



Baton Rouge SSO Program

2002 Consent Decree

Quarterly Report No. 56

April 22, 2016

Department of Environmental Services



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

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

April 22, 2016

CERTIFIED – RETURN RECEIPT REQUESTED

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

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

Gentlemen:

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

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

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

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

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

Sincerely,



Karen Khonsari
Environmental Services Director

Cc: Honorable Melvin L. "Kip" Holden, Mayor-President
Mr. William B. Daniel, IV, PE, Chief Administrative Officer
Chief, Environmental Enforcement Section, US DOJ
Mr. Bobby Mayweather, LDEQ
Dr. Chuck Carr Brown, LDEQ
Ms. Mona Bates, US EPA Region 6
Mr. Carlos Zequeira, (6RC-EA)
Ms. Gladys Gooden-Jackson, (6EN-WC)
Ms. Lea Anne Batson
Mr. Joseph Young, CH2M
Ms. Karen Johnson, CH2M
Mr. Carlos Giron, CH2M
Mr. Adam Smith
Ms. Cheryl Berry
Mr. Stan Redmond
Mr. Mark LeBlanc
Mr. John Ward
Mr. Mitch O'Brien

CITY-PARISH DEPARTMENTAL MEMORANDUM
WASTEWATER COLLECTION DIVISION

345 Chippewa St.
Baton Rouge, LA 70805

Date: April 20, 2016

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

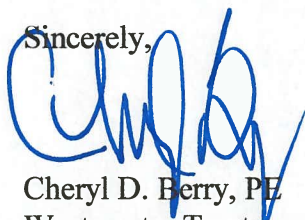
From: Ms. Cheryl Berry, P.E., Wastewater Treatment and Disposal Division

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

Sir or Madam:

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

Sincerely,



Cheryl D. Berry, PE
Wastewater Treatment and Disposal Division

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



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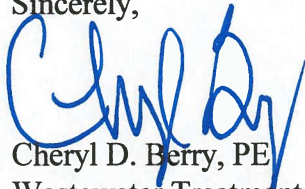
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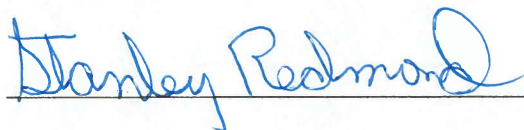
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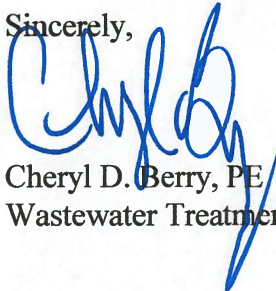
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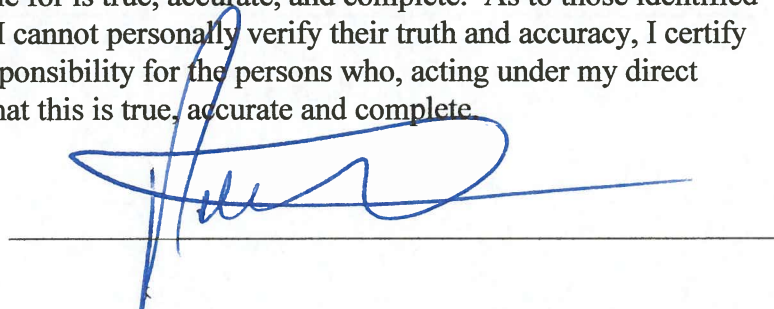
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Cheryl D. Berry, PE
Wastewater Treatment and Disposal Division

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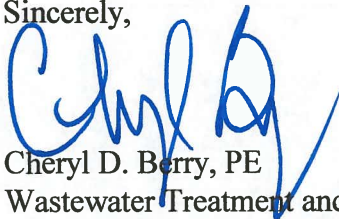
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Cheryl D. Berry, PE
Wastewater Treatment and Disposal Division

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April 29, 2016

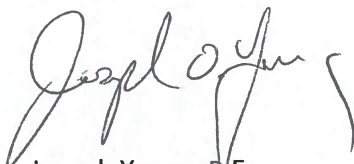
This is to certify that we participated in the development of the 56th Quarterly Report by providing RMAP 2 information and providing review of the monthly sanitary sewer overflow reports.



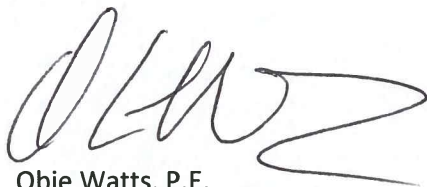
Adam Smith, P.E.
Acting Chief of Operations and Maintenance
City of Baton Rouge/Parish of East Baton Rouge, Department of Environmental Services



Charles Mitch O'Brien
Wastewater Collections System Manager
City of Baton Rouge/Parish of East Baton Rouge, Department of Environmental Services



Joseph Young, P.E.
Program Manager
ch2m



Obie Watts, P.E.
Deputy Program Manager
ch2m

56th Quarterly Report - Executive Summary

General Overview

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

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

Consent Decree Progress and Completion Reporting

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

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

The “Functionally Complete” definition was adopted due to:

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

The definition is provided below.

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

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

Report Organization

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

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

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

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

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

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

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

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

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

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

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

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

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

History of Submittals

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

TABLE 1 DOJ, EPA and LDEQ Submittal History		
Name	Date Submitted	Additional Information
Sewer System Model Verification and Revised Second Remedial Action Plan	November 2006	Submittal of CDM's 2005 RMAP2 Report with changes in the South WWTP Projects
Addressing Existing Noncompliance Issues and Future Wet Weather Flow Management Requirements at the South WWTP	January 2007	Summary of findings/ recommendations for the South WWTP
EPA RMAP2 Approval Letter	July 2007	EPA Letter Approving November 2006 Submittal and South WWTP recommendations. Disapproved interim limits and left for further discussion the time extension request due to hurricanes
South WWTP Summary of Immediate Action Plan Projects	October 2007	Summary of IAP projects to date, per EPA phone request on October 12, 2008
EPA RMAP1 Project Status Report	December 2007	Summary of RMAP1 projects to date, including request for time extension
EPA Prioritization Submittal	April 2008	Summary of program/RMAP2 prioritization, maps, draft milestones, per EPA phone request on February 12, 2008
EPA Memorandum - Consolidation of South and Central Wastewater Treatment Plants in Baton Rouge, Louisiana	August 2008	City/Parish request "no objection" for the retirement of the Central WWTP
Request for Modification to the Approved RMAP2 Submittal - Second Remedial Measures Action Plan (RMAP2) Submittal for the Baton Rouge SSO Control and Wastewater Facilities Program	September 2008	City/Parish formal RMAP2 Submittal
Response to Public Comments of the Agreement and Order Regarding the Modification of the Consent Decree – Civil Action No. 01-978-B-M3 (M.D. La.)	January 2009	City/Parish draft response to public comments regarding the Consent Decree Modification
Updated Response to Public Comments of the Agreement and Order Regarding the Modification of the Consent Decree – Civil Action No. 01-978-B-M3 (M.D. La.)	February 2009	City/Parish final response to public comments regarding the Consent Decree Modification
Signed Agreement and Order Regarding Modification of the Consent Decree – Civil Action No. 01-978-B-M3 (M.D. La.)	April 2009	DOJ/EPA approval of the <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	October 2012	City/Parish formal Request for Time Extension/Modification of the Compliance Schedule (4 years)

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

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

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

TABLE 2
Summary of Consent Decree Reporting Deliverables

	Deadline	Completion	Resubmission/ Update
Quarterly Reports			
25 th	31-Jul-08	25-Jul-08	
24 th	30-Apr-08	20-Apr-08	
23 rd	31-Jan-08	23-Jan-08	
22 nd	31-Oct-07	23-Oct-07	
21 st	31-Jul-07	23-Jul-07	
20 th	30-Apr-07	25-Apr-07	
19 th	31-Jan-07	26-Jan-07	
18 th	31-Oct-06	25-Oct-06	
17 th	31-Jul-06	28-Jul-06	
16 th	30-Apr-06	24-Apr-06	
15 th	31-Jan-06	23-Jan-06	
14 th	31-Oct-05	21-Oct-05	
13 th	31-Jul-05	15-Jul-05	
12 th	30-Apr-05	11-Apr-05	
11 th	31-Jan-05	24-Jan-05	
10 th	31-Oct-04	27-Oct-04	
9 th	31-Jul-04	26-Jul-04	
8 th	30-Apr-04	23-Apr-04	
7 th	31-Jan-04	30-Jan-04	
6 th	31-Oct-03	30-Oct-03	
5 th	31-Jul-03	17-Jul-03	
4 th	30-Apr-03	24-Apr-03	
3 rd	31-Jan-03	27-Jan-03	
2 nd	31-Oct-02	23-Oct-02	
1 st	31-Jul-02	23-Jul-02	
Annual Reports			
2014	31-Jan-15	30-Jan-15	
2013	31-Jan-14	30-Jan-14	
2012	31-Jan-13	29-Jan-13	
2011	31-Jan-12	28-Jan-12	
2010	31-Jan-11	28-Jan-11	
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	

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

RMAP1 Status and Schedule for Completion

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

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

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

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

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

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

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

TABLE 3				
<i>EPA Consent Decree Summary and RMAP1 Milestones</i>				
		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)	●		

TABLE 3				
<i>EPA Consent Decree Summary and RMAP1 Milestones</i>				
		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				
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.
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.

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

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

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

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

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

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

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

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

Category 1: Comprehensive Sewer Basin Rehabilitation

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

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

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

TABLE 4				
Updated EPA Consent Decree RMAP Milestones for 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 Status RMAP2 Projects				

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

TABLE 4				
Updated EPA Consent Decree RMAP Milestones for Category 1 Projects				
	33% Construction Milestone	66% Construction Milestone	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	
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 85% complete and ongoing.
Siegen Lane – Interstate 10 Area Rehabilitation Project			●	Construction 40% complete and ongoing.
Interstate 110 – Hollywood Street Area Rehabilitation Project			●	Project completed – 3rd quarter 2015.
Ardenwood Drive – Winbourne Street Area Rehabilitation Project			●	Construction 70% complete and ongoing.
Flannery Road – Florida Boulevard Phase I Area Rehabilitation Project			●	NTP issued 1 st quarter 2016. Construction expected to begin 2 nd quarter 2016.
Flannery Road – Florida Boulevard Phase II Area Rehabilitation Project			●	Final design underway. Design anticipated to be completed 2 nd quarter 2016. Advertisement for bids for construction anticipated 2 nd quarter 2016.
East Boulevard – Government Street Area Rehabilitation Project			●	Construction 30% complete and ongoing.
North 38th Street – Gus Young Avenue Area Rehabilitation Project			●	Final design underway. Design anticipated to be completed 2 nd quarter 2016. Advertisement for bids for construction anticipated 3 rd quarter 2016.
*A project is deemed “Functionally Complete” when a project has been constructed in accordance with the engineering and operation specifications and has been tested to function as required. The definition functionally complete may or may not mean that the asset has been put into service as designed.				

Category 2: Pump Station and Transmission Improvements

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

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 99% complete. Force Majeure events, specifically related to the Mississippi River being above flood stage, during 2015 and 2016 have greatly impacted the schedule for this project. The City/Parish is working diligently to mitigate the schedule delays resulting from these events. Anticipated completion 2 nd quarter 2016.
Zachary Area Transmission Network Improvements Phase III – Forcemain to Highway 964 to Red Mud Lakes*		●		Project completed - 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 1% complete and ongoing.

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	
South Boulevard – St. Joseph Street Sewer Area Upgrades	●			Project completed – 2nd quarter 2012.
South Boulevard – St. Joseph Street Sewer Area Upgrades – Phase B			●	Construction approximately 65% complete and ongoing. Scope was added to project warranting a redesign due to worse than expected existing system conditions and unknown drainage features.
Downtown Area Pump Station Improvements		●		Project completed - 2nd quarter 2012.
Highland Road – Buchanan Street Sewer Area Upgrades	●			Project completed - 4th quarter 2011.
Citiplace/Essen Area - PS119 & Forcemain Improvements	●			Project completed - 3th quarter 2012.
Group Project 1A (Metro Airport Sewer Upgrades)		●		Project completed - 2nd quarter 2013.
Group Project 1B (Metro Airport Sewer Area Pump Station & Forcemain Upgrades)		●		Project completed - 1st quarter 2016.
Perkins/Old Perkins Area - Booster PS 514 Improvements*		●		Project completed - 2nd quarter 2013.
Group Project 2 (Old Perkins – Highland Road Area Upgrades)	●			Project completed - 2nd quarter 2012.
Highland Road – Burbank Drive Capacity Improvements		●		Construction is approximately 99% complete and ongoing. Force Majeure events and contractor issues during 2015 and 2016 have greatly impacted the schedule for this project. The City/Parish is working diligently to mitigate the schedule delays resulting from these events. The final components of this project have been incorporated into the South Basin Coordination Project currently underway, due to City/Parish initiating default proceeding against the contractor. Anticipated completion 2 nd quarter 2016.
Nicholson Drive – Highland Road – Perkins Road Capacity Improvements Phase A		●		Project completed - 1st quarter 2012.
Nicholson Drive – Highland Road – Perkins Road Capacity Improvements Phase B		●		Project completed - 1st quarter 2015.
Bayou Duplantier Area Sewer Upgrades		●		Project completed - 3rd 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	1st QTR 2013	2nd QTR 2015	4th 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			●	Project completed - 1st quarter 2016.
Plank Road – Kleinpeter Road Sewer Area Upgrades		●		Project completed - 1st quarter 2016.
O’Neal Lane Pipeline Improvements – Group A		●		Project completed - 4th quarter 2014.
O’Neal Lane Pipeline Improvements – Group B		●		Project completed - 2nd quarter 2015.
Multiple PS - Nicholson Dr - Brightside Dr		●		Project completed - 2nd quarter 2015.
Pump Station 58 Capacity Improvements*		●		Project completed - 1st quarter 2015.
Staring Lane FM (Phase I - Burbank Drive to Highland Road)	●			Project completed - 2nd quarter 2010.
Staring Lane FM (Phase II - Highland road to Perkins Road)		●		Project completed - 4th quarter 2013.
Staring Lane FM (Phase III - Perkins to PS58)		●		Project completed - 3rd quarter 2014.
Multiple PS - Jefferson Hwy - Park Forest Dr		●		Project completed - 3rd quarter 2012.
Airline Highway Pipeline Improvements-Phase A			●	NTP issued 4 th quarter 2015. Construction 1% complete and ongoing.
Airline Highway Pipeline Improvements-Phase B			●	NTP issued 1 st quarter 2016. Construction 1% complete and ongoing.
Multiple PS - Highland Road - Kenilworth Parkway			●	Construction is approximately 65% complete and ongoing.
Florida Boulevard Pump Station Improvements			●	Design completed. Advertisement for bids for construction anticipated 2 nd quarter 2016.
Plank Road Pump Station Improvements			●	Construction is approximately 55% complete and ongoing.
Multiple PS - Highway 61 - Plank Road			●	Design completed. Advertisement for bids anticipated 2 nd quarter 2016.
O’Neal Lane Pump Station Improvements – Group A			●	Construction approximately 83% complete and ongoing.

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	
O'Neal Lane Pump Station Improvements – Group B			●	Construction approximately 75% complete and ongoing.
Sherwood Forest Blvd – Goodwood Blvd Pipeline Improvements			●	Advertisement completed. Construction NTP anticipated 2 nd quarter 2016.
Joor Road - Greenwell Springs Road Sewer Area Upgrades			●	Design completed. Advertisement for bids anticipated 2 nd quarter 2016.
Plank Road - Port Hudson Pride Road Sewer Area Upgrades			●	Project completed - 3rd quarter 2015.
Highland Road Pipeline Improvements - Group A			●	Construction is approximately 90% complete and ongoing.
Highland Road Pipeline Improvements - Group B			●	Construction is approximately 10% complete and ongoing.
Oak Villa Boulevard - Monterrey Boulevard Sewer Area Upgrades			●	Advertisement completed. Construction NTP anticipated 3 rd quarter 2016.
Lovett Road – Greenwell Springs Road Sewer Area Upgrades			●	Design completed. Advertisement for bids anticipated 2 nd quarter 2016.
Hooper Road Pump Station Improvements			●	Design completed. Advertisement for bids for construction expected to be underway 2 nd quarter 2016.
Multiple PS - Prescott Rd - Greenwell Springs Rd			●	Design completed. Advertisement for bids for construction anticipated 2 nd quarter 2016.
Multiple PS - Burbank Drive - Siegen Lane			●	Construction is approximately 1% complete and ongoing.
Pump Station 42 Improvements*		●		Project completed - 1st quarter 2016.
Pump Station 42 Forcemain - Phase I*		●		Project complete - 3rd quarter 2014.
Pump Station 42 Forcemain - Phase II*		●		Project complete - 2nd quarter 2014.
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.

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

Category 3: Wastewater Treatment and Storage

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

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

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

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

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

- Choctaw Storage Facility
- Hooper Storage Facility

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

Table 6				
EPA Consent Decree RMAP2 Milestones for Category 3 Projects				
	33% Construction Milestone	66% Construction Milestone	100% Construction Milestone	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				
Choctaw Storage and Pump Station Facility		●		Project completed – 3rd quarter 2013.
Hooper Storage Facility		●		Construction approximately 92% complete and ongoing. Force Majeure events during 2015 and 2016 have greatly impacted the schedule for this project. Schedule has also been greatly impacted by contractor issues; contract currently managed by bonding company. The City/Parish is working diligently to mitigate the schedule delays resulting from these events. Anticipated project completion 2 nd quarter 2016.
South WWTP IAP (Consolidated – Screening, Primary Treatment, Trickling Filter Recirculation, Sludge Handling)	●			Project completed - 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.
<p>*A project is deemed “Functionally Complete” when a project has been constructed in accordance with the engineering and operation specifications and has been tested to function as required. The definition functionally complete may or may not mean that the asset has been put into service as designed.</p>				

Additional Projects Outside of Consent Decree

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

Proposed Schedule for Projects Outside of 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	Construction – 4 th quarter 2018	Advertisement anticipated 2 nd quarter 2016.
NWWTP Master Plan Project #3 (Public Project) – Plant Buffer	6 months from Extension approval	Construction – 2 nd quarter 2016	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	Design expected to be completed by 3 rd quarter 2016	100% design underway and advertisement anticipated 4 th quarter 2016. (Value engineering ongoing, potential repurposing of existing building being evaluated).
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 4 th quarter 2016.	Project moved into RMAP2. See Table 6 for project status update

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

Status of Other Consent Decree Requirements

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

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

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

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

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

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

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

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

56th Quarterly Report Attachment 1-
Functional Completion Summary and
Examples

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

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

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

Definition Rationale

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

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

The “Functionally Complete” definition was adopted due to:

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

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

Process for Approving SSO Program Projects as Functionally Complete

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

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

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

The project sign off sheet includes the following:

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

Historical Reporting

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

Exhibit 1 - City of Baton Rouge/Parish of East Baton Rouge Department of Public Works				
Draft EPA Consent Decree RMAP Milestones				
Design Complete Milestone All RMAP2 Projects - 3rd Quarter 2013				
	33% Construction Milestone	66% Construction Milestone	100% Construction Milestone	Anticipated Schedule Issues
Milestone Date	4th Quarter 2012	2nd Quarter 2014	4th Quarter 2014	
Construction Status	Construction Functionally Complete	Construction Functionally Complete	Construction Functionally Complete	
Project Descriptions RMAP2 Projects				
Jefferson Hwy - HooShoo Too Road	X			None
Staring Lane - Boone Drive	X			None
Gardere Lane - Burbank Road	X			None

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

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

General Examples

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

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

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

- Abandon existing forcemain and demolish existing pumpstation

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

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

Project Examples

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

Example 1 – Zachary Area Transmission Networks Improvement Projects

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

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

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

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

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



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



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



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



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

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

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

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

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

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

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

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



Figure 6. Pressure testing of sanitary sewer forcemain



Figure 7. Test gauge during forcemain testing

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

Summary

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

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

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

Modified Startup Plan

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

RED MUD LAKE PUMP STATION:

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

Setup:

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

- Monitor and record Bubbler level readings while Wetwell is filling
- Limit the minimum speed at the VFD's to 36 Hz for permanent operation.
- Limit the maximum speed at the VFD's to 45 Hz for testing.
- Set low level cutoff range as recommended by Pump Manufacturer per the attached sketch to ensure debris does not build up on or around the Deep Lift Mechanism
- Setup signal generator at Pump Station Control Panel to simulate the Bubbler Panel output for Wetwell level and establish simulated water depth as corresponds to the 4-20 mA signal. (See Option 2 below)
- Establish Wetwell levels L0 through L6 for Wetwell Rising
 - Top of Wetwell Slab- Elev. 54.00'
 - L0- Elevation 59.00'-Low Low level alarm in SCADA-Stop all Pumps
 - L1- Elevation 64.00'-LEAD Pump on 60%
 - L2- Elevation 66.00'-LEAD Pump off at 75%, Start LAG-1 at 60%
 - L3- Elevation 67.50'-LAG-1 Pump at 75%, Start LAG-2 at 60%
 - L4- Elevation 69.00'-LAG-1 and LAG-2 Pumps at 75%, Start LAG-3 at 60%
 - L5- Elevation 70.50'-High Level Alarm, All Pumps at 100%
 - L6- Elevation 100.00'-High High Level Alarm Pressure Switch, Invert of Influent Box
- Establish Wetwell levels L0' through L6' for Wetwell Falling
 - L0'- Elevation 58.00'-Low Low Low level-Pressure Switch-Stop all Pumps
 - L1'- Elevation 60.00'-Low Level- Stop LEAD/LAG-1 Pumps
 - L3'- Elevation 66.75'-Stop LAG-2 Pump
 - L4'- Elevation 68.25'-Stop LAG-3 Pump
- All Pumps are limited to a maximum of 15 evenly spaced starts per hour
- Minimum pump speed shall not be set below 60% to comply with cooling jacket requirements
- Backpressure on the pumps can be generated by adjustment of the corresponding plug valve on the discharge piping

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

Scenario #1A:

Close Gates RML-G-05-01 and 02

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

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

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

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

Modulate Gate to simulate influent flow variations

- Confirm Pump speed varies with level

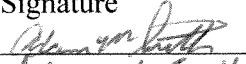
Close Gate RML-G-05-01


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

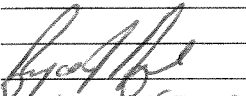
Comments: NONE


Necessary Corrective
Actions/Modifications: NONE

Date Performed: 8/23/12

Signature	Company	Date
 Adam M Smith	OrW	8-23-12

 JOSH SPARKS	MFCL	8/23/12
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 Royce Rispose	AUEC	8/23/12
--	------	---------

 Jason Bordeben	QDS	8/23/12
---	-----	---------

Scenario #1B:

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

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

Close Gate RML-G-05-01

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

- Confirm Controls alternate to other LEAD Pump

Comments: _____

Necessary Corrective
 Actions/Modifications: _____

Date Performed: _____

Signature	Company	Date
<i>Adam M Smith</i> Adam M Smith	<i>Q&W</i> Q&W	<i>8-23-12</i> 8-23-12
<i>Josh Sparkes</i> JOSH SPARKES	<i>MFCC</i> MFCC	<i>8/23/12</i> 8/23/12
<i>Royce Rispone</i> Royce Rispone	<i>ALEC</i> ALEC	<i>8/23/12</i> 8/23/12
<i>Jason Barduhn</i> Jason Barduhn	<i>QDS</i> QDS	<i>8/23/12</i> 8/23/12

- Scenario #2A:
- Open Gate RML-G-05-01 and throttle influent flow through 60"
 - Confirm the Bubbler System monitors the rising level
 - Confirm LEAD (Pump 01 or Pump 02) Starts at Level L1
 - Modulate Gate to simulate influent flow variations
 - Confirm Pump speed varies with level

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

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

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

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

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

- Confirm LAG-3 Pump receives call to run and starts at 60%

Close Gate RML-G-05-01 immediately after LAG-3 is called to run as we do not have the ability to run three pumps during this modified test

- Confirm LAG-3 Pump stops as Wetwell level falls to Level L4'
- Confirm LAG-2 Pump stops as Wetwell level falls to Level L3'
- Confirm LAG-1 Pump stops as Wetwell level falls to Level L1'
- Confirm Controls alternate to other LEAD pump with all pumps stopped

Comments: _____

Necessary Corrective
Actions/Modifications: _____

Date Performed: 9/5/12

Signature	Company	Date
<i>Adam M Smith</i> Adam M Smith	ArW	9-5-12
<i>J.E. Sparks</i> JOSH SPARKS	MFCC	9/5/12
<i>Royce Rispone</i> Royce Rispone	ALEC	9-5-12
<i>Jason Bordolan</i> Jason Bordolan	QDS	9-5-12

Scenario #2B

Repeat above again with alternate set of pumps

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

Comments: _____

Necessary Corrective
 Actions/Modifications: _____

Date Performed: 9/5/12

Signature	Company	Date
Adam M Smith	OrW	9-5-12
Adam M Smith		
J.E. Sparks	MFCC	9/5/12
JOSE SPARKS		
Royce Rispons	ALEC	9-5-12
Royce Rispons		
J.M. Bordela	QDS	9-5-12
J.M. Bordela		

Scenario #3:

Set all controls for Pumps RML-P-05-01 through 06 in the OFF Position

Utilizing a signal generator, demonstrate the following:

- With Level at L0, confirm Low Low Level Alarm is initiated
- With Level at L6, confirm High High Level Alarm is initiated

Comments: _____

Necessary Corrective
 Actions/Modifications: _____

Date Performed: 8/23/12

Signature	Company	Date
<i>Adam M. Smith</i> Adam M. Smith	O&W	8-23-12
<i>Josh Sparks</i> Josh Sparks	MFLC	8/23/12
<i>Royce Rispono</i> Royce Rispono	ALEC	8/23/12
<i>Jason Bordelon</i> Jason Bordelon	QDS	8/23/12

Scenario #4:

- Set all controls for Pumps RML-P-05-01, 03 and 04 in AUTO
- Set all controls for Pumps RML-P-05-02, 05 and 06 in OFF
- Disconnect wire from limit switch on Check Valve RML-CV-05-03
- Open Gate RML-G-05-01 and throttle influent flow through 60"
 - o Confirm LEAD (Pump 01 or Pump 02) Starts at Level L1
- Increase flow and demonstrate that if Pump 03 starts and the Check Valve limit switch does not change state then the pump will stop, a pump fail alarm will be initiated and the next pump in sequence will start
- Close Gate RML-G-05-01 and verify all pumps stop at L1'

Comments: *Check valve not opening was simulated by placing a jumper on Panel terminal blocks. Closed contact = closed check valve*

Necessary Corrective
Actions/Modifications:

Date Performed: _____

Signature	Company	Date
<i>Adam M Smith</i> Adam M Smith	Orw	8-23-12

<i>JOE</i> JOSEPH SPARKS	MFCC	8/23/12
-----------------------------	------	---------

<i>Royce</i> Royce Dispore	ALEC	8/23/12
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<i>JH</i> Jason Bordela	QDS	8/23/12
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Scenario #5:
Demonstrate the 4th pump lockout logic.

Comments: _____

Necessary Corrective
Actions/Modifications: _____

Date Performed: 8/23/12

Signature	Company	Date
<i>Adam M Smith</i> Adam M Smith	O&W	8-23-12
<i>Wosh Sparks</i> Wosh Sparks	MFCL	8/23/12
<i>Royce Rispona</i> Royce Rispona	ALEC	8/23/12
<i>Jason Bordolan</i> Jason Bordolan	ADS	8/23/12

Scenario #6:
 Disable PLC and demonstrate the backup system cycles the pumps and alarm is initiated.

Comments: _____

Necessary Corrective
 Actions/Modifications: _____

Date Performed: 8/23/12

Signature	Company	Date
<i>Adam M Smith</i> Adam M Smith	OrW	8-23-12
<i>Josh Sparks</i> JOSH SPARKS	MFCC	8/23/12
<i>Royce Rispore</i> Royce Rispore	ALEC	8/23/12
<i>Jason Bordelon</i> Jason Bordelon	QOS	8/23/12

Scenario #7- 24 HR Test

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

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

Desired Influent Flow for 24 Hour Test?? Vary Ranges?

Conduct Test and monitor performance of Controls and Pumps and document any observed issues

PUMP #1
START HAS 6.3 9:00AM
9/5/12

Comments: PUMP #1 START HAS 6.3 ~ 9:00AM 9/5/12
PUMP #1 STOP HAS 32.5 ~ 11:00AM 9/6/12
STATOR TEMP 182° F @ END OF TEST.

Necessary Corrective
Actions/Modifications: _____

Date Performed: _____

Signature	Company	Date
<i>Adam M Smith</i> Adam M Smith	OrW	9-6-12
<i>JOE</i> JOSH SPACKS	MFLC	9/6/12
<i>Royce</i> Royce Rispone	ALEC	9-6-12
<i>Jason</i> Jason Boudreau	QDS	9-6-12

- Scenario #7A-24 HR Test (Portion with Generator Power)
 During the 24 HR Testing in Scenario #7, simulate a power outage
- o Confirm transfer to Generator power and proper Controls sequence.

Comments: _____

Necessary Corrective
 Actions/Modifications: _____

Date Performed: 9/5/12

Signature	Company	Date
<i>Adam M Smith</i>	OrW	9-5-12
<i>Adam M Smith</i>		
<i>J E</i>		
JOSEPH SPARKS	MFCC	9/5/12
<i>Royce Rispore</i>	ALEC	9-5-12
<i>Royce Rispore</i>		
<i>Jason Bordolan</i>	QDS	9-5-12
<i>Jason Bordolan</i>		

Scenario #7B-24 HR Test (Portion with Generator Power)

Return to Utility Power

- o Confirm transfer from Generator power and proper Controls sequence.

Comments: _____

Necessary Corrective
 Actions/Modifications: _____

Date Performed: 9/5/12

Signature	Company	Date
<i>Adam M Smith</i>	OrW	9-5-12
<i>Adam M Smith</i>		
<i>J.E.S.</i>	MFLC	9/5/12
JOSH SPARKS		
<i>[Signature]</i>	ALEC	9-5-12
Kejee Response		
<i>[Signature]</i>	QDS	9-5-12
Sasan Bordelon		

NOTE: After completion of the testing, close both influent gates and use P-01 or 02 to manually pump the Wetwells down to or below low level. Switch all pumps and controls to OFF position. Excess water will remain in the new EQ Basin.

Pump Station Testing (Option 2-Utilization of Signal Generator for Level Simulation):

Testing will be per the above with the exception being all three gates will remain open during the testing. All wetwell levels will be simulated.

Washdown System Testing

After the individual component checkout the system will be demonstrated in accordance with Specification Section 16040-2.15 and 2.16. The washdown system will be fully functional at the completion of the testing and demonstration. Hydrants with monitors will be used for water distribution.

The Design Engineer will need to be directly involved in the startup and demonstration activities in order to review the precautionary measures required for operation of the system as detailed in Section 16040-2.15, Paragraph 9. Also, additional functional details need to be provided for the use of the 4" Butterfly Valve on the north end of the EQ Basin if the valve is to be used other than for trough flushing as described in Section 16040-2.15, Paragraph 10.

Comments: _____

Necessary Corrective
Actions/Modifications: _____

Date Performed: _____

Signature	Company	Date
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Booster Pump and Water Well Heat Tracing

The operational test of the Electrical Resistance Heat Tracing shall be conducted for a minimum of 6 hours in accordance with Section 40 41 00, 3.1.B.

Comments: _____

Necessary Corrective
Actions/Modifications: _____

Date Performed: _____

Signature	Company	Date
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
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_____	_____	_____
_____	_____	_____
_____	_____	_____

Ferric Chloride System
After the individual component checkout the system will be demonstrated
utilizing well water in accordance with Specification Section 46 33 41.

Comments: _____

Necessary Corrective
Actions/Modifications: _____

Date Performed: _____

Signature	Company	Date
_____	_____	_____
_____	_____	_____
_____	_____	_____
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HWY 964 PUMP STATION:

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

Setup:

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

- Establish Wetwell levels L0 through L6 for Wetwell Rising
 - Top of Wetwell Deck- Elev. 100.00'
 - Top of Wetwell Slab- Elev. 78.75'
 - 5' L0- Elevation 83.75'-Low Low level alarm in SCADA-Stop all Pumps
 - 7.75 L1- Elevation 86.50'-LEAD Pump on 60%
 - 9.50 L2- Elevation 88.25'-LEAD Pump off at 75%, Start LAG-1 at 60%
 - 11.50 L3- Elevation 90.25'-LAG-1 Pump at 75%, Start LAG-2 at 60%
 - 13.50 L4- Elevation 92.25'-High Level Alarm, All Pumps at 100%
 - 14.50 L5- Elevation 93.25'-High High Level Alarm Pressure Switch, Invert of Influent Pipe
- Establish Wetwell levels L0' through L6' for Wetwell Falling
 - 4' L0'- Elevation 82.75.00'-Low Low Low level-Pressure Switch-Stop all Pumps
 - 6.0 L1'- Elevation 84.75'-Low Level- Stop LEAD Pump
 - 8.63 L2'- Elevation 87.38'-Stop LAG-1 Pump
 - 10.50 L3'- Elevation 89.25'-Stop LAG-2 Pump
- All Pumps are limited to a maximum of 15 evenly spaced starts per hour
- Minimum pump speed shall not be set below 60% to comply with cooling jacket requirements
- Flow measurements will not be taken during this test scenario
- Backpressure on the pumps can be generated by adjustment of the corresponding plug valve on the discharge piping

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

Scenario #1A:

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

Simulate Level below L0

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

Simulate Level rise through L1

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

Modulate simulated level to simulate influent flow variations

- Confirm Pump speed varies with level

Lower simulated Level to L0

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

Comments: All Pumps Drop to 60% when Additional Pump is Called to Start. All Ramp up to Gether.

Necessary Corrective
Actions/Modifications:

Date Performed: 9/5/12

Signature	Company	Date
<u>Adam M. Smith</u>	<u>OrW</u>	<u>9-5-12</u>
<u>Adam M. Smith</u>		
<u>Josh Sparke</u>	<u>MFCC</u>	<u>9/5/12</u>
<u>Royce Rispone</u>	<u>ALEC</u>	<u>9-5-12</u>
<u>Royce Rispone</u>		
<u>Jason Bardsley</u>	<u>QDS</u>	<u>9-5-12</u>
<u>Jason Bardsley</u>		

- Scenario #1B:
Open Gates 964-G-05-01, 02 and 03
Simulate Level below L0
Set all controls for Pumps 964-P-05-01 through 04 in AUTO
Simulate Level rise through L1
- o Confirm other LEAD (Pump 01 or Pump 02) Starts at Level L1 at 60%
- Modulate simulated level to simulate influent flow variations
- o Confirm Pump speed varies with level
- Lower simulated Level to L0
- o Confirm LEAD Pump stops as Wetwell level falls to Level L1'
 - o Confirm Controls alternate to other LEAD pump with all pumps stopped

Comments: _____

Necessary Corrective
Actions/Modifications: _____

Date Performed: 9/5/12

Signature	Company	Date
<u>Adam M Smith</u> Adam M Smith	<u>Orb</u>	<u>9-5-12</u>
<u>JOE S</u> JOSE SPARKS	<u>MFLC</u>	<u>9/5/12</u>
<u>Royce R</u> Royce R. R. R.	<u>ALCC</u>	<u>9-5-12</u>
<u>Jason Bordelon</u>	<u>ORIS</u>	<u>9-5-12</u>

- Scenario #2A:
Simulate Level rise through L1
- Confirm LEAD (Pump 01 or Pump 02) Starts at Level L1
- Modulate simulated level to simulate influent flow variations
- Confirm Pump speed varies with level
- Simulate increase in Level to L2 and/or the LEAD Pump reaches 75% speed
- Confirm LAG-1 Pump starts at 60% speed and the LEAD Pump stops

- Modulate simulated level to simulate influent flow variations
 - Confirm Pump speed varies with level
- Simulate increase in Level to L3 and/or the LEAD Pump reaches 75% speed
- Confirm LAG-2 Pump starts at 60% and ramps up and LAG-1 Pump ramps down to match a common speed
- Simulated level rise to Level L4 or both LAG-1 and LAG-2 Pumps are running at 100%
- Confirm LAG-3 Pump receives call to run and starts at 60%
- Simulate Level L3' immediately after LAG-2 is called to run as we do not have the ability to run three pumps during this modified test
- Confirm LAG-2 Pump stops as Wetwell level falls to Level L3'
 - Confirm LAG-1 Pump stops as Wetwell level falls to Level L2'
 - Confirm LEAD Pump stops as Wetwell level falls to Level L1'
 - Confirm Controls alternate to other LEAD pump with all pumps stopped

Comments: _____

Necessary Corrective Actions/Modifications: _____

Date Performed: 9/5/12

Signature	Company	Date
<u>Adam M Smith</u>	<u>D&W</u>	<u>9-5-12</u>
<u>Adam M Smith</u>		
<u>WOSH SPARKS</u>	<u>MFCC</u>	<u>9/5/12</u>

Royce Rispore ALEC 9-5-12

Jason Bordelan QDS 9-5-12

Scenario #2B
Repeat above again with alternate set of pumps

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

Comments: _____

Necessary Corrective
Actions/Modifications: _____

Date Performed: 9/5/12

Signature *Adam M Smith* Company OrW Date 9-5-12

JOSH SPARKS MFCC 9/5/12

<i>Royce Response</i>	ALEC	9-5-12
<i>Jason Borden</i>	QDS	9-5-12

Scenario #3:

Set all controls for Pumps 964-P-05-01 through 04 in the OFF Position

Utilizing a signal generator, demonstrate the following:

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

Comments: *also checked air compressors on bubbler system to be sure the lag compressor turned on if lead is out of service*

Necessary Corrective Actions/Modifications:

Date Performed: *9/5/12*

Signature	Company	Date
<i>Adam M Smith</i>	<i>ORW</i>	<i>9-5-12</i>
<i>Adam M Smith</i>		
<i>Josh Spariks</i>	<i>MFCC</i>	<i>9/5/12</i>

Rajce Response ALEC 9-5-12

Jasa Bordela Q DS 9-5-12

Scenario #4:

Set all controls for Pumps 964-P-05-01, 02 and 03 in AUTO

Set all controls for Pump 964-P-05-04 in OFF

Disconnect wire from limit switch on Check Valve 964-CV-05-?? (LAG-1 PUMP)

Simulate level rise through L1

- o Confirm LEAD Starts at Level L1

Simulate increase level and demonstrate that if LAG-1 Pump starts and the Check Valve limit switch does not change state then the pump will stop, a pump fail alarm will be initiated and the next pump in sequence will start

Simulate falling level and verify all pumps stop at L1

Comments: check valve not opening was simulated by placing a jumper in control panel terminal blocks, closed contact = closed check valve.

Necessary Corrective Actions/Modifications:

Date Performed:

9/5/12

Signature	Company	Date
<i>Adam M Smith</i> Adam M Smith	<i>OrW</i>	<i>9-5-12</i>
<i>J. E. Smith</i> J. E. Smith	<i>MFCC</i>	<i>9/5/12</i>
<i>Robert P. Pappas</i> Robert Pappas	<i>ALEC</i>	<i>9-5-12</i>
<i>Jason Bordeh</i> Jason Bordeh	<i>QDS</i>	<i>9-5-12</i>

Scenario #5:
Demonstrate the 4th pump lockout logic.

Comments: _____

Necessary Corrective
 Actions/Modifications: _____

Date Performed: 9/6/12

Signature	Company	Date
<i>Adam M Smith</i> Adam M Smith	OrW	9-6-12
<i>g E</i> JOSH SPARKS	MFCL	9/6/12
<i>Royce</i> Royce Response	ALEC	9-6-12
<i>Jason</i> Jason Bordele		

Scenario #6:
 Disable PLC and demonstrate the backup system cycles the pumps and alarm is initiated.

Comments: _____

Necessary Corrective
 Actions/Modifications: _____

Date Performed: 9/5/12

Signature	Company	Date
<i>Adam M Smith</i> Adam M Smith	OrW	9-5-12
<i>Josh Sparks</i> JOSH SPARKS	MFCC	9/5/12
<i>Royce Rispono</i> Royce Rispono	ALEC	9-5-12
<i>Jason Bordele</i> Jason Bordele	QDS	9-5-12

Scenario #7- 24 HR Test

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

Simulate Wetwell levels

Desired Influent Flow for 24 Hour Test?? Vary Ranges?

Conduct Test and monitor performance of Controls and Pumps and document any observed issues

Comments: START ~ 9:30AM 9/6/12 STOP ~ 10:10AM 9/7/12

PUMPS 1 & 2

PUMP 1 START HRS: ~ 1.9 HRS STOP HRS 26.4

PUMP 2 START HRS: ~ 1.8 HRS STOP HRS 26.3

PUMP 1 STATOR TEMP 133°F

PUMP 2 STATOR TEMP 133°F

Necessary Corrective
Actions/Modifications:

Date Performed: 9/7/12

Signature	Company	Date
<i>Adam M Smith</i> Adam M Smith	O&W	9-1-12
<i>Josh Sparks</i> JOSH SPARKS	MFCC	9/7/12
<i>Jason Bordela</i> Jason Bordela	RDS	9/7/12

Scenario #7A-24 HR Test (Portion with Generator Power)

During the 24 HR Testing in Scenario #7, simulate a power outage

- o Confirm transfer to Generator power and proper Controls sequence.

Comments: _____

Necessary Corrective
 Actions/Modifications: _____

Date Performed: 9/6/12

Signature	Company	Date
<i>Adam M Smith</i> Adam M Smith	O&W	9-6-12
<i>Josh Spanile</i> JOSH SPANILE	MFCC	9/6/12
<i>Royce Rispone</i> ROYCE RISPHONE	ALEC	9-6-12
<i>Sason Bardela</i> Sason Bardela	QOS	9-6-12

Scenario #7B-24 HR Test (Portion with Generator Power)

Return to Utility Power

- o Confirm transfer from Generator power and proper Controls sequence.

Comments: _____

Necessary Corrective
 Actions/Modifications: _____

Date Performed: 9/6/12

Signature	Company	Date
Adam M Smith Adam M Smith	OrW	9-6-12
Josh Sparks JOSH SPARKS	MFCC	9/6/12
Koyce Kispore Koyce Kispore	ALEC	9-6-12
Jason Borden Jason Borden	QDS	9-6-12

NOTE: After completion of the testing, open all three gates. Switch all pumps and controls to OFF position. Pump excess water from the Wetwell.

Bioscrubber Odor Control System

After the individual component checkout the system will be demonstrated utilizing clean air in accordance with Specification Section 44 33 33. The acclimation process site visit and performance testing will be by the Owner at a later date TBD.

Comments: _____

Necessary Corrective Actions/Modifications: _____

Date Performed: _____

Signature	Company	Date
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OLD BAKER ROAD PUMP STATION:

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

Setup:

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

- Establish Wetwell levels L0 through L6 for Wetwell Rising
 - Top of Wetwell Deck- Elev. 85.50'
 - Top of Wetwell Slab- Elev. 52.75''
 - L0- Elevation 56.15'-Low Low level alarm in SCADA-Stop all Pumps
 - L1- Elevation 58.75'-LEAD Pump on 60%
 - L2- Elevation 60.25'-LEAD Pump off at 75%, Start LAG-1 at 60%
 - L3- Elevation 61.75'-LAG-1 Pump at 75%, Start LAG-2 at 60%
 - L4- Elevation 63.25'-High Level Alarm, All Pumps at 100%
 - L5- Elevation 64.25'-High High Level Alarm Pressure Switch, Invert of Influent Box
- Establish Wetwell levels L0' through L6' for Wetwell Falling
 - L0'- Elevation 55.25.00'-Low Low Low level-Pressure Switch-Stop all Pumps
 - L1' - Elevation 57.25'-Low Level- Stop LEAD Pump
 - L2' - Elevation 59.50'-Stop LAG-1 Pump
 - L3' - Elevation 61.00'-Stop LAG-2 Pump
- All Pumps are limited to a maximum of 15 evenly spaced starts per hour
- Minimum pump speed shall not be set below 60% to comply with cooling jacket requirements
- Flow measurements will not be taken during this test scenario
- Backpressure on the pumps can be generated by adjustment of the corresponding plug valve on the discharge piping

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

Scenario #1A:

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

Simulate Level below L0

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

Simulate Level rise through L1

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

Modulate simulated level to simulate influent flow variations

- Confirm Pump speed varies with level

Lower simulated Level to L0

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

Comments: _____

Necessary Corrective
Actions/Modifications:

Date Performed: _____

Signature	Company	Date
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_____	_____	_____
_____	_____	_____
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_____	_____	_____
_____	_____	_____

- Scenario #1B:
Open Gates OBR-G-05-01, 02 and 03
Simulate Level below L0
Set all controls for Pumps OBR-P-05-01 through 04 in AUTO
Simulate Level rise through L1
- Confirm other LEAD (Pump 01 or Pump 02) Starts at Level L1 at 60%
- Modulate simulated level to simulate influent flow variations
- Confirm Pump speed varies with level
- Lower simulated Level to L0
- Confirm LEAD Pump stops as Wetwell level falls to Level L1'
 - Confirm Controls alternate to other LEAD pump with all pumps stopped

Comments: _____

Necessary Corrective
Actions/Modifications: _____

Date Performed: _____

Signature	Company	Date
_____	_____	_____
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_____	_____	_____

- Scenario #2A:
Simulate Level rise through L1
- Confirm LEAD (Pump 01 or Pump 02) Starts at Level L1
- Modulate simulated level to simulate influent flow variations
- Confirm Pump speed varies with level
- Simulate increase in Level to L2 and/or the LEAD Pump reaches 75% speed
- Confirm LAG-1 Pump starts at 60% speed and the LEAD Pump stops

- Modulate simulated level to simulate influent flow variations
 - Confirm Pump speed varies with level
- Simulate increase in Level to L3 and/or the LEAD Pump reaches 75% speed
- Confirm LAG-2 Pump starts at 60% and ramps up and LAG-1 Pump ramps down to match a common speed
- Simulated level rise to Level L4 or both LAG-1 and LAG-2 Pumps are running at 100%
- Confirm LAG-3 Pump receives call to run and starts at 60%
- Simulate Level L3' immediately after LAG-2 is called to run as we do not have the ability to run three pumps during this modified test
- Confirm LAG-2 Pump stops as Wetwell level falls to Level L3'
 - Confirm LAG-1 Pump stops as Wetwell level falls to Level L2'
 - Confirm LEAD Pump stops as Wetwell level falls to Level L1'
 - Confirm Controls alternate to other LEAD pump with all pumps stopped

Comments: _____

Necessary Corrective
 Actions/Modifications: _____

Date Performed: _____

Signature	Company	Date
_____	_____	_____
_____	_____	_____
_____	_____	_____

Scenario #2B
Repeat above again with alternate set of pumps

Comments: _____

Necessary Corrective
Actions/Modifications: _____

Date Performed: _____

Signature	Company	Date
_____	_____	_____
_____	_____	_____
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_____	_____	_____
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_____	_____	_____

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

Scenario #3:

Set all controls for Pumps OBR-P-05-01 through 04 in the OFF Position

Utilizing a signal generator, demonstrate the following:

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

Comments: _____

Necessary Corrective
Actions/Modifications: _____

Date Performed: _____

Signature	Company	Date
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Scenario #4:

Set all controls for Pumps OBR-P-05-01, 02 and 03 in AUTO

Set all controls for Pump OBR-P-05-04 in OFF

Disconnect wire from limit switch on Check Valve OBR-CV-05-?? (LAG-1 PUMP)

Simulate level rise through L1

- o Confirm LEAD Starts at Level L1

Simulate increase level and demonstrate that if LAG-1 Pump starts and the Check Valve limit switch does not change state then the pump will stop, a pump fail alarm will be initiated and the next pump in sequence will start

Simulate falling level and verify all pumps stop at L1'

Comments: _____

Necessary Corrective
Actions/Modifications: _____

Date Performed: _____

Signature

Company

Date

Scenario #5:
Demonstrate the 4th pump lockout logic.

Comments: _____

Necessary Corrective
Actions/Modifications: _____

Date Performed: _____

Signature

Company

Date

Scenario #6:
Disable PLC and demonstrate the backup system cycles the pumps and alarm is initiated.

Comments: _____

Necessary Corrective
Actions/Modifications: _____

Date Performed: _____

Signature

Company

Date

Signature

Company

Date

Scenario #7A-24 HR Test (Portion with Generator Power)

During the 24 HR Testing in Scenario #7, simulate a power outage

- Confirm transfer to Generator power and proper Controls sequence.

Comments: _____

Necessary Corrective
Actions/Modifications: _____

Date Performed: _____

Signature

Company

Date

Scenario #7B-24 HR Test (Portion with Generator Power)

Return to Utility Power

- Confirm transfer from Generator power and proper Controls sequence.

Comments: _____

Necessary Corrective
Actions/Modifications: _____

Date Performed: _____

Signature

Company

Date

NOTE: After completion of the testing, open all three gates. Switch all pumps and controls to OFF position. Pump excess water from the Wetwell.

Bioscrubber Odor Control System

After the individual component checkout the system will be demonstrated utilizing clean air in accordance with Specification Section 44 33 33. The acclimation process site visit and performance testing will be by the Owner at a later date TBD.

Comments: _____

Necessary Corrective
Actions/Modifications: _____

Date Performed: _____

COMPLETION ITEMS

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

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



**Department of Environmental Services
Wastewater Division**

City of Baton Rouge
Parish of East Baton Rouge

Post Office Box 1471
Baton Rouge, La 70821

March 15, 2016

CERTIFIED – RETURN RECEIPT REQUESTED

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

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

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

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

Ladies and Gentlemen:

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

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

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

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

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

**SOUTH Sewer District Collection System LPDES LA0036412 AI#4841
01/01/2016 To 03/31/2016**

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
1/1/2016	11528 Old Hammond Hwy.	Pump Station # 451 was down - high wet well - due to an air leak. The pump station mechanic repaired the issue. MH# 058-00013E. (Discharging Manhole)	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.	Jones Creek 32	6,630	58	89	92	7.25
1/1/2016	9964 Miraflores Dr.	Pump Station # 13 was down - high wet well - the pump station mechanic pulled the inspections plates on the pump number one and number two. Removed the stoppage and monitored levels to 75'. The station was fully operational at 20:00hrs. MH# 013-0020.	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.	Jones Creek 32	16,995	13	86	92	7.25
1/2/2016	9175 W. Inniswold Rd.	Pump Station # 85 was down - high wet well - the PLC had high pressure. The high float was malfunctioning, the float was replaced. The station was back operational at 15:15hrs. MH# 085-00045.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and the area was sanitized with 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	27,450	85	80	148	7.32
1/3/2016	14628 Stoneberg Ave.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 146-00008.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize 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	40,200	146	137	129	7.35
1/3/2016	650 North Ardenwood Dr.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 058-00724.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize 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.	Cloud Canal 21-5	165	58	118	115	7.36

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1/4/2016	313 Lafitte Dr.	There was a stoppage found in the home-owner's service lateral causing the four inch clean-out to overflow. MH# S 22-00002.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize 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	3,705	S 22	119	124	7.32
1/4/2016	1195 Cristy Dr.	There was a stoppage found in the city's main collection line causing the sewer man-hole to overflow. MH# 021-00093.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize 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.	Lively Bayou	160	21	119	124	7.32
1/4/2016	920 North Foster Dr.	There was a stoppage found in the home-owner's service lateral causing the four inch clean-out to overflow. MH# 058-00993.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize 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	1,505	58	119	124	7.32
1/5/2016	11440 Perkins Rd.	There was a stoppage found in the city's main collection line causing the sewer man-hole to overflow. MH# 221-.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize 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	41,250	221	134	143	7.3
01/05/16	11528 Old Hammond Hwy.	Pump Station # 451 was down - high wet well - the PLC had an error. The low float was hung up on debris in the wet well. The floats were cleaned and travel flow cleared. The PLC was re-set and the station was fully operational at 14:30hrs. MH# 451-00009E.	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.	Jones Creek 32	5,670	58	119	124	7.32

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
01/08/16	410 Chesterfield Dr.	There was a partial blockage found in the city's main collection line causing the sewer manhole to overflow. MH# 101-00018.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize using five gallons of Beta Magic and four gallons of Master Scent. Six gallons of bleach was to sanitize the site.	We will periodically wash this section of our collection line.	Lively Bayou 32-5	3,775	101	54	119	7.09
1/8/2016	8407 East Cypress Point Court	There was a evidence of a sewage discharge around the homeowner's four inch clean-out. The Service Inspector did not witness the active discharge. MH# 058-08047.	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	340	58	54	119	7.09
1/9/2016	1838 Peck Dr.	Pump Station # 12 was down - high wet well - pump number one was running; back flushed;station was pumping down at 23:15 hrs. MH# 012-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Bayou Fountain 22-1	350	12	50	126	7.26
1/11/2016	11130 Industriplex Blvd.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 287-00030.	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.	We will periodically wash this section of our collection line.	Claycut Bayou 31	199	287	120	128	7.34
1/12/2016	13933 Eastridge Ave.	Pump Station # 219 was down - high wet well - the station had a bursted air line. The air line was replaced and the station was back in service 08:23hrs. MH# 219-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant 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 31	1,980	219	112	142	7.3

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1/12/2016	2215 Hoyt Dr.	Pump Station # 149 was down - high wet well - contractor for ARCO electric was working at the pump station and it was running off the generator as a power source. There was a blockage in pump number one, it was pulled and the stoppage was cleared. Pump number two was turned on to help pump the station down. MH# 149-00004.	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 and five gallons of Beta Magic. 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	2,983	149	112	142	7.3
1/12/2016	1031 West Lee Dr.	Pump Station # 305 was down - high wet well - the main overload circuit breaker switch tripped. MH# 305-00017.	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 22-4-1	44,238	305	112	142	7.3
1/12/2016	1860 Blvd de Province	Pump Station # 66 was down - high wet well - bad fiber optic connection; the problem was repaired and the station was back in service at 15:30hrs. MH# 066-00088.	Recorded sewage discharge and dispatched wash truck to clean the area. The canal was backflushed with fresh water and deodorized with ten gallons of Cheri-Pits. Four gallons of Master Scent was also used to deodorize the area. Four gallons of Champ disinfectant was used to sanitize the site along with six gallons of bleach.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Lively Bayou 32-5	36,036	66	154	182	7.36
1/13/2016	South Harrell's Ferry Rd South Sherwood Forest Blvd.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 058-08172.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize 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. The collection line was treated for grease by using one five gallon bucket of Billy Goat and seven pails of Flow Mate.	Jones Creek	1,200	58	126	137	7.81
1/13/2016	1531 North Marque Ann Dr.	There was a stoppage found in the homeowner's service lateral causing the four inch clean-out to overflow. MH# 021-00065.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize using five gallons of Beta Magic. Two gallons of Master Scent was also used to deodorize the area.	We will periodically wash this section of our collection line.	None	12,800	21	126	137	7.81

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1/13/2016	11311 Florida Blvd.	There was a stoppage found in the homeowner's service lateral causing the four inch clean-out to overflow. MH# 050-00273B.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize using five gallons of Cheri-Pits.	We will periodically wash this section of our collection line.	Lively Bayou 32-5-1	900	50	126	137	7.81
1/14/2016	1957 North Ardenwood Dr.	There was a stoppage found in the homeowner's 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 deodorize 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	411	58	94	184	7.88
1/15/2016	Highland Rd. @ Bluebonnet Blvd.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 302-00005.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize using five gallons of Beta Magic. One gallon of Master Scent was also used to deodorized the area. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	48,000	302	96	128	7.21
1/16/2016	1957 North Ardenwood Dr.	There was a stoppage found in the city's six inch service lateral causing the 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 deodorize 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	125	58	127	102	6.93
1/17/2016	13818 Cypress Ridge Ave.	There was a stoppage found in the homeowner's service lateral causing the four inch clean-out to overflow. MH# 219-00041.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize 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	219	90	100	6.58
1/18/2016	748 Holt Ave.	Pump Station # 101 was down - high wet well - both pumps were pulled and the stoppage was removed. The station was back in service at 19:00hrs. MH# 101-00011.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorize using two and one half gallons of Beta Magic. One gallon of Master Scent was also used to deodorize the area. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	75	101	130	103	7.26

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1/19/2016	7500 Hennessey Blvd.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 058-00319.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize using one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Ward Creek 21	6,600	58	127	102	6.93
1/19/2016	13614 Cypress Ridge Ave.	There was a stoppage found in the city's main collection line causing the sewer manholes to overflow. MH# 219-00060; 00066.	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. Two gallons bleach was also used to sanitize the site.	We will periodically wash this section of our collection line.	Claycut Bayou 31-5	1,370	219	128	135	7.11
1/19/2016	1149 Rodin Dr.	There was a stoppage found in the four inch service lateral causing the clean-out to overflow. The owner needs to contact a plumber to clear the service lateral. MH# 058-00013.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorize using one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	20	58	127	102	6.93
1/19/2016	11130 Industriplex Blvd.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 287-00030.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize using one gallon of Master Scent. One gallon of Champ disinfectant was also used to sanitize the site.	We will periodically wash this section of our collection line.	Ward Creek 21	200	287	128	135	7.11
1/21/2016	844 Bourbon Ave.	Pump Station # 120 was down - high wet well - there was evidence of a sewage discharge; sewage was in the ditch. The Service Inspector did not witness the active discharge. MH# 120-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorize using 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.	Dawson Creek 21-2	11,160	120	127	102	6.93

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1/20/2016	11440 Bard Ave.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 050-00425.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize using one gallon of Master Scent. One gallon of Champ disinfectant was also used to sanitize the site.	We will periodically wash this section of our collection line.	None	455	50	246	139	7.4
1/20/2016	367 Robindale Circle	There was a stoppage found in the homeowner's service lateral causing the four inch clean-out to overflow. MH# 050-00925.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize 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	40	50	246	139	7.4
1/20/2016	13818 Cypress Ridge Ave.	Sewerage system was surcharging due to weather conditions - rain event. MH# 219-00004.	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.	Claycut Bayou 31-5	50	219	153	130	7.33
1/20/2016	9003 Pecan Tree Dr.	Sewerage system was surcharging due to weather conditions - rain event. MH# 074-00081.	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document event, and prepare DEQ report for submission. The area was deodorized with five gallons of Beta Magic. Five gallons of Cheri-Pits was also used to deodorize the area. Three gallons of bleach was used to sanitize the site.	Monitor collection line system until normal flow resumes.	Bayou Fountain	650	74	246	139	7.4
1/21/2016	844 Bourbon Ave.	Pump Station #120 was down - high wet well, there was evidence of a discharge; sewage was in the ditch. The Service Inspector did not witness the active overflow.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized with 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.	Dawson Creek 21-2	11,160	120	95	212	7.25

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1/21/2016	1474 Brightside Dr.	The Service Inspector found a twenty inch forcemain line that had ruptured. The field report was prepared and submitted to initiate work order for the Emergency Point Repair could be conducted. Scope of work pertaining to contract was completed in ten hours. MH# 439-	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorize using ten gallons of Beta Magic. Fifteen gallons of Cheri-Pits was also used to deodorize the area. Six gallons of bleach was used to sanitize the site.	We will periodically monitor this area for discharges.	Bayou Fountain 22-4-2	35,720	439	87	202	7.26
1/22/2016	8100 Perkins Rd.	There was evidence of sewage discharge around the homeowner's four inch clean-out. There was a stoppage found in the city's main collection line contributing to the discharge. MH# 057-05092.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize 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	75	57	101	127	7.43
1/22/2016	1345 Chevelle Dr.	There was a evidence of a sewage discharge around the city's sewer manhole. The Service Inspector did not witness the active overflow. MH# 058-02413.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and sanitize with one gallon of Champ disinfectant.	We will periodically wash this section of our collection line.	None	50	58	101	127	7.43
1/22/2016	2133 Woodchase Blvd.	Pump Station # 375 was down - high wet well - the pump station mechanic pulled both pumps and removed the stoppage. The station was back operational at 18:00hrs. MH# 375-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorize 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.	Dawson Creek	2,100	375	101	127	7.43

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1/22/2016	200 Shady Lake Parkway	Pump Station # 290 was down - high wet well - the pump station mechanic found that the invert was not dumping. The mercury switches was adjusted then the station began working fine - fully operational at 17:30hrs. MH# 302-05004.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorize 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.	Dawson Creek	2,052	302	101	127	7.43
1/23/2016	5212 Blair Lane	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 193-05012	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and sanitize using one gallon of Champ disinfectant.	We will periodically wash this section of our collection line.	Dawson Creek	470	193	121	144	6.59
1/24/2016	2215 Hoyt Dr.	Pump Station # 149 was down - high wet well - there was a power failure; B phased out. An auxillary power unit was emplace. The pump station was back operational at 18:00hrs. MH# 149-00005.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorize 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.	Honey Cut Bayou	10,767	149	67	83	7.45
1/24/2016	18613 North Lake Shadow Dr.	Pump Station # 296 was down - high wet well - the pump station mechanic found the circuit breaker switch tripped. Wires in the LB shorted, pulled pump and removed blockage. The station was back operational at 15:00hrs. MH# 296-00071.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and sanitize with one gallon of Champ disinfectant.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	The Lakes at White Oaks	9,450	296	67	83	7.45
1/24/2016	4444 Tigerland Ave.	Pump Station # 107 was down - high wet well - number one pump meg motor was bad. Pump number two was draining the station slow. The high level float was re-set. the station was back operational at 17:00hrs. MH# 107-00032.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorize 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	310	107	67	83	7.45

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1/24/2016	8545 Summa Ave.	There was a stoppage found in the city's main collection line causing the sewer man-hole to overflow. MH# 193-05007.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize using one gallon of Master Scent. One gallon of Champ disinfectant was also used to sanitize the site.	We will periodically wash this section of our collection line.	Roberts Canal 56-1-9	2,375	193	74	172	7.46
1/24/2016	7900 Wrenwood Blvd.	There was a stoppage found in the city's main collection line causing the sewer man-hole to overflow. MH# 058-01038.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and sanitized with one gallon of Champ disinfectant.	We will periodically wash this section of our collection line.	Country Club Lateral 21-3-4	770	58	74	172	7.46
1/25/2016	12456 East Glenhaven Dr.	There was a evidence of a sewage discharge around the homeowner's six inch clean-out. The Service Inspector did not witness the active discharge. MH# 031-00379.	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 wash this section of our collection line.	None	25	31	154	123	6.54
1/23/2016	5212 Blair Lane	There was a stoppage found in the city's main collection line causing the sewer man-hole to overflow. MH# 193-05012.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and sanitized with one gallon of Champ disinfectant.	We will periodically wash this section of our collection line.	Dawson Creek 21-2	470	193	121	144	6.59
1/25/2016	16337 Morel Ave.	Pump Station # 157 was down - high wet well - the station was down due to a low float issue. The problem was corrected and the pump station was back operational at 14:28hrs. MH# 157-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorize 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.	Claycut Bayou	6,714	157	142	149	6.48

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
1/25/2016	1860 Blvd de Province	Pump Station # 66 was down - high wet well - number one pump tripped and loose connections were found. Pump number two starter failed on windings. The PLC was re-set and the station was back operational at 16:30hrs. MH# 66-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorize 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	33,138	66	154	123	6.54
1/25/2016	Dutch Highland Rd.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 061-00320.	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 bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	Bayou Fountain	132	61	142	149	6.48
1/26/2016	15861 North King Bradford Dr.	There was evidence of a sewage discharge in a low lying area on the homeowner's property caused by a stoppage in the city's main collection line. The Service Inspector did not witness the active discharge. MH# 283-00001.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized with five gallons of Cheri-Pits.	We will periodically wash this section of our collection line.	None	30	283	83	172	6.54
1/26/2016	16328 Confederate Ave.	Sewerage system was surcharging due to weather conditions - rain event. MH# 112-	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.	Claycut Bayou	1,165	112	83	172	6.54
1/26/2016	1838 Peck Dr.	Sewerage system was surcharging due to weather conditions - rain event. MH# 012-	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 bleach was used to sanitize the site. Two and one half gallons of Beta Magic was also used to deodorize the area.	Monitor collection line system until normal flow resumes.	Bayou Fountain	855	12	83	172	6.54

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
1/26/2016	13000 Block of South Sherwood Forest Blvd.	Sewerage system was surcharging due to weather conditions - rain event. MH# 050-00549.	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.	Jones Creek	1,435	50	71	175	6.42
1/26/2016	13916 Tonya Dr.	Sewerage system was surcharging due to weather conditions - rain event. MH# 156-00010.	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 Lateral 32-5-1	850	156	83	172	6.94
1/27/2016	1024 Barkley Dr.	There was a evidence of a sewage discharge around the city's sewer manhole. The Service Inspector did not witness the active overflow. The city's main collection line was clear - no stoppage. MH# 221-00001.	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 wash this section of our collection line.	None	50	221	55	106	7.34
1/27/2016	12475 Florida Blvd	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 021-000095	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. Two gallons of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Lively Bayou	685	21	50	105	7.32
1/27/2016	1050 North Foster Dr.	Sewerage system was surcharging due to weather conditions - rain event. MH# 058-00995.	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.	Ward Creek 21-6	500	58	50	105	7.32

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
1/28/2016	12224 Lake Ladare Ave.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 136-00044.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize using 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.	Jones Creek	405	136	76	100	7.3
1/29/2016	12462 Newcastle Ave.	Pump Station # 136 was down-high wet well, problems were identified with the PLC. stoppages in the pumps and a few more issues the pump station mechanic had to work on. The station was back operational at 19:00 hrs. MH # 136-00012	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with five gallons of 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.	Weiner Creek 32-4-2	3160	136	141	124	7.23
1/29/2016	1774 Blvd. de Province	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH # 066-00220.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize using five gallons of Cheri-Pits. Three gallons of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	Jones Creek 32	600	66	175	150	7.43
1/30/2016	8545 Summa Ave.	Pump Station # 193 was down- high wet well - the floats were pulled and trash, grease was cleaned from them. The PLC was blank - the station was pumped down and re-set to run on set points. MH# 193-00004	Recorded sewage discharge and dispatched wash truck to clean the area. The site was wash down with fresh water and deodorized with one gallon of Master Scent. 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 21	5,280	193	144	126	7.35
1/31/2016	5950 Adams Ave.	There was evidence of sewage discharge around the stack of the four inch clean-out. The discharge occurred from the back pressure while clearing the homeowner's service lateral. MH# 058-00748.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize with one gallon of Master Scent. One gallon Champ disinfectant used to sanitize the site.	We will periodically wash this section of our collection line.	None	25	58	189	172	7.39
2/1/2016	4822 Fairfields Ave.	There was evidence of sewage discharge in the street. The homeowner states a recent repair was conducted in the area of discharge. MH# 048-00050.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorize 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	10	48	208	173	7.75

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
2/1/2016	1360 West Fairview Dr.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. The Service Inspector did not witness the active overflow. MH# 227-00030.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Lively Bayou	600	227	180	130	7.66
2/1/2016	1774 Blvd de Province	There was evidence of sewage discharge around the sewer manhole showing of an overflow had occurred. The Service Inspector did not witness the active overflow. MH# 066-00220	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorize 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 wash this section of our collection line.	Jones Creek	90	66	208	173	7.75
2/1/2016	5623 Dulcito Ave.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 165-00003.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Bayou Fountain	375	165	180	130	7.66
2/2/2016	764 Plantation Ridge Dr.	Pump Station # 161 was down - high wet well - the main circuit breaker switch tripped. The pump station mechanic re-set the breaker switch and the station was back operational at 9:57hrs. MH# 161-00108.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorize using five gallons of Beta Magic. One gallon of Master Scent was also used to deodorize the area. One gallon of bleach was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Bayou Fountain	11,494	161	196	208	7.77
2/2/2016	1543 Chevelle Dr.	There was evidence of sewage discharge around the homeowner's four inch clean-out. The Service Inspector did not witness the active overflow. MH# 058-02147.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorize 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 wash this section of our collection line.	None	20	58	226	180	7.82
2/3/2016	1277 Woodcliff Dr.	There was evidence of sewage discharge around the homeowner's four inch clean-out. The Service Inspector did not witness the active overflow. The flow in the main collection line was high. MH# 031-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorize with two and one half gallons of Cheri-Pits and two and one half gallons of Beta Magic. One gallon of bleach was used to sanitize the site.	We will monitor collection lines until normal flow resumes.	None	75	31	95	122	7.38

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
2/3/2016	7964 Wrenwood Blvd.	There was a stoppage found in the city's main collection line causing these sewer manholes to overflow. MH# 058-01174;01175; 01176; 01177A.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The canal was backflushed 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 wash this section of our collection line.	Country Club Lateral 21-3-4	200	58	95	122	7.38
2/3/2016	2701 Magellan Dr.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 154-00015.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Jones Creek 32-10	8,850	154	95	122	7.38
2/4/2016	11111 Roy Emmerson Dr.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 223-00026.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Dawson Creek	700	223	60	208	7.21
2/5/2016	550 Highland Trace Dr.	Pump Station # 383 was down - high wet well - there was no power supply to the pump station. Entergy Utilities restored power to the station at 12:26hrs and the station was fully operational. MH# 383-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorize using five gallons of Cheri-Pits. One gallon of Master Scent was also used to deodorize the area. 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.	Bayou Fountain 22	8,610	383	110	128	7.26
2/6/2016	1711 Mast Dr.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 061-00360H.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	60	61	90	164	7.41
2/6/2016	Eastridge Ave. @ Highland Ridge Dr.	Pump Station # 219 was down - high wet well - the rotameter had vibrated closed restricting air flow to controls. The rotameter was adjusted and both pumps came on and began pumping down at 22:30hrs. MH# 219-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorize 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.	Claycut Bayou 31-5	8,610	219	75	143	7.41

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2/8/2016	5646 Monmouth Ave.	There was a stoppage found in the homeowner's service lateral causing the four inch clean-out to overflow. As the service lateral was being cleared, the back pressure from the clearing hose caused a five gallon discharge from the clean-out. MH# 097-00021.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	5	97	255	145	7.43
2/10/2016	12456 East Glenhaven Dr.	There was evidence of sewage discharge around the six inch clean-out. The Service Inspector did not witness the active overflow. The city's main collection line is clear and no blockage was found in the service lateral. MH# 031-00377.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorize with five gallons of Cheri-Pits.	We will periodically wash this section of our collection line.	None	30	31	168	172	7.81
2/10/2016	11983 North Pamela Dr.	There was evidence of sewage discharge around the sewer manhole top likely, from a previous rain event. The Service Inspector did not witness the active overflow. MH# 050-00391.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	Monitor collection line system periodically.	Lively Bayou Lateral	95	50	168	172	7.81
2/10/2016	7915 Wrenwood Blvd.	There was a stoppage found in the city's main collection line causing the sewer manholes to overflow. MH# 058-01177; 01177A; 01176.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with one gallon of Master Scent. Two gallons of Champ disinfectant and one gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	Country Club Lateral 21-3-4	882	58	168	172	7.81
2/10/2016	8921 Old Hermitage Parkway	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 237-00002.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with one gallon of Master Scent. 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	750	237	168	172	7.81
2/10/2016	South Flannery Rd.	The sewage sysytem was surcharged. MH# 021-05006.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized with five gallons of Beta Magic. Two gallons of Champ disinfectant and two gallons of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	Lively Bayou	900	21	168	172	7.81

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2/10/2016	2403 Brightside Dr.	Contracor for Entergy Utilities bored through the four inch forcemain line. Emergency Point Repair contract was initiated and the task was completed by 22:15hrs. Six feet of four inch forcemain line was replaced. MH# 445.	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.	Bayou Fountain 22	55,260	445	188	133	7.79
2/11/2016	5395 Jones Creek Rd.	Pump Station # 308 was down - high wet well - the main circuit breaker switch tripped the station was back fully operational at 10:32hrs. MH# 308-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorize 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 monitor this station. Scheduled maintenance records will document operational status of the pump station.	Jones Creek	4,608	308	188	133	7.79
2/11/2016	11957 Oak Shadow Dr.	There was a evidence of a sewage discharge around the four inch clean-out. The homeowner said the plumber cleared the service lateral. The Service Inspector did not witness the active overflow. MH# 182-00006.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized with two gallons of Master Scent. Two gallons of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	40	182	219	142	6.54
2/11/2016	15580 George O'Neal Rd.	Pump Station # 308 was down - high wet well - the main circuit breaker switch tripped the station was back fully operational at 10:32hrs. MH# 172-00102. Sample pulled from this site.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorize 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 monitor this station. Scheduled maintenance records will document operational status of the pump station.	Jones Creek 32-2	4,608	172	219	142	6.54
2/11/2016	1620 Windsor Dr.	Pump Station # 21 was down - high wet well - the pump station was surcharging. MH# 021-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The canal was backflushed with fresh water and deodorize with five 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.	Lively Bayou	500	21	234	174	6.42
2/12/2016	12032 Province Place	There was a stoppage found in the city's service lateral causing the six inch clean-out to overflow. MH# 066-00220.	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. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	Lively Bayou 32-5	296	66	118	172	7.37

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2/12/2016	1620 Windsor Dr.	Pump Station # 21 was down - high wet well - both pumps had blockages, they were pulled and the blockage was removed. The station was back in service at 16:30hrs.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorize with five 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.	Lively Bayou 32-5	25,200	21	118	172	7.37
2/12/2016	7500 Hennessey Blvd.	There was a stoppage found in the city's main collection line causing the sewer man-hole to overflow. MH# 058-00319.	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.	Ward Creek	2,750	58	118	172	7.37
2/13/2016	8991 World Ministry Ave.	Pump Station # 300 was down - high wet well - replaced air pressure switch and the station was back in service at 22:00hrs. MH# 300-00019D.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorize 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.	Ward Creek 21	52,715	300	107	162	7.45
2/13/2016	10000 Perkins Rowe	Pump Station # 300 was down - high wet well - replaced air pressure switch and the station was back in service at 22:00hrs. MH# 300-	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorize 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.	Ward Creek 21	36,630	300	107	162	7.45
2/13/2016	110 Shady Lake Parkway	Pump Station # 302 was down - high wet well - the main circuit breaker switch tripped the station was back fully operational at 23:30hrs. MH# 302-00002; 05004.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorize using five gallons of Beta Magic. Five gallons of Cheri-Pits was also used to deodorize the area. 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.	Hidden Lakes	38,238	302	107	162	7.45
2/14/2016	15956 South Harrell's Ferry Rd.	There was a stoppage found in the city's main collection line causing the sewer man-hole to overflow. MH# 283-00012.	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. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	Knox Canal 32-1	800	283	178	130	6.52
2/15/2016	12760 Arlingford Ave.	The city's main collection line was surcharging causing the four inch clean-out to hold a high level. There was evidence of a discharge mixed with rain water. MH# 031-00102B.	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. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	30	31	128	136	7.4

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2/15/2016	1345 Chevelle Dr.	The city's main collection line was surcharging causing the sewer manhole to overflow. MH# 058-02235.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorize 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.	Normandy Lateral 21-3-6	288	58	141	228	7.4
2/15/2016	1149 Rodin Dr.	The city's main collection line was surcharging causing the sewer manhole to overflow. There was evidence of a sewage discharge. The Service Inspector did not witness the active overflow. MH# 058-07153.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	390	58	141	228	7.4
2/15/2016	12511 Country Ridge Ave.	Pump Station # 148 was down - high wet well - both pumps had blockages, they were pulled and the blockage was removed. The station was back in service at 21:45hrs. MH# 148-00042.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and sanitized with one gallon of Champ disinfectant. 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.	Jack's Bayou	3,623	148	166	224	7.23
2/15/2016	2011 Millerville Rd.	Sewerage system was surcharging due to weather conditions - rain event. MH# 319-	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document event, and prepare DEQ report for submission. The area was deodorized with five gallons of Cheri-Pits.	Monitor collection line system until normal flow resumes.	Honey Cut Bayou	41,850	319	166	224	7.23
2/15/2016	1245 Woodcliff Dr.	Sewerage system was surcharging due to weather conditions - rain event. MH# 031-00164.	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document event, and prepare DEQ report for submission. The area was deodorized with five gallons of Cheri-Pits.	Monitor collection line system until normal flow resumes.	Honey Cut Bayou	18,800	31	141	228	7.4

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
2/16/2016	12760 Arlingford Ave.	The city's main collection line was surcharging causing the four inch clean-out to hold at a high level. There was evidence of a discharge mixed with rain water. MH# 031-00354.	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.	We will periodically wash this section of our collection line.	None	25	31	141	228	7.4
2/17/2016	8600 GSRI Ave.	Pump Station # 102 was down - high wet well - the fitting broke and it was replaced. The station was back fully operational at 23:18hrs. The Service Inspector did not witness the active discharge. MH# 102-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorize using five gallons of Beta Magic. Two and one half gallons of Cheri-Plts 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.	Hidden Lakes	2,193	102	151	150	7.48
2/19/2016	12462 Newcastle Ave.	Pump Station # 136 was down - high wet well - there was a loose wire connection. The station was back fully operational at 14:15hrs. MH# 136-00012.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized with five gallons of Cheri-Pits. 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.	Jones Creek 32-9	50,467	136	125	147	7.31
2/20/2016	2128 General Jackson Ave.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 061-05039.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with one half gallon of Master Scent. One half gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	500	61	147	130	8.14
2/21/2016	8545 Summa Ave.	Pump Station # 317 was down - high wet well - the station was turned off for contract work. It was turned back on and pumping down at 15:40hrs. MH# 317-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized with five gallons of Cheri-Pits and five gallons of Beta Magic.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Ward Creek 21	550	317	192	144	7.32
2/22/2016	16441 South Harrell's Ferry Rd.	Pump Station # 402 was down - high wet well - had to troubleshoot the station. Also we had to remove check valve limit switches from controls. Station was back operational at 15:30hrs. MH# 402-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and sanitized with two gallons of Champ disinfectant.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Knox Canal 32-1	10,200	402	156	124	7.19
2/23/2016	4616 Woodlyn Dr.	Pump Station # 148 was down - high wet well - pulled pump number one and removed the blockage. The station was pumping down at 21:30hrs. MH# 148-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and sanitized with one gallon of Champ disinfectant.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	24,651	148	155	200	6.48

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
2/22/2016	11050 Airline Hwy.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 251-00006.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with five gallons of Cheri-Pits. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Claycut Bayou 31	60,000	251	197	232	6.64
2/22/2016	12626 Coursey Blvd.	The homeowner's Liberty Pump was malfunctioning. The contractor was called out and replaced the Liberty Pump. The sewerage system was also surcharging.	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.	We will periodically wash this section of our collection line.	None	40	148	155	200	6.48
2/22/2016	12836 Country Ridge Ave.	Pump Station # 148 was down - high wet well - both pumps were pulled and the blockages were removed. The station was pumping down at 21:00hrs. MH# 148-00001.	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 monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	11,524	148	155	200	6.48
2/23/2016	Telesmar Ave.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 251-00006.	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. Two gallons of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Claycut Bayou	4,500	251	88	144	6.74
2/23/2016	1245 Woodcliff Dr.	The sewerage system was surcharging due to the rain event. MH# 031-00164.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using two and one half gallons of Beta Magic. One gallon of Champ disinfectant and one gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	Lively Bayou Lateral 32-5-1	1,295	31	88	144	6.74

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
2/23/2016	7222 Quorum Dr.	The sewerage system was surcharging due to the rain event. MH# 170-00097.	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.	We will periodically wash this section of our collection line.	Claycut Bayou	10,460	170	75	158	6.65
2/25/2016	17422 General Forrest Ave.	Pump Station # 339 was down - high wet well - number one pump was pulled and blockage removed. Pump number two was airlocked, the problem was corrected. The pump station was back operational at 22:00hrs. MH# 339-00004.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized with five gallons of Cheri-Pits and five gallons of Beat Magic.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Clay Cut Bayou	4,608	339	82	100	7.38
2/27/2016	4051 Woodlake Dr.	Pump Station # 316 was down - high wet well - the timer relay had the pump station locked out. The station was back operational at 11:15hrs. MH# 316-00015.	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 station. Scheduled maintenance records will document operational status of the pump station.	Jones Creek	12,115	316	153	158	7.37
2/27/2016	3510 Drusilla Lane	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 058-00046.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Ward Creek	400	58	145	144	7.43
2/29/2016	17000 Medical Center Dr.	Pump Station # 345 was down - high wet well - the main overload circuit breaker switch tripped. The station was back operational at 20:00hrs. MH# 345-00008A.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized with two gallons of Master Scent. Two gallons of 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 33	11,232	345	146	162	7.73
2/29/2016	124441 North Oak Hills Parkway	Pump Station # 159 was down - high wet well - there was a faulty air compressor circuit. It was repaired and the station was operational at 16:45hrs. MH# 159-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of 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	18,490	159	146	162	7.73

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3/3/2016	8844 Round Oak Dr.	There was a stoppage found in the city's main collection line causing the sewer man-hole to overflow. MH# 253-00006.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized using two gallons of Master Scent and ten gallons of Cheri-Pits. One gallon of Champ disinfectant was used to sanitize site.	We will periodically wash this section of our collection line.	None	1,295	253	144	144	7.22
3/4/2016	1166 Harco Dr.	Pump Station # 21 was down - high wet well - both pumps were pulled and the blockage was removed. The pump station was fully operational at 19:30hrs. MH# 021-00092.	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 monitor this station. Scheduled maintenance records will document operational status of the pump station.	Lively Bayou 32-5	67,620	21	183	188	7.46
3/4/2016	9988 Gwenadele Ave.	There was a stoppage found in the city's main collection line causing the sewer man-hole to overflow. MH# 058-08148.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of bleach was used to sanitize site.	We will periodically wash this section of our collection line.	None	1,385	58	183	188	7.46
3/5/2016	11120 Coursey Blvd.	There was a stoppage found in the city's main collection line causing the sewer man-hole to overflow. MH# 328-00007.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of bleach was used to sanitize site.	We will periodically wash this section of our collection line.	None	2,000	328	165	165	7.25

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
3/6/2016	4029 Southpark Dr.	There was a stoppage found in the city's main collection line causing the sewer man-hole to overflow. There was evidence of this discharge in the homeowner's backyard. The Service Inspector did not witness the active overflow. MH# 058-04023.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized using ten gallons of Beta Magic and five gallons of Cheri-Pits. Five gallons of Master Scent was also used to deodorize the area. One gallon of bleach and eight gallons of Champ disinfectant was used to sanitize the area.	We will periodically wash this section of our collection line.	None	2,000	58	203	168	7.35
3/6/2016	1955 General Adams Ave.	Pump Station # 304 was down - high wet well - pulled the pumps and removed the blockage. The pump station was fully operational at 20:00hrs. MH# 304-00005.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Bayou Fountain	24,180	304	203	168	7.35
3/6/2015	1958 General Mouton Ave.	Pump Station # 304 was down - high wet well - pulled the pumps and removed the blockage. The pump station was fully operational at 20:00hrs. MH# 304-00024.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Bayou Fountain 22	14,040	304	203	168	7.35
3/7/2016	18613 North Lake Shadow Dr.	Pump Station # 296 was down - high wet well - pump number one was pulled and the blockage was removed. The pump station was fully operational at 12:13hrs. MH# 296-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using five gallons of Beta Magic. One gallon of Champ was also used to deodorize the area. Four gallons of bleach was used to sanitize the site. Ten gallons of Cheri-Pitt was also used.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	The Lakes at White Oaks	10,500	296	183	156	7.27
3/7/2016	Burbank Dr @ Pecan Tree Dr.	Pump Station # 74 was down - high wet well - pulled the pumps and removed the blockage. The pump station was fully operational at 14:24hrs. MH# 74-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	36,466	74	182	238	7.37
3/9/2016	7960 Keel Ave.	There was a stoppage found in the homeowner's service lateral causing the four inch clean-out to overflow. The Field Report was documented as " No Service" to initiate the work order to restore services. MH# 294-00021.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The area was washed with fresh water and deodorized using one gallon of Master Scent. 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 wash this section of our collection line.	None	500	294	108	172	7.86

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
3/9/2016	16721 Stephanie Ave.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. Contractors repaired the damaged collection line. MH# 145-00035.	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. Six gallons of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	Comite River 51	900	145	140	140	7.6
3/10/2016	944 West Lakeview Dr.	Sewerage system was surcharging due to weather conditions - rain event. MH# 302-05084.	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document the event, and prepare DEQ report for submission. The site was sanitized with one gallon of Champ disinfectant.	Monitor collection lines system until normal flow resumes.	Bayou Fontain	4,500	302	89	166	7.86
3/10/2016	1245 Woodcliff Dr.	There was evidence of sewage discharge around the city's sewer manhole caused by a surcharging sewerage system. The Service Inspector did not witness the active overflow. MH# 031-00164.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized with one gallon of Master Scent. 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 wash this section of our collection line.	None	150	31	89	166	7.86
3/10/2016	14267 Acacia St.	Sewerage system was surcharging due to weather conditions - rain event. MH# S 23-00021.	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document the event, and prepare DEQ report for submission. The area was deodorized with one gallon of Master Scent. One gallon of bleach was used to sanitize the site.	Monitor collection lines system until normal flow resumes.	Jones Creek	1,200	23	112	248	7.64
3/10/2016	2516 Berrybrook Dr.	Pump Station # 174 was down - high wet well - the pump station was surcharging. The pump station was fully operational at 14:24hrs. MH# 174-00003.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of 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.	Knox Canal 12 1	10,584	174	112	248	7.64
3/10/2016	566 Frances Harriet Dr.	Sewerage system was surcharging due to weather conditions - rain event. MH# 058-02862.	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document the event, and prepare DEQ report for submission. The area was deodorized with one gallon of Master Scent. One gallon of bleach was used to sanitize the site.	Monitor collection lines system until normal flow resumes.	Jones Creek	1,800	58	89	166	7.86

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
3/10/2016	1024 Barkley Dr.	There was evidence of sewage discharge around the city's sewer manhole likely from the recent rain event. The Service Inspector did not witness the active overflow. MH# 221-00001B.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of bleach and one gallon of Champ disinfectant were used to sanitize the site.	We will periodically wash this section of our collection line.	Bayou Fountain	250	221	112	248	7.64
3/10/2016	13614 Cypress Ridge Ave.	Sewerage system was surcharging due to weather conditions - rain event. MH# 219-00060.	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document the event, and prepare DEQ report for submission. The area was sanitized with one gallon of Champ disinfectant.	Monitor collection lines system until normal flow resumes.	Clay Cut Bayou	2,500	219	112	248	7.64
3/11/2016	7150 Barringer Foreman Rd.	Sewerage system was surcharging due to weather conditions - rain event. MH# 170-00023A.	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document the 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 lines system until normal flow resumes.	Diversion Canal	25,000	170	52	108	6.97
3/11/2016	1245 Woodcliff Dr.	There was evidence of sewage discharge around the six inch clean-out. The Service Inspector did not witness the active overflow. MH# 031-00164.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	50	31	59	75	7.17
3/11/2016	764 Plantation Ridge Ave.	There was evidence of sewage discharge around the city's sewer manhole. The Service Inspector did not witness the active overflow. Earlier the sewerage system was surcharging. MH# 161-00108.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized with one gallon of Master Scent. 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 wash this section of our collection line.	Bayou Fountain	75	161	52	108	6.97
3/11/2016	1145 Woodcliff Dr.	There was evidence of sewage discharge around the city's sewer manhole. The Service Inspector did not witness the active overflow. MH# 031-00164.	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 wash this section of our collection line.	None	100	31	59	75	7.15
3/11/2016	14653 Colonel Allen Court	Sewerage system was surcharging due to weather conditions - rain event. MH# 162-00005.	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document the event, and prepare DEQ report for submission. The area was deodorized with two and one half gallons of Cheri-Pits. One gallon of bleach was used to sanitize the site.	Monitor collection lines system until normal flow resumes.	Jones Creek	9,000	162	52	108	6.97

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3/11/2016	14643 Colonel Allen Court	Sewerage system was surcharging due to weather conditions - rain event. MH# 162-00005.	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document the event, and prepare DEQ report for submission. The area was deodorized with five gallons of Cheri-Pits. One gallon of bleach was used to sanitize the site.	Monitor collection lines system until normal flow resumes.	Jones Creek	1,800	162	52	108	6.97
3/11/2016	12251 Mollylea Dr.	There was evidence of sewage discharge around the city's sewer manhole possibly from surcharging, from the rain event. The Service Inspector did not witness the active overflow. MH# 031-00377.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized with one gallon of Master Scent. Two and one half gallons of Beta Magic was also used to deodorized the area. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	North Branch Ward Creek 21-3	150	31	59	75	7.17
3/11/2016	9843 Siegen Lane	The sewerage system was surcharging due to the recent rain event. MH# 161-00048.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	6,000	161	52	108	6.97
3/11/2016	2349 Woodland Ridge Blvd.	Sewerage system was surcharging due to weather conditions - rain event. MH# 066-00133.	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document the event, and prepare DEQ report for submission. The area was deodorized with two and one half gallons of Cheri-Pits. One gallon of bleach was used to sanitize the site.	Monitor collection lines system until normal flow resumes.	Jones Creek	18,000	66	59	75	7.17
3/11/2016	4142 Janet Ave.	Pump Station # 68 was down - high wet well - number one pump had a blockage and was turned off. Pump number two was turned on and the valves were open to pump station down. Both pumps' seals were blown and had to be replaced. The station was operational at 16:00hrs.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of bleach was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Bayou Fountain 22-5	19,845	68	59	75	7.17
3/11/2016	3727 Essen Lane	There was evidence of sewage discharge around the city's six inch clean-out. The Service Inspector did not witness the active overflow. MH# 058-08463	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of bleach disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	25	58	59	75	7.17

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3/11/2016	3855 Soledad Ave.	Sewerage system was surcharging due to weather conditions - rain event. MH# 403-00017.	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document the event, and prepare DEQ report for submission. The area was deodorized with two and one half gallons of Beta Magic. One gallon of bleach and one gallon of Champ disinfectant was used to sanitize the site.	Monitor collection lines system until normal flow resumes.	Jones Creek	1,800	403	52	108	6.97
3/11/2016	1149 Rodin Dr.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 058-00013F.	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. Two gallons of Champ disinfectant was used to sanitize site.	We will periodically wash this section of our collection line.	None	12,100	58	59	75	7.17
3/11/2016	3951 Creek Shadow Court	Sewerage system was surcharging due to weather conditions - rain event. MH# 403-00032.	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document the event, and prepare DEQ report for submission. The area was deodorized with two and one half gallons of Beta Magic. One gallon of bleach and one gallon of Champ disinfectant was used to sanitize the site. One gallon of Master Scent was also used to deodorize the area.	Monitor collection lines system until normal flow resumes.	Jones Creek 32	2,200	403	52	108	6.97
3/11/2016	12554 Shay Ave.	Pump Station # 21 was down - high wet well - both pumps were pulled to remove blockage. The pump station was fully operational at 14:00hrs. MH# 021-00095.	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 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	32,760	21	59	75	7.17
3/11/2016	8940 Pine Moss Dr.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 253-00006.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with five gallons of Cheri-Plts. Four gallons of bleach was used to sanitize site.	We will periodically wash this section of our collection line.	Bayou Manchac	21,000	253	52	108	6.97
3/11/2016	13013 Deerpath Way	There was evidence of sewage discharge around the six inch clean-out caused by stoppage in the service lateral. The Service Inspector did not witness the active overflow. MH# 077-00002.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The area was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	100	77	59	75	7.17
3/12/2016	9666 Greenwell Springs Rd.	Sewerage system was surcharging due to weather conditions - rain event. MH# 281-00002.	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document the event, and prepare DEQ report for submission. The area was sanitized with one gallon of Champ disinfectant.	Monitor collection lines system until normal flow resumes.	None	20	281	89	100	6.62

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
3/13/2016	13827 Briarlake Ave.	Pump Station # 259 was down - high wet well - number two pump tripped the main circuit breaker overload switch. The switch was re-set then switched to pump number one. The pump station was fully operational at 18:30hrs. MH# 259-00049.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of bleach was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Lake	1,941	259	62	134	7.19
3/14/2016	11111 Roy Emmerson Dr.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 223-00026B.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with five gallons of Cheri-Plts. 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.	Dawson Creek	13,950	223	106	142	7.18
3/14/2016	14772 Jester Ave.	There was evidence of sewage discharge around the city's sewer manhole. The Service Inspector did not witness the active overflow. MH# 146-00035.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and sanitized with one gallon of Champ disinfectant. One gallon of bleach was also used to sanitize the site.	We will periodically wash this section of our collection line.	Jones Creek	75	146	106	142	7.18
3/14/2016	8833 Round Oak Dr.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 253-00020.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Bayou Manchac	12,000	253	106	142	7.18
3/14/2016	12402 Cyndal Ave.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 148-00089.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with five gallons of Cheri-Plts.	We will periodically wash this section of our collection line.	None	1,800	148	106	142	7.18
3/14/2016	3383 Aletha Dr.	There was evidence of sewage discharge around the city's sewer manhole. The Service Inspector did not witness the active overflow. MH# 016-00028.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of bleach was also used to sanitize the site.	We will periodically wash this section of our collection line.	None	50	16	104	140	7.2
3/14/2016	2838 Grandway Ave.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. Seeping out lightly from under the manhole top. MH# 477-00009.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Bayou Selene 22-2	40	477	106	142	7.18

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
3/15/2016	12424 Brogdon Lane	There was evidence of sewage discharge around the city's sewer manhole. The Service Inspector did not witness the active overflow. MH# 148-00036.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized with five gallons of Cheri-Pits and five gallons of Beta Magic.	We will periodically wash this section of our collection line.	None	50	148	96	136	7.3
3/15/2016	16832 Ellis Ave.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 149-00045.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Honey Cut Bayou	16,600	149	96	136	7.3
3/15/2016	16839 Bonham Ave.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 149-00045.	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.	Honey Cut Bayou	1,270	149	96	136	7.3
3/15/2016	110 Shady Lake Parkway	Pump Station # 302 was down - high wet well - one pump only was operating. The circuit breaker was re-set and the pump began to pump down. The pump station was fully operational at 21:00hrs. MH# 302-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using five gallons of Cheri-Pits. Five 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.	Hidden Lakes	64,504	302	75	124	7.29
3/16/2016	8833 Round Oak Dr.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 253-00006.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Bayou Manchac	9,450	253	73	152	7.37
3/16/2016	12554 Newcastle Ave.	Pump Station # 136 was down - high wet well - pump number one was pulled and the blockage was removed. The pump station was fully operational at 19:45hrs. MH# 136-00021.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Weiner Creek	10,500	136	108	152	7.37
3/17/2016	16923 Sunset Point Court	Pump Station # 392 was down - high wet well - the low float was malfunctioning. It was replaced. The pump station was fully operational at 19:00hrs. MH# 392-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Jones Creek	4,608	392	117	140	7.23

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
3/18/2016	8631 Foxfield Dr.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 435-00051.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with 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.	Ward Creek	3,525	435	99	176	7.3
3/18/2016	1271 Harco Dr.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 021-00093.	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. Two gallons of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Lively Bayou	100	21	72	160	7.35
3/19/2016	764 Plantation Ridge Lane	Pump Station # 161 was down - high wet weather - the number one pump OL5 tripped; the collector also was broke and it was replaced. The pump station was fully operational at 13:40h MH# 161-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent, five gallons of Cheri-Pits, and five gallons of Beta Magic. One gallon of Champ disinfectant and one gallon of bleach were used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Bayou Fountain	13,900	161	156	144	7.54
3/20/2016	145 Ben Hur Rd.	There was evidence of sewage discharge around the Air Release Valve. The Service Inspector did not witness the active overflow. MH# 053-00338C.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized with five gallons of Cheri-Pits and five gallons of Beta Magic.	We will periodically wash this section of our collection line.	None	100	53	103	124	7.78
3/21/2016	12025 Elva Dr.	A contractor was performing scope of work on the city's main collection line. The bypass pumps that was set up to re-route discharge sewage was malfunctioning. MH# 066-00091.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized with four gallons of Master Scent and five gallons of Beta Magic. Four gallons of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	Jones Creek	93,700	66	103	232	7.3
3/21/2016	628 Jean Lafitte Ave.	Sewerage system was surcharging due to weather conditions - rain event. MH# 260-00013.	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document the 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 lines system until normal flow resumes.	Bayou Fountain	10,000	260	103	232	7.3
3/22/2016	1563 Gwen Dr.	There was evidence of sewage discharge around the homeowner's four inch clean-out. The Service Inspector did not witness the active overflow. MH# 050-00296.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was also used to sanitize the site.	We will periodically wash this section of our collection line.	None	150	50	112	198	6.62

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
3/23/2016	15879 North King Bradford Dr.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 283-00001.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Jones Creek	4,275	283	148	280	6.99
3/23/2016	15990 Manchester Ave.	There was a stoppage found in the city's main collection line causing the four inch sewer lateral to overflow. MH# 283-00001.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Jones Creek	1,800	283	148	280	6.99
3/24/2016	Highland Rd.	Pump Station # 302 was down - high wet weather - pump number one was replaced earlier this day. The Control breaker did tripped and it was re-set. The station was fully operational at 14:15hrs. MH# 302-00001.	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 Cheri-Pits. Two and one half gallons of Beta Magic and 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.	Bayou Fountain 22	28,196	302	133	146	6.63
3/25/2016	12025 Elva Dr.	There was evidence of sewage discharge around the city's sewer manhole caused possibly by malfunctioning of the bypass pumps. The Service Inspector did not witness the active overflow. MH# 066-00099.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized with five gallons of Beta Magic and 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	80	66	131	162	7.26
3/25/2016	1777 Millerville Rd.	There was evidence of sewage discharge around the city's sewer manhole. The Service Inspector did not witness the active overflow. MH# 407-00026.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	125	407	152	188	7.13
3/25/2016	223 Shady Oaks Court	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 333-00002.	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. Five gallons of Beta Magic was also used to deodorize the site. Three gallons of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	Bayou Fountain	1,200	333	152	188	7.13
3/26/2016	1031 West Lee Dr.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 305-00021.	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.	Bayou Fountain 22-5	3,600	305	160	137	7.15

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
3/27/2016	920 Ponderosa Dr.	Pump Station # 175 was down - high wet well - the pump station was surcharging. The pump station was fully operational at 21:00hrs. MH# 175-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using five gallons of Cheri-Pits.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	2,938	175	104	214	7.14
3/28/2016	1925 Peck Dr.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow leaving evidence of a sewage discharge. This was compounded by the sewerage system surcharging. The Service Inspector did not witness the active overflow. MH# 012-0023.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with five gallons of Beta Magic.	We will periodically wash this section of our collection line.	Bayou Fountain	1,200	12	51	102	6.98
3/28/2016	1422 Harco Dr.	There was a stoppage found in the homeowner's service lateral causing the four inch clean-out to overflow. The Service Inspector did not witness the active overflow. MH# 021-00005.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The area was washed with fresh water and deodorized using two and one half gallons of Beta Magic. One gallon of bleach and one gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	75	21	77	146	7.18
3/28/2016	7500 Hennessey Blvd.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 058-00321.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Ward Creek	4,800	58	77	146	7.18
3/28/2016	1277 Woodcliff Dr.	There was evidence of sewage discharge around the city's sewer manhole. The Service Inspector did not witness the active overflow. MH# 031-00164.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was also used to sanitize the site.	We will periodically wash this section of our collection line.	None	50	31	77	146	7.18
3/28/2016	6244 Snowden Dr.	Pump Station # 232 was down - high wet well - there was a blockage in the pump. The pump was pulled and the blockage removed. The pump station was fully operational at 18:00hrs. MH# 232-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of bleach was used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Claycut Bayou	6,795	232	51	102	6.98

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
3/28/2016	1145 Woodcliff Dr.	There was evidence of sewage discharge around the city's sewer manhole. The Service Inspector did not witness the active overflow. MH# 031-00160.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was also used to sanitize the site. Five gallons of Cheri-Pits was also used to deodorize the area.	We will periodically wash this section of our collection line.	None	75	31	77	146	7.18
3/28/2016	15869 North King Bradford Dr.	There was evidence of sewage discharge around the city's sewer manhole. The Service Inspector did not witness the active overflow. MH# 283-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was also used to sanitize the site.	We will periodically wash this section of our collection line.	None	25	283	51	102	6.98
3/28/2016	1732 General Adams Ave.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 304-00012.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	300	304	77	146	7.18
3/28/2016	2830 Grandway Ave.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 477-00002.	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. Two gallons of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	Man Made Lake	2,400	477	51	102	6.98
3/30/2016	8833 Sharon Hills Blvd.	There was evidence of sewage discharge around the city's sewer manhole. The Service Inspector did not witness the active overflow. MH# 021-00081.	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 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	100	21	96	146	7.5

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**CENTRAL Sewer District Collection System LPDES LA0036421A# 4842
01/01/2016 To 03/31/2016**

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
1/4/2016	1645 North Acadian Thruway	There was a stoppage found in the homeowner's service lateral causing the four inch clean-out to overflow. MH# 060-07497B.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize 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	297	60	181	288	7.26
1/7/2016	Parker St @ Belmont Ave.	Sewerage system was surcharging due to weather conditions - rain event. MH# 003-01829.	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. Two gallons of Champ disinfectant was used to sanitize the site.	Monitor collection line system until normal flow resumes.	Dawson Creek 21-2	12,800	3	88	216	7.12
1/8/2016	4407 Whitehaven St.	There was evidence of a sewage discharge around the Air Release Valve and on the homeowner's driveway. The Service Inspector MH# 005-	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorize using four gallons of Master Scent. Five gallons of Cheri-Pits was also used to deodorize the area. Four gallons of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Bayou Duplantier 21-2-2	560	5	68	341	7.2
1/11/2016	100 Lafayette St.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 059-06160.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize using five gallons of Beta Magic and five gallons of Cheri-Pits. Two gallons of Master Scent was also used to deodorize the area. Two gallons of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Northdale Canal	6,925	59	163	211	7.15

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
1/11/2016	755 Delgado Dr.	Pump Station # 6 was down - high wet well - due to a tripped Ground Fault Interrupter. It was re-set. The pump station also lost air and it was re-purged. The station was pumping down at 10:59hrs. MH# 006-04250.	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.	Bayou Duplantier	5,670	6	163	211	7.15
1/12/2016	100 Lafayette St.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. Grease buildup seems to be the cause of the blockage. MH# 059-06160.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize 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.	Northdale Canal	1,500	59	169	261	7.24
1/12/2016	702 Stanford Ave.	Pump Station # 6 was down - high wet well - the pump station had a bad fiber connection. The problem was repaired and the pump station is on set point at this time. MH# 006-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant 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 21-2-2	19,800	6	169	261	7.24
1/15/2016	534 South 18th St.	There was a stoppage found in the city's six inch service lateral causing the clean-out to overflow. MH# 059-06373.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and the area was deodorize using one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize site.	We will periodically wash this section of our collection line.	Dawson Creek 21-2	595	59	246	260	7.42
1/16/2016	3250 Chippewa St.	There was a evidence of a sewage discharge around the homeowner's four inch clean-out. The Service Inspector did not witness the active discharge. MH# 060-07623.	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 disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	25	60	117	196	7.21

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
1/17/2016	556 Alice St.	There was a sewage discharge discovered coming from a broken service lateral, it may not be connected to the city's six inch connection. MH# 001-00472.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and sanitized with two gallons of Champ disinfectant and two gallons of bleach.	We will periodically wash this section of our collection line.	None	350	1	53	115	7.16
1/18/2016	4136 Washington Ave.	There was a evidence of a sewage discharge around the homeowner's four inch clean-out. The Service Inspector did not witness the active discharge. There was also a blockage in the service lateral. MH# 015-05104.	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 bleach disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	50	15	139	150	7.19
1/18/2016	260 East Harding St.	There was a stoppage found in the city's four inch service lateral causing the clean-out overflow. MH# 001-00420.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and the area was deodorize 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	50	1	139	150	7.19
1/18/2016	North 26th St. @ Fairfields Ave.	There was a stoppage found in the city's main collection line causing the sewer man-hole to overflow. MH# 060-07529.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and the area was sanitize with one gallon of Champ disinfectant and one gallon of bleach.	We will periodically wash this section of our collection line.	Ward Creek	665	60	139	150	7.19
1/18/2016	3961 Monroe Ave.	There was a evidence of a sewage discharge around the homeowner's four inch clean-out. The Service Inspector did not witness the active discharge. The blockage was caused by roots and tissue in the service lateral. MH# 015-05158.	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 disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	75	15	139	150	7.19

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**CENTRAL Sewer District Collection System LPDES LA0036421A# 4842
01/01/2016 To 03/31/2016**

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

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01/01/2016 To 03/31/2016**

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
2/3/2016	260 East Harding St.	There was evidence of sewage discharge around the homeowner's four inch clean-out. The Service Inspector did not witness the active overflow. MH# 001-00420.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorize 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	50	1	46	168	7.22
2/4/2016	4055 Adams Ave.	There was evidence of sewage discharge around the homeowner's six inch clean-out. The Service Inspector did not witness the active overflow and identified a stoppage in the service lateral. MH# 015-05155.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The area was washed with fresh water and deodorize 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	30	15	86	276	7.43
2/9/2016	2282 Carolina St.	There is an issue in the homeowner's service lateral causing the four inch clean-out to overflow when the toilet is being flushed. The Service Inspector witness the active overflow during this procedure. The city's main collection line is clear and no blockage was found in the service lateral.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorize 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	30	1	110	149	7.47
2/9/2016	2931 Ontario St.	There was evidence of sewage discharge on the ground under the homeowner's house. The Service Inspector did not witness the active overflow and noted this issue falls under the homeowner's responsibility. MH# 060-07645.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The area was washed with fresh water and deodorize 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	30	60	110	149	7.47

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
2/10/2016	3135 Highland Rd.	There was a stoppage in the service lateral caused by a large amount of grease build up	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorize 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.	Bayou Duplantier 21-2-2	200	1	173	142	7.24
2/12/2016	711 Jefferson Hwy.	There was a stoppage found in the city's main collection line causing the sewer man-holes to overflow. MH# 004-03170; 03171.	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 and one gallon of bleach.	We will periodically wash this section of our collection line.	Normandy Lateral 21-3-6	300	4	114	204	7.2
2/13/2016	2338 Rhodes Ave.	There was a stoppage found in the homeowner's service lateral causing the four inch clean-out to overflow. MH# 015-05180.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	174	15	72	224	7.35
2/16/2016	2250 Florida Blvd.	There was a stoppage found in the city's main collection line causing the sewer man-hole to overflow. MH# 060-07419.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Dawson Creek 21-2	900	60	157	107	7.26
2/19/2016	2591 South Acadian Thruway	There was a stoppage found in the city's main collection line causing the sewer man-hole to overflow. MH# 005-03718C.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with one gallon of Master Scent. 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.	Dawson Creek 21-2	925	5	74	182	6.95
2/19/2016	445 Marquette Ave.	There was a stoppage found in the city's main collection line causing the sewer man-hole to overflow. MH# 004-03455A.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	Normandy Lateral 21-3-6	1,650	4	74	182	6.95

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
2/26/2016	525 Taft St.	There was evidence of sewage discharge around the homeowner's four inch clean-out. The Service Inspector did not witness the active overflow. A stoppage was identified in the service lateral, but the homeowner did not have a plumber's receipt which would allow us to clear the service lateral. MH# 001-00417.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The area was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	25	1	201	162	7.12
2/29/2016	295 College Dr.	The business owner grease trap was full. The city's main collection line was clear and the manhole was empty. Recommended the business owner contact a plumber. MH# 005-04032L.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorize 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.	Dawson Creek 21-2-6	75	5	114	278	7.04
2/29/2016	3004 Jefferson Ave.	There was evidence of sewage discharge around the homeowner's four inch clean-out. The Service Inspector did not witness the active overflow. MH# 060-07476A.	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.	We will periodically wash this section of our collection line.	None	75	60	114	278	7.04
2/29/2016	2670 Valley St.	There was a stoppage found in the city's main collection line causing exfiltration along the line. A smoke test needs to be conducted to determine the source of leakage. MH# 005-03817.	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 wash this section of our collection line.	Dawson Creek	20	5	114	278	7.04

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01/01/2016 To 03/31/2016**

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
2/29/2016	3172 Greenwood Dr.	There was evidence of sewage discharge around the sewer manhole caused by a stoppage in the city's main collection line. The Service Inspector did not witness the active overflow. MH# 005-03924.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized with five gallons of Cheri-Pits. Three gallons of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	100	5	114	278	7.04
3/10/2016	1837 Nebraska St.	Sewerage system was surcharging due to weather conditions - rain event. MH# 001-00531A.	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document the event, and prepare DEQ report for submission. The area was sanitized with one gallon of Champ disinfectant.	Monitor collection lines system until normal flow resumes.	Bayou Fountain 22-5	5,000	1	94	228	7.2
3/10/2016	South Blvd. @ St. Joseph	Sewerage system was surcharging due to weather conditions - rain event. MH# 059-06613.	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document the event, and prepare DEQ report for submission. The area was deodorized with one gallon of Master Scent. One gallon of bleach was used to sanitize the site.	Monitor collection lines system until normal flow resumes.	Bayou Duplantier	19,000	59	94	228	7.2
3/11/2016	Rue Toulouse	Sewerage system was surcharging due to weather conditions - rain event. MH# 006-04348A.	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document the event, and prepare DEQ report for submission. The area was deodorized with one gallon of Master Scent. Two and one half gallons of Beta Magic was also used to deodorize the area. One gallon of bleach was used to sanitize the site.	Monitor collection lines system until normal flow resumes.	Bayou Duplantier 21-2-2	1,500	6	62	136	6.49
3/11/2016	1561 Parker St.	There was evidence of sewage discharge around the city's sewer manhole possibly from surcharging - rain event. The Service Inspector did not witness the active overflow. MH# 003-01819.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and sanitized with two gallons of Champ disinfectant. Two gallons of bleach was also used to sanitize the site.	We will periodically wash this section of our collection line.	Ward Creek	250	3	62	136	6.49

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01/01/2016 To 03/31/2016**

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
3/11/2016	3172 Greenwood Dr.	There was evidence of sewage discharge around the city's sewer manhole caused by surcharging sewerage system. A blockage also identified later in the city's main collection line. The Service Inspector did not witness the active overflow. MH# 005-03924.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized with two gallons of Master Scent. Two gallons of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	100	5	62	136	6.49
3/15/2016	3172 Greenwood Dr.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 005-03918C.	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.	Dawson Creek 21-2	1,585	5	61	200	7.24
3/16/2016	3172 Greenwood Dr.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 005-03918C.	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. Two gallons of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Dawson Creek 21-2	500	5	55	190	7.03
3/17/2016	4740 Aldrich Dr.	There was evidence of sewage discharge found in the trench housing the service lateral. The Service Inspector did not witness the overflow. The plumber was repairing homeowner's lateral. MH# 005-03880.	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 wash this section of our collection line.	None	50	5	106	184	7.2
3/19/2016	3172 Greenwood Dr.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 005-03924.	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.	We will periodically wash this section of our collection line.	Dawson Creek 21-2	845	5	48	134	6.51
3/22/2016	524 Drehr Ave.	There was a stoppage found in the city's six inch lateral. The Service Inspector recommended the lateral to be televised while it is exposed. MH# 059-06439.	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. One gallon of bleach was also used to sanitize the site.	We will periodically wash this section of our collection line.	None	150	59	126	242	7.42

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01/01/2016 To 03/31/2016**

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
3/23/2016	719 Caddo St.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. There was evidence of an overflow. The Service Inspector did not witness the overflow. There was evidence of an overflow. MH# 004-03337.	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.	We will periodically wash this section of our collection line.	None	50	4	84	150	7.16
3/23/2016	1250 Neosho Ave.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 228-08331.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Capitol Lake	16,500	228	84	150	7.16
3/28/2016	3172 Greenwood Dr.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 005-03920.	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.	We will periodically wash this section of our collection line.	Dawson Creek 21-2	3,525	5	80	218	7.18
3/30/2016	717 Acadia St.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 004-03352.	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. Two gallons of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	200	4	110	144	7.25
3/30/2016	712 St. Landry St.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 004-03352.	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. Two gallons of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	200	4	110	144	7.25
3/30/2016	640 South Blvd.	Sewer is entering into the canal. Further investigation is required to identify source of infiltration into the canal. MH# 059-06047.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized with ten gallons of Cheri-Pits.	We will periodically wash this section of our collection line.	Bayou Duplantier	500	59	110	144	7.25

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NORTH Sewer District Collection System LPDES LA0036439A1# 4843

01/01/2016 To 03/31/2016

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
1/2/2016	5958 Cadillac St.	There was a stoppage found in the city's main collection line causing the six inch clean-out to overflow. MH# 047-00027.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize 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	265	47	84	91	6.53
1/2/2016	9715 Lawndale Dr.	There was a stoppage found in the city's main collection line causing the sewer man-hole to overflow. MH# 137-00006.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize 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.	Beaver Bayou 53-2	1,075	137	84	91	6.53
1/3/2016	3871 Winbourne Ave.	There was a stoppage found in the city's main collection line causing the four inch clean-out to overflow. MH# 024-00574.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize 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	105	24	109	86	6.93
1/4/2016	6420 D'Juanna Dr.	There was a stoppage found in the home-owner's service lateral causing the four inch clean-out to overflow. MH# 047-00404.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize 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	795	47	243	142	6.68
1/4/2016	5778 Larchwood Dr.	There was a stoppage found in the home-owner's service lateral causing the four inch clean-out to overflow. MH# 047-00241.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize 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	400	47	243	142	6.68

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
1/4/2016	6240 East Glen Court	There was a stoppage found in the city's main collection line causing the sewer man-hole to overflow. MH# 035-00059.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize 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.	Roberts Canal 56-1	450	35	243	142	6.68
1/4/2016	10832 Big Bend Ave.	There was a stoppage found in the city's main collection line causing the sewer man-hole to overflow. MH# 128-00007A.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize using five gallons of Cheri-Pits. Three gallons of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	Engineer Depot Canal 54	6,350	128	243	142	6.68
1/4/2016	9717 Lawndale Dr.	There was a stoppage found in the city's main collection line causing the sewer man-hole to overflow. MH# 137-00006.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize using five gallons of Cheri-Pits. Three gallons of bleach was used to sanitize the site.	We will periodically wash this section of our collection line. The collection line was treated with five gallons of Billy Goat and five gallons of Flowmate to assist in flow.	Beaver Bayou 53-2	585	137	243	142	6.68
1/4/2016	12753 Plank Rd.	There was a stoppage found in the city's main collection line causing the six inch clean-out to overflow. MH# 240-00012.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize using five gallons of Cheri-Pits. Three gallons of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	White Bayou 61-1-1	2,750	240	115	122	6.9
1/4/2016	21052 Jon Michelle Dr.	Pump Station # 298 was down - high wet well - the main overload circuit breaker switch tripped. MH# 298-00003.	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 was used to sanitize the site along with two gallons of bleach.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Wind Bayou 43-2	2,160	298	115	122	6.9

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
1/5/2016	8687 Corlett Dr.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 433-00040.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The canal was backflushed with fresh water and deodorized with five gallons of Cheri-Pits. Six gallons of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	Cypress Bayou 59-5	5,000	433	105	196	7.07
01/05/16	5617 Prescott Rd.	There was a stoppage found in the city's six inch service lateral causing the clean-out to overflow. MH# 052-00445.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize 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.	Hurricane Creek 56-5	525	52	201	129	6.71
1/6/2015	9723 El Scott Ave.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 288-00004.	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. Two gallons of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Hurricane Creek	7,500	288	232	131	6.63
1/6/2015	14122 Gemini Dr.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 192-00022.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The canal was backflushed 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 wash this section of our collection line.	Beaver Bayou 53-6	15,700	192	232	131	6.63
1/6/2016	10832 Big Bend Ave.	There was a breakage found in the city's main collection line causing the sewer manhole to overflow. MH# 128-00022A.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize using five gallons of Cheri-Pits, five gallons of Beta Magic and 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	175	128	232	131	6.63
1/7/2016	14024 Felicity Dr.	Pump Station # 141 was down - high wet well - actually the problem was with Pump Station # 29 - both pumps had a stoppage. The stoppage was cleared and the station was pumping down at 16:00hrs. MH# 141-00018.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and deodorized with two and one half gallons of Cheri-Pits.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	White Bayou 61-1	2,565	141	104	179	6.6

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01/01/2016 To 03/31/2016

Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
1/7/2016	7000 Lavey Lane	Pump Station # 141 was down - high wet well - actually the problem was with Pump Station # 29 - both pumps had a stoppage. The stoppage was cleared and the station was pumping down at 16:00hrs. MH# 141-00018.	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 and five gallons of Beta Magic. 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.	White Bayou 61-1	2,565	141	104	179	6.6
1/7/2016	4925 Clark St.	Pump Station # 45 was down - high wet well - the pump station was surcharged. MH# 45-00005.	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 Cheri-Pits. Eight gallons of Master Scent was also used to deodorize the area. Eight gallons of Champ disinfectant was used to sanitize the site along with twelve gallons of bleach.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Cypress Bayou 59-6	5,636	45	46	300	6.92
1/9/2016	Baton Rouge Ave. @ Wyandotte St.	Sewerage system was surcharging due to weather conditions - rain event. MH# 043-.	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.	Hurricane Creek 56-5	12,150	43	31	139	6.57
1/9/2016	4925 Clark St.	Pump Station # 45 was down - high wet well - the pump station was surcharging due to rain event. MH# 045-.	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document event, and prepare DEQ report for submission. The area was deodorized with five gallons of Cheri-Pits and ten gallons of Beta Magic. Six gallons of bleach was used to sanitize the site.	Monitor collection line system until normal flow resumes.	Cypress Bayou 59-6	6,649	45	31	139	6.57

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
1/9/2016	7749 Bismark Dr.	There was a stoppage found in the city's main collection line causing the sewer man-hole to overflow. MH# 035-00089.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize 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.	Roberts Canal 56-1	830	35	47	101	6.68
1/9/2016	10133 Shannon Dr.	Pump Station # 601 was down - high wet well - the pump station was surcharged. Both pumps were running. Booster Stations 509, 510, 511, and 897 were turned on to help pump the system down. MH# 601.	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.	Beaver Bayou 53-2	2,400	601	47	101	6.68
1/11/2016	8450 Jones St.	There was a stoppage found in the city's main collection line causing the sewer man-hole to overflow. MH# 044-00112B.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize 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.	Monte Sano Bayou	1,015	44	85	91	6.71
1/11/2016	6240 East Glen Court	There was a stoppage found in the city's main collection line causing the sewer man-hole to overflow. MH# 035-00056.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize using five gallons of Beta Magic. Two gallons of Master Scent was also used to deodorize the area. Two gallons of Champ disinfectant was to sanitize the site.	We will periodically wash this section of our collection line.	Roberts Canal 56-1-1	1,305	35	121	94	6.69
1/13/2016	12823 Parklane Dr.	There was a stoppage found in the city's main collection line causing the sewer man-hole to overflow. MH# 234-00020.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize 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	249	234	214	106	6.49

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
1/13/2016	4925 Clark St.	There was evidence of a sewage discharge around the six inch clean-out pipe.The Service Inspector did not witness the active discharge.The pump station was working fine. MH# 45-00005.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed down with fresh water and deodorized with twenty gallons of Cheri-Pits.Four gallons of Master Scent was also used to deodorize the area. 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	250	45	159	312	6.67
1/14/2016	Wyandotte St. @ Baton Rouge Ave.	Sewerage system was surcharging due to weather conditions - rain event. MH# 043-.	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document event,and prepare DEQ report for submission. The area was deodorized with five gallons of Cheri-Pits.	Monitor collection line system until normal flow resumes.	Knox Canal	11,500	43	108	240	6.75
1/15/2016	5835 Nashville Ave.	There was a stoppage found in the city's main collection line causing the six inch clean-out to overflow. MH# 035-00090.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize using one gallon of Master Scent. One gallon of bleach was used to sanitize the site.Five and gallons of Beta Magic was also used to deodorize the area.	We will periodically wash this section of our collection line.	None	324	35	74	100	6.63
1/15/2016	17250 Old Baker Rd.	Pump Station # 65 was down - high wet well - the pump station mechanic was performing maintenance checks on the station. The fuel and all other levels were checked - the station was operating on a diesel bypass pump. MH# 065-.	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.	Cypress Bayou 15	2,400	65	101	103	7.08
1/16/2016	6453 Blue Grass Dr.	There was a stoppage found in the homeowner's service lateral causing the four inch clean-out to overflow. The plumber is on site and plans to replace a segment of the service lateral. MH# 047-00196.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and the area was 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 wash this section of our collection line.	None	405	47	107	166	6.5

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
1/17/2016	5175 Clark St.	There was evidence of a sewage discharge around the six inch clean-out pipe. The Service Inspector did not witness the active discharge. The pump station was working fine. MH# 45-00007.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorize using 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 station. Scheduled maintenance records will document operational status of the pump station.	None	500	45	45	72	6.65
1/19/2016	5055 Winbourne Ave.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 049-00162.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and the manhole was flushed out. The sewer manhole was cleaned and treated with one five gallon bucket of Billy Goat which cleared the stoppage and cleaned the collection line.	We will periodically wash this section of our collection line.	None	815	49	101	103	7.08
1/19/2016	6845 Baytree Dr.	There was a stoppage found in the city's main collection line possibly caused by a reappear recently made by the contractor. MH# 047-00510.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize 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	320	47	170	171	6.2
1/21/2016	3740 North 38th St.	There was a evidence of a sewage discharge around the homeowner's four inch clean-out. The Service Inspector did not witness the active overflow. MH# 024-00532.	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	40	24	72	162	6.53
1/21/2016	11275 Devall Lane	Sewerage system was surcharging due to weather conditions - rain event. MH# 043-00145.	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.	Cypress Bayou	1,530	43	72	162	6.53

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
1/21/2016	Buckeye Dr. @ Crestway Ave.	Sewerage system was surcharging due to weather conditions - rain event. MH# 047-00009B.	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.	Roberts Canal 56-1-9	15,000	47	170	171	6.2
1/21/2016	Wyandotte St. @ Baton Rouge Ave.	Sewerage system was surcharging due to weather conditions - rain event. MH# 043-00145.	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document event, and prepare DEQ report for submission. The area was deodorized with five gallons of Cheri-Pits.	Monitor collection line system until normal flow resumes.	Knox Canal	18,000	43	72	162	6.53
1/23/2016	18051 Martha Dr.	Pump Station # 371 was down - high wet well - the number one pump tripped the overload circuit breaker switch. The pump was pulled and the blockage removed. The pump station was back operational at 12:00hrs. MH# 371-.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed down with fresh water and sanitize with one gallon of Champ disinfectant.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Lateral 62	7,905	371	63	76	6.51
1/24/2016	15010 Jenson Ave.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 137-00006.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize 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.	Beaver Bayou 53	2,125	137	63	93	6.75
1/26/2016	14000 Triple B Rd.	Sewerage system was surcharging due to weather conditions - rain event. MH# 113-00001.	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document event, and prepare DEQ report for submission. The area was deodorized with two and one half gallons of Beta Magic. One gallon of Master Scent wa also used to deodorize the area. One gallon of bleach was used to sanitize the site.	Monitor collection line system until normal flow resumes.	Comite River	63,750	113	74	172	6.59

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
1/26/2016	Buckeye Dr. @ Crestway Ave.	Sewerage system was surcharging due to weather conditions - rain event. MH# 047-00009B.	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document event, and prepare DEQ report for submission. The area was deodorized with five gallons of Cheri-Pits.	Monitor collection line system until normal flow resumes.	Robert's Canal 56-1-9	24,000	47	74	172	6.59
1/26/2016	10832 Big Bend Ave.	Sewerage system was surcharging due to weather conditions - rain event. MH# 128-00001.	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document event, and prepare DEQ report for submission. The area was deodorized with five gallons of Cheri-Pits.	Monitor collection line system until normal flow resumes.	Engineer Depot Canal	11,700	128	74	172	6.59
1/26/2016	13215 Virgil Jackson	Pump Station # 234 was down - high wet well - the pump station was surcharging due to rain event. MH# 234-00006.	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. Five 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.	Beaver Bayou 53-3	2,812	234	74	172	6.59
1/26/2016	5202 East Castledale Dr.	Pump Station # 164 was down - high wet well - the Ground Fault Circuit Interrupter switch tripped. The pump station mechanic re-set the switch. The pump station was back operational at 17:30hrs. MH# 164-00006.	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 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 53	3,563	164	74	172	6.59
1/26/2016	4956 Prescott Rd.	There was a evidence of a sewage discharge around the homeowner's four inch clean-out. The Service Inspector did not witness the active discharge. MH# 024-00416.	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 disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	45	24	32	141	6.82

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
1/26/2016	4925 Clark St.	Sewerage system was surcharging due to weather conditions - rain event. MH# 045-	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document event, and prepare DEQ report for submission. The area was deodorized with five gallons of Beta Magic. Five gallons of Cheri-Pits was also used to deodorize the area. Six gallons of bleach was used to sanitize the site.	Monitor collection line system until normal flow resumes.	Cypress Bayou	24,000	45	32	141	6.82
1/29/2016	11810 Gibbens Rd.	There was evidence of sewage discharge in the ditch. The Service Inspector did not witness the active overflow. MH# 127-00002	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.		50	127	126	64	6.81
1/29/2016	10299 La Jolla Court	Pump Station # 144 was down- high wet well - one pump was bad, the other one was back in the shop being worked on, so they installed a bypass pump to operate the station. The station was back on line 01:30 hrs. MH # 144-00041	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.	Blackwater Bayou 58-1	10,500	144	166	130	6.7
1/30/2016	433 Elmer Ave.	The Service Inspector found a faulty ARV (Air Release Valve) that was leaking. The Pump Station Mechanic was notified to correct the problem. MH# 046-00243.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorize 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.		25	46	128	100	6.89
1/30/2016	2750 Elgin St.	There was stoppage found in the homeowner's service lateral. While the line was being cleared the back pressure from the hose caused sewage to discharge from the four inch clean-out. MH # 049-00297A	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize 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.		25	49	119	126	7.24
2/1/2016	2306 South Brock Place	There was a sewer odor coming from the canal behind this complaining address. There is evidence based on the discolorization of the water. MH# 038-00041.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorize 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.	Hurricane Creek 56-9	900	38	185	108	7.07
2/1/2016	8687 Corlettt Dr.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 433-00040.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized using two gallons of Master Scent. Two gallons of	We will periodically wash this section of our collection line.	Roberts Canal	1,395	433	185	108	7.07

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
			Champ disinfectant was used to sanitize the site.							
2/1/2016	10945 Toledo Bend Ave.	There was a stoppage in the homeowner's service lateral causing the six inch clean-out to overflow. MH# 128-00045A.	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.	None	845	128	227	654	6.88
2/1/2016	10299 La Jolla Court	Pump Station # 144 was down - high wet well - the hose fittings connected to the bypass in the dry pit was broken. They turned off valve at P.S. 509,510 and turned on P.S. 897 and 511 to relieve pressure to P.S. 144 in order to shut off valves for repair. Task completed at 12:00am. MH# 144-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorize using five gallons of Cheri-Pits. Three gallons of Master Scent was also used to deodorize the area. 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.	Blackwater Bayou	17,952	144	227	654	6.88

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
2/1/2016	2885 70th Ave.	Pump Station # 144 was down - high wet well - there was moisture in the rotameter giving false level readings. Pump number two was pulled and the blockage was removed. Fully operational at 17:30hrs. MH# 075-00002.	Recorded sewage discharge and dispatched wash truck to clean the area. The canal was backflushed with fresh water and deodorize with five 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.	Monte Sano Bayou	11,385	75	185	180	7.07
2/1/2016	2823 Rebecca Lynne Ave.	There was a stoppage found in the city's main collection line causing the sewer man-hole to overflow. MH# 127-00030.	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.	Cypress Bayou	2,480	127	190	184	7.04
2/1/2016	5938 Benson Dr.	Eroison was the caused of the dirt washed away and the pipe lost it base support. This caused disconnection to occur along the main collection line. MH# 122-00014.	Recorded sewage discharge and dispatched wash truck to clean the area. The canal was backflushed with fresh water and deodorize with five gallons of Cheri-Pits and two gallons of Master Scent. Two gallons of bleach and two gallons of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Roberts Canal 56-1	1,985	122	227	654	6.88
2/3/2016	7423 Prairie Dr.	There was evidence of sewage discharge around the homeowner's four inch clean-out. The Service Inspector did not witness the active overflow. MH# 152-00003.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorize with two gallons of Master Scent and five gallons of Beta Magic. Four gallons of bleach was used to sanitize the site.	Monitor collection lines system until normal flow resumes.	None	25	152	70	128	6.61
2/3/2016	7505 Prairie Dr.	There was evidence of sewage discharge around the homeowner's four inch clean-out. The Service Inspector did not witness the active overflow. MH# 152-00003.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorize with two gallons of Master Scent and five gallons of Beta Magic. One gallon of bleach was used to sanitize the site.	Monitor collection lines system until normal flow resumes.	None	40	152	70	128	6.61

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2/3/2016	10581 Wheeler Bend Ave.	There was evidence of sewage discharge around the city's sewer manhole lid. The Service Inspector did not witness the active overflow. MH# 128-00089A.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorize 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	50	128	70	128	6.61
2/3/2016	Wyandotte Ave. @ Baton Rouge Ave.	Sewerage system was surcharging. MH# 043-	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 1-Dec	4,280	43	40	60	6.52
2/4/2016	13516 Oak Trail Ave.	There was evidence of sewage discharge found in the ditch. The Service Inspector did not witness the active overflow. The city's main collection line was clear. Recommend the collection scheduled for smoke testing to identify exfiltration.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized with five gallons of Cheri-Pits.	We will periodically wash this section of our collection line.	Shoe Creek 55-5	500	187	96	90	6.77
2/6/2016	10133 Shannon Dr.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 137-00003.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized using two gallons of Master Scent. Two gallons of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Beaver Bayou	1,315	137	114	106	7.02
2/8/2016	9615 Shady Bluff Dr.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 196-00018.	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	9,480	196	188	148	6.8

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**NORTH Sewer District Collection System LPDES LA0036439A# 4843
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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
2/9/2016	6771 Avocado Dr.	There was a stoppage found in the city's main collection line causing the six inch clean-out to overflow. There was evidence around the clean-out. The Service Inspector did not witness the active overflow.	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.	None	60	47	190	164	7.07
2/10/2016	2885 Bartlett St.	There was a stoppage found in the homeowner's service lateral causing the four inch clean-out to overflow. MH# 020-00028.	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 and one gallon of bleach.	We will periodically wash this section of our collection line.	None	75	20	261	148	6.61
2/10/2016	3262 Hiawatha St.	There was a stoppage found in the city's main collection line causing the sewer man-hole to overflow. MH# 023-00348.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized using two gallons of Master Scent. Two gallons of bleach was used to sanitize the site. Five gallons of Beta Magic was also used to deodorize the area.	We will periodically wash this section of our collection line.	None	4,455	23	154	96	7.25
2/11/2016	2750 Elgin St.	There was evidence of sewage discharge around the homeowner's four inch clean-out. The Service Inspector did not witness the active overflow. A stoppage was identified in the service lateral. MH# 049-00298A.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize 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	50	49	230	154	7.13
2/11/2016	7714 Lansing Dr.	There was evidence of sewage discharge around the homeowner's four inch clean-out. The Service Inspector did not witness the active overflow. A stoppage was identified in the service lateral and could not be cleared. The field report was routed as "no service" to have work order initiated for repair. MH# 035-00120.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorize 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	50	35	298	146	6.76

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
2/12/2016	11561 Saint Claude Ave.	There was a stoppage found in the city's service lateral causing the six inch clean-out to overflow. MH# 045-00407.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized using five gallons of Beta Magic. One gallon of Master Scent was also used to deodorize the area. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	2,140	45	126	92	7.09
2/12/2016	3448 Monticello Blvd.	Pump Station # 289 was down - high wet well - both pumps had blockages, they were pulled and the blockage was removed. The station was back in service at 19:00hrs. MH# 289-00037.	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 used to sanitize the site.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	None	7,008	289	188	148	6.8
2/14/2016	5858 Ruby Ave.	There was a stoppage found in the city's main collection line causing the sewer man-hole to overflow. MH# 049-00137.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line. Five gallons of Billy Goat was used to clear the stoppage and clean the collection line. Five gallons of Flow Mate was used to assist flow.	Ward Creek 21-6	655	49	183	98	7.19
2/15/2016	3739 Newbury Dr.	There was evidence of sewage discharge around the sewer manhole lid. The Service Inspector did not witness the active overflow. MH# 289-00005.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorize 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 wash this section of our collection line.	None	35	289	226	114	7.22
2/15/2016	3782 Baton Rouge Ave.	There was a stoppage found in the city's main collection line causing the sewer man-hole to overflow. MH# 043-00145.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with five gallons of Cheri-Pits.	We will periodically wash this section of our collection line.	Knox Canal	31,875	43	276	646	6.91

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

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
2/17/2016	6754 Buttonwood Dr.	There was a stoppage found in the city's main collection line causing the sewer man-hole to overflow. MH# 047-00112.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with two and one half gallons of Beta Magic. One gallon of Champ disinfectant and two gallons of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	Roberts Canal 56-1-9	11,600	47	102	76	6.82
2/18/2016	5155 Oaklan Dr.	The homeowner has a Liberty Pump that was malfunctioning and it caused the four inch clean-out to overflow. The Service Inspector did not witness the active overflow. MH# 052-00779.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	25	52	154	88	6.25
2/19/2016	12091 Plank Rd.	There was evidence of sewage discharge found in a low lying area near the Tradewinds Apartments. The Service Inspector did not witness the active overflow. MH# 045-00046.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorize with 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	50	45	95	132	7.04
2/19/2016	23314 Pony Dr.	There was a stoppage found in the city's main collection line causing the sewer man-hole to overflow. MH# 357-.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with ten gallons of Cheri-Pits. Ten gallons of Beta Magic was also used to deodorize the area.	We will periodically wash this section of our collection line.	White's Bayou	555	357	144	123	6.74
2/19/2016	3920 Oswego St.	There was evidence of sewage discharge around the four inch clean-out. The Service Inspector did not witness the active overflow. MH# 024-00556.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with one half gallon of Master Scent. One half gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	20	24	95	132	7.04
2/22/2016	7522 Maplewood Dr.	There was evidence of sewage discharge around the homeowner's four inch clean-out. The Service Inspector did not witness the active overflow. MH# 035-00048.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized with two and one half gallon of Beta Magic. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	40	35	177	192	6.93

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2/22/2016	9537 Dancy Ave.	Pump Station # 116 was down - high wet well - the pump station was surcharging.	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. Two gallons of bleach was also used to sanitize the site. One gallon of Master Scent was used to deodorized the area.	We will periodically monitor this station. Scheduled maintenance records will document operational status of the pump station.	Roberts 56-1	2,861	116	177	192	6.93
		Pump stations # 511 and # 897 was turned on to provide additional support. The station was pumping down at 21:30hrs. MH# 116-00006.								
2/23/2016	7022 Silverleaf Ave.	There was evidence of sewage discharge around the homeowner's four inch clean-out. The Service Inspector did not witness the active overflow. MH# 047-00094.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized with two and one half gallon of Beta Magic. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	50	47	105	184	6.57
2/23/2016	3636 North Sherwood Forest Dr.	There was a stoppage found in the six inch service lateral causing the clean-out to overflow. MH# 293-00012.	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.	Engineer Depot Canal 54	1,640	293	105	184	6.57
2/23/2016	3872 Baton Rouge Ave.	The sewerage system was surcharging due to the rain event. MH# 043-00145.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using five gallons of Cheri-Pits.	We will periodically wash this section of our collection line.	Hurricane Creek 56	72,000	43	57	90	6.95
2/29/2016	2823 Rebecca Lynne Ave.	There was a stoppage found in the city's main collection line causing the sewer man-hole to overflow. MH# 357-.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	Cypress Bayou	1,560	127	159	200	6.99

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
3/1/2016	13229 Triple B Rd.	There was evidence of sewage discharge at this location from a recent rain event. The Service Inspector did not witness the active overflow. MH# 113-00002.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	Comite River	55	113	176	156	6.8
3/3/2016	3430 Anita St.	There was evidence of sewage discharge around the six inch clean-out. The Service Inspector did not witness the active overflow. MH# 049-00269.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized with five gallons of Beta Magic and 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	75	49	189	293	6.48
3/4/2016	11474 Holly Fern Ave.	There was a stoppage found in the city's main collection line causing the pump station to malfunction. A bypass was set up before the blockage in the collection line to continue sewage flow. MH# 246-00007.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized using 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.	Whites Bayou	500	246	237	234	6.62
3/5/2016	4300 East Brookstown Dr.	There was a stoppage found in the city's main collection line causing the sewer man-hole to overflow. MH# 052-00453C.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized using four gallons of Master Scent. Five gallons of Cheri-Pits and five gallons of Beta Magic was also used to deodorize the area. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	Hurricane Creek	50	52	205	130	6.91
3/6/2016	10832 Big Bend Ave.	There was a stoppage found in the city's main collection line causing the sewer man-hole to overflow. MH# 128-00078.	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 bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	250	128	168	124	7.2

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
3/7/2016	2317 71st Ave.	There was evidence of sewage discharge around the four inch clean-out. The Service Inspector did not witness the active overflow. MH# 044-00603.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized with two and one half gallons of Beta Magic. One gallon of Master Scent was also used to deodorize the area. Two gallons of bleach and one gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	250	44	184	281	7.02
3/8/2016	5550 Maplewood Dr.	There was a stoppage found in the homeowner's service lateral causing the four inch clean-out to overflow. MH# 047-00216A.	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 bleach was used to sanitize the site. One gallon of Master Scent was also used to deodorize the area.	We will periodically wash this section of our collection line.	None	50	47	281	172	6.6
3/8/2016	7053 Carlene Ave.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 047-00298.	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.	None	510	47	281	172	6.6
3/9/2016	7053 Carlene Ave.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 047-00298.	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 Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Cypress Bayou 59-2	1,765	47	166	196	6.76
3/10/2016	395 Norwich Dr.	Sewerage system was surcharging due to weather conditions - rain event. MH# 183-00116.	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document the event, and prepare DEQ report for submission. The area was deodorized with five gallons of Beta Magic.	Monitor collection lines system until normal flow resumes.	Engineer Depot Canal	25	183	128	224	6.94

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3/10/2016	5175 Clark St.	Sewerage system was surcharging due to weather conditions - rain event. MH# 045-00007.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized with five gallons of Beta Magic. Six gallons of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	Cypress Bayou	7,750	45	103	217	7.32
3/11/2016	10842 Big Bend Ave.	There was evidence of sewage discharge around the four inch clean-out. The Service Inspector did not witness the active overflow. MH# 128-00018A.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized with two and one half gallons of 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	128	37	110	6.53
3/11/2016	10923 Hooper Rd.	Sewerage system was surcharging due to weather conditions - rain event. MH# 086-00017.	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document the event, and prepare DEQ report for submission. The area was sanitized with one gallon of Champ disinfectant.	Monitor collection lines system until normal flow resumes.	None	740	86	37	110	6.53
3/11/2016	13215 Virgil Jackson Ave.	There was evidence of sewage discharge around the city's sewer manhole. The Service Inspector did not witness the active overflow. MH# 234-00018.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized with two and one half gallons of 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	100	234	37	110	6.53
3/11/2016	10133 Shannon Dr.	There was evidence of sewage discharge around the city's sewer manhole. The Service Inspector did not witness the active overflow. MH# 137-00018.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and sanitized with two gallons of Champ disinfectant and two gallons of bleach.	We will periodically wash this section of our collection line.	None	150	137	37	110	6.53

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3/11/2016	7866 Grayson Ave.	There was evidence of sewage discharge around the city's sewer manhole.The Service Inspector did not witness the active overflow. MH# 039-00016A.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	100	39	37	110	6.53
3/11/2016	13829 Spreading Oaks Ave.	There was evidence of sewage discharge around the city's sewer manhole.The Service Inspector did not witness the active overflow. MH# 263-00002.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized with two and one half gallons of 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	263	37	110	6.53
3/11/2016	9076 Tracy Ave.	Sewerage system was surcharging due to weather conditions - rain event. MH# 222-00032.	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document the 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 lines system until normal flow resumes.	Hurricane Creek	1,460	222	37	110	6.53
3/11/2016	8170 Quad Square Dr.	There was evidence of sewage discharge around the city's sewer manhole.The Service Inspector did not witness the active overflow. MH# 055-05011.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized with two and one half gallons of 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	75	55	37	110	6.53
3/11/2016	6165 Dalark Dr.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 035-00065.	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.	Robert's Canal	10,525	35	37	110	6.53
3/11/2016	13226 Triple B Rd.	Sewerage system was surcharging due to weather conditions - rain event. MH# 113-00003.	Implement RMAP (2) procedures. Monitor manhole, prepare field report to document the event, and prepare DEQ report for submission. Discharge consisted of mostly diluted storm water which required no additional treatment for sanitation.	Monitor collection lines system until normal flow resumes.	Comite River	9,075	113	37	110	6.53
3/12/2016	5812 Ruby Ave.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 049-00138.	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.	Ward Creek 21-6	1,120	49	53	134	6.48

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3/12/2016	7012 Pettit Rd.	Pump Station # 141 was down - high wet well - the station was malfunctioning. Bypass pumps were set up. The pump station was operational at 11:20hrs. MH# 141-00033.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorize using 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.	Whites Bayou	8,606	141	45	99	6.53
3/12/2016	6147 Dalark Dr.	There was evidence of sewage discharge around the city's sewer manhole. The Service Inspector did not witness the active overflow. Earlier a stoppage was identified in this line's segment. MH# 035-00065.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Roberts Canal	75	35	45	99	6.53
3/12/2016	Plank Rd.	Pump Station # 242 was down - high wet well - the station was surcharging. MH# 242-00005.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorize 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.	Whites Bayou 61-1	36,000	242	53	134	6.48
3/13/2016	4550 Crown Ave.	There was evidence of sewage discharge around the homeowner's four inch clean-out caused by a blockage in the service lateral. The Service Inspector did not witness the active overflow. MH# 052-00880.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	10	52	46	76	6.6
3/13/2016	7363 Richey Dr.	There was evidence of sewage discharge around the homeowner's four inch clean-out. The Service Inspector did not witness the active overflow. MH# 035-00135.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorize 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	75	35	46	76	6.6

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
3/13/2016	8711 Cedar Glen Dr.	There was a stoppage found in the city's main collection line causing the sewer man-hole to overflow. MH# 433-00040.	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.	We will periodically wash this section of our collection line.	Cypress Bayou 59-5	565	433	58	94	6.82
3/14/2016	6415 Brierwood Dr.	There was evidence of sewage discharge around the homeowner's four inch clean-out. The Service Inspector did not witness the active overflow. MH# 047-00202.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized with two and one half gallons of 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	47	104	143	6.79
3/14/2016	23314 Pony Dr.	There was a stoppage found in the city's main collection line causing the clean-outs at the pump station to overflow. MH# 357-00002.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized using five gallons of Beta Magic. Three gallons of Champ disinfectant and two gallons of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	Whites Bayou	12,000	357	104	143	6.79
3/15/2016	15941 Redstone Dr.	Pump Station # 480 was down - high wet well - pump number one circuit breaker switch tripped. The pump station was operational at 11:40hrs. MH# 480-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorize 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.	Hub Bayou 35	10,568	480	88	126	6.47
3/16/2016	6754 Buttonwood	There was a stoppage found in the city's main collection line causing the sewer man-hole and four inch clean-out to overflow. MH# 047-00112.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized using two and one half gallons of Cheri-Pits. Two and one half gallons of Beta Magic was also used to deodorize the area. Two gallons of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	575	47	99	156	6.84

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3/17/2016	2057 Fairchild St.	There was evidence of sewage discharge around the six inch clean-out. The Service Inspector did not witness the active overflow. MH# 044-00141.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Monte Sano Bayou 3-Dec	200	44	85	120	6.68
3/17/2016	6734 Buttonwood Dr.	There was evidence of sewage discharge around the city's sewer manhole possibly caused by a stoppage in the collection line. The Service Inspector did not witness the active overflow. MH# 047-00112.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized using two and one half gallons of Cheri-Pits. 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	100	47	116	156	6.59
3/20/2016	8235 Greenwell Springs Rd.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 055-05011.	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.	We will periodically wash this section of our collection line.	None	1,015	55	139	114	6.97
3/21/2016	935 Netterville St.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 275-00003.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The canal was backflushed with fresh water and deodorized using five gallons of Cheri-Pits. Six gallons of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	Cypress Bayou 59-9-3	3,940	275	127	132	6.85
3/21/2016	13056 Plank Rd.	There was a stoppage found in the city's main collection line causing the sewer manhole to overflow. MH# 275-00003.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with one gallon of 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	240	94	78	6.98
3/22/2016	11979 Hooper Rd.	There was a stoppage found in the business owner's service lateral caused by a broken section of pipe causing the overflow. The owner will replace the broken line segment. MH# 406-00012.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	4,575	406	237	154	7.07

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3/22/2016	10125 Bowman Ave.	There was evidence of sewage discharge found around the Air Release Valve. The Service Inspector did not witness the active overflow. MH# 046-00323.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	600	46	123	80	7.07
3/23/2016	13056 Plank Rd.	There was a stoppage found in the city's main collection line causing the four inch service lateral's clean-out to overflow. MH# 406-00012.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The canal was backflushed with fresh water and deodorized using fifteen gallons of Cheri-Pits.	We will periodically wash this section of our collection line.	Whites Bayou 61	4,575	406	195	160	7.16
3/23/2016	7338 East Caprice Ave.	Pump Station # 272 was down - high wet well - there was a leak in the air fittings. The fittings were replaced. The pump station was fully operational at 19:55hrs. MH# 272-00001.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorize 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.	Cypress Bayou	27,780	272	195	160	7.16
3/23/2016	2823 Rebecca Lynne Ave.	There was a stoppage found in the city's main collection line causing the sewer man-hole to overflow. MH# 127-00030.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with one gallon of Master Scent. Five gallons of Cheri-Pits was also used to deodorize the area.	We will periodically wash this section of our collection line.	Cypress Bayou	3,424	127	118	80	6.57
3/24/2016	4343 Denham St.	There was a stoppage found in the city's main collection line causing the six inch clean-out to overflow. MH# 043-05012.	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.	None	915	43	115	74	7.04
3/24/2016	6415 Brierwood Dr.	There was evidence of sewage discharge around the homeowner's four inch clean-out. The Service Inspector did not witness the active overflow. MH# 047-00202.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and sanitize using one gallon of Champ disinfectant.	We will periodically wash this section of our collection line.	None	50	47	216	142	6.65

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Date	Address	Cause	Action	Prevention	Rec. Waters	Amt. Gals	PS	BOD	TSS	pH
3/24/2016	6655 Myrtlewood Dr.	There was a stoppage found in the city's main collection line causing the six inch clean-out to overflow. MH# 047-00010.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized using eight gallons of Master Scent. Eight gallons of Champ disinfectant was used to sanitize the site. Two and one half gallons of Beta Magic was also used to deodorize the area.	We will periodically wash this section of our collection line.	None	200	47	216	142	6.65
3/24/2016	6115 Cedar Grove Dr.	There was a stoppage found in the homeowner's service lateral causing the six inch clean-out to overflow. MH# 047-00505.	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.	None	285	47	216	142	6.65
3/25/2016	10922 Tynnewood Ave.	There was a stoppage found in the city's main collection line causing the sewer man-hole to overflow. MH# 195-00024.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	Shoe Creek 55	480	195	246	145	6.76
3/26/2016	6754 Buttonwood Dr.	There was a stoppage found in the city's main collection line causing the exfiltration to occur. MH# 047-00154.	Recorded sewage discharge and dispatched wash truck to clear the stoppage. The site was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	400	47	191	118	6.71
3/28/2016	14640 East Beaver Dr.	There was evidence of sewage discharge possibly from a forcemain break. Further investigation is required to determine the source of discharging. MH# 155-00039.	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using two and one half gallons of Beta Magic. One gallon of Champ disinfectant and one gallon of bleach were used to sanitize the site.	We will periodically wash this section of our collection line.	None	150	155	86	172	6.46

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3/28/2016	15018 Denham Rd.	There was evidence of sewage discharge around the six inch clean-out. The Service Inspector did not witness the active overflow. MH# 263-00009.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	150	263	86	172	6.46
3/27/2016	Baton Rouge Ave. @ Wyandotte St.	Sewerage system was surcharging due to weather conditions - rain event. MH# 043-00145.	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 Cheri-Pits.	We will periodically wash this section of our collection line.	Knox Canal 1-Dec	36,000	43	81	292	6.94
3/28/2016	3722 Donaldson Dr.	Pump Station # 55 was down - high wet well - pump number three had a blockage. It was removed. The overload circuit breaker switch had tripped on pump number one and three. The breakers was re-set. Pump number two was running fine. The station was fully operational at 23:30hrs. MH# 055-00050.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorize 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.	Hurricane Creek	28,196	55	86	172	6.46
3/29/2016	8833 Sharon Hills Blvd.	There was evidence of sewage discharge around the six inch clean-out. The Service Inspector did not witness the active overflow. Contract work order was initiated for repair-City Parish Responsibility. MH# 432-00023.	Recorded sewage discharge and dispatched wash truck to clean the area. The area was washed with fresh water and deodorized with one gallon of Master Scent. One gallon of Champ disinfectant was used to sanitize the site.	We will periodically wash this section of our collection line.	None	150	432	46	71	6.63
3/30/2016	72nd Ave.	There was evidence of sewage discharge in the vicinity of 2886 72nd Ave. A six inch forcemain line appears to be broken from observing intermittent discharges. A work order was initiated for repair under the Emergency Point Repair contract. MH# 044-00641	Recorded sewage discharge and dispatched wash truck to clean the area. The site was washed with fresh water and deodorized using five gallons of Cheri-Pits. Four gallons of bleach was used to sanitize the site.	We will periodically wash this section of our collection line.	None	5	44	114	74	6.93

