of Master Scent. Six 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	18,293	45	52	109	6.75
12/30/2015	7714 Lansing Dr.	There was evidence of sewage discharge around the manhole. The Service Inspector did not witness the active overflow.	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document event, and prepare DEQ report for submission.	Monitor collection line system until normal flow resumes.	Roberts Canal	75	35	94	128	6.67

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

NORTH Sewer District Collection System LPDES LA0036439A1# 4843
10/01/2015 To 12/31/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
12/30/2015	4132 Linstom Dr.	The sewerage system was surcharging due to weather conditions - rain event. MH# 035-00120. There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 183-00104.	The area was deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site. Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and sanitized with one gallon of Champ disinfectant. One gallon of Master Scent was used to deodorize the area.	We will periodically wash this section of our collection line if it is our responsibility.	None	8,105	183	94	128	6.67
12/30/2015	3800 Baton Rouge Ave.	Sewerage system was surcharging due to weather conditions - rain event. MH# 043-00120.	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document event, and prepare DEQ report for submission. The area was deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	Monitor collection line system until normal flow resumes.	Knox Canal	1575	43	52	109	6.75
12/30/2015	6131 Landis Dr.	There was stoppage found in the homeowner's septic tank line causing the four inch clean-out to overflow. MH# 047-00516.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and sanitized with one gallon of Champ disinfectant. One gallon of Master Scent was used to deodorize the area.	We will periodically wash this section of our collection line if it is our responsibility.	Roberts Canal 56-1-6	695	47	80	90	6.44
12/30/2015	13100 Triple B Rd.	Sewerage system was surcharging due to weather conditions - rain event. MH# 113-00002.	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document event, and prepare DEQ report for submission. The area was deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	Monitor collection line system until normal flow resumes.	Comite River	18,000	113	80	90	6.44
12/30/2015	6650 Cedar Grove Dr.	Sewerage system was surcharging due to weather conditions - rain event. MH# 047-00556.	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document event, and prepare DEQ report for submission. The area was deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	Monitor collection line system until normal flow resumes.	Roberts Canal	60,000	47	80	90	6.44
12/31/2015	6518 Buckeye Dr.	Sewerage system was surcharging due to weather conditions - rain event. MH# 047-00009A.	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document event, and prepare DEQ report for submission. The area was deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	Monitor collection line system until normal flow resumes.	Roberts Canal 56-1-9	6,150	47	80	90	6.44

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

CENTRAL Sewer District Collection System LPDES LA0036421A1# 4842
10/01/2015 To 12/31/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
10/2/2015	4419 Mimosa	The service line that runs through the storm drain catch basin near the residence needs repair. Sewer is in the storm drain. MH# 005-04081.	Recorded sewage discharge. Requested excavation crew. System being prepared to make repairs. The area was washed down with fresh water. Two gallons of Master Scent was used to deodorize the area. Two gallons of bleach was used to sanitize the site.	We will periodically inspect this section of our collection line.	None	31,680	5	162	636	7.22
10/5/2015	Maximilian St.	There was a stoppage in the city's main collection line causing the sewer manhole to overflow. MH# 059-06259.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized using three gallons of Master Scent, a liquid deodorizer. One gallon of bleach and three gallons of Champ disinfectant was used to sanitize the site. A return clean-up was requested by service investigator.	We will periodically wash this section of our collection line.	None	725	59	115	308	7.28
10/20/2015	3961 Monroe Ave.	There was a stoppage in the city's main collection line causing the sewer manhole to overflow. MH# 015-05158.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized using two and one half gallons of Beta Magic, a granular deodorizer. One gallon of Champ disinfectant and one gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	1,020	15	175	830	7.28
10/22/2015	South Acadian Thruway	There was a stoppage in the city's main collection line causing the sewer manhole to overflow. MH# 005-03917.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and sanitized using two gallons of Champ disinfectant and four gallons of bleach.	We will periodically wash this section of our collection line.	Dawson Creek	10,650	5	202	1120	7.27
10/31/2015	Cedardale Ave. @ East Lakeshore Dr.	Sewerage system surcharging from rain event. MH# 005-01351.	Manhole alert monitor activated for notification of event. Prepared DEQ report for submission. Due to highly diluted discharged storm water chemical usage was not needed.	Monitor collection lines until normal flow resumes.	University Lakes	48,600	5	95	420	7.34
11/3/2015	3100 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 site was washed down with fresh water and deodorized using two and one half gallons of Beta Magic. One gallon of Master Scent was also used for deodorization. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	Dawson Creek	122	5	374	712	7.24

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

CENTRAL Sewer District Collection System LPDES LA0036421A1# 4842
10/01/2015 To 12/31/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
11/5/2015	1982 South Acadian Thruway	Pump Station # 003 was down - high wet well - the air release valve malfunction causing the sewage to overflow into the drain. MH# 003-08150A.	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 Beta Magic and one gallon of Master Scent. 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.	Dawson Creek	75	3	408	672	7.09
11/8/2015	3100 South Acadian Thruway	There was a stoppage in the city's main collection line causing the sewer manhole to overflow. MH# 005-03917.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized using two gallons of Master Scent. The site was sanitized using two gallons of Champ disinfectant.	We will periodically wash this section of our collection line.	None	2,850	5	404	740	7.4
11/11/2015	1100 Mansfield Ave.	Pump Station # 228 was down - high wet well - the floats were malfunctioning causing the sewer manhole to overflow MH# 228-08312.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized with ten gallons of Chert-Pits and five gallons of Master Scent. One gallon of bleach was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Capital Lake	19,278	228	76	248	7.21
11/12/2015	3004 Jefferson Ave.	The Service Inspector found a stoppage in the service lateral causing sewage to leak out, possibly at the tie-in. Television of the service lateral has been scheduled to identify the problem. MH# 060-07476A.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized using two and one half gallons of Beta Magic. One gallon of Champ disinfectant and one gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	50	60	177	336	7.13
11/18/2015	1050 North Foster Dr.	There was evidence of a sewer overflow found around the four inch clean-out. The Service Inspector did not witness the active overflow discharge. MH# 060-07938A.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized using one gallon of Master Scent. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	150	60	357	660	7.09
11/19/2015	3253 Ontario St.	There was evidence of a sewer overflow found around the four inch clean-out. The Service Inspector did not witness the active overflow discharge, but did annotated a stoppage in the line. MH# 060-07643.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized using one gallon of Master Scent. Two and one half gallons of Beta Magic was used to deodorize the area.	We will periodically wash this section of our collection line.	None	75	60	164	220	6.98
11/24/2015	1200 Mansfield Ave.	Pump Station # 228 was down - high wet well - heavy grease was clogging the bubbler system causing the station to malfunction. MH# 228-00001.	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. 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.	Capital Lakes	3,450	228	125	242	7.52

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

CENTRAL Sewer District Collection System LPDES LA0036421A# 4842
10/01/2015 To 12/31/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
12/2/2015	3550 Morning Glory Ave.	There was evidence of a sewage overflow around the six inch clean-out. The Service Inspector did not witness the active overflow. MH# 002-01368	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and sanitized using one gallon of Champ disinfectant. One gallon of bleach was also used to sanitize the site.	We will periodically wash this section of our collection line.	None	319	2	188	250	7.2
12/15/2015	3 Rue Sorbonne	Pump Station # 006 was down - high wet well - from the Service Inspector's report. Following up - there wasn't any documentation of the pump station being down on this day or any recent days during this time period by the pump station dispatcher. MH# 006-04346A.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorize with two gallons of Master Scent. Two gallons of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Bayou Duplantier	500	6	160	212	7.37
12/21/2015	1100 Mansfield Ave.	Pump Station # 228 was down - high wet well - the generator acting as the power source loss power. Entergy Utilities was contacted to restore power. MH# 228-08312.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorize with one gallon of Master Scent. One gallon of bleach was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	610	228	132	344	7.04
12/23/2015	1437 Pickett Ave.	There was evidence of a sewage discharge caused by the ARV (Air Release Valve) release of pressure blowing tissue particles in the area. MH# 005-04143B.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized with two gallons of Master Scent. Two gallons of Champ disinfectant was used to sanitize the site.	We will periodically monitor this collection line and ARV to check if discharges continue.	None	10	5	80	248	7.14
12/29/2015	3915 North Barrow Dr.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 015-05106.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and sanitize with one gallon of Champ disinfectant. A work order was created to initiate repair on the Emergency Point Repair contract.	We will periodically wash this section of our collection line.	None	625	15	110	268	7.42
12/29/2015	100 Lafayette St.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 059-06155.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and sanitize with one gallon of Champ disinfectant.	We will periodically wash this section of our collection line.	None	375	59	110	268	7.42

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

SOUTH Sewer District Collection System LPDES LA0036412 A1#4841
10/01/2015 To 12/31/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
10/1/2015	335 Little John Dr.	There was a stoppage in the city's main collection line. The manhole was full with an overflow pipe draining into the storm drain. MH# 031-00054.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized using ten gallons of Cheri-Pits, a liquid deodorizer. Six gallons of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	9,850	31	121	116	7.26
10/2/2015	4747 Southpark Dr.	There was a stoppage found in the homeowner's four inch service lateral and heavy grease in the sewer manhole in front of the resident. MH# 095-00011.	Recorded sewage discharge and dispatched wash truck to clean the area and clear the stoppage. The area was washed down with fresh water. One gallon of Master Scent was used to deodorize the area.	We will periodically wash this section of our collection line.	None	3,900	95	145	141	7.28
10/2/2015	11050 Airline Hwy.	There was a stoppage in the city's main collection line causing the sewer manhole to overflow. MH# 256-00006.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized using one gallon of Master Scent, a liquid deodorizer. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	12,150	251	145	141	7.28
10/2/2015	15010 Seven Pines	There was a stoppage in the city's main collection line causing the sewer manhole to overflow. The service inspector did not observe an overflow but there was evidence in the form of sewer debris. MH# 110-00069.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized using one gallon of Master Scent, a liquid deodorizer. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	29,700	110	145	141	7.28
10/5/2015	15414 Banyanwood Ave.	Pump Station # 224 was down - high wet well - there was evidence of an overflow noted by the service inspector. The station had been down because pump number one tripped the circuit breaker. The motor also was bad. Pump number two relay timer was bad. Station was back fully operational at 9:36hrs. MH# 224-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was deodorized with one gallon of Master Scent, a liquid deodorizer. One gallon of bleach was used to sanitize the site. Two and one half gallons of Beta Magic was used to deodorize the area also.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Honey Cut Bayou	11,088	224	146	174	6.89
10/3/2015	1628 South Flannery Rd.	Problem appears to be coming from underneath the sidewalk. Possibly forcemain leak. MH# 227-00021.	Recorded sewage discharge. Requested assistance with locating leak. Barricade sidewalk. System being prepared to make repairs. The area was cleaned with fresh water. One gallon of Master Scent was used to deodorize and one gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	79,650	227	146	148	7.08
10/4/2015	Lake Forest Park 13196 Tonya Ave.	Pump Station # 156 was down - high wet well - the main circuit breaker switch tripped.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized with	We will periodically monitor this station. Scheduled maintenance records will document operational	None	4,125	156	178	126	7.15

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

SOUTH Sewer District Collection System LPDES LA0036412 AI#4841
10/01/2015 To 12/31/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
10/5/2015	11655 Rieger Rd	MH# 156-00001. Pump Station # 332 was down - high wet well - there was a problem with the air bells - rags were pinching the air tubing. The pump station was back on line at 14:33hrs. The Pump Station # is 332. MH# 331-00031; 00032. Pump Station # 331 no longer in existence	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. 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	9,540	332	146	174	6.89
10/5/2015	2324 Westwood Court	Pump Station # 224 was down - high wet well - there was evidence of an overflow noted by the service inspector. The station had been down because pump number one tripped the circuit breaker. The motor also was bad. Pump number two relay timer was bad. Station was back fully operational at 9:36hrs. MH# 224-00001. Related to incident at 15414 Banyanwood.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was deodorized with one gallon of Master Scent, a liquid deodorizer. One gallon of bleach was used to sanitize the site. Two and one half gallons of Beta Magic was used to deodorize the area also.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Honey Cut Bayou	11,088	224	146	174	6.89
10/06/15	7212 Meadow Park Ave.	There was a stoppage in the city's main collection line causing the sewer manhole to overflow. MH# 108-00037.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized using two gallons of Master Scent, a liquid deodorizer. One gallon of bleach was used to sanitize the site. Two and one half gallons of Beta Magic, a granular deodorizer was also used to deodorize the area.	We will periodically wash this section of our collection line.	None	3,025	108	153	164	7.02
10/06/2015	2828 Congress Blvd.	There was a stoppage in the city's main collection line causing the six inch clean-out to overflow. MH# 091-00071A.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized using one gallon of Master Scent, a liquid deodorizer. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	50	91	168	172	7.36
10/06/2015	2324 Westwood Court	There was a stoppage in the city's main collection line causing the sewer manhole to overflow. The stoppage was found the next day after the station was operating normally. MH# 224-00080. Associated with 15414 Banyanwood Ave.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The canal was flushed with fresh water and deodorized using four gallons of Master Scent, fifteen gallons of Cheri- Pits and five gallons of Beta Magic to deodorize the site. Four gallons of Champ and twelve gallons of bleach was used to disinfect the affected area.	We will periodically wash this section of our collection line.	Honey Cut Bayou	15,000	224	153	164	7.02
10/06/2015	1647 North Pamela Dr.	There was a stoppage in the city's main collection line causing the sewer manhole	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was	We will periodically wash this section of our collection line.	None	1,200	151	168	172	7.36

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

SOUTH Sewer District Collection System LPDES LA0036412 A#4841
10/01/2015 To 12/31/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
10/7/2015	15414 Banyanwood Ave.	to overflow. MH# 151-00002. There was a stoppage in the city's main collection line causing the sewer manhole to overflow. The stoppage was found the next day after the station was operating normally. MH# 224-00080.	washed down with fresh water and deodorized using one gallon of Master Scent and one gallon of Champ disinfectant to sanitize the site. Recorded sewage discharge and dispatched wash truck to clear the stoppage. The canal was flushed with fresh water and deodorized using four gallons of Master Scent, fifteen gallons of Cheri- Pits and five gallons of Beta Magic to deodorize the site. Four gallons of Champ and twelve gallons of bleach was used to disinfect the affected area.	We will periodically wash this section of our collection line.	Honey Cut Bayou	15,000	224	182	282	7.17
10/8/2015	10952 Cherry Hill Ave.	There was a stoppage found in the six inch service lateral. The stoppage was cleared by wastewater's employees. MH# 058-00037.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was deodorized with one gallon of Master Scent, a liquid deodorizer. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	75	58	169	148	7.35
10/8/2015	3810 Pine Crest Dr.	There was a stoppage in the city's main collection line causing the sewer manhole to overflow. Further inspection is needed to determine why sewer is infiltrating into the canal. MH# 058-00277.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The canal was flushed with fresh water and deodorized using two gallons of Master Scent, five gallons of Cheri-Pits. Two gallons of Champ disinfectant along with six gallons of bleach was used to sanitize the area.	We will periodically wash this section of our collection line.	Clay Cut Bayou	750	58	169	148	7.35
10/9/2015	8620 Greenwell Springs Road	There was a stoppage in the city's main collection line causing the four inch clean-out to overflow. MH# 051-00268.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized using one gallon of Master Scent, a liquid deodorizer. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	1,255	51	171	314	7.34
10/9/2015	2711 Galahad Dr.	Pump Station # 168 was down - high wet well - there was a stoppage in the number one pump, so the station was switched over to pump number two. There was a little wait time before the station started to pump down. Afterwards the stoppage was cleared. MH# 168-00001.	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. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Jones Creek	15,399	168	144	168	7.01
10/9/2015	668 Summit Ridge Dr.	There was a stoppage in the city's main collection line causing the sewer manhole to overflow. MH# 013-00038.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and sanitized using Champ disinfectant.	We will periodically wash this section of our collection line.	None	455	13	171	314	7.34
10/10/2015	8029 Summa Lane 8241 Summa Lane	Pump Station # 193 was down - high wet well - the pumps were pulled and the control cable was found in the pump motor. MH# 193-00001.	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 Master Scent, a liquid deodorizer.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	4,092	193	167	264	7.27

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

SOUTH Sewer District Collection System LPDES LA0036412 AII#4841
10/01/2015 To 12/31/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
10/11/2015	1648 Starboard Ave.	There was a stoppage in the city's main collection line causing the six inch clean-outs to overflow at 1658 and 1667 Starboard Ave. MH# 061-00360E.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized using four gallons of Master Scent, a liquid deodorizer. Two and one half gallons of Beta Magic was used to help deodorize the area also. Four gallons of Champ disinfectant was used to sanitize the sites.	We will periodically wash this section of our collection line.	None	200	61	175	118	7.15
10/11/2015	15445 Schafer Ave.	Pump Station # 189 was down - high wet well - the main circuit breaker switch tripped. Re-set the circuit breaker switch and put the station back in service. MH# 189-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and sanitized using two gallons of Champ disinfectant.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	6,588	189	202	144	7.15
10/11/2015	1857 General Mouton Ave.	Pump Station # 304 was down - high wet well - the pumps were running, the pump was pulled and the blockage was removed. MH# 304-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and sanitized using two gallons of Champ disinfectant. Two and one half gallons of Beta Magic was used to deodorize the area.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	3,120	304	163	106	7.03
10/12/2015	533 Fontainbleau Dr.	Pump Station # 62 was down - high wet well - there was a problem with the PLC. The station was back on line at 13:47 hrs. MH# 62-00001.	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 Cheri-Pits, a liquid deodorizer and six gallons of bleach which was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	21,204	62	162	122	7.63
10/13/2015	5555 Burbank Dr.	Pump Station # 387 was down - high wet well - the floats were hung up. The pump station was back on line at 14:24hrs. MH# 387-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized using ten gallons of Cheri-Pits, a liquid deodorizer. Six 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	13,707	387	148	144	7.52
10/14/2015	3753 Aletha Dr.	There was a stoppage in the city's main collection line causing the sewer manhole to overflow. MH# 016-00065B.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized using five gallons of Beta Magic, a granular deodorizer. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	1,164	16	142	144	7.3
10/15/2015	2278 O'Neal Lane	There was a stoppage in the city's main collection line causing the sewer manhole to overflow. MH# 224-00029.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized using two and one half gallons of Beta Magic, and sanitized using two gallons of bleach.	We will periodically wash this section of our collection line.	None	4,460	224	184	150	7.1
10/16/2015	3230 Quebec Dr.	There was a stoppage in the city's main collection line causing the sewer manhole to overflow at this location and the four inch	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized	We will periodically wash this section of our collection line.	None	300	145	148	122	6.68

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
10/16/2015	2278 O'Neal Lane	clean-out at 3381 Winnipeg Dr. MH# 145-00023.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized using two and one half gallons of Beta Magic, a granular deodorizer. Two gallons of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	360	224	148	122	6.68
10/18/2015	13523 Kimble Ave.	There was a stoppage in the city's main collection line causing the sewer manhole to overflow. MH# 224-00029; the other discharging manhole is not listed on the EBROSCO.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized using one gallon of Master Scent, a liquid deodorize along with two and one half gallons 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.	None	535	383	194	278	7.02
10/19/2015	13723 Katherine Ave.	Pump Station # 383 was down - high wet well - failed due to a broken air line. MH# 383-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized using two and one half gallons of Beta Magic, a granular deodorizer. 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	2,250	163	121	156	7.34
10/19/2015	12719 North Oak Hills Parkway	Pump Station # 163 was down - high wet well - failed due to a power failure. The Service Inspector did not find an overflow, but found sewer debris indicative of an overflow. MH# 163-00001A.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized using two and one half gallons of Beta Magic, a granular deodorizer. 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	3,672	159	158	144	7.07
10/20/2015	11653 Flamingo Dr.	Pump Station # 119 was down - high wet well - the station was down so repairs could be made. There were delays due to engineering issues. By-pass pumps were put in service on 22 Oct 15 at 0800hrs. MH# 119-00021.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized using two and one half gallons of Beta Magic, a granular deodorizer. The area was sanitized using one gallon of bleach and one gallon of Champ disinfectant.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	51,275	119	240	108	6.65
10/21/2015	9124 Old Hammond Hwy	There was a stoppage found in the six inch service lateral causing the six inch clean-out to overflow. This is a private gated community that we are not responsible to maintain. MH# 058.	Recorded sewage discharge, prepared and submitted DEQ Initial Incident Report.		None	350	58	130	160	7.41
10/22/2015	Highland Ridge Dr.	Pump Station # 219 was down - high wet well - the pump station was down due to a tripped circuit breaker on the compressor. The pump station was back operational at	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and sanitized using two gallons of Champ disinfectant and two gallons of	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	7,095	219	172	120	6.78

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
10/22/2015	7353 Jefferson Hwy.	13:22hrs. MH# 219-00006. There was a stoppage in the city's main collection line causing the sewer manhole to overflow. MH# 058-02062.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and sanitized using two gallons of Champ disinfectant and two gallons of bleach.	We will periodically wash this section of our collection line.	Ward's Creek	300	58	121	163	6.64
10/22/2015	3688 Warren Dr.	There was a stoppage in the city's main collection line causing the sewer manhole to overflow. MH# 018-00013.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and sanitized using four gallons of Champ disinfectant and six gallons of bleach.	We will periodically wash this section of our collection line.	Jones Creek	320	18	121	163	6.64
10/23/2015	10868 Weiner Creek Dr.	There was a stoppage in the city's main collection line causing the sewer manhole to overflow. MH# 058-08404; 08403.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and sanitized using one gallon of Champ disinfectant and one gallon of bleach.	We will periodically wash this section of our collection line.	Jones Creek	680	58	192	168	7.52
10/23/2015	5461 North College Hill Dr.	SSO Program contractor - Boone Services, while making a repair placed a plug in a trunk line. At the completion of the repair work, the contractor failed to remove the plug from the line. The plug went undetected until the following day. MH# 053-00670.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water, sanitized and deodorized with two gallons of Champ disinfectant and one gallon of bleach.	Program inspectors will do a better job of monitoring the job site.	Bayou DuPlantier	24,475	53	192	168	7.52
10/24/2015	Highland Rd. @ Lee Dr.	SSO Program contractor - Boone Services, while making a repair placed a plug in a trunk line. At the completion of the repair work, the contractor failed to remove the plug from the line. The plug went undetected until the following day. MH# 053-00408E.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water, sanitized and deodorized with two gallons of Champ disinfectant and ten gallons of Cheri-Pits.	Program inspectors will do a better job of monitoring the job site.	Bayou DuPlantier	143,000	53	192	168	7.52
10/24/2015	18445 South Mission Hills Ave.	Pump Station # 356 was down - high wet well - the pumps were running; the pump was pulled and the blockage was removed. MH# 356-00010; 00009.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and sanitized using two gallons of Champ disinfectant and two gallons of bleach. Five gallons of Beta Magic and five gallons of Cheri-Pits were used to deodorize the area.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	10,650	356	214	370	7.5
10/24/2015	1925 Pack Dr.	There was evidence of a sewer overflow resulting from the sewerage system being overwhelmed from the recent rain event. MH# 012-00023; 00024.	Implemented RMAP (2) procedures. Monitor manhole, record sewage discharge, and prepare field report to document event. East Baton Rouge Parish experienced a constant down pour of heavy rain on Oct 26, 2015 totaling in amounts from eight to nine inches across the Parish. Due to the highly diluted surcharge conditions, chemical usage was not needed.	Monitor collection line until normal flow resumes.	None	210	12	214	370	7.5

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
10/25/2015	2133 Woodchase Blvd.	Pump Station # 375 failed causing the man-holes to overflow. MH# 375-00001.	Recorded sewage discharge and notified pump station mechanic. The area was cleaned with two gallons of Champ disinfectant.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	6,550	375	22	34	7.28
10/25/2015	566 Frances Harriet Dr.	Sewerage system surcharging due to recent rain event. MH# 031-00161.	Implemented RMAP (2) procedures. Monitor man-hole, record sewage discharge, and prepare field report to document event. East Baton Rouge Parish experienced a constant down pour of heavy rain on Oct 26, 2015 totaling in amounts from eight to nine inches across the Parish. Due to the highly diluted surcharge conditions, chemical usage was not needed.	Monitor collection line until normal flow resumes.	None	9,000	58	22	34	7.28
10/25/2015	1277 Woodcliff Dr.	Sewerage system surcharging due to recent rain event. MH# 031-00161.	Implemented RMAP (2) procedures. Monitor man-hole, record sewage discharge, and prepare field report to document event. East Baton Rouge Parish experienced a constant down pour of heavy rain on Oct 26, 2015 totaling in amounts from eight to nine inches across the Parish. Due to the highly diluted surcharge conditions, chemical usage was not needed.	Monitor collection line until normal flow resumes.	None	600	31	22	34	7.28
10/25/2015	1024 Barkley Dr.	There was evidence of a sewer overflow resulting from the sewerage system being over whelmed from the recent rain event. MH# 221-00003.	Implemented RMAP (2) procedures. Monitor man-hole, record sewage discharge, and prepare field report to document event. East Baton Rouge Parish experienced a constant down pour of heavy rain on Oct 26, 2015 totaling in amounts from eight to nine inches across the Parish. Due to the highly diluted surcharge conditions, chemical usage was not needed.	Monitor collection line until normal flow resumes.	None	900	221	60	692	7.4
10/25/2015	13614 Cypress Ridge Ave.	There was evidence of a sewer overflow resulting from the sewerage system being over whelmed from the recent rain event. MH# 219-00066.	Implemented RMAP (2) procedures. Monitor man-hole, record sewage discharge, and prepare field report to document event. East Baton Rouge Parish experienced a constant down pour of heavy rain on Oct 26, 2015 totaling in amounts from eight to nine inches across the Parish. Due to the highly diluted surcharge conditions, chemical usage was not needed.	Monitor collection line until normal flow resumes.	None	25	219	60	692	7.4
10/25/2015	2054 Spring Ridge Ave.	Sewerage system surcharging due to recent rain event. MH# 319-00039.	Implemented RMAP (2) procedures. Monitor man-hole, record sewage discharge, and prepare field report to document event. East Baton Rouge Parish experienced a constant down pour of heavy rain on Oct 26, 2015 totaling in amounts from eight to nine inches across the Parish. Due to the highly diluted surcharge conditions, chemical usage was not needed.	Monitor collection line until normal flow resumes.	None	21,000	319	60	692	7.4
10/26/2015	9342 Jefferson Hwy.	There was evidence of a sewer overflow resulting from the sewerage system being	Implemented RMAP (2) procedures. Monitor man-hole, record sewage discharge, and prepare field	Monitor collection line until normal flow resumes.	Ward Creek	200	58	67	180	6.87

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
10/26/2015	2504 Berrybrook Dr.	overwhelmed from the recent rain event. MH# 058-00539E.	report to document event. East Baton Rouge Parish experienced a constant down pour of heavy rain on Oct 26, 2015 totaling in amounts from eight to nine inches across the Parish. Due to the highly diluted surcharge conditions, chemical usage was not needed.	Monitor man-hole, record sewage discharge, and prepare field report to document event. East Baton Rouge Parish experienced a constant down pour of heavy rain on Oct 26, 2015 totaling in amounts from eight to nine inches across the Parish. Due to the highly diluted surcharge conditions, chemical usage was not needed.	Jones Creek	200	174	106	924	6.88
10/26/2015	1423 Sherwood Forest Blvd.	There was evidence of a sewer overflow resulting from the sewerage system being overwhelmed from the recent rain event. MH# 174-00006.	Implemented RMAP (2) procedures. Monitor man-hole, record sewage discharge, and prepare field report to document event. East Baton Rouge Parish experienced a constant down pour of heavy rain on Oct 26, 2015 totaling in amounts from eight to nine inches across the Parish. Due to the highly diluted surcharge conditions, chemical usage was not needed.	Monitor collection line until normal flow resumes.	Jones Creek	450	50	67	180	6.87
10/26/2015	11378 Ashbourne Ave.	Sewerage system surcharging due to recent rain event. Discharge ended at 10:15hrs. MH# 050-00528.	report to document event. East Baton Rouge Parish experienced a constant down pour of heavy rain on Oct 26, 2015 totaling in amounts from eight to nine inches across the Parish. Due to the highly diluted surcharge conditions, chemical usage was not needed.	Monitor man-hole, record sewage discharge, and prepare field report to document event. East Baton Rouge Parish experienced a constant down pour of heavy rain on Oct 26, 2015 totaling in amounts from eight to nine inches across the Parish. Due to the highly diluted surcharge conditions, chemical usage was not needed.	Jones Creek	45,750	50	67	180	6.87
10/26/2015	1625 North Pamela Dr.	There was evidence of a sewer overflow resulting from the sewerage system being overwhelmed from the recent rain event. MH# 050-00392	report to document event. East Baton Rouge Parish experienced a constant down pour of heavy rain on Oct 26, 2015 totaling in amounts from eight to nine inches across the Parish. Due to the highly diluted surcharge conditions, chemical usage was not needed.	Monitor man-hole, record sewage discharge, and prepare field report to document event. East Baton Rouge Parish experienced a constant down pour of heavy rain on Oct 26, 2015 totaling in amounts from eight to nine inches across the Parish. Due to the highly diluted surcharge conditions, chemical usage was not needed.	None	100	50	67	180	6.87
10/26/2015	17520 Brookfield Ave.	There was evidence of a sewer overflow resulting from the sewerage system being overwhelmed from the recent rain event. MH# 365-00010.	report to document event. East Baton Rouge Parish experienced a constant down pour of heavy rain on Oct 26, 2015 totaling in amounts from eight to nine inches across the Parish. Due to the highly diluted surcharge conditions, chemical usage was not needed.	Monitor man-hole, record sewage discharge, and prepare field report to document event. East Baton Rouge Parish experienced a constant down pour of heavy rain on Oct 26, 2015 totaling in amounts from eight to nine inches across the Parish. Due to the highly diluted surcharge conditions, chemical usage was not needed.	None	200	365	106	924	6.88

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
10/26/2015	18445 South Mission Hills Ave.	Sewerage system surcharging due to recent rain event. MH# 356-00003.	Implemented RMAP (2) procedures. Monitor man-hole, record sewage discharge, and prepare field report to document event. East Baton Rouge Parish experienced a constant down pour of heavy rain on Oct 26, 2015 totaling in amounts from eight to nine inches across the Parish. Due to the highly diluted surcharge conditions, chemical usage was not needed.	Monitor collection line until normal flow resumes.	None	14,275	356	106	924	6.88
10/26/2015	12456 East Glenhaven Dr.	There was evidence of a sewer overflow resulting from the sewerage system being over whelmed from the recent rain event. MH# 031-00377.	Implemented RMAP (2) procedures. Monitor man-hole, record sewage discharge, and prepare field report to document event. East Baton Rouge Parish experienced a constant down pour of heavy rain on Oct 26, 2015 totaling in amounts from eight to nine inches across the Parish. Due to the highly diluted surcharge conditions, chemical usage was not needed.	Monitor collection line until normal flow resumes.	None	100	31	67	180	6.87
10/26/2015	2966 Magazine Dr.	Sewerage system surcharging due to recent rain event. MH# 154-05014.	Implemented RMAP (2) procedures. Monitor man-hole, record sewage discharge, and prepare field report to document event. East Baton Rouge Parish experienced a constant down pour of heavy rain on Oct 26, 2015 totaling in amounts from eight to nine inches across the Parish. Due to the highly diluted surcharge conditions, chemical usage was not needed.	Monitor collection line until normal flow resumes.	None	17,400	154	67	180	6.87
10/26/2015	9125 North Parkview Dr.	There was evidence of a sewer overflow resulting from the sewerage system being over whelmed from the recent rain event. MH# 058-02156	Implemented RMAP (2) procedures. Monitor man-hole, record sewage discharge, and prepare field report to document event. East Baton Rouge Parish experienced a constant down pour of heavy rain on Oct 26, 2015 totaling in amounts from eight to nine inches across the Parish. Due to the highly diluted surcharge conditions, chemical usage was not needed.	Monitor collection line until normal flow resumes.	None	100	58	67	180	6.87
10/26/2015	5017 ParkOaks Dr.	There was evidence of a sewer overflow resulting from the sewerage system being over whelmed from the recent rain event. MH# 134-00058.	Implemented RMAP (2) procedures. Monitor man-hole, record sewage discharge, and prepare field report to document event. East Baton Rouge Parish experienced a constant down pour of heavy rain on Oct 26, 2015 totaling in amounts from eight to nine inches across the Parish. Due to the highly diluted surcharge conditions, chemical usage was not needed.	Monitor collection line until normal flow resumes.	None	4,200	134	106	924	6.88
10/26/2015	2564 Woodland Ridge Blvd.	There was evidence of a sewer overflow resulting from the sewerage system being over whelmed from the recent rain event. MH# 066-00135.	Implemented RMAP (2) procedures. Monitor man-hole, record sewage discharge, and prepare field report to document event. East Baton Rouge Parish experienced a constant down pour of heavy rain on Oct 26, 2015 totaling in amounts from eight to nine inches across the Parish. Due to the highly diluted surcharge conditions, chemical usage was not needed.	Monitor collection line until normal flow resumes.	None	100	66	69	69	7.16

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
10/26/2015	13283 Quail Meadow Dr.	Sewerage system surcharging due to recent rain event. MH# 338-00046.	Implemented RMAP (2) procedures. Monitor man-hole, record sewage discharge, and prepare field report to document event. East Baton Rouge Parish experienced a constant down pour of heavy rain on Oct 26, 2015 totaling in amounts from eight to nine inches across the Parish. Due to the highly diluted surcharge conditions, chemical usage was not needed.	Monitor collection line until normal flow resumes.	Clay Cut Bayou	2,865	338	67	180	6.87
10/27/2015	South Harrell's Ferry Rd.	Sewerage system surcharging due to recent rain event. MH# 066-00001.	Implemented RMAP (2) procedures. Monitor man-hole, record sewage discharge, and prepare field report to document event. East Baton Rouge Parish experienced a constant down pour of heavy rain on Oct 26, 2015 totaling in amounts from eight to nine inches across the Parish. Due to the highly diluted surcharge conditions, chemical usage was not needed.	Monitor collection line until normal flow resumes.	Jones Creek	47,400	66	67	180	6.87
10/27/2015	514 Ranchwood Dr.	Unknown	Unknown	Added to over flow list will continue	Unknown	Unknown	50	69	69	7.16
10/28/2015	814 Seyburn Court	Service Inspector responded to complaint of sewer odor, but did not find an active sewer discharge. Evidence of an overflow was found in the canal. Further investigation suggests the overflow may have occurred on October 27th, when Pump Station #53 was taken out of service to replace instrumentation MH# 053-0001.	Recorded sewage discharge and dispatched wash truck to flush the canal. This site was washed down with fresh water.	We will periodically monitor this records will document operational status of the pump station.	Dawson Creek	6,000	53	90	90	7.34
10/28/2015	13326 Quail Meadow Dr.	Sewerage system surcharging due to recent rain event. MH# 338-00046; 00042.	Implemented RMAP (2) procedures. Monitor man-hole, record sewage discharge, and prepare field report to document event. East Baton Rouge Parish experienced a constant down pour of heavy rain on Oct 26, 2015 totaling in amounts from eight to nine inches across the Parish. Due to the highly diluted surcharge conditions, chemical usage was not needed.	Monitor collection line until normal flow resumes.	Clay Cut Bayou	39,900	338	113	120	6.95
10/28/2015	2133 Woodchase Blvd.	The Service Inspector found a manhole over flowing due to Pump Station # 375 being down. Blockages were removed from both pumps and the number one and two valves were checked. The station was back in service. MH# 375- 00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water. One gallon of Champ disinif ciant 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	33,750	375	90	90	7.34
10/28/2015	16841 Waterleaf Ave.	There was a stoppage in the city's main collection line causing the sewer manhole to overflow.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and sanitized using one gal-	We will periodically wash this section of our collection line.	None	1,580	253	113	120	6.95

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
		MH# 253-00021. There was evidence of a sewer discharge resulting from a blockage in the city's main collection line. MH# 136-00044.	ion of Champ disinfectant and one gallon of bleach.	We will periodically wash this section of our collection line.	None	100	136	138	152	6.56
10/29/2015	12224 Lake La Dare Ave.	There was evidence of a sewer overflow resulting from a blockage in the six inch service lateral. MH# 053-00409.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The area was washed down with fresh water and deodorized with one gallon of Beta Magic, a granular deodorizer.	We will periodically wash this section of our collection line. Emergency contract repair order was initiated to provide service to the home owner.	None	75	53	97	10	7.32
10/31/2015	5296 Highland Rd.	There was evidence of a sewer overflow resulting from a blockage in the six inch service lateral. MH# 091-00001.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The area was washed down with fresh water and deodorized with one gallon of Master Scent. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line. Emergency contract repair order was initiated to provide service to the home owner.	None	75	53	97	10	7.32
10/31/2015	Concord Ave.	Sewerage system surcharging due to recent rain event. MH# 091-00001.	Recorded sewage discharge, initiated field report to document the event. Prepared DEQ report for sub mission. One gallon of Master Scent was used to deodorize the area and one gallon of bleach was used to sanitize the site.	Monitor collection line until normal flow resumes.	Dawson Creek	19,000	91	43	160	7.14
11/1/2015	15145 Point Chenier Ave.	Pump Station # 170 was down - high wet well - the pump station was down because the pump seals failed. The pump station was back in service at 11:00hrs. MH# 170-00001.	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 Beta Magic and one gallon of Master Scent. One gallon of bleach was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Clay Cut Bayou	2,672	170	80	434	6.97
11/1/2015	12511 Country Ridge Ave.	Sewerage system surcharging due to recent rain event. MH# 148-00001.	Implemented RMAP (2) procedures. Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed down with fresh water and deodorized with one gallon of Master Scent and one gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	500	148	80	434	6.97
11/1/2015	12498 Robbie Ave.	There was evidence of a sewer overflow found around the city's sewer manhole top. The Service Inspector did not witness the active overflow discharge. MH# 021-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized using two and one half gallons of Beta Magic along with one gallon of Master Scent. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	50	21	32	74	7.09
11/2/2015	1277 Woodcliff Dr.	Pump Station # 31 was down - high wet well - the pump station was down because of the overload on the main circuit breaker. The pump station was back in service at 11:00hrs because Station # 31A picked up the overflow from Station # 31.	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 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	82,845	31	82	104	6.74

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10/01/2015 To 12/31/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
		MH# 031-00001.								
11/2/2015	13672 Goodwood Blvd.	Pump Station # 31 was down - high wet well - the pump station was down because of the overload on the main circuit breaker. The pump station was back in service at 11:00hrs because Station # 31A picked up the overflow from Station # 31. MH# 031-00001.	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 bleach was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Lively Bayou	81,585	31	82	104	6.74
11/2/2015	12363 Mollylea Dr.	Pump Station # 31 was down - high wet well - the pump station was down because of the overload on the main circuit breaker. The pump station was back in service at 11:00hrs because Station # 31A picked up the overflow from Station # 31. MH# 031-00001.	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 bleach was used to sanitize the site. Also, two and one half gallons of Beta Magic was used to deodorize the area.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	68,355	31	82	104	6.74
11/3/2015	4639 Earl Gros Ave.	There was a stoppage found in the service lateral causing the four inch clean-out to overflow. MH# 107-00018.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and sanitized using one gallon of bleach. Two and one half gallons of Cheri-Pits was used to deodorize the area.	We will periodically wash this section of our collection line.	None	242	107	150	204	7.2
11/4/2015	1917 Mariner Dr.	Pump Station # 294 was down - high wet well - the pump station was down because there was an air problem in the line. The pump station was fully operational at 11:18hrs. MH# 294-00001.	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 Beta Magic. Three gallons of bleach was used to sanitize the site. One gallon of Master Scent also, was used to deodorize the area.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	13,095	294	138	158	7.27
11/4/2015	155 Marilyn Dr.	There was a stoppage in the city's main collection line causing the sewer manhole to overflow. MH# 013-05009.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized using one gallon of Master Scent. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	540	13	135	158	7.27
11/4/2015	5461 North College Hill Dr.	Contractor performing scope of work as designated per contracted services. MH# 053-00371.	Recorded sewage discharge, contacted Boone Services, the responsible party for operational control of bypass. The area was deodorized using one gallon of Master Scent. One gallon of Champ disinfectant and one gallon of bleach was used to sanitize the site.	We will continue to monitor and record sewage discharges upon occurrence.	None	500	53	138	158	7.27
11/4/2015	Lee Dr. @ Highland Rd.	Three manholes were overflowing at the Highland Rd. and Lee Dr. intersection. These overflows occurred because a bypass set-up at 5900 block of Menio Dr. was not operational. MH# 053-00408A, 00408D, 00408C.	Recorded sewage discharge, contacted Boone Services the responsible party for operational control of the bypass. The contractor responsible for causing the overflow will clean up the site.	We will continue to monitor and record sewage discharges upon occurrence.	Bayou Fountain	28,800	53	138	158	7.27

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11/5/2015	8100 Perkins Rd.	There was evidence of a sewer overflow found around the service lateral's clean-out. The Service Inspector did not witness the active overflow discharge. MH# 057-05092.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized using four gallons of Master Scent.	We will periodically wash this section of our collection line.	None	40	57	130	137	7.2
11/7/2015	Lee Dr.	Contractor performing scope of work as designated per contracted services. Bypass pumps were operational at 8:30 hrs., discharging ceased at two manholes. Discharging ceased at 053-00408D at 10:42. MH# 053-00408A; 00408D; 00408C.	Recorded sewage discharge, contacted Boone Services the responsible party for operational control of the bypass. The contractor responsible for causing the overflow will clean up the site.	We will continue to monitor and record sewage discharges upon occurrence.	Bayou Fountain	42,800	53	80	120	7.34
11/9/2015	12456 East Glenhaven Dr.	There was evidence of a sewer overflow found around the six inch clean-out. The Service Inspector did not witness the active overflow discharge. MH# 031-00377.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized using two and one half gallons of Beta Magic and one gallon of Master Scent. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	50	31	156	232	7.48
11/9/2015	Old Hammond Hwy.	There was evidence of a sewer overflow found in the parking lot of Chase Bank. The Service Inspector did not witness the active overflow discharge. MH# 058-00005E.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized using two gallons of Master Scent. Two gallons of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	50	58	156	232	7.48
11/10/2015	7049 Perkins Rd.	There was a stoppage in the city's main collection line causing the sewer manhole to overflow. MH# 057-05038J.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized using two gallons of Master Scent and two and one half gallons of Beta Magic. Two gallons of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	400	57	106	112	6.34
11/10/2015	1927 Mariner Dr.	There was a stoppage in the city's main collection line causing the sewer manhole to overflow. MH# 294-00042.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized using one gallon of Master Scent and five gallons of Cheri-Pits. Two gallons of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	990	294	106	112	6.34
11/10/2015	3486 Drusilla Lane	There was a stoppage in the city's main collection line causing the six inch clean-out to overflow. MH# 058-01579.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized using one gallon of Master Scent and two and one half gallons of Beta Magic. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	330	58	106	112	6.34
11/10/2015	764 Plantation Ridge Dr.	Pump Station # 161 was down - high wet well - the pump station was down because there was a problem with the low float. It was malfunctioning. MH# 161-00108.	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 Beta Magic. One gallon of bleach was used to sanitize the site. One	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Ward's Creek	6,682	161	132	102	6.46

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11/10/2015	3060 Valley Creek Dr.	There was a stoppage in the city's main collection line causing the sewer manhole to overflow. MH# 091-00078.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized using two gallons of Master Scent and two and one half gallons of Beta Magic. Two gallons of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	5,325	91	106	112	6.34
11/11/2015	14333 Old Hammond Hwy.	Pump Station # 215 was down - high wet well - the pump station was down because of a power failure causing the manhole to overflow. MH# 215-00001.	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. 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.	Lively Bayou	13,536	215	104	164	6.87
11/11/2015	3723 Oak Forest Ave.	There was a stoppage in the city's main collection line causing the sewer manhole to overflow. MH# 018-00014.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized using one gallon of Master Scent. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	1,250	18	81	130	6.84
11/11/2015	3134 Woodland Ridge Blvd.	Pump Station # 77 was down - high wet well - the station was malfunctioning due to a power failure. MH# 077-00001.	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 five gallons of Beta Magic. 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	29,400	77	81	130	6.84
11/12/2015	3030 Valley Creek Dr.	There was a stoppage in the city's main collection line causing the sewer manhole to overflow. MH# 091-00081.	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 Beta Magic. One gallon of bleach was used to sanitize the site. One gallon of Master Scent also, was used to deodorize the area.	We will periodically wash this section of our collection line.	Dawson Creek 21-2	640	91	152	150	7.38
11/13/2015	2504 Berrybrook Dr.	Pump Station # 174 was down - high wet well - the pump station was down because of a power failure causing the manhole to overflow. MH# 174-00001.	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 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	6,900	174	145	110	7.05
11/14/2015	15262 South Marsden Place	There was a stoppage in the city's main collection line causing the sewer manhole to overflow. MH# 189-00035.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized using two and one half gallons of Beta Magic. One gallon of Master Scent was used to help control the odor. Two gallons of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	Jones Creek	450	189	93	140	6.93
11/15/2015	1311 Tailwood Dr.	There was a stoppage in the city's main	Recorded sewage discharge and dispatched	We will periodically wash this	None	930	226	230	290	6.93

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11/16/2015	8100 Perkins Rd.	collection line causing the sewer manhole to overflow. MH# 226-00001A.	wash truck to clear the stoppage. The site was washed down with fresh water and deodorized using one gallon of Master Scent. One gallon of bleach was used to sanitize the site.	section of our collection line.	None	350	57	182	166	7.42
11/16/2015	12942 Tollway Dr.	There was a stoppage in the city's main collection line causing the six inch clean-out to overflow. MH# 057-05092.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	350	57	182	166	7.42
11/16/2015	311 Meadow Crossing Dr.	Pump Station # 217 was down - high wet well - the pump station was down because there was a problem with the low float. It was malfunctioning. MH# 217-00004.	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 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	860	217	200	164	7.05
11/16/2015	2222 Vickers Dr.	Pump Station # 321 was down - high wet well - the pump station was down because there was a problem with the pressure switch. It was malfunctioning. MH# 321-00039.	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 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	545	321	182	166	7.42
11/16/2015	12732 Country Ridge Ave.	Pump Station # 100 was down - high wet well - the pump station was down because there was a blockage in the pumps. The pumps were removed and the blockage was cleared. MH# 100-00036.	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 bleach was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Ward's Creek	7,025	100	182	166	7.42
11/18/2015	8662 East Cypress Point Court	Sewer water was coming from the storm drain under the bridge at Pump Station # 148. A stoppage in the collection line was identified earlier which sewer could have infiltrated the storm drain. MH# 148-00036.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized using ten gallons of Cheri-Pits. Six 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.	Clay Cut Bayou	5,125	148	200	164	7.05
11/18/2015	14705 Colonel Allen Court	Sewerage system surcharging due to recent rain event. MH# 162-00028.	Implemented RMAP (2) procedures. Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed down with fresh water and deodorized with one gallon of Master Scent and one gallon of bleach was used to sanitize the site.	We will monitor collection lines until system resumes normal flow.	None	650	162	109	212	7.39
11/18/2015	2222 Vickers Dr.	Sewerage system surcharging due to recent rain event. MH# 058-08033.	Implemented RMAP (2) procedures. Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed down with fresh water and deodorized with two and one half gallons of Cheri-Pits. One gallon of bleach was used to sanitize the site.	We will monitor collection lines until normal flow resumes.	None	1,885	58	81	108	7.29
11/18/2015	2222 Vickers Dr.	Pump Station # 100 was down - high wet well - the pump station was down because there was a problem with the low float. It was malfunctioning. MH# 100-00036.	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 bleach was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Ward's Creek	585	100	81	108	7.29

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
11/18/2015	11726 Tams Dr.	well - the pump station was down because the main circuit breakers switch tripped. MH# 100-00036.	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 bleach was used to sanitize the site.	station. Scheduled maintenance records will document operational status of the pump station.	Lively Bayou	30,550	100	81	108	7.29
		Pump Station # 100 was down - high wet well - the pump station was down because there was a blockage in the pumps. The pumps were removed and the blockage was cleared. MH# 100-00025.	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. Six 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.						
11/18/2015	764 Plantation Ridge Dr.	There was evidence of a sewer overflow found around the city's sewer manhole top. The Service Inspector did not witness the active overflow discharge, but stated the sewerage system may have been surcharging. MH# 161-00109.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized using one gallon of Master Scent. One gallon of bleach was used to sanitize the site. Two and one half gallons of Beta Magic was also used to deodorize the area.	We will periodically wash this section of our collection line.	None	500	161	109	212	7.39
11/18/2015	1203 Magnolia Ridge Dr.	Pump Station # 226 was down - high wet well - the pump station was down because there was a stoppage in the city's main collection line. MH# 226-00024.	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 bleach was used to sanitize the site. Two and one half gallons of Beta Magic was also used to deodorize the area.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	500	226	109	212	7.39
11/18/2015	3251 Yosemite Dr.	There was evidence of a sewer overflow found around the city's sewer manhole top. The Service Inspector did not witness the active overflow discharge, but stated the sewerage system may have been surcharging. MH# 051-00348	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized using one gallon of Master Scent. One gallon of bleach was used to sanitize the site. Two and one half gallons of Beta Magic was also used to control the odor.	We will periodically wash this section of our collection line.	None	75	51	81	108	7.29
11/18/2015	3 Rue Sorbonne	Pump Station # 401 was down - high wet well - the pump station was down because of heavy rainfall creating surcharged conditions. MH# 401-00001.	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 Cheri-Pits. 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.	University Lake	2,493	401	357	660	7.09
11/18/2015	1515 Tallwood Dr.	Pump Station # 226 was down - high wet well - the pump station was down because of heavy rainfall creating surcharged conditions. MH# 226-00048.	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. 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	226	109	212	7.39
11/18/2015	13916 Tonya Dr.	Pump Station # 156 was down - high wet well - the pump station was down because there was a blockage in the pumps. The pumps were removed and the blockage	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 Beta Magic. One gal-	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Jones Creek	57,950	156	109	212	7.39

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11/18/2015	12456 East Glenhaven Dr.	There was evidence of a sewer overflow found around the six inch clean-out. The Service Inspector did not witness the active overflow discharge. MH# 031-00377.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized using two and one half gallons of Beta Magic. Two and one half gallons of Cheri-Pits was used also to deodorize the area.	We will periodically wash this section of our collection line.	None	25	31	124	120	7.1
11/19/2015	2222 Vickers Dr.	Pump Station # 100 was down - high wet well - the pump station was down because there was a blockage in the pumps. The pumps were removed and the blockage was cleared. MH# 100-00025	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 bleach was used to sanitize the site. Two and one half gallons of Beta Magic was used also to deodorize the area.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Ward's Creek	3,545	100	124	120	7.1
11/19/2015	Highland Ridge Dr.	There was evidence of a sewer overflow found around the city's sewer manhole top. The Service Inspector did not witness the active overflow discharge, but stated the pump station was down earlier. MH# 219-00006	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized using one gallon of Master Scent. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	100	219	108	236	7.18
11/19/2015	12456 East Glenhaven Dr.	There was evidence of a sewer overflow found around the six inch clean-out. The Service Inspector did not witness the active overflow discharge. MH# 031-00377.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized using two and one half gallons of Beta Magic. One gallon of Master Scent was also used to deodorize the area. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	100	31	124	120	7.1
11/20/2015	7965 Airline Hwy.	There was a stoppage in the city's main collection line causing the sewer manhole to overflow. MH# 051-00044A.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized using one gallon of Master Scent. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	550	51	98	130	7.61
11/20/2015	11983 Pamela Dr.	There was evidence of a sewer overflow found around the city's sewer manhole top. The Service Inspector did not witness the active overflow discharge. MH# 050-00393.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized using one gallon of Master Scent. One gallon of bleach was used to sanitize the site. Two and one half gallons of Beta Magic was also used to deodorize the area.	We will periodically wash this section of our collection line.	None	75	50	98	130	7.61
11/21/2015	2022 North Lobdell Blvd.	There was a stoppage in the city's main collection line causing the sewer manhole to overflow. The stoppage was caused by large amounts of grease build up.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized using five gallons of Master Scent and five gallons	We will periodically wash this section of our collection line.	None	495	58	98	132	7.38

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		MH# 058-00152. of Beta Magic. Four gallons of bleach was used to sanitize the site.								
11/21/2015	7680 Kenilworth Pkwy.	Pump Station # 329 was down - high wet well - the pump station was down because of problems with the air systems. The Pump Station mechanic adjusted the rotameter, both pumps returned to service. MH# 329-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized with three gallons of Master Scent. Three 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.	Bayou Duplantier	23,490	329	98	132	7.38
11/22/2015	2222 Vickers Dr.	Pump Station # 100 was down - high wet well - the pump station was down because pump number two had a blockage in the suction line. Pump Station mechanic cleared the blockage. MH# 100-00036.	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. 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.	Lively Bayou	375	100	134	123	6.72
11/22/2015	2546 Woodland Ridge Blvd.	There was evidence of a sewer overflow found at the site. The overflow was due to the pump station experiencing surcharged conditions. MH# 066-00136.	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. Six gallons of bleach was used to sanitize the site. Five gallons of Beta Magic was also used to control the odor.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Jones Creek	100	66	134	123	6.72
11/23/2015	6281 North Shore Dr.	There was evidence of a sewer overflow Pump Station # 360 was down - high wet well - causing homeowner to backup at the clean-out which had a broken top. MH# 360-00002.	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 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	360	183	204	7.19
11/23/2015	1122 Trammell Dr.	There was evidence of a sewer overflow found at the site. The manhole top was not properly secured. The Service Inspector secured the manhole top. MH# 031-00133.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized using one gallon of Master Scent	We will periodically monitor this area.	Lively Bayou	50	31	183	204	7.39
11/23/2015	9955 Bluebonnet Blvd.	Pump Station # 302 was down - high wet well - the pump station was down because contractor inspecting the pump station before they begin their upgrade inadvertently caused the overflow. MH# 302-05145.	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 Beta Magic. Two gallons of Master Scent was used also to deodorize the area. Three gallons of bleach was used to sanitize the site.	We will periodically monitor this station during this upgrade. Scheduled maintenance records will document operational status of the pump station.	Dawson Creek	645	302	183	204	7.39
11/23/2015	9880 Bluebonnet Blvd.	There was a stoppage found in the service lateral causing the six inch clean-out to overflow. Large amounts of grease caused the stoppage creating the overflow. MH# 302-05140.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and sanitized using three gallons of bleach. Two and one half gallons of Beta Magic was used to deodorize the area along with five gallons of Cheri-Pits.	We will periodically monitor this location.	Dawson Creek	155	302	183	204	7.39
11/24/2015	11125 Darryl Dr.	There was a stoppage found in the four	Recorded sewage discharge and dispatched	We will periodically monitor this	None	25	50	201	198	7.41

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
11/24/2015	13914 Goodwood Blvd.	inch service lateral. In the process of clearing the blockage, back pressure from the theclearing process created he overflow. MH# 050-00766	wash truck to clear the stoppage. The site was washed with fresh water and deodorized with one gallon of Master Scent.	location.	Ward's Creek	4,125	101	201	198	7.41
11/24/2015	9175 West Inniswold Rd.	Pump Station # 101 was down - high wet well - the pump station was down because their was a problem with the air compressor. The pump station mechanic made the repair. MH# 101-00007.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized with four gallons of Master Scent. Four 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.	Ward's Creek	1,000	85	201	198	7.41
11/24/2015	14115 Poydras Ave.	Pump Station # 85 was down - high wet well - the pump station was down because their was a problem with the floats. The pump station mechanic corrected the deficiency. MH# 085-00001.	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. Two and one half gallons of Beta Magic was also used to deodorize the area. One gallon of bleach was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Ward's Creek	650	185	166	200	7.19
11/25/2015	764 Plantation Ridge Dr.	There was a stoppage in the city's main collection line causing the sewer manhole to overflow. MH# 185-00076.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized using five gallons of Cheri-Pits and five gallons of Beta Magic. Three gallons of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	25	161	134	158	7.22
11/25/2015	14115 Poydras Ave.	There was a stoppage in the city's main collection line causing the sewer manhole to overflow. MH# 185-00088.	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. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Ward's Creek	7,250	185	134	158	7.22
11/25/2015	7419 Oakmount Dr.	Pump Station # 184 was down - high wet well - the pump station was down because of an overload on the main circuit breaker. The breaker switch tripped. MH# 184-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized with four gallons of Master Scent. Four 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.	Ward's Creek	6,454	184	134	158	7.22
11/25/2015	17800 Blvd Louisiane	Pump Station # 349 was down - high wet well - the pump station was down because their was a problem with the air flow meter. MH# 349-00001.	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 Cheri-Pits. 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 Manchac	5,400	349	134	158	7.22

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
11/26/2015	5111 Essen Lane	Pump Station # 193 was down - high wet well - the pump station was down because their was a seal failure problem. MH# 193-00001.	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. Five gallons of Beta Magic was also used to deodorize the area. 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.	Ward's Creek	4,455	193	144	162	193
11/27/2015	5516 Highland Ridge Dr.	Pump Station # 219 was down - high wet well - the pump station was down because their was a problem with the air flow meter. MH# 219-00006.	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 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	16,995	219	148	134	7.61
11/27/2015	1016 Rendale Dr.	The Service Inspector found a broken sewer line behind Pump Station # 229. It was repaired on the Emergency Point Repair contract. MH# 229-	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. Two and one half gallons of Beta Magic was also used to deodorize the area. One gallon of bleach was used to sanitize the site.	We will periodically monitor this station during construction.	Bayou Fountain	250	229	148	134	7.61
11/28/2015	811 Birmingham Dr.	There was a stoppage found in the four inch service lateral just before the six inch connection. MH# 175-00018.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and sanitized using one gallon of Champ disinfectant. Two and one half gallons of Beta Magic was used to deodorize the area along with one gallon of Master Scent.	We will periodically monitor this location.	Lively Bayou	300	175	158	141	6.48
11/29/2015	11850 Wentling Ave.	Pump Station # 171 was down - high wet well - the pump station was down because their was a blockage identified. MH# 171-00001.	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 Beta Magic. One gallon of bleach was used to sanitize the site. 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.	Jones Creek	14,850	171	196	132	6.48
11/29/2015	2222 Vickers Dr.	Pump Station # 100 was down - high wet well - the pump station was down because their was a blockage identified. MH# 100-00036.	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 Beta Magic. One gallon of bleach was used to sanitize the site. 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.	Ward's Creek	8,550	100	187	180	6.54
11/30/2015	19543 Arcadian Shores Ave.	Pump Station # 398 was down - high wet well - the pump station main circuit breaker switch kept tripping. The pump station was back fully operational at 9:35hrs. MH# 398-00001.	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. Six gallons of bleach was used to sanitize the site. Five gallons of Cheri-Pits was also used to deodorize the area.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Pond	5,718	398	150	187	6.57

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11/30/2015	13914 Goodwood Blvd.	Pump Station # 101 was down - high wet well - the pump station was not pumping down. The pump station mechanic corrected the deficiency and the station was fully operational at 13:15hrs. MH# 101-00001.	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. 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	18,840	101	128	191	6.71
11/30/2015	8100 Perkins Rd.	There was a stoppage in the city's main collection line causing the four inch clean-out to overflow. MH# 057-05092.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized with two and one half gallons of Beta Magic. Five gallons of Cheri-Pits was also used to deodorize the area. Two gallons of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	464	57	128	191	6.71
11/30/2015	13820 Goodwood Blvd.	Pump Station # 101 was down - high wet well - the pump station was not pumping down. The pump station mechanic corrected the deficiency and the station was fully operational at 13:15hrs. MH# 101-00001.	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 Cheri-Pits. Two and one half gallons of Beta Magic also was used at the site for deodorization. Four 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	15,060	101	128	191	6.71
12/11/2015	13633 Goodwood Blvd.	There was a stoppage in the four inch service lateral caused by roots that had grown in the line causing the clean-out to overflow. MH# 031-00438.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using two and one half gallons of Beta Magic. One gallon of Master Scent was also used to deodorize the area. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	319	31	113	162	7.18
12/11/2015	13746 Clarendon Dr.	There was evidence of a sewage discharge identified by the discolorization of the water at two points and sewer odor in the canal. Infiltration has not been identified as the city's main collection line is clear. The nearby Pump Station #229 is functioning normal. MH# 229-00128.	Recorded sewage discharge and dispatched wash truck to clean the area. The canal was backflushed with fresh water and deodorize using ten gallons of Cheri-Pits. Six gallons of bleach was also used to sanitize the site.	We will periodically wash this section of our collection line.	Ward Creek	500	229	113	162	7.18
12/11/2015	535 Little John	There was evidence of a sewage overflow around the four inch clean-out and it was still holding as if there was a stoppage in the service lateral. The Service Inspector did not witness the active overflow. MH# 031-00095.	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 also used to sanitize the site.	We will periodically wash this section of our collection line.	None	75	31	113	162	7.18

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12/1/2015	17541 Brookfield Ave.	The sewer manhole was discharging mostly sewer stormwater due to surcharging. The Pump Station #365 was working properly. MH# 365-00010.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using two and one half gallons of Beta Magic. One gallon of Master Scent was also used to deodorize the area. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	15	365	142	166	7.2
12/2/2015	15451 Airline Hwy.	Pump Station # 365 was down - high wet well - the pump station was down because of a failed VFD. The pump station mechanic made the repair and the station is fully operational. MH# 365-00069.	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 gallon of bleach was used to sanitize the site. Two and one half gallons of Beta Magic was also used to deodorize the area.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Ward Creek	31,625	365	133	140	6.99
12/2/2015	17541 Brookfield Ave.	Pump Station # 365 was down - high wet well - the pump station was down because of a failed VFD. The pump station mechanic made the repair and the station is fully operational. The manhole located upstream of the pump station experienced a minor overflow. MH# 365-00001A.	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 gallon of bleach was used to sanitize the site. Two and one half gallons of Beta Magic was also used to deodorize the area.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Ward Creek	575	365	133	140	6.99
12/2/2015	5445 Moss Side Lane	There was evidence of sewage overflow on a vacant lot. The Service Inspector did not witness the active discharge. The person that called says it happened during the recent rain event. MH# 056-00052G.	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 gallon of bleach was used to sanitize the site. Five gallons of Beta Magic was also used to deodorize the area.	We will periodically monitor this location.	Dawson Creek	50	56	132	124	7.44
12/3/2015	9620 Florida Blvd.	Pump Station # 13 was down - high wet well - the pump station was down because loss of prime. The pump station mechanic re-primed the pumps and the station is fully operational. MH# 013-00001.	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 gallon of Champ was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Ward Creek	675	13	98	100	7.39
12/3/2015	1957 North Ardenwood Dr.	There was a stoppage in the service lateral causing the six inch clean-out to overflow. MH# 058-00002A.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and sanitized using two gallons of Champ disinfectant.	We will periodically wash this section of our collection line.	Ward Creek	348	58	98	100	7.39
12/4/2015	13746 Clarendon Dr.	The overflow pipe or exhaust pipe appeared to have evidence of a sewage discharge in the general area. The pump station mechanic stated the line is no longer in service. MH# 229-00128.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and sanitized using one gallon of Champ disinfectant. One gallon of Master Scent was used to deodorize the area.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Ward Creek	75	229	166	128	7.19

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12/4/2015	Parkforest Dr.	There was evidence of a sewage discharge on the ground. The Service Inspector did not witness the active overflow. The force main line was broken, the contractor was on site, the pipe was exposed and repair was conducted. MH# 148-00057A.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and sanitized using two gallons of bleach. Two gallons of Master Scent was used to deodorize the area. Five gallons of Cheri-Pits and five gallons of Beta Magic was also used to deodorize the area.	We will periodically monitor this section of line to ensure no leaks are re-occurring.	None	350	148	166	128	7.19
12/4/2015	10650 Old Lodge Court	Pump Station # 347 was down - high wet well - the pump station was down because of blockages in both pumps. The pump station mechanic pulled both pumps and cleared the blockage. The station is back online. MH# 347-00003.	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. Two gallons of Champ disinfectant and 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.	Jones Creek	2,000	347	166	128	7.19
12/6/2015	5257 Eastbay Dr.	Pump Station # 165 was down - high wet well - the pump station was down because of a tripped relay breaker. The pump station mechanic re-set the breaker switch and the station is fully operational. MH# 165-00029.	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. Two gallons of Champ disinfectant and 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.	Bayou	3,030	165	181	114	7.11
12/7/2015	10064 Jefferson Hwy.	There was evidence of a sewage discharge on the ground. The Service Inspector did not witness the active overflow. The overflow was caused by a stoppage in the service lateral. MH# 058-00479C.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with two gallons of Master Scent and five gallons of Cheri-Pits. Two gallons of bleach was used to sanitize the site.	We will periodically monitor this location.	Clay Cut Bayou	600	58	145	157	7.44
12/7/2015	9880 Bluebonnet Blvd.	There was a stoppage in the city's main collection line causing the sewer manholes overflow. These two manholes were identified as the discharge points. MH# 302-05142; 05145.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and the canal back-flushed. Five gallons of Beta Magic and three gallons of Master Scent was used to deodorize the area. Three gallons of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	Bayou Fountain	350	302	145	157	7.44
12/7/2015	2222 Vickers Dr.	Pump Station # 100 was down - high wet well - causing the manholes to overflow. MH# 100-00001.	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 Cheri-Pits. Two and one half gallons of Beta Magic was also used. 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.	Hurricane Creek	4,175	100	145	157	7.44
12/7/2015	14431 Airline Hwy.	Pump Station # 309 was down - high wet well - the pump station was down because of a malfunctioning of the pumps. The pump station mechanic corrected the problem. MH# 309-00001.	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 Cheri-Pits. Two and one half gallons of Beta Magic was also used. Four gallons of Champ disinfectant was used to the sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	290	309	145	157	7.44

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12/7/2015	1958 General Mouton Ave.	There was a stoppage in the city's main collection line causing the sewer manholes overflow. These two manholes were identified as the discharge points. MH# 304-00003; 00004.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and the area was deodorized using two gallons of Master Scent. Two gallons of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Bayou	305	304	145	157	7.44
12/7/2015	644 Lonita St.	There was evidence of sewage discharge around the four inch clean-out. The Service Inspector did not witness the active overflow. The stoppage was cleared and the service lateral is scheduled for CCTV between the four inch to six inch lateral. MH# 050-00905.	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 gallon of Champ was used to sanitize the site.	We will periodically monitor this location.	None	300	50	145	157	7.44
12/8/2015	9451 Hyacinth Ave.	There was a stoppage found in the four inch service lateral. The blockage is located in between the house to the clean-out. MH# 057-00452.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized using two and one half gallons of Beta Magic. One gallon of Master Scent was also used to deodorize the area.	We will periodically wash this section of our collection line.	None	50	57	209	272	7.17
12/8/2015	837 East Boyd Dr.	There was a stoppage found in the homeowner's four inch service lateral causing the clean-out to overflow. MH# 068-00056.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Bayou Duplantier	200	68	209	272	7.17
12/9/2015	1016 Rendale Ave.	There was a leakage found because of a dislodge tressel pipe that needed to be replaced. Emergency Point Repair work order was initiated and the repair was conducted and completed in the twenty four hour window. Thirty-three feet of replacement pipe was needed to correct the problem. MH# 229-00001B.	Recorded sewage discharge and initiated repair under emergency point repair. The site was washed with fresh water and deodorized with four gallons of Master Scent and five gallons of Cheri-Pits. Six gallons of bleach was used to sanitize the site.	We will periodically monitor this location and this section of our collection line as necessary.	Ward Creek	36,000	229	178	188	7.14
12/9/2015	1471 Ashland Dr.	There was a stoppage in the city's main collection line causing the sewer manhole overflow. MH# 058-01285.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and the area was deodorized using five gallons of Beta Magic. Five gallons of Cheri-Pits was also used to deodorize the area. Six gallons of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	Ward Creek	415	58	178	244	7.08
12/10/2015	2451 Oak Manor Court	Pump Station # 381 was down - high wet well - the pump station was down because of malfunctioning of the pumps. The pump mechanic corrected the problem. MH# 381-00004.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and the area was deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Ward Creek	990	381	184	175	6.44

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12/10/2015	19443 Pebbles Beach Dr.	A forcemain line break was identified, a work order was prepared and submitted. The repair was made under the Emergency Point Repair contract. Pump Station # 436 flow was minimize to alleviate discharge amount which is represented by the graphics of photos. MH # 436-	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and the area was deodorized using three gallons of Master Scent. Three gallons of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our forcemain line for leaks.	None	150	436	184	175	6.44
12/10/2015	1342 Magnolia Ridge Dr.	Pump Station # 226 was down - high wet well - the floats were hung up. The pump station mechanic re-adjusted the floats. The station is fully operational. MH# 226-00001.	Recorded sewage discharge and dispatched wash truck to clean the site. The site was washed with fresh water and the area was deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	2,574	226	184	175	6.44
12/10/2015	1192 Marque Ann Dr.	The Liberty Pump red light came on indicating a malfunctioning within the pump. The contractor was contacted and the problem was identified as a faulty breaker fuse. The fuse was replaced and the Liberty Pump is functioning normally. MH # 021-00093.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and the area was deodorized using two and one half gallons of Beta Magic. One gallon of Champ disinfectant and one gallon of bleach was used to sanitize the site.	We will periodically monitor this Liberty Pump.	None	25	21	140	192	6.46
12/10/2015	17520 Brookfield Ave.	There was evidence of a sewage discharge around the six inch clean-out. The Service Inspector did not witness the active overflow. MH# 365-00010.	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 Champ disinfectant was used to sanitize the site.	We will periodically monitor this location.	None	40	365	184	175	6.44
12/11/2015	5696 Old Siegen Lane	The Service Inspector found sewer leaking into the canal coming from the culvert. Further inspection needs to be done to determine the source of infiltration. Recommend collection line smoke test for leaks. MH# 251-00045.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using two gallons of Master Scent. Two gallons of Champ disinfectant was used to sanitize the site. Five gallons of Cheri-Pits was also used to help deodorize the area.	We will periodically wash this section of our collection line.	Claycut Bayou	300	251	225	212	7.4
12/11/2015	17332 Chadford Ave.	There was a stoppage in the city's main collection line causing the sewer manhole overflow. MH# 177-00130.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and the area was deodorized using two gallons of Master Scent. Two gallons of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	150	177	200	222	7.11
12/11/2015	8080 Margaret Ann Ave.	The Service Inspector found the grease trap was stopped up causing the clean-out to overflow. MH# 058-08002.	Recorded sewage discharge and dispatched wash truck to clear the area. The site was washed with fresh water and the area was deodorized using one gallon of Master Scent.	We will periodically wash this section of our collection line.	Ward Creek	174	58	225	212	7.4

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12/13/2015	2011 Millerville Rd.	Pump Station # 319 was down - high wet well - the overload circuit breaker switch tripped. Both of the pumps were pulled for maintenance, the station was fully operational at 1700hrs. MH# 319-00001.	Recorded sewage discharge and dispatched wash truck to clean the site. The site was washed with fresh water and deodorized with one gallon of Master Scent. Two gallons of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Honey Cut Bayou	6,000	319	187	224	7.09
12/14/2015	837 East Boyd Dr.	There was evidence of a sewage discharge around the four inch clean-out. The Service Inspector did not witness the active overflow. MH# 068-00056.	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. Two gallons of Champ disinfectant was used to sanitize the site.	We will periodically monitor this location.	None	100	68	62	154	7.32
12/14/2015	14333 Old Hammond Hwy.	Pump Station # 215 was down - high wet well - the station is back on and pumping down. The station was fully operational at 11:13hrs. MH# 215-00001.	Recorded sewage discharge and dispatched wash truck to clean the site. The site was washed with fresh water and the area was deodorized using two gallons of Master Scent. Two gallons of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Jones Creek	10,608	215	63	218	7.14
12/14/2015	7831 Capital Court	There was a stoppage in the city's main collection line causing the sewer manhole overflow. MH# 300-00014.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and the area was deodorized using two gallons of Master Scent. Two gallons of Bleach disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	528	300	62	154	7.32
12/14/2015	12824 Wales St.	Pump Station # 21 was down - high wet well - pump number two had a blockage; the pump were pulled and the blockage was cleared. The station was fully operational at 1700hrs. MH# 021-00013.	Recorded sewage discharge and dispatched wash truck to clean the site. The site was washed with fresh water and the area was deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Jones Creek	61,740	21	62	154	7.32
12/16/2015	14333 Old Hammond Hwy.	There was a stoppage in the city's main collection line causing the sewer manhole overflow. MH# 215-00002.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and the area was deodorized using two gallons of Master Scent. Two gallons of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	3,200	215	201	292	7.59
12/16/2015	1149 Rodin Dr.	There was a stoppage in the city's main collection line causing the sewer manhole and the four inch clean-out to overflow. MH# 058-01761.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and the area was deodorized using three gallons of Master Scent. Three gallons of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	2,575	58	143	157	7.51
12/16/2015	14867 Tiger Bend Rd @ Jones Creek	Pump Station # 274 was down - high wet well - the station was drawing normal amperes. The station was surcharged.	Recorded sewage discharge and dispatched wash truck to clean the site. The site was washed with fresh water and the area was deodorized using three gallons of Master Scent. Three gallons of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Claycut Bayou	9,068	274	201	292	7.59

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

SOUTH Sewer District Collection System LPDES LA0036412 A1#4841
10/01/2015 To 12/31/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
12/18/2015	4238 Magnolia Dr.	There was a stoppage in the city's main collection line causing the sewer manhole overflow. MH# 456-00028; 00029.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and the area was deodorized using one gallon of Master Scent. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	515	456	170	165	6.58
12/18/2015	1616 Windsor Dr.	Pump Station # 21 was down - high wet well - the pump had a blockage; The pump station mechanic pulled the pump and the blockage was cleared. MH# 021-00010C.	Recorded sewage discharge and dispatched wash truck to clean the site. The site was washed with fresh water and the area was deodorized using ten gallons of Cheri-Pits. Six 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.	Jones Creek	86,520	21	170	165	6.58
12/20/2015	2441 Oak Manor Court	Pump Station # 381 was down - high wet well - there was issues with the PLC. MH# 381-00001.	Recorded sewage discharge and dispatched wash truck to clean the site. The site was washed with fresh water and the area was deodorized using two gallons of Master Scent. 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	3,930	381	152	144	7.23
12/20/2015	Capital Heights @ Perkins Rd.	There was a stoppage in the city's main collection line caused by grease buildup causing the sewer manhole to overflow. MH# 300-00009.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and the area was deodorized using one gallon of Master Scent. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	Dawson Creek	265	300	140	162	7.17
12/21/2015	14333 Old Hammond Hwy.	There was a stoppage in the city's main collection line causing the sewer manhole overflow. MH# 215-00002.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and the area was deodorized using two gallons of Master Scent. Two gallons of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Lively Bayou	2,850	215	148	217	7.04
12/21/2015	5455 Highland Ridge Dr.	Pump Station # 219 was down for four minutes causing the sewer manhole to overflow. The report we received stated the Pump Station was down from 9:50am until 9:54am. MH# 219-00002.	Recorded sewage discharge and dispatched wash truck to clean the site. The site was washed with fresh water and the area was deodorized using one gallon of Master Scent.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	330	219	148	217	7.04
12/21/2015	2167 St.Croix Ave.	There was a stoppage in the city's main collection line causing the sewer manhole overflow. There was also a blockage identified in the pump at Pump Station # 304. MH# 304-00068.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and the area was deodorized using two gallons of Master Scent. Two gallons of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	4,600	304	118	189	7.27
12/21/2015	5130 Mancuso Lane	Pump Station # was down - high wet well - this station is "private". It is located on the premises of Citiscape at Essen Lane.	Recorded sewage discharge and dispatched wash truck to clean the site. The site was washed with fresh water and the area was deodorized using five gallons of Cheri-Pits. Six gallons of bleach was used to sanitize the site.	Owners was contacted - action plan implemented.	None	8,000				

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

SOUTH Sewer District Collection System LPDES LA0036412 A1#4841
10/01/2015 To 12/31/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
12/21/2015	12600 Florida Blvd.	There was evidence of a sewage discharge around the clean-out. The Service Inspector did not witness the active overflow. MH# 021-00094.	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 site.	We will periodically monitor this location.	None	75	21	118	189	7.27
12/21/2015	1860 Boulevard de Province	Pump Station # 66 was down - high wet well - the pump station overload circuit breaker switch tripped. The breaker switch was re-set. MH# 066-00088.	Recorded sewage discharge and dispatched wash truck to clean the site. The canal was backflushed with fresh water and deodorized with ten gallons of Cheri-Pits.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Jones Creek	32,256	66	118	189	7.27
12/22/2015	764 Plantation Ridge Dr.	Sewerage system was surcharging due to weather conditions - rain event. MH# 161-00108.	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document event, and prepare DEQ report for submission. The area was deodorized with three gallons of Master Scent. Five gallons of Beta Magic was also used to deodorize the area and three gallons of Champ.	Monitor collection line system until normal flow resumes.	Bayou Fountain	6,600	161	50	132	7.15
12/22/2015	760 North Donmoor Ave.	There was a stoppage found in the city's main collection line causing the sewer manhole overflow. MH# 058-01770.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and the area was deodorized using two gallons of Master Scent. Two gallons of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	565	58	60	140	7.21
12/23/2015	16362 Confederate Ave.	Pump Station # 112 was down - high wet well - the pump station was surcharging along with the sewerage system. MH# 112-00001.	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document event, and prepare DEQ report for submission. The area was deodorized with two gallons of Master Scent. Two gallons of Champ disinfectant was used to sanitize the site.	Monitor collection line system until normal flow resumes.	Claycut Bayou	9,000	112	44	94	7.15
12/23/2015	764 Plantation Ridge Dr.	Pump Station # 161 was down - high wet well - the pump station mechanic found the station pumping down and was back in service at 8:28 hrs. MH# 161-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and the area was deodorized using two gallons of Master Scent. Two gallons of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	4,722	161	44	94	7.15
12/23/2015	766 Nelson Dr.	Pump Station # 82 was down - high wet well - the pump station mechanic found the main circuit breaker switch tripped. He had to change the breaker switch. MH# 82-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and the area was deodorized using two gallons of Master Scent. Two gallons of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Bayou Duplantier	5,250	82	62	91	6.66
12/24/2015	9964 Miraflores Dr.	Pump Station # 13 was down - high wet well - the pump station was surcharging, began pumping down at 19:30 hrs. MH# 13-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and the area was deodorized using one gallon of Master Scent.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Ward Creek 21-3	13,365	13	151	144	7.37

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

SOUTH Sewer District Collection System LPDES LA0036412 A1#4841
10/01/2015 To 12/31/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
12/25/2015	766 Nelson Dr.	Pump Station # 82 was down - high wet well - the pump station mechanic found the rotameter was bad. He adjusted it higher and plans to replace it. The pump station was back operational at 16:30hrs. MH# 82-00001.	One gallon of Champ disinfectant was used to sanitize the site. Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and the area was deodorized using two gallons of Master Scent. Two gallons of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Bayou Duplantier	6,000	82	56	180	7.51
12/26/2015	8291 Bayou Fountain Ave.	Pump Station # 279 was down - high wet well - the pump station mechanic found the plug to the air compressor was loose. He plugged it back in - the station was fully operational at 17:00hrs. MH# 279-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and the area was deodorized using two gallons of Master Scent. Two gallons of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Bayou Fountain	10,729	279	119	125	7.61
12/26/2015	2526 Berrybrook Dr.	Pump Station # 174 was down - high wet well - the pump station mechanic found out the low float was bad. The pump station began pumping down at 18:30 hrs. MH# 174-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and the area was deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Jones Creek 32-1	5,022	174	126	116	7.53
12/26/2015	14295 Jane Seymour Dr.	There was a stoppage found in the city's main collection line causing the sewer man-hole overflow. MH# 319-00001.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and the area was deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Jones Creek 32-1	935	319	126	116	7.53
12/28/2015	2222 Vickers Dr.	Pump Station # 100 was down - high wet well - the pump station was back in service and operational at 10:21 hrs. MH# 100-00036.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was deodorized using two gallons of Master Scent. Two gallons of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Lively Bayou 32-5-1	7,800	100	89	164	7.2
12/28/2015	1860 Boulevard de Province	Pump Station # 66 was down - high wet well - the pump station mechanic found the main overload circuit breaker switch tripped. The pump station mechanic re-set the breaker switch. MH# 66-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The canal was backflushed with fresh water and deodorized ten gallons of Cheri-Pits.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Jones Creek 21	33,390	66	89	164	7.2
12/29/2015	13319 O'Leary Ave.	There was evidence of a sewage discharge around the manhole caused by a stoppage in the city's main collection line. MH# 121-00008.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized one gallon of Master Scent. One gallon of Champ was used to sanitize the site.	We will periodically wash this section of our collection line.	None	65	121	115	236	6.46
12/29/2015	1957 North Ardenwood Dr.	There was a stoppage found in the six inch	Recorded sewage discharge and dispatched	We will periodically wash this	None	665	58	72	130	7.37

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

SOUTH Sewer District Collection System LPDES LA0036412 AI#4841
10/01/2015 To 12/31/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
12/29/2015	14333 Old Hammond Hwy.	service lateral caused by grease buildup creating a discharge around the clean-out. MH# 058-00002A.	wash truck to clear the stoppage. The site was washed with fresh water and the site was sanitized using one gallon of Champ disinfectant.	section of our collection line.	Lively Bayou 32-5	3,504	215	82	124	7.3
		Pump Station # 215 was down - high wet well - the pump station mechanic found out that the electric plug for the air compressor was unplugged. MH# 215-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and the area was deodorized using one and one half gallons of Cheri-Pits. 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.						
12/29/2015	10626 Timberlake Ave.	Pump Station # 301 was down - high wet well - the impeller fell off and the coupling was broken. The pump station mechanic repaired pump number one and the station began to pump down. MH# 301-00001A.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and the area was deodorized using one and one half gallons of Cheri-Pits.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Ward Creek 21	56,700	301	72	130	7.37
12/30/2015	492 Nassau Dr.	Sewerage system was surcharging due to weather conditions - rain event. MH# 031-00018.	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document event, and prepare DEQ report for submission. The area was deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	Monitor collection line system until normal flow resumes.	Lively Bayou 32-5-1	655	31	66	128	7.17
12/30/2015	2262 Vickers Dr.	Pump Station # 100 was down - high wet well - the pump station was back in service and operational at 18:20 hrs. MH# 100-00035; 00036.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and the area was deodorized using two gallons of Master Scent. Two gallons of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Lively Bayou 32-5-1	31,920	100	66	128	7.17
12/30/2015	313 Lafitte Dr.	Sewerage system was surcharging due to weather conditions - rain event. MH# 175-00001A.	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document event, and prepare DEQ report for submission. The area was deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	Monitor collection line system until normal flow resumes.	Lively Bayou 32-5	7,500	175	56	141	7.1
12/30/2015	12254 LaMargie Ave.	Pump Station # 21 was down - high wet well - the pumps were stopped up. The pump station mechanic pulled the pumps and cleared the blockage. MH# 021-00009B.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and the area was deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Lively Bayou 32-5	2,505	21	66	128	7.17
12/30/2015	11826 Tams Dr.	Pump Station # 100 was down - high wet well - the pump station was back in service and operational at 18:20 hrs. MH# 100-00025.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and the area was deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Lively Bayou 32-5-1	28,580	100	66	128	7.17

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

SOUTH Sewer District Collection System LPDES LA0036412 AI#4841
10/01/2015 To 12/31/2015

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
12/30/2015	1424 South Sherwood Forest Blvd.	Sewerage system was surcharging due to weather conditions - rain event. MH# 050-00530.	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document event, and prepare DEQ report for submission. The area was deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	Monitor collection line system until normal flow resumes.	Jones Creek	36,000	50	69	126	7.31
12/30/2015	11378 Ashbourne Dr.	Sewerage system was surcharging due to weather conditions - rain event. MH# 050-00526.	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document event, and prepare DEQ report for submission. The area was deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	Monitor collection line system until normal flow resumes.	Jones Creek	56,250	50	69	126	7.31
12/30/2015	1423 South Sherwood Forest Blvd.	Sewerage system was surcharging due to weather conditions - rain event. MH# 050-00528.	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document event, and prepare DEQ report for submission. The area was deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	Monitor collection line system until normal flow resumes.	Jones Creek	60,750	50	69	126	7.31
12/31/2015	11528 Old Hammond Hwy.	Pump Station # 451 was down - high wet well - the PLC failed. The float was hung up and the number two pump had a blockage. MH# 451-.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and the area was deodorized using two gallons of Master Scent. Two gallons of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Ward Creek	23,790	451	69	126	7.31
12/31/2015	722 Hammond Manor Dr.	There was a stoppage found in the six inch service lateral and evidence of a sewage discharge around the manhole. The Service Inspector did not witness the active discharge. MH# 315-00007.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The area was washed with fresh water and the site was sanitized using one gallon of Champ disinfectant. One gallon of Master Scent was used to deodorize the area.	We will periodically wash this section of our collection line.	Jones Creek	780	315	68	104	7.32
12/31/2015	766 Nelson Dr.	Pump Station # 82 was down - high wet well - the pump station mechanic found the air flow meter was adjusted and the pumps came back on. The air line connection was replaced. MH# 82-00001A.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and the area was deodorized using one gallon of Master Scent.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Bayou Duplantier	3,420	82	69	126	7.31

From: Cynthia D. Thomas
Sent: Wednesday, November 18, 2015 9:04 AM
To: spoc@LA.GOV; whitten-hill.darlene@epa.gov; Karen Khonsari; Adam Smith; Mitch O'brien; 'Mary.David@LA.GOV'; Calvin Hayes; Justin Sharper; Gregory Lewis; Cheryl Berry
Cc: Pat Smith; Lenora Williams; Kimberly Coleman
Subject: OVERFLOW AT NORTH TREATMENT PLANT LA0036439 AI#4843

North Treatment Plant LA0036439 AI# 4843
50 Woodpecker Street
Baton Rouge, LA 70807

Beginning Date: 11/18/2015
Beginning Time: 0030 hours

Ending Date: 11/18/2015
Ending Time: 0033 hours

We had an overflow at the North Treatment Plant that was due to mechanical pump failure at the gravity influent pump station. An estimated 58,200 gallons of influent wastewater spilled onto plant grounds. Approximately 7 gallons of 32 Pine 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.

NOTE:

This OF was called in by the operator on 11-18-2015 at 0123 hours.

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

From: Cynthia D. Thomas
Sent: Thursday, October 22, 2015 3:01 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; Cheryl Berry
Cc: Pat Smith; Cynthia D. Thomas
Subject: Spillage at Central Treatment Plant - LA0036421 AI#4842

Central Treatment Plant LA0036421 AI#4842
2443 River Road
Baton Rouge, LA 70808

Beginning Date: 10/22/2015
Beginning Time: 0700 hours

Ending Date: 10/22/2015
Ending Time: 0730 hours

We had a spillage at the Central Treatment Plant that was due to normal dumping procedures by Allied Waste. In the process of dumping the snail hopper, the concrete containment wall cracked which caused the hopper to tilt resulting in a spillage. An estimated 100 gallons of secondary treated wastewater and snails spilled onto plant grounds. Sand was used to contain the spill and a vacuum truck was called out. Approximately 2 gallons of 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

From: Cynthia D. Thomas
Sent: Monday, October 26, 2015 2:21 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; Cheryl Berry
Cc: Pat Smith; Cynthia D. Thomas
Subject: OVERFLOW & FULL PLANT BYPASS AT CENTRAL TREATMENT PLANT - LA0036421 AI# 4842 Incident# 15-04486

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

OVERFLOW

Beginning Date: 10/24/2015
Beginning Time 1720 hours
Ending Date: 10/21/2015
Ending Time: 1752 hours

FULL BYPASS

Beginning Date: 10/24/2015
Beginning Time 1725 hours
Ending Date: 10/25/2015
Ending Time: 0030 hours

We had an overflow at the Central Treatment Plant that was due to power failure within the treatment plant. The overflow occurred at the intermediate pump station wet well. During this time, an estimated 56,000 gallons of secondary treated wastewater overflowed onto plant grounds. While the overflow was in progress, the plant was placed on full bypass. At the time of the plant bypass, an estimated 5,397,500 gallons of untreated wastewater was discharged to the Mississippi River. The plant electrician came out, restored power to the plant, and normal operations resumed. Approximately 5 gallons of Mint 32 was used for disinfection during cleanup measures. The Sanitary Sewer Overflow Response Plan was followed during the incident. An official report will follow.

NOTE:

This OF/BP was called in by the operator on 10-25-2015 at 7:20am. The incident number is above in the subject line.

*Thanks,
Cynthia Thomas
Assistant Wastewater Laboratory Supervisor*

Cheryl Berry

To: Cheryl Berry
Subject: FW: OVERFLOW & FULL PLANT BYPASS AT CENTRAL TREATMENT PLANT - LA0036421 AI#4842

From: Cynthia D. Thomas

Sent: Wednesday, October 21, 2015 3:21 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; Cheryl Berry

Cc: Pat Smith; Cynthia D. Thomas

Subject: OVERFLOW & FULL PLANT BYPASS AT CENTRAL TREATMENT PLANT - LA0036421 AI#4842

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

OVERFLOW

Beginning Date: 10/21/2015
Beginning Time 0125 hours

Ending Date: 10/21/2015
Ending Time: 0130 hours

BYPASS

Beginning Date: 10/21/2015
Beginning Time 0130 hours

Ending Date: 10/21/2015
Ending Time: 0250 hours

We had a primary overflow and full plant bypass at the Central Treatment Plant that was due to a local power outage. During this time an estimated 3,368 gallons of primary treated wastewater overflowed onto plant grounds. The overflow continued until the plant was placed on full bypass. At the time of the plant bypass, an estimated 540,000 gallons of untreated treated wastewater was discharged to the Mississippi River. The local utility company Entergy restored power to the plant and normal operations resumed. Approximately 5 gallons of Mint 32 was used for disinfection during cleanup measures. The Sanitary Sewer Overflow Response Plan was followed during the incident. 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



Department of Public Works

City of Baton Rouge
Parish of East Baton Rouge

Post Office Box 1471
Baton Rouge, Louisiana
70821

November 20, 2015

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

Attention: Permit Compliance Unit

Re: LPDES Permit No. LA0036412 AI # 4841
Overflow

Dear Sir/Madame:

We had an overflow at the South Treatment Plant which occurred on November 18, 2015, from 0750 hours to 0800 hours for a total duration of 10 minutes. During this time, an estimated 212,569 gallons of influent wastewater overflowed onto plant grounds.

This overflow was caused by contractors (Hemphill) exercising a valve without notification to plant operations which inadvertently routed sewer to the abandoned force main building. The valve was then fully closed which forced the flow back to the new force main headworks. The Sanitary Sewer Overflow Response Plan was followed during the incident.

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

Sincerely yours,

Adam M. Smith, P.E.
Chief of Wastewater Engineering & Technology

AMS/KMK/cdt

xc: Lea Anne Batson, Parish Attorney
Karen M. Khonsari, Director of Environmental Services
Justin Sharper, P.E., Engineering Manager
Walter Brock, Wastewater Treatment Plant Supervisor -STP

Enclosure(s):

Department of Environmental Services

Karen M. Khonsari, Director

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

Office: 225-389-3158

Fax: 225-389-5391

October 30, 2015

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

Attention: Permit Compliance Unit

Re: LPDES Permit No. LA0036412 AI # 4841
Overflow

Dear Sir/Madame:

We had one overflow that occurred at Highland Road @ Lee the overflows started on October 23, 2015, and ended on October 24, 2015, a total duration of 23 hours and 50 minutes. During this time, an estimated 143,000 gallons of wastewater overflowed onto the ground and into the storm drain.

This overflow was due to a SSO Program contractor - Boone Services, while making a repair placed a plug in a trunk line. At the completion of the repair work, the contractor failed to remove the plug from the sewer line. The plug went undetected until the following day. A wash truck was dispatched; the site was washed down with fresh water, sanitized and deodorized with ten gallons of Cherri Pitts and two gallons of Champs. The Sanitary Sewer Response Plan was followed during the incident.

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

Sincerely yours,



Adam M. Smith, P.E.
Chief of Wastewater Engineering & Technology

KK/CB

xc: Lea Anne Batson, Parish Attorney
Cheryl Berry, PE, Special Projects Engineer
Charles O'Brien, Wastewater Laboratory Supervisor



Department of Public Works

City of Baton Rouge
Parish of East Baton Rouge

Post Office Box 1471
Baton Rouge, Louisiana
70821

December 03, 2015

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

Attention: Permit Compliance Unit

Re: LPDES Permit No. LA0036412 AI # 4841
Overflow

Dear Sir/Madame:

We had an overflow at the South Treatment Plant which occurred on November 30, 2015, from 1920 hours to 2050 hours for a total duration of 1 hour 30 minutes. During this time an estimated 1,501,875 gallons of untreated wastewater overflowed onto plant grounds and surrounding areas.

This overflow was caused by an electrical malfunction of the power source supplied by the local utility company (Entergy). The power source was only sending single phase power instead of three phase, which prevented the back-up generators from operating properly. Entergy was called out to restore power to the plant and normal operations resumed. The Sanitary Sewer Overflow Response Plan was followed during the incident.

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

Sincerely yours,

Adam M. Smith, P.E.
Chief of Wastewater Engineering & Technology

AMS/KMK/cdt

xc: Lea Anne Batson, Parish Attorney
Karen M. Khonsari, Director of Environmental Services
Justin Sharper, P.E., Engineering Manager
Charles M. O'Brien, Wastewater Collections System Manager
Walter Brock, Wastewater Treatment Plant Supervisor -STP

Enclosure(s):

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Department of Public Works

City of Baton Rouge
Parish of East Baton Rouge

Post Office Box 1471
Baton Rouge, Louisiana
70821

FILE COPY

October 23, 2015

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

Attention: Permit Compliance Unit

Re: LPDES Permit No. LA0036421 AI # 4842
Overflow / Full Bypass

Dear Sir/Madame:

We had an Overflow at the Central Treatment Plant which began on October 21, 2015 from 0125 hours to 0130 hours for a total duration of 5 minutes. During this time, an estimated 3,368 gallons of primary treated wastewater overflowed onto plant grounds. We also had a Full Bypass on October 21, 2015, from 0130 hours to 0250 hours for a total duration of 1 hour and 20 minutes. During this time, an estimated 540,000 gallons of untreated wastewater was discharged in the Mississippi River.

This Overflow and Full Bypass was due to a power outage. The local utility (Entergy) restored power to the plant and normal operations resumed. The Sanitary Sewer Overflow Response Plan was followed during the incident.

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

Sincerely yours,

Adam M. Smith, P.E.
Chief of Wastewater Engineering & Technology

AMS/KMK/pas

xc: Lea Anne Batson, Parish Attorney
Karen M. Khonsari, Director of Environmental Services
Charles M. O'Brien, Environmental Coordinator, Acting
Clay Vanveckhoven, Acting Wastewater Treatment Plant Supervisor

Enclosure(s):



Department of Public Works

City of Baton Rouge
Parish of East Baton Rouge

Post Office Box 1471
Baton Rouge, Louisiana
70821

FILE COPY

October 28, 2015

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

Attention: Permit Compliance Unit

Re: LPDES Permit No. LA0036421 AI # 4842
Overflow / Full Bypass

Dear Sir/Madame:

We had an Overflow at the Central Treatment Plant which began on October 24, 2015 from 1720 hours to 1752 hours for a total duration of 32 minutes. During this time, an estimated 56,000 gallons of secondary treated wastewater overflowed onto plant grounds. We also had a Full Bypass which began on October 24, 2015, at 1725 hours and continued to October 25, 2015, at 0030 hours for a total duration of 7 hours and 5 minutes. During this time, an estimated 5,397,500 gallons of untreated wastewater was discharged in the Mississippi River.

This Overflow and Full Bypass was due to a power outage at the plant. The plant electricians restored power to the plant and normal operations resumed. The Sanitary Sewer Overflow Response Plan was followed during the incident.

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

Sincerely yours,

Adam M. Smith, P.E.
Chief of Wastewater Engineering & Technology

AMS/KMK/pas

xc: Lea Anne Batson, Parish Attorney
Karen M. Khonsari, Director of Environmental Services
Charles M. O'Brien, Environmental Coordinator, Acting
Clay Vanveckhoven, Acting Wastewater Treatment Plant Supervisor

Enclosure(s):



Department of Public Works

City of Baton Rouge
Parish of East Baton Rouge

Post Office Box 1471
Baton Rouge, Louisiana
70821

FILE COPY

October 30, 2015

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

Attention: Permit Compliance Unit

Re: LPDES Permit No. LA0036421 AI # 4842
Partial Primary Effluent Bypass

Dear Sir/Madame:

We had a Partial Primary Effluent Bypass at the Central Treatment Plant which began on October 26, 2015 at 1600 hours and ended on October 27, 2015 at 0600 hours for a total duration of 14 hours. During this time, an estimated average flow rate of 23,770,000 gallons per day of wastewater arrived at the plant. Of this amount, an estimated average flow rate of 21,100,000 gallons per day received full secondary treatment and an estimated average flow rate of 2,670,000 gallons per day received only primary treatment before being discharged into the Mississippi River.

This Partial Primary Effluent Bypass was due to a broken shear pin on the bypass valve. A private contractor (Lewis Mechanical) was called out to dig up the bypass valve and plant maintenance personnel replaced the shear pin and normal operations resumed. The Sanitary Sewer Overflow Response Plan was followed during the incident.

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

Sincerely yours,

Adam M. Smith, P.E.
Chief of Wastewater Engineering & Technology

AMS/KMK/pas

xc: Lea Anne Batson, Parish Attorney
Karen M. Khonsari, Director of Environmental Services
Charles M. O'Brien, Environmental Coordinator, Acting
Clay Vanveckhoven, Acting Wastewater Treatment Plant Supervisor

Enclosure(s):



Department of Public Works

City of Baton Rouge
Parish of East Baton Rouge

Post Office Box 1471
Baton Rouge, Louisiana
70821

November 23, 2015

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

Attention: Permit Compliance Unit

Re: LPDES Permit No. LA0036421 AI # 4842
Full Bypass

Dear Sir/Madame:

We had a full plant bypass that occurred on November 19, 2015 to November 20, 2015, from 2210 hours to 0925 hours for a total duration of 11 hours and 15 minutes. During this time, an estimated 3,187,500 gallons of wastewater was discharged to the Mississippi River.

This full plant bypass was necessary to allow Siemens Electric, to perform maintenance on the PLC Automatic Transfer System. The Sanitary Sewer Overflow Response Plan was followed during the incident. DEQ was notified by written letter on November 10, 2015 of this scheduled bypass.

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

Sincerely yours,

A handwritten signature in cursive script that reads "Adam M. Smith".

Adam M. Smith, P.E.
Chief of Wastewater Engineering & Technology

AMS/KMK/cdt

xc: Lea Anne Batson, Parish Attorney
Karen M. Khonsari, Director of Environmental Services
Justin Sharper, P.E., Engineering Manager
Clay Vanveckhoven, Acting Plant Supervisor - CTP

Enclosure(s):

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 weekly for the Total Suspend Solids (TSS) for the period shown in the table below. The total amount of stipulated penalties identified for non-compliant activities at the South Plant during this reporting period is \$1,000. Non-compliance was due to operational issues at the South Wastewater Treatment Plant.

During this reporting period, the South Treatment Plant experienced an equipment malfunction of No. 6 RSS pump and the P-204 sludge pump. These pump failures caused a rise in the sludge blanket level within the clarifier, leading to a high seven day TSS average. The pumps were repair and the sludge blanket returned to normal operating levels. Further noncompliance is not anticipated.

SWWTP	Permit Level	4 th Quarter 2015			Stipulated Penalty		
		Oct	Nov	Dec	# of Occurrences	Per Occurrence	Total
<u>BOD</u>							
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			
<u>TSS</u>							
7-Day Avg. (mg/l)	45	C	71	C	1	\$1,000	\$1,000
Monthly Avg. (mg/l)	30	C	C	C			
Monthly Avg. (lbs/day)	13,511	C	C	C			
Percent Removal	75%	C	C	C			
<u>Fecal Coliform</u>							
7-Day Avg. (mg/l)	400 col/100ml	C	C	C			
Monthly Avg. (mg/l)	200 col/100ml	C	C	C			
Total							\$1,000

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 10/ 01 / 15 to 12/ 31 / 15. If not, see comments above.