



CITY OF FORT WAYNE

THOMAS C. HENRY, MAYOR

September 25, 2012

VIA OVERNIGHT DELIVERY

Chief
Water Enforcement and Compliance Assurance Branch
Water Division
U.S. Environmental Protection Agency, Region 5
77 West Jackson Boulevard
Chicago, IL 60604
Re: DJ# 90-5-1-1-07653

Chief, Compliance Branch
Office of Water Quality
Indiana Department of Environmental Management
100 North Senate Avenue
P.O. Box 6015
Indianapolis, IN 46206

Chief, Enforcement Branch
Enforcement Section
Office of Legal Counsel
Indiana Department of Environmental Management
100 North Senate Avenue
P.O. Box 6015
Indianapolis, IN 46206

**Re: Consent Decree, Case # 2:07 cv 00445
Status Report 9**

Dear Sir/Madam:

The City of Fort Wayne (the "City") is pleased to submit the enclosed Six-Month Status Report ("Status Report") pursuant to Section XII, Paragraph 33 of the Consent Decree (Case # 2:07 cv 00445) entered on April 1, 2008. The Status Report concerns the period from March 1 – August 31, 2012 (the "Reporting Period"). As you will see, the City is on schedule to meet all Consent Decree milestone deadlines.

The City believes the enclosed Status Report is consistent with, and fulfills, the reporting requirements of the Consent Decree. Should you have any questions or concerns regarding the Status Report, kindly contact me at (260) 427-1381 or Brandi Wallace at (260) 427-5582.

Very truly yours,

A handwritten signature in cursive script, appearing to read "Kumar Menon".

Kumar Menon,
Director of City Utilities

Enclosures

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City of Fort Wayne Six-Month Status Report

Consent Decree Case # 2:07 cv 00445

Report #9 (March 1, 2012 – August 31, 2012)



Six-Month Status Report #9 (03/01/12 – 08/31/12)

Report Submitted to the following:	
U.S. EPA	Chief Water Enforcement and Compliance Assurance Branch Water Division U.S. Environmental Protection Agency, Region 5 77 West Jackson Boulevard Chicago, IL 60604
IDEM	Chief, Compliance Branch Office of Water Quality Indiana Department of Environmental Management 100 North Senate Avenue P.O. Box 6015 Indianapolis, IN 46206 Chief, Enforcement Section Office of Legal Counsel Indiana Department of Environmental Management 100 North Senate Avenue P.O. Box 6015 Indianapolis, IN 46206
From:	
City of Fort Wayne	City of Fort Wayne Fort Wayne City Utilities, Suite 270 Citizens Square 200 East Berry Street Fort Wayne, IN 46802

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APPENDIX 1

Summary to include the following:

1. Consent Decree Requirements for Reporting Period (03/01/12 – 08/31/12)
2. General Description of Work Completed during the Reporting Period (03/01/12 – 08/31/12)
3. Description of Projected Work to be Performed in the Next Six-Months (09/01/12 – 02/28/13)

APPENDIX 2 – Reports submitted to IDEM during the Reporting Period

APPENDIX 3 – Operations and Maintenance Report on Collection System Activity

1. CONSENT DECREE COMPLIANCE (Section XII, Paragraph 34 (a))

A statement setting forth (i) the deadlines and other terms that Fort Wayne has been required by this Consent Decree to meet since the date of the last statement; (ii) whether and to what extent Fort Wayne has met those requirements; and (iii) the reasons for any noncompliance.

The attached Appendix 1 includes a summary of the City of Fort Wayne's (the "City's") compliance with applicable Consent Decree deadlines and terms from March 1, 2012 – August 31, 2012 (the "Reporting Period"). The City believes that it has met all Consent Decree deadlines during the Reporting Period. The City believes that it also met other terms required by the Consent Decree, but did experience the discharges described at item 6 below during the Reporting Period. Explanations for those discharges are provided at item 6.

2. GENERAL DESCRIPTION OF WORK (Section XII, Paragraph 34 (b))

(i) A general description of the work completed within the prior six-month period; (ii) to the extent known, a statement as to whether the work completed in that period meets applicable Design Criteria; and (iii) a projection of work to be performed pursuant to this Consent Decree during the next six-month period.

The attached Appendix 1 includes a general description of work completed during the Reporting Period and statements as to whether the completed work met applicable Design Criteria.

Appendix 1 also includes a description of the projected work to be performed in the next six-month period. The described activities are, of course, in addition to the continuing activities of the City under its NPDES permit, CMOM and CSSOP.

3. REQUEST FOR WATER QUALITY STANDARDS REVISION (Section XII, Paragraph 34 (c))

A statement as to Fort Wayne's understanding regarding the status of IDEM's response to the City's request for a revision to water quality standards in accordance with Section 5 of the City's Long-Term Control Plan.

As previously reported, the City held two public participation meetings on February 17, 2010. A 30-day public comment period followed and concluded March 17, 2010. The only written comment received was from a Fort Wayne citizen in support of the proposed UAA.

Subsequently, on May 6, 2010, a final version of the UAA proposal was submitted to IDEM. The submittal was followed by a meeting on June 8, 2010 between the City and

IDEM to discuss future steps in the rule change process. On August 30, 2010 IDEM issued the City a letter stating, in relevant part:

“Based on the information contained in the City’s UAA, IDEM finds that Fort Wayne has provided sufficient information to propose changing the designated recreational use for the above mentioned waters from ‘full body contact’ to the ‘Combined Sewer Overflow (CSO) Wet Weather Limited Use’ subcategory of Indiana’s recreational use designation as provided in IC 13-18-3-2.5 during storm events that exceed the level of control in the City’s approved Long-Term Control Plan (LTCP).”

The City met with IDEM again on August 31, 2010 to discuss a schedule to complete the UAA rule change process in 2010. A draft fact sheet is currently under review by both IDEM and the City. The City understands that IDEM has provided EPA Region V with a draft proposed rule and that EPA is currently evaluating the same.

Notwithstanding EPA’s involvement in the UAA throughout its development, EPA posed new questions regarding the City’s UAA in late 2010 requesting additional information. The City, IDEM and EPA met to discuss EPA’s request on January 11, 2011. Additional meetings and dialog with EPA have followed, including on January 26, 2012, February 21, 2012 and June 13, 2012. IDEM participated in the February 21, 2012 meeting. Further dialog is anticipated during the next reporting period.

4. CSO CONTROL MEASURES NOTICE TO PROCEED (Section XII, Paragraph 34 (d))

A description of any notices to proceed for any CSO Control Measure or measures specified in Appendix 3 that Fort Wayne has revoked in the prior six-month period, and a description of the status of Fort Wayne’s compliance with Section XXI.F with regard to issuance of a new notice to proceed.

The City did not revoke a notice to proceed during this reporting period.

5. POST-CONSTRUCTION MONITORING PROGRAM (Section XII, Paragraph 34 (e))

Information generated in accordance with the Post-Construction Monitoring Program.

Ongoing monitoring programs have continued as outlined at Appendix 4 of the Consent Decree.

6. REPORTS SUBMITTED TO IDEM IN PREVIOUS SIX MONTHS (Section XII, Paragraph 35)

Fort Wayne shall also submit, with each written status report, copies (to EPA only) of all Monthly Monitoring Reports and other reports pertaining to CSOs, SSDs, and bypasses that Fort Wayne submitted to IDEM in the previous six months.

The attached Appendix 2 contains numbered copies of monthly monitoring and other reports submitted to IDEM concerning the Reporting Period pertaining to CSOs, discharges from the City's separate sanitary sewer system, and bypasses. Additional information regarding the discharges described on the reports included within Appendix 2 follows.

Reports 2, 4, 5, 7, 13 and 15 regard discharges which did not reach or affect a regulated waterbody. Additionally, report 7 was reported to IDEM prior to the City knowing it was an overflow from a private sewer line. The City flushed and opened the line prior to knowing it was a private issue. Similarly, report 4 concerned an incident that occurred from a homeowner's cleanout. These reports were provided to IDEM, and are now being provided to EPA, for informational purposes only. Similarly, reports 11 and 12 concern events which did not involve or affect a regulated waterbody. Such reports were, however, submitted to IDEM at the agency's request concerning the reporting of basement backup events.

Discharges from sanitary sewer system locations other than those listed on Consent Decree Appendix 5 are described in reports 1, 3, 9, 10 and 18. Most of those discharges were very low in volume and/or were caused by system blockages. All occurred notwithstanding the City's timely accomplishment of all CSSOP and CMOM requirements, compliance with applicable NPDES permit provisions, and customary best efforts. In addition to responsive activities identified in the submitted reports, the City continues to distribute numerous grease control kits to residents in areas proximate to identified blockages, college residence halls, apartment complexes and neighborhood associations. The kits include educational materials (translated when appropriate) and lids to facilitate home grease collection.

Reports 6, 16 and 17 concern discharges from a sanitary sewer force main which malfunctioned. The City accomplished the necessary repairs and continues to implement its approved CMOM and CSSOP programs. Further assessment and evaluation of an appropriate plan for further action is currently underway.

Report 8 regards an overflow from Morton Street Pump Station which occurred due to an apparent electrical malfunction (the level indicator that controls the pumps on/off switch malfunctioned and sent an erroneous signal to the pumps to turn on). The malfunction caused the pumps to run for 10 seconds. The level indicators were cleaned and inspected. No additional issues were found.

Report 14 describes an extreme storm event that occurred on June 29, 2012 which knocked out power to over 100,000 residents and businesses. Winds gusted to 91mph (equal to that of a category 1 hurricane). During this upset, the pump station at Coverdale lost power precluding its ability to move the flow to the City sewer. Additionally,

regulator K11 009 lost power and failed to the closed position thus diverting flow to the St. Mary's River. The City utilized its best efforts to prevent, minimize and mitigate damages throughout this event and fully accomplished all activities required by its NPDES permit, CMOM and CSSOP.

Lastly, exceptional conditions during July and August resulted in unintentional and temporary non-compliance with certain E. Coli criteria from its Water Pollution Control Plant (WPCP) due to conditions well outside the City's reasonable control. More specifically, sustained record high temperatures and extraordinary drought conditions led to E.Coli upset incidents for said months. With respect to July, three daily maximum and one geometric mean exceedences occurred with respect to discharges from WPCP Pond 3 (Outfall 001). The highest July values from the contact tank effluent which discharges to the 40-acre Pond 3 were 77cfu (daily) and 3.93cfu (monthly geometric mean average). For August, the monthly average geometric mean for E.Coli was 132.7cfu, slightly in excess of the 125cfu permit limit. The highest August E.Coli results taken with respect to contact tank effluent prior to entering the Pond 3 were 2cfu (daily) and 0.57cfu (monthly geometric mean average). All other permit parameters were met during these months and all operations and maintenance tasks, including algae control procedures, were timely and fully accomplished.

7. OPERATIONS AND MAINTENANCE REPORT ON COLLECTION SYSTEM ACTIVITY

Although not required by the Consent Decree, the City is pleased to include tables at Appendix 3 respectively depicting the City's general progress towards its operations and maintenance activities goals as well as a listing of completed regulator and lift station inspections March 1, 2012 – August 31, 2012.

8. CERTIFICATION STATEMENT (Section XII, Paragraph 38)

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.



Kumar Menon, Director of City Utilities

9-25-12

Date

APPENDIX 1

APPENDIX 1
Six-Month Status Report #9 (03/01/12 – 08/31/12)

APPENDIX 1

Below are general descriptions of the following (I) Consent Decree compliance requirements for Reporting Period; (II) work completed during the Reporting Period; and (III) work anticipated to be performed during the next Reporting Period.

I. CONSENT DECREE COMPLIANCE FOR THIS REPORTING PERIOD

No critical milestone dates of Appendix 3 or Appendix 5 of the Consent Decree occurred during this Reporting Period. A summary of work completed during this Reporting Period to achieve forthcoming critical milestone dates is provided at part II below.

II. WORK CONTEMPLATED BY CONSENT DECREE APPENDIX 3 AND APPENDIX 5 COMPLETED DURING THIS REPORTING PERIOD

CSO Control Measure 2 – **Plant Phase III** (when combined with other WPCP improvements, this control measure is to provide peak primary treatment capacity of 85 mgd and firm capacity of 74 mgd)

- Completed construction of the Raw Waste Water Pumps and Secondary Clarifier Improvement Project.
- Completed facility planning of remaining projects to attain 85 mgd peak (74 mgd firm).
- Notice to Proceeds (NTPs) were issued for preliminary engineering and design of additional projects needed to attain 85 mgd peak (74 mgd firm).

CSO Control Measure 4 – **CSSCIP - Basins with Planned Satellite Storage/Disinfection Technologies** (to be designed per Fort Wayne Stormwater and Sanitary Standards as well as Ten States Standards)

- CSO Outfall 061 – Final design was completed, construction bids were received and a NTP for construction was issued.
- CSO Outfall 054 – Design of next phase of work continued.

CSO Control Measure 5 – **Pond Storage & Dewatering** (provide storage capacity of approximately 95 mg)

- Continued with construction of Combined Sewer Pump Station (CSPS) improvement project.
- Continued with construction of CS Pond Improvements (Pond Storage & Dewatering Improvements).

CSO Control Measure 6 – **CSSCIP – Basins Tributary to Parallel Interceptor** – (partial separation projects identified as cost-effective components of the Combined Sewer System Capacity Improvements Program). Note: The below listing includes one or more outfalls which the City is voluntarily working to improve in connection with this CSO Control Measure although such is not required by the Consent Decree.

- CSO Outfalls 004, 007 & 056, and 023– Preliminary engineering studies were completed.

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- CSO Outfall 020 – Began and completed an assessment of preliminary engineering report.
- CSO Outfalls 005, 011/012, 013 (K06 290B portion), and 060– Preliminary engineering studies continued.
- CSO Outfalls 018, 019 and 021 (phase i) – Construction bids were received and NTPs were issued.
- CSO Outfalls 024 (phase ii), 025 (phase ii) and 032 (phase ii) – Final design continued.
- CSO Outfall 007 (phase i) & 056 (phase i), 013 (K06 290A portion), 024 (phase iii), 025 (phase iii), and 032 (phase iii) – Began final designs.

CSO Control Measure 8 – Satellite Disinfection at St. Joseph River CSOs – (Satellite disinfection facility)

- CSO Outfall 052 – An engineering report was completed on disinfection technologies.
- Selected engineering firm to design disinfection facility and preliminary design began during the reporting period.

CSO Control Measure 11 – Wayne Street Parallel Interceptor – (Parallel interceptor to capture combined sewer overflows for conveyance to WPCP/CSO Ponds)

- A preliminary engineering routing study continued.

CSO Control Measure 12 – St. Mary’s Parallel Interceptor – (Parallel interceptor to capture combined sewer overflows for conveyance to WPCP/CSO Ponds)

- A preliminary engineering routing study continued.

CSO Control Measure 13 – Late Floatables Control – (Overflow-specific solids and floatables controls)

- Outfalls 002, 003 and 057 - Construction began on a screening facility in connection with the CSPA project (CSO Control Measure 5).

North Maumee SSD System – **Outfalls 077 & 078** (criteria to be met on or before December 31, 2020)

- Completed construction of a cured-in-place pipe project for I&I reduction.
- Bid 2012 general cured-in-place package #2 for further I&I reduction.

III. WORK CONTEMPLATED BY CONSENT DECREE APPENDIX 3 AND APPENDIX 5 ANTICIPATED FOR COMPLETION DURING THE NEXT REPORTING PERIOD

CSO Control Measure 2 – Plant Phase III (when combined with the rest of the WPCP improvements, provide peak secondary treatment capacity of 85 mgd and firm capacity of 74 mgd)

- Continue engineering and design of projects to attain 85 mgd peak (74 mgd firm).

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CSO Control Measure 4 – CSSCIP Basins with Planned Satellite Storage/Disinfection Technologies (partial sewer separation designed to Fort Wayne Stormwater and Sanitary Standards as well as the Ten States Standards to reduce local CSOs)

- CSO Outfall 061 – Construction is to continue.
- CSO Outfall 054 – Final design is to be completed and construction bids are to be received.

CSO Control Measure 5 - Pond Storage & Dewatering (improvements to CSO Pond 1 to allow storage of combined sewer overflow with subsequent dewatering to WPCP)

- Continue construction of Combined Sewer Pump Station (CSPS).
- Continue construction of Pond Storage & Dewatering Improvements (First Flush Basin and Bleedback Project).

CSO Control Measure 6 – CSSCIP – Basins Tributary to Parallel Interceptor - (Partial separation projects identified as cost-effective components of the Combined Sewer System Capacity Improvement Program) Note: The below listing includes one or more outfalls which the City is voluntarily working to improve in connection with this CSO Control Measure although such is not required by the Consent Decree.

- CSO Outfalls 005, 011/012, 013 (K06 290 B portion), and 060 – Preliminary engineering studies will be completed.
- CSO Outfalls 018, 019 and 021 (phase i) – Construction will be completed.
- CSO Outfalls 024 (phase ii), 025 (phase ii) and 032 (phase ii) – Final design will be completed.
- CSO Outfall 007 (phase i) & 056 (phase I), 024 (phase iii), 025 (phase iii), and 032 (phase iii) – Final design is to continue.
- CSO Outfalls 007 (phase ii) & 056 (phase ii), 021 (Phase ii), and 050 – Final design is to begin.

CSO Control Measure 8 – Satellite Disinfection at St. Joseph River CSO's – (Satellite storage facilities)

- CSO Outfall 052 – Design of a disinfection facility is to be completed.

CSO Control Measure 10 – Morton Street/O10101 Reroute – (Re-reroute overflow pumps station discharge to CSO Pond 1)

- CSO Outfall 048 – Work anticipated in future reporting periods.

CSO Control Measure 11 – Wayne Street Parallel Interceptor – (Parallel interceptor to capture combined sewer overflows for conveyance to WPCP/CSO Ponds)

- Preliminary engineering routing study is to be completed.

CSO Control Measure 12 – St. Mary's Parallel Interceptor – (Parallel interceptor to capture combined sewer overflow for conveyance to WPCP/CSO Ponds)

APPENDIX 1
Six-Month Status Report #9 (03/01/12 – 08/31/12)

- Preliminary engineering routing study is to be completed.

North Maumee SSD System – Outfalls 077 & 078

- Continue construction of CIPP projects.
- Begin design of next projects for I/I reduction

APPENDIX 2



BYPASS / OVERFLOW INCIDENT REPORT

State Form 48373 (R3 / 10-05)

Indiana Department of Environmental Management
Office of Water Quality

INSTRUCTIONS: Complete all parts of this form and fax it to Office of Water Quality, Compliance Evaluation Section at (317) 232-8637 or 232-8406. This report will satisfy the Office of Water Quality (OWQ) telephone and written bypass / overflow reporting requirements of your NPDES permit. To speak with someone in OWQ, call (317) 232-8670.

To report a spill or if the release is resulting in a fish kill or other severe environmental damage, immediately report the release to the Emergency Response Section spill response line at: (317) 233-7745 or toll free within Indiana at (888) 233-7745.

GENERAL INFORMATION			
Facility Name: Water Pollution Control Maintenance		County: Allen	NPDES Permit Number: IN0032191
Individual Making Report: Joe E. Johnson		Phone Number: (260) 427-6047	Date & Time IDEM Notified March 3, 2012 10:00 am
RELEASE INFORMATION			
Date & Time Release Began:	Date & Time Release Stopped:	Location Released From: (Address & Description of Manhole, Lift Station, Force Main, etc.)	Receiving Area: (Ground, Stream Name, Storm Sewer, etc.)
03/02/2012	03/02/2012	V22 032 & V22 037	St. Mary's River
5:00 pm	6:55 pm	6530 WINNEBAGO DR	
Amount of Flow Released: 220 GAL		WWTP Flow During Release: 68.92 MGD	WWTP Peak Design Flow: 60.00 MGD
Check One: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual			
Description of the Bypass or Overflow: (Check All That Apply)			
<input checked="" type="checkbox"/> Untreated Release <input type="checkbox"/> Partially Treated Release <input type="checkbox"/> Bypass of a Treatment Process <input type="checkbox"/> Blended With Final Effluent & Sampled			
Describe any damage to aquatic life or receiving stream:			
None			
Reason for Bypass/Overflow:			
<input type="checkbox"/> Construction Related <input type="checkbox"/> Power Failure <input type="checkbox"/> Equipment Failure <input checked="" type="checkbox"/> Precipitation 0.600 Inches			
Additional Information:			
An overflow occurred from the above mentioned separate sanitary sewer line. The line was plugged with root and other sanitary debris. The City flushed the line to remove the blockage and the overflow was cleaned up. The section of pipe that had the blockage has been added to the City's scheduled maintenance program.			
Actions Taken to Prevent, Minimize, or Mitigate Damage:			
The City flushed the separate sanitary line and the overflow was cleaned up. The City continues to implement its approved CMOM and CSSOP programs, which include many preventative maintenance activities designed to prevent and/or minimize overflows in the sewer collection system.			
Actions Taken or Planned to Prevent Recurrence:			
The City flushed the separate line and added it to regular scheduled maintenance. The City continues to implement its approved CMOM and CSSOP programs, which include many preventative maintenance activities designed to prevent and/or minimize overflows in the sewer collection system.			

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

CERTIFICATION AND SIGNATURE

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE:

DATE:

3/5/12



BYPASS / OVERFLOW INCIDENT REPORT

State Form 48373 (R3 / 10-05)

Indiana Department of Environmental Management
Office of Water Quality

INSTRUCTIONS: Complete all parts of this form and fax it to Office of Water Quality, Compliance Evaluation Section at (317) 232-8637 or 232-8406. This report will satisfy the Office of Water Quality (OWQ) telephone and written bypass / overflow reporting requirements of your NPDES permit. To speak with someone in OWQ, call (317) 232-8670.

To report a spill or if the release is resulting in a fish kill or other severe environmental damage, immediately report the release to the Emergency Response Section spill response line at: (317) 233-7745 or toll free within Indiana at (888) 233-7745.

GENERAL INFORMATION			
Facility Name: Water Pollution Control Maintenance		County: Allen	
Individual Making Report: Joe E. Johnson		Phone Number: (260) 427-6047	
		NPDES Permit Number: IN0032191	
		Date & Time IDEM Notified March 10, 2012 4:00 pm	
RELEASE INFORMATION			
Date & Time Release Began:	Date & Time Release Stopped:	Location Released From: (Address & Description of Manhole, Lift Station, Force Main, etc.)	Receiving Area: (Ground, Stream Name, Storm Sewer, etc.)
03/09/2012	03/09/2012	W30 046	Ground
6:00 pm	9:40 pm	4838 BELVIDERE DR	
Amount of Flow Released: 1000 GAL		WWTP Flow During Release: 48.65 MGD	WWTP Peak Design Flow: 60.00 MGD
Check One: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual			
Description of the Bypass or Overflow: (Check All That Apply) <input checked="" type="checkbox"/> Untreated Release <input type="checkbox"/> Partially Treated Release <input type="checkbox"/> Bypass of a Treatment Process <input type="checkbox"/> Blended With Final Effluent & Sampled			
Describe any damage to aquatic life or receiving stream: None			
Reason for Bypass/Overflow: <input type="checkbox"/> Construction Related <input type="checkbox"/> Power Failure <input checked="" type="checkbox"/> Equipment Failure <input type="checkbox"/> Precipitation 0.000 inches			
Additional Information: The 6 inch force main that pumps into manhole W30 046 broke just upstream of the manhole in this separate sanitary sewer area. The City pumped flow to an adjacent manhole (W30 045) until the break was able to be repaired. The overflow was to the ground only and did not reach a waterbody.			
Actions Taken to Prevent, Minimize, or Mitigate Damage: The City bypassed pumped until the repair to the broken force main was complete. The overflow was cleaned up. The City continues to implement its approved CMOM and CSSOP programs, which include many preventative maintenance activities designed to prevent and/or minimize overflows in the sewer collection system.			
Actions Taken or Planned to Prevent Recurrence: The force main was repaired. The City continues to implement its approved CMOM and CSSOP programs, which include many preventative maintenance activities designed to prevent and/or minimize overflows in the sewer collection system.			

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

CERTIFICATION AND SIGNATURE

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE: _____

DATE: 3/12/12



BYPASS / OVERFLOW INCIDENT REPORT

State Form 48373 (R3 / 10-05)

Indiana Department of Environmental Management
Office of Water Quality

INSTRUCTIONS: Complete all parts of this form and fax it to Office of Water Quality, Compliance Evaluation Section at (317) 232-8637 or 232-8406. This report will satisfy the Office of Water Quality (OWQ) telephone and written bypass / overflow reporting requirements of your NPDES permit. To speak with someone in OWQ, call (317) 232-8670.

To report a spill or if the release is resulting in a fish kill or other severe environmental damage, immediately report the release to the Emergency Response Section spill response line at: (317) 233-7745 or toll free within Indiana at (888) 233-7745.

GENERAL INFORMATION			
Facility Name: Water Pollution Control Maintenance		County: Allen	NPDES Permit Number: IN0032191
Individual Making Report: Joe E. Johnson		Phone Number: (260) 427-6047	Date & Time IDEM Notified March 13, 2012 2:00 pm
RELEASE INFORMATION			
Date & Time Release Began:	Date & Time Release Stopped:	Location Released From: (Address & Description of Manhole, Lift Station, Force Main, etc.)	Receiving Area: (Ground, Stream Name, Storm Sewer, etc.)
03/13/2012	03/13/2012	X18 020	Bullerman Drain
11:39 am	1:00 pm	LONG RD And NEWFIELD DR	
Amount of Flow Released: 405 GAL		WWTP Flow During Release: 49.24 MGD	WWTP Peak Design Flow: 60.00 MGD
Check One: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual			
Description of the Bypass or Overflow: (Check All That Apply)			
<input checked="" type="checkbox"/> Untreated Release <input type="checkbox"/> Partially Treated Release <input type="checkbox"/> Bypass of a Treatment Process <input type="checkbox"/> Blended With Final Effluent & Sampled			
Describe any damage to aquatic life or receiving stream:			
None			
Reason for Bypass/Overflow:			
<input type="checkbox"/> Construction Related <input type="checkbox"/> Power Failure <input type="checkbox"/> Equipment Failure <input type="checkbox"/> Precipitation 0.000 inches			
Additional Information:			
An overflow occurred from the above listed manhole within the separate sanitary sewer system. The City flushed the line. It is believed there was an unknown blockage in the line. The City televised the line and found no obstructions. The cause of the blockage is therefore undetermined.			
Actions Taken to Prevent, Minimize, or Mitigate Damage:			
The City flushed the line and the overflow was cleaned up. The City continues to implement its approved CMOM and CSSOP programs, which include many preventative maintenance activities designed to prevent or minimize overflows in the sewer collection system.			
Actions Taken or Planned to Prevent Recurrence:			
The City televised the line. The City continues to implement its approved CMOM and CSSOP programs, which include many preventative maintenance activities designed to prevent or minimize overflows in the sewer collection system.			

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

CERTIFICATION AND SIGNATURE

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE:

DATE:

3/14/12



BYPASS / OVERFLOW INCIDENT REPORT

State Form 48373 (R3 / 10-05)

Indiana Department of Environmental Management
Office of Water Quality

INSTRUCTIONS: Complete all parts of this form and fax it to Office of Water Quality, Compliance Evaluation Section at (317) 232-8637 or 232-8406. This report will satisfy the Office of Water Quality (OWQ) telephone and written bypass / overflow reporting requirements of your NPDES permit. To speak with someone in OWQ, call (317) 232-8670.

To report a spill or if the release is resulting in a fish kill or other severe environmental damage, immediately report the release to the Emergency Response Section spill response line at: (317) 233-7745 or toll free within Indiana at (888) 233-7745.

GENERAL INFORMATION			
Facility Name: Water Pollution Control Maintenance		County: Allen	NPDES Permit Number: IN0032191
Individual Making Report: Joe E. Johnson		Phone Number: (260) 427-6047	Date & Time IDEM Notified March 26, 2012 3:15 pm
RELEASE INFORMATION			
Date & Time Release Began:	Date & Time Release Stopped:	Location Released From: (Address & Description of Manhole, Lift Station, Force Main, etc.)	Receiving Area: (Ground, Stream Name, Storm Sewer, etc.)
03/26/2012	03/26/2012	Homeowner's Clean out	Ground
10:30 am	11:45 am	6010 KENT RD	
Amount of Flow Released: 10.00 GAL		WWTP Flow During Release: 63.93 MGD	WWTP Peak Design Flow: 60.00 MGD
Check One: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual			
Description of the Bypass or Overflow: (Check All That Apply) <input checked="" type="checkbox"/> Untreated Release <input type="checkbox"/> Partially Treated Release <input type="checkbox"/> Bypass of a Treatment Process <input type="checkbox"/> Blended With Final Effluent & Sampled			
Describe any damage to aquatic life or receiving stream: None			
Reason for Bypass/Overflow: <input type="checkbox"/> Construction Related <input type="checkbox"/> Power Failure <input type="checkbox"/> Equipment Failure <input type="checkbox"/> Precipitation 0.000 Inches			
Additional Information: An overflow was reported from the above listed homeowner's private cleanout. The homeowner's private lateral was blocked with roots. The City flushed the separate sanitary sewer line in this area to also relieve a partial blockage downstream. This overflow did not reach or affect a regulated waterbody. This report is being provided for informational purposes only.			
Actions Taken to Prevent, Minimize, or Mitigate Damage: The City flushed the separate sanitary sewer line. The City continues to implement its approved CMOM and CSSOP programs, which include many preventative maintenance activities designed to prevent and/or minimize overflow in the sewer collection system.			
Actions Taken or Planned to Prevent Recurrence: The City continues to implement its approved CMOM and CSSOP programs, which include many preventative maintenance activities designed to prevent and/or minimize overflow in the sewer collection system.			

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

CERTIFICATION AND SIGNATURE

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE:

DATE:

3/27/12



BYPASS / OVERFLOW INCIDENT REPORT

State Form 48373 (R3 / 10-05)

Indiana Department of Environmental Management
Office of Water Quality

INSTRUCTIONS: Complete all parts of this form and fax it to Office of Water Quality, Compliance Evaluation Section at (317) 232-8637 or 232-8406. This report will satisfy the Office of Water Quality (OWQ) telephone and written bypass / overflow reporting requirements of your NPDES permit. To speak with someone in OWQ, call (317) 232-8670.

To report a spill or if the release is resulting in a fish kill or other severe environmental damage, immediately report the release to the Emergency Response Section spill response line at: (317) 233-7745 or toll free within Indiana at (888) 233-7745.

GENERAL INFORMATION			
Facility Name: Water Pollution Control Maintenance		County: Allen	NPDES Permit Number: IN0032191
Individual Making Report: Joe E. Johnson		Phone Number: (260) 427-6047	Date & Time IDEM Notified April 7, 2012 3:30 pm
RELEASE INFORMATION			
Date & Time Release Began:	Date & Time Release Stopped:	Location Released From: (Address & Description of Manhole, Lift Station, Force Main, etc.)	Receiving Area: (Ground, Stream Name, Storm Sewer, etc.)
04/07/2012	04/07/2012	L39 043	Ground
11:15 am	12:15 pm	8905 HEMPHILL DR	
Amount of Flow Released: 5 GAL		WWTP Flow During Release: 35.16 MGD	WWTP Peak Design Flow: 60.00 MGD
Check One: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual			
Description of the Bypass or Overflow: (Check All That Apply) <input checked="" type="checkbox"/> Untreated Release <input type="checkbox"/> Partially Treated Release <input type="checkbox"/> Bypass of a Treatment Process <input type="checkbox"/> Blended With Final Effluent & Sampled			
Describe any damage to aquatic life or receiving stream: None			
Reason for Bypass/Overflow: <input type="checkbox"/> Construction Related <input type="checkbox"/> Power Failure <input type="checkbox"/> Equipment Failure <input type="checkbox"/> Precipitation 0.000 inches			
Additional Information: An overflow occurred in this separate sanitary sewer line. The City flushed the line and the overflow was cleaned up. The City televised the line and a partial root blockage was discovered. This small volume of overflow occurred to the ground only and did not reach or impact a regulated waterbody.			
Actions Taken to Prevent, Minimize, or Mitigate Damage: The City flushed the line and the overflow was cleaned up. The City continues to implement its approved CMOM and CSSOP programs, which include many preventative maintenance activities designed to prevent and/or minimize overflows in the sewer collection system.			
Actions Taken or Planned to Prevent Recurrence: The City will televise the line. The City continues to implement its approved CMOM and CSSOP programs, which include many preventative maintenance activities designed to prevent and/or minimize overflows in the sewer collection system			

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

CERTIFICATION AND SIGNATURE

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE:

DATE:

4-10-12



BYPASS / OVERFLOW INCIDENT REPORT

State Form 48373 (R3 / 10-05)

Indiana Department of Environmental Management
Office of Water Quality

INSTRUCTIONS: Complete all parts of this form and fax it to Office of Water Quality, Compliance Evaluation Section at (317) 232-8637 or 232-8406. This report will satisfy the Office of Water Quality (OWQ) telephone and written bypass / overflow reporting requirements of your NPDES permit. To speak with someone in OWQ, call (317) 232-8670.

To report a spill or if the release is resulting in a fish kill or other severe environmental damage, immediately report the release to the Emergency Response Section spill response line at: (317) 233-7745 or toll free within Indiana at (888) 233-7745.

GENERAL INFORMATION			
Facility Name: Water Pollution Control Maintenance		County: Allen	NPDES Permit Number: IN0032191
Individual Making Report: Joe E. Johnson		Phone Number: (260) 427-6047	Date & Time IDEM Notified April 17, 2012 2:30 pm
RELEASE INFORMATION			
Date & Time Release Began:	Date & Time Release Stopped:	Location Released From: (Address & Description of Manhole, Lift Station, Force Main, etc.)	Receiving Area: (Ground, Stream Name, Storm Sewer, etc.)
04/17/2012	04/17/2012	G15 010	Ground
2:36 pm	7:30 pm	4405 ENGLE RD	
Amount of Flow Released: 20 GAL		WWTP Flow During Release: 33.16 MGD	WWTP Peak Design Flow: 60.00 MGD
Check One: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual			
Description of the Bypass or Overflow: (Check All That Apply)			
<input checked="" type="checkbox"/> Untreated Release <input type="checkbox"/> Partially Treated Release <input type="checkbox"/> Bypass of a Treatment Process <input type="checkbox"/> Blended With Final Effluent & Sampled			
Describe any damage to aquatic life or receiving stream:			
None			
Reason for Bypass/Overflow:			
<input type="checkbox"/> Construction Related <input type="checkbox"/> Power Failure <input checked="" type="checkbox"/> Equipment Failure <input type="checkbox"/> Precipitation 0.000 Inches			
Additional Information:			
The 8- inch force main at the Engle Road pump station (G15 010) had a stress crack that allowed water to escape the pipe and and rise to the surface. The City had to shut down the pump station and pump and haul the flow until the repair was made. The small volume released occurred to the ground only and did not reach or impact a regulated waterbody.			
Actions Taken to Prevent, Minimize, or Mitigate Damage:			
The City repaired the pipe and cleaned up the release. The City continues to implement its approved CMOM and CSSOP programs, which include many preventative maintenance activities designed to prevent and/or minimize overflows in the sewer collection system.			
Actions Taken or Planned to Prevent Recurrence:			
The City repaired the pipe. The City continues to implement its approved CMOM and CSSOP programs, which include many preventative maintenance activities designed to prevent and/or minimize overflows in the sewer collection system.			

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

CERTIFICATION AND SIGNATURE

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE:

DATE:

4-18-12



BYPASS / OVERFLOW INCIDENT REPORT

State Form 48373 (R3 / 10-05)

Indiana Department of Environmental Management
Office of Water Quality

INSTRUCTIONS: Complete all parts of this form and fax it to Office of Water Quality, Compliance Evaluation Section at (317) 232-8637 or 232-8406. This report will satisfy the Office of Water Quality (OWQ) telephone and written bypass / overflow reporting requirements of your NPDES permit. To speak with someone in OWQ, call (317) 232-8670.

To report a spill or if the release is resulting in a fish kill or other severe environmental damage, immediately report the release to the Emergency Response Section spill response line at: (317) 233-7745 or toll free within Indiana at (888) 233-7745.

GENERAL INFORMATION			
Facility Name: Water Pollution Control Maintenance		County: Allen	
Individual Making Report: Joe E. Johnson		NPDES Permit Number: IN0032191	
Phone Number: (260) 427-6047		Date & Time IDEM Notified: April 24, 2012 2:05 pm	
RELEASE INFORMATION			
Date & Time Release Began:	Date & Time Release Stopped:	Location Released From: (Address & Description of Manhole, Lift Station, Force Main, etc.)	Receiving Area: (Ground, Stream Name, Storm Sewer, etc.)
04/28/2012	04/28/2012	N03 099 & N03 104	Ground
1:20 pm	2:30 pm	901 BUCHANAN ST	
Amount of Flow Released: 20 GAL		WWTP Flow During Release:	WWTP Peak Design Flow:
Check One: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual		0.00 MGD	60.00 MGD
Description of the Bypass or Overflow: (Check All That Apply)			
<input checked="" type="checkbox"/> Untreated Release <input type="checkbox"/> Partially Treated Release <input type="checkbox"/> Bypass of a Treatment Process <input type="checkbox"/> Blended With Final Effluent & Sampled			
Describe any damage to aquatic life or receiving stream:			
None			
Reason for Bypass/Overflow:			
<input type="checkbox"/> Construction Related <input type="checkbox"/> Power Failure <input type="checkbox"/> Equipment Failure <input type="checkbox"/> Precipitation 0.000 Inches			
Additional Information:			
The City originally notified IDEM of a possible overflow on 4/24/2012 at 1405. After notifying IDEM, the City discovered this was on a private line and the overflow was not a result of the City's main sewer line. Nonetheless, the City flushed and opened the line prior to knowing this was a private issue.			
The City again contacted IDEM on 4/24/2012 at 1500 to notify the agency this overflow was caused by a private issue and within a private sewer line. At IDEM's request, the City is submitting this report as a follow up to that conversation.			
Actions Taken to Prevent, Minimize, or Mitigate Damage:			
The overflow was cleaned up.			
Actions Taken or Planned to Prevent Recurrence:			
The City notified the property owner this was a private issue.			

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

CERTIFICATION AND SIGNATURE

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE:

DATE:

4/24/12



BYPASS / OVERFLOW INCIDENT REPORT

State Form 48373 (R3 / 10-05)

Indiana Department of Environmental Management
Office of Water Quality

INSTRUCTIONS: Complete all parts of this form and fax it to Office of Water Quality, Compliance Evaluation Section at (317) 232-8637 or 232-8406. This report will satisfy the Office of Water Quality (OWQ) telephone and written bypass / overflow reporting requirements of your NPDES permit. To speak with someone in OWQ, call (317) 232-8670.

To report a spill or if the release is resulting in a fish kill or other severe environmental damage, immediately report the release to the Emergency Response Section spill response line at: (317) 233-7745 or toll free within Indiana at (888) 233-7745.

GENERAL INFORMATION			
Facility Name: Water Pollution Control Maintenance		County: Allen	NPDES Permit Number: IN0032191
Individual Making Report: Joe E. Johnson		Phone Number: (260) 427-6047	Date & Time IDEM Notified June 27, 2012 9:30 am
RELEASE INFORMATION			
Date & Time Release Began:	Date & Time Release Stopped:	Location Released From: (Address & Description of Manhole, Lift Station, Force Main, etc.)	Receiving Area: (Ground, Stream Name, Storm Sewer, etc.)
05/05/2012	05/05/2012	Morton St Pump Station O10 251	Maumee River
4:49 am	4:49 am	1614 EDGEWATER AVE	
Amount of Flow Released: 4800 GAL		WWTP Flow During Release: 34.70 MGD	WWTP Peak Design Flow: 60.00 MGD
Check One: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual			
Description of the Bypass or Overflow: (Check All That Apply) <input checked="" type="checkbox"/> Untreated Release <input type="checkbox"/> Partially Treated Release <input type="checkbox"/> Bypass of a Treatment Process <input type="checkbox"/> Blended With Final Effluent & Sampled			
Describe any damage to aquatic life or receiving stream: None			
Reason for Bypass/Overflow: <input type="checkbox"/> Construction Related <input type="checkbox"/> Power Failure <input checked="" type="checkbox"/> Equipment Failure <input type="checkbox"/> Precipitation 0.000 Inches			
Additional Information: It was discovered upon reviewing DMR data that an overflow appears to have occurred during dry weather at the above listed outfall. The level indicator that controls the pumps on /off switch malfunctioned and sent an erroneous signal to the pumps to turn on. Pumps 1 & 2 turned on and ran for approximately 10 seconds resulting in a discharge of approximately 4800 gallons. The City cleaned and inspected the level indicator. No issues were found.			
Actions Taken to Prevent, Minimize, or Mitigate Damage: The City cleaned and inspected the level indicator and no issues were found. The City continues to implement its approved CMOM and CSSOP programs, which include many preventative maintenance activities designed to prevent and/or minimize overflows in the sewer collection system.			
Actions Taken or Planned to Prevent Recurrence: The City continues to implement its approved CMOM and CSSOP programs, which include many preventative maintenance activities designed to prevent and/or minimize overflows in the sewer collection system.			

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

CERTIFICATION AND SIGNATURE

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE: _____

DATE: _____

6/28/12



BYPASS / OVERFLOW INCIDENT REPORT

State Form 48373 (R3 / 10-05)

Indiana Department of Environmental Management
Office of Water Quality

INSTRUCTIONS: Complete all parts of this form and fax it to Office of Water Quality, Compliance Evaluation Section at (317) 232-8637 or 232-8406. This report will satisfy the Office of Water Quality (OWQ) telephone and written bypass / overflow reporting requirements of your NPDES permit. To speak with someone in OWQ, call (317) 232-8670.

To report a spill or if the release is resulting in a fish kill or other severe environmental damage, immediately report the release to the Emergency Response Section spill response line at: (317) 233-7745 or toll free within Indiana at (888) 233-7745.

GENERAL INFORMATION			
Facility Name: Water Pollution Control Maintenance		County: Allen	NPDES Permit Number: IN0032191
Individual Making Report: Joe E. Johnson		Phone Number: (260) 427-6047	Date & Time IDEM Notified May 8, 2012 9:10 am
RELEASE INFORMATION			
Date & Time Release Began:	Date & Time Release Stopped:	Location Released From: (Address & Description of Manhole, Lift Station, Force Main, etc.)	Receiving Area: (Ground, Stream Name, Storm Sewer, etc.)
05/07/2012	05/07/2012	L39 079	Storm Inlet
6:00 pm	7:50 pm	715 PINETREE DR	
Amount of Flow Released: 330 GAL		WWTP Flow During Release: 43.38 MGD	WWTP Peak Design Flow: 60.00 MGD
Check One: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual			
Description of the Bypass or Overflow: (Check All That Apply) <input checked="" type="checkbox"/> Untreated Release <input type="checkbox"/> Partially Treated Release <input type="checkbox"/> Bypass of a Treatment Process <input type="checkbox"/> Blended With Final Effluent & Sampled			
Describe any damage to aquatic life or receiving stream: None			
Reason for Bypass/Overflow: <input type="checkbox"/> Construction Related <input type="checkbox"/> Power Failure <input type="checkbox"/> Equipment Failure <input checked="" type="checkbox"/> Precipitation 0.380 Inches			
Additional Information: An overflow occurred from the above listed separate sanitary sewer line. The City flushed the line and removed the blockage. The cause of the blockage could not be determined. The overflow was cleaned up.			
Actions Taken to Prevent, Minimize, or Mitigate Damage: The City flushed the line and the overflow was cleaned up. The City continues to implement its approved CMOM and CSSOP programs, which include many preventative maintenance activities designed to prevent and/or minimize overflows in the sewer collection system.			
Actions Taken or Planned to Prevent Recurrence: The City will televise the line. The City continues to implement its approved CMOM and CSSOP programs, which include many preventative maintenance activities designed to prevent and/or minimize overflows in the sewer collection system.			

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

CERTIFICATION AND SIGNATURE

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE:

DATE:

5/9/12



BYPASS / OVERFLOW INCIDENT REPORT

State Form 48373 (R3 / 10-05)
Indiana Department of Environmental Management
Office of Water Quality

INSTRUCTIONS: Complete all parts of this form and fax it to Office of Water Quality, Compliance Evaluation Section at (317) 232-8637 or 232-8406. This report will satisfy the Office of Water Quality (OWQ) telephone and written bypass / overflow reporting requirements of your NPDES permit. To speak with someone in OWQ, call (317) 232-8670.

To report a spill or if the release is resulting in a fish kill or other severe environmental damage, immediately report the release to the Emergency Response Section spill response line at: (317) 233-7745 or toll free within Indiana at (888) 233-7745.

GENERAL INFORMATION		
Facility Name: Water Pollution Control Maintenance	County: Allen	NPDES Permit Number: IN0032191
Individual Making Report: Joe E. Johnson	Phone Number: (260) 427-6047	Date & Time IDEM Notified May 11, 2012 3:00 pm

RELEASE INFORMATION			
Date & Time Release Began: 11/09/2012	Date & Time Release Stopped: 02/19/2012	Location Released From: (Address & Description of Manhole, Lift Station, Force Main, etc.) U 42 033 Salge & Andorra	Receiving Area: (Ground, Stream Name, Storm Sewer, etc.) Salge Ditch
10:38 am	1:50 pm	ANDORRA DR And SALGE DR	

Amount of Flow Released: 460 GAL	WWTP Flow During Release: 33.42 MGD	WWTP Peak Design Flow: 60.00 MGD
Check One: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual		

Description of the Bypass or Overflow: (Check All That Apply)

Untreated Release Partially Treated Release Bypass of a Treatment Process Blended With Final Effluent & Sampled

Describe any damage to aquatic life or receiving stream:

None

Reason for Bypass/Overflow:

Construction Related Power Failure Equipment Failure Precipitation 0.000 Inches

Additional Information:

An overflow occurred from this separate sanitary sewer line. The City flushed the line and removed the grease blockage. This line will be televised and added to the preventative maintenance schedule. The overflow was cleaned up.

Actions Taken to Prevent, Minimize, or Mitigate Damage:

The line was flushed and the overflow was cleaned up. The City continues to implement its approved CMOM and CSSOP programs, which include many preventative maintenance activities designed to prevent and/or minimize overflows in the sewer collection system.

Actions Taken or Planned to Prevent Recurrence:

The City will televise the line. The City continues to implement its approved CMOM and CSSOP programs, which include many preventative maintenance activities designed to prevent and/or minimize overflows in the sewer collection system.

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

CERTIFICATION AND SIGNATURE

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE:  DATE: 5/14/12

Revised: Wrong date
JES



BYPASS / OVERFLOW INCIDENT REPORT

Slate Form 48373 (R3 / 10-05)
Indiana Department of Environmental Management
Office of Water Quality

INSTRUCTIONS: Complete all parts of this form and fax it to Office of Water Quality, Compliance Evaluation Section at (317) 232-8637 or 232-8406. This report will satisfy the Office of Water Quality (OWQ) telephone and written bypass / overflow reporting requirements of your NPDES permit. To speak with someone in OWQ, call (317) 232-8670.

To report a spill or if the release is resulting in a fish kill or other severe environmental damage, immediately report the release to the Emergency Response Section spill response line at: (317) 233-7745 or toll free within Indiana at (888) 233-7745.

GENERAL INFORMATION

Facility Name: Water Pollution Control Maintenance	County: Allen	NPDES Permit Number: IN0032191
Individual Making Report: Joe E. Johnson	Phone Number: (260) 427-6047	Date & Time IDEM Notified May 11, 2012 3:00 pm

RELEASE INFORMATION

Date & Time Release Began:	Date & Time Release Stopped:	Location Released From: (Address & Description of Manhole, Lift Station, Force Main, etc.)	Receiving Area: (Ground, Stream Name, Storm Sewer, etc.)
05/11/2012	05/11/2012	U 42 033 Salge & Andorra	Salge Ditch
10:38 am	1:50 pm	ANDORRA DR And SALGE DR	

Amount of Flow Released: 460 GAL	WWTP Flow During Release: 33.42 MGD	WWTP Peak Design Flow: 60.00 MGD
Check One: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual		

Description of the Bypass or Overflow: (Check All That Apply)

Untreated Release Partially Treated Release Bypass of a Treatment Process Blended With Final Effluent & Sampled

Describe any damage to aquatic life or receiving stream:

None

Reason for Bypass/Overflow:

Construction Related Power Failure Equipment Failure Precipitation 0.000 inches

Additional Information:

An overflow occurred from this separate sanitary sewer line. The City flushed the line and removed the grease blockage. This line will be televised and added to the preventative maintenance schedule. The overflow was cleaned up.

Actions Taken to Prevent, Minimize, or Mitigate Damage:

The line was flushed and the overflow was cleaned up. The City continues to implement its approved CMOM and CSSOP programs, which include many preventative maintenance activities designed to prevent and/or minimize overflows in the sewer collection system.

Actions Taken or Planned to Prevent Recurrence:

The City will televise the line. The City continues to implement its approved CMOM and CSSOP programs, which include many preventative maintenance activities designed to prevent and/or minimize overflows in the sewer collection system.

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

CERTIFICATION AND SIGNATURE

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SIGNATURE: Joe E. Johnson DATE: 5/14/12



BYPASS / OVERFLOW INCIDENT REPORT

State Form 48373 (R3 / 10-05)

Indiana Department of Environmental Management
Office of Water Quality

INSTRUCTIONS: Complete all parts of this form and fax it to Office of Water Quality, Compliance Evaluation Section at (317) 232-8637 or 232-8406. This report will satisfy the Office of Water Quality (OWQ) telephone and written bypass / overflow reporting requirements of your NPDES permit. To speak with someone in OWQ, call (317) 232-8670.

To report a spill or if the release is resulting in a fish kill or other severe environmental damage, immediately report the release to the Emergency Response Section spill response line at: (317) 233-7745 or toll free within Indiana at (888) 233-7745.

GENERAL INFORMATION			
Facility Name: Water Pollution Control Maintenance		County: Allen	NPDES Permit Number: IN0032191
Individual Making Report: Joe E. Johnson		Phone Number: (260) 427-6047	Date & Time IDEM Notified May 22, 2012 2:45 pm
RELEASE INFORMATION			
Date & Time Release Began:	Date & Time Release Stopped:	Location Released From: (Address & Description of Manhole, Lift Station, Force Main, etc.)	Receiving Area: (Ground, Stream Name, Storm Sewer, etc.)
05/21/2012	05/21/2012	2403 Euclid	2403 Euclid
5:52 pm	7:16 pm	2403 EUCLID AVE	
Amount of Flow Released: Unknown GAL Check One: <input type="checkbox"/> Estimated <input type="checkbox"/> Actual		WWTP Flow During Release: 0.00 MGD	WWTP Peak Design Flow: 60.00 MGD
Description of the Bypass or Overflow: (Check All That Apply) <input checked="" type="checkbox"/> Untreated Release <input type="checkbox"/> Partially Treated Release <input type="checkbox"/> Bypass of a Treatment Process <input type="checkbox"/> Blended With Final Effluent & Sampled			
Describe any damage to aquatic life or receiving stream: None			
Reason for Bypass/Overflow: <input type="checkbox"/> Construction Related <input type="checkbox"/> Power Failure <input type="checkbox"/> Equipment Failure <input type="checkbox"/> Precipitation 0.000 Inches			
Additional Information: The above listed addressed reported a basement backup. The City removed a partial blockage in the combined sewer line. It cannot be determined if the backup was also due to the homeowner's private lateral.			
Actions Taken to Prevent, Minimize, or Mitigate Damage: The City removed the partial blockage and televised the combined sewer line. The City continues to implement its approved CMOM and CSSOP programs, which include many preventative maintenance activities designed to prevent and/or minimize overflows in the sewer collection system.			
Actions Taken or Planned to Prevent Recurrence: The line was flushed and televised. The City continues to implement its approved CMOM and CSSOP programs, which include many preventative maintenance activities designed to prevent and/or minimize overflows in the sewer collection system.			

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

CERTIFICATION AND SIGNATURE

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SIGNATURE: _____

DATE: 5/23/12



BYPASS / OVERFLOW INCIDENT REPORT

State Form 48373 (R3 / 10-05)

Indiana Department of Environmental Management
Office of Water Quality

Resubmitted: Add the plant flow: JOE

INSTRUCTIONS: Complete all parts of this form and fax it to Office of Water Quality, Compliance Evaluation Section at (317) 232-8637 or 232-8406. This report will satisfy the Office of Water Quality (OWQ) telephone and written bypass / overflow reporting requirements of your NPDES permit. To speak with someone in OWQ, call (317) 232-8670.

To report a spill or if the release is resulting in a fish kill or other severe environmental damage, immediately report the release to the Emergency Response Section spill response line at: (317) 233-7745 or toll free within Indiana at (888) 233-7745.

GENERAL INFORMATION			
Facility Name: Water Pollution Control Maintenance		County: Allen	NPDES Permit Number: IN0032191
Individual Making Report: Joe E. Johnson		Phone Number: (260) 427-6047	Date & Time IDEM Notified May 22, 2012 2:45 pm
RELEASE INFORMATION			
Date & Time Release Began:	Date & Time Release Stopped:	Location Released From: (Address & Description of Manhole, Lift Station, Force Main, etc.)	Receiving Area: (Ground, Stream Name, Storm Sewer, etc.)
05/21/2012	05/21/2012	2403 Euclid	2403 Euclid
5:52 pm	7:15 pm	2403 EUCLID AVE	
Amount of Flow Released: Unknown GAL		WWTP Flow During Release: 31.02 MGD	WWTP Peak Design Flow: 60.00 MGD
Check One: <input type="checkbox"/> Estimated <input type="checkbox"/> Actual			
Description of the Bypass or Overflow: (Check All That Apply)			
<input checked="" type="checkbox"/> Untreated Release <input type="checkbox"/> Partially Treated Release <input type="checkbox"/> Bypass of a Treatment Process <input type="checkbox"/> Blended With Final Effluent & Sampled			
Describe any damage to aquatic life or receiving stream:			
None			
Reason for Bypass/Overflow:			
<input type="checkbox"/> Construction Related <input type="checkbox"/> Power Failure <input type="checkbox"/> Equipment Failure <input type="checkbox"/> Precipitation 0.000 inches			
Additional Information:			
The above listed address reported a basement backup. The City removed a partial blockage in the combined sewer line. It cannot be determined if the backup was also due to the homeowner's private lateral.			
Actions Taken to Prevent, Minimize, or Mitigate Damage:			
The City removed the partial blockage and televised the combined sewer line. The City continues to implement its approved CMOM and CSSOP programs, which include many preventative maintenance activities designed to prevent and/or minimize overflows in the sewer collection system.			
Actions Taken or Planned to Prevent Recurrence:			
The line was flushed and televised. The City continues to implement its approved CMOM and CSSOP programs, which include many preventative maintenance activities designed to prevent and/or minimize overflows in the sewer collection system.			

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

CERTIFICATION AND SIGNATURE

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE:

Joe E. Johnson

DATE:

5/23/12



BYPASS / OVERFLOW INCIDENT REPORT

State Form 48373 (R3 / 10-05)

Indiana Department of Environmental Management
Office of Water Quality

INSTRUCTIONS: Complete all parts of this form and fax it to Office of Water Quality, Compliance Evaluation Section at (317) 232-8637 or 232-8406. This report will satisfy the Office of Water Quality (OWQ) telephone and written bypass / overflow reporting requirements of your NPDES permit. To speak with someone in OWQ, call (317) 232-8670.

To report a spill or if the release is resulting in a fish kill or other severe environmental damage, immediately report the release to the Emergency Response Section spill response line at: (317) 233-7745 or toll free within Indiana at (888) 233-7745.

GENERAL INFORMATION			
Facility Name: Water Pollution Control Maintenance		County: Allen	NPDES Permit Number: IN0032191
Individual Making Report: Joe E. Johnson		Phone Number: (260) 427-6047	Date & Time IDEM Notified May 29, 2012 9:00 am
RELEASE INFORMATION			
Date & Time Release Began:	Date & Time Release Stopped:	Location Released From: (Address & Description of Manhole, Lift Station, Force Main, etc.)	Receiving Area: (Ground, Stream Name, Storm Sewer, etc.)
05/29/2012	05/29/2012	2909 Clara Ave	Basement
1:10 am	3:50 am	2909 CLARA AVE	
Amount of Flow Released: Unknown GAL		WWTP Flow During Release: 42.54 MGD	WWTP Peak Design Flow: 60.00 MGD
Check One: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual			
Description of the Bypass or Overflow: (Check All That Apply)			
<input checked="" type="checkbox"/> Untreated Release <input type="checkbox"/> Partially Treated Release <input type="checkbox"/> Bypass of a Treatment Process <input type="checkbox"/> Blended With Final Effluent & Sampled			
Describe any damage to aquatic life or receiving stream:			
None			
Reason for Bypass/Overflow:			
<input type="checkbox"/> Construction Related <input type="checkbox"/> Power Failure <input type="checkbox"/> Equipment Failure <input type="checkbox"/> Precipitation 0.000 Inches			
Additional Information:			
A basement backup within the separate sanitary sewer system was reported at the above mentioned address. The City flushed the line and removed a partial blockage. The incident did not reach or affect a regulated waterbody.			
Actions Taken to Prevent, Minimize, or Mitigate Damage:			
The City flushed and removed the blockage and will televise the line. The City continues to implement its approved CMOM and CSSOP programs, which include many preventative maintenance activities designed to prevent and/or minimize overflows in the sewer collection system.			
Actions Taken or Planned to Prevent Recurrence:			
The line was flushed and the City will televise the line. The City continues to implement its approved CMOM and CSSOP programs, which include many preventative maintenance activities designed to prevent and/or minimize overflows in the sewer collection system.			

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

CERTIFICATION AND SIGNATURE

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE:

DATE:

5/30/12



BYPASS / OVERFLOW INCIDENT REPORT

State Form 48373 (R3 / 10-05)

Indiana Department of Environmental Management
Office of Water Quality

INSTRUCTIONS: Complete all parts of this form and fax it to Office of Water Quality, Compliance Evaluation Section at (317) 232-8637 or 232-8406. This report will satisfy the Office of Water Quality (OWQ) telephone and written bypass / overflow reporting requirements of your NPDES permit. To speak with someone in OWQ, call (317) 232-8670.

To report a spill or if the release is resulting in a fish kill or other severe environmental damage, immediately report the release to the Emergency Response Section spill response line at: (317) 233-7745 or toll free within Indiana at (888) 233-7745.

GENERAL INFORMATION			
Facility Name: Water Pollution Control Maintenance		County: Allen	NPDES Permit Number: IN0032191
Individual Making Report: Joe E. Johnson		Phone Number: (260) 427-6047	Date & Time IDEM Notified June 25, 2012 2:45 pm
RELEASE INFORMATION			
Date & Time Release Began:	Date & Time Release Stopped:	Location Released From: (Address & Description of Manhole, Lift Station, Force Main, etc.)	Receiving Area: (Ground, Stream Name, Storm Sewer, etc.)
06/25/2012	06/25/2012	X30 061	Ground
1:02 pm	3:07 pm	4619 ARLINGTON PKWY S	
Amount of Flow Released: 10 GAL		WWTP Flow During Release: 29.27 MGD	WWTP Peak Design Flow: 60.00 MGD
Check One: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual			
Description of the Bypass or Overflow: (Check All That Apply) <input checked="" type="checkbox"/> Untreated Release <input type="checkbox"/> Partially Treated Release <input type="checkbox"/> Bypass of a Treatment Process <input type="checkbox"/> Blended With Final Effluent & Sampled			
Describe any damage to aquatic life or receiving stream: None			
Reason for Bypass/Overflow: <input type="checkbox"/> Construction Related <input type="checkbox"/> Power Failure <input type="checkbox"/> Equipment Failure <input type="checkbox"/> Precipitation 0.000 inches			
Additional Information: An overflow occurred from the separate sanitary 8 inch line that serves this area. A blockage with sanitary debris was discovered. The City flushed the line and removed the debris that was causing the blockage. This overflow was to the ground only and did not reach or impair a regulated waterbody.			
Actions Taken to Prevent, Minimize, or Mitigate Damage: The line was flushed and the overflow was cleaned up. The City continues to implement its approved CMOM and CSSOP programs, which include many preventative maintenance activities designed to prevent and/or minimize overflows in the sewer collection system.			
Actions Taken or Planned to Prevent Recurrence: The City will televisize the line. The City continues to implement its approved CMOM and CSSOP programs, which include many preventative maintenance activities designed to prevent and/or minimize overflows in the sewer collection system.			

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

CERTIFICATION AND SIGNATURE

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE: Joe E. Johnson DATE: 6/26/12



BYPASS / OVERFLOW INCIDENT REPORT

State Form 48373 (R3 / 10-05)

Indiana Department of Environmental Management
Office of Water Quality

INSTRUCTIONS: Complete all parts of this form and fax it to Office of Water Quality, Compliance Evaluation Section at (317) 232-8637 or 232-8406. This report will satisfy the Office of Water Quality (OWQ) telephone and written bypass / overflow reporting requirements of your NPDES permit. To speak with someone in OWQ, call (317) 232-8670.

To report a spill or if the release is resulting in a fish kill or other severe environmental damage, immediately report the release to the Emergency Response Section spill response line at: (317) 233-7745 or toll free within Indiana at (888) 233-7745.

GENERAL INFORMATION			
Facility Name: Water Pollution Control Maintenance		County: Allen	NPDES Permit Number: IN0032191
Individual Making Report: Joe E. Johnson		Phone Number: (260) 427-6047	Date & Time IDEM Notified July 1, 2012 9:26 am
RELEASE INFORMATION			
Date & Time Release Began:	Date & Time Release Stopped:	Location Released From: (Address & Description of Manhole, Lift Station, Force Main, etc.)	Receiving Area: (Ground, Stream Name, Storm Sewer, etc.)
06/29/2012	07/01/2012	4704 Coverdale Rd D43 006 & 4704 Hartman Rd	K15 006 Below
4:00 pm	4:18 pm	9661 COVERDALE RD	
Amount of Flow Released: Check One: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual		WWTP Flow During Release: 40.79 MGD	WWTP Peak Design Flow: 60.00 MGD
Description of the Bypass or Overflow: (Check All That Apply) <input checked="" type="checkbox"/> Untreated Release <input type="checkbox"/> Partially Treated Release <input type="checkbox"/> Bypass of a Treatment Process <input type="checkbox"/> Blended With Final Effluent & Sampled			
Describe any damage to aquatic life or receiving stream: None			
Reason for Bypass/Overflow: <input type="checkbox"/> Construction Related <input checked="" type="checkbox"/> Power Failure <input type="checkbox"/> Equipment Failure <input checked="" type="checkbox"/> Precipitation 0.400 inches			
Additional Information: On June 29, 2012 at approximately 3:00 pm the City of Fort Wayne was hit with a violent storm. Winds gusted to 91 mph (equal to that of a category 1 hurricane) through Fort Wayne knocking out power to over 100,000 residents and business. During this upset, the pump station at Coverdale lost power thus precluding its ability to move the flow from the pump station into the City sewer. The City notified a local industry that contributes a large amount of flow to this lift station and requested they hold their discharge until the power could be restored and the pump station was operational. The City had to setup an alternative source of power at the station. Once this was done (at approximately 6:45 pm on 6/29/12) the station was able to function until the power was restored. Despite the City's best efforts, this discharge reached the			
Actions Taken to Prevent, Minimize, or Mitigate Damage: The City utilized its bests efforts to prevent, minimize and mitigate damages throughout the above described event and fully accomplished all activities required by its NPDES permit, CMOM and CSSOP. The City continuous to implement its approved CMOM and CSSOP programs, which include many preventative maintenance activities designed to prevent and/or minimize overflows in the sewer collection system.			
Actions Taken or Planned to Prevent Recurrence: The City continuous to implement its approved CMOM and CSSOP programs, which include many preventative maintenance activities designed to prevent and/or minimize overflows in the sewer collection system.			

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

CERTIFICATION AND SIGNATURE

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE:

DATE:

7-3-12

Revised Copy



BYPASS / OVERFLOW INCIDENT REPORT

State Form 48373 (R3 / 10-05)
Indiana Department of Environmental Management
Office of Water Quality

INSTRUCTIONS: Complete all parts of this form and fax it to Office of Water Quality, Compliance Evaluation Section at (317) 232-8637 or 232-8406. This report will satisfy the Office of Water Quality (OWQ) telephone and written bypass / overflow reporting requirements of your NPDES permit. To speak with someone in OWQ, call (317) 232-8670.

To report a spill or if the release is resulting in a fish kill or other severe environmental damage, immediately report the release to the Emergency Response Section spill response line at: (317) 233-7745 or toll free within Indiana at (888) 233-7745.

GENERAL INFORMATION			
Facility Name: Water Pollution Control Maintenance		County: Allen	NPDES Permit Number: IN0032191
Individual Making Report: Joe E. Johnson		Phone Number: 260-427-1255	Date & Time IDEM Notified: 7/1/2012 @ 0926
RELEASE INFORMATION			
Date & Time Release Began:	Date & Time Release Stopped:	Location Released From: (Address & Description of Manhole, Lift Station, Force Main, etc.)	Receiving Area: (Ground, Stream Name, Storm Sewer, etc.)
See Below	See Below	Coverdale Pump Station Regulator K11 009	See Below
See Below	See Below		
Amount of Flow Released: See Additional Information Below		WWTP Flow During Release:	WWTP Peak Design Flow:
Check one: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual		6/29/12 - 40.789 MGD 6/30/12 - 35.134 MGD 7/1/12 - 29.701 MGD 7/2/12 - 33.580 MGD	60 MGD
Description of the Bypass or Overflow: (Check All That Apply)			
<input checked="" type="checkbox"/> Untreated Release <input type="checkbox"/> Partially Treated Release <input type="checkbox"/> Bypass of a Treatment Process <input type="checkbox"/> Blended With Final Effluent & Sampled			
Describe any damage to aquatic life or receiving stream: None			
Reason for Bypass/Overflow:			
<input type="checkbox"/> Construction Related <input checked="" type="checkbox"/> Power Failure <input type="checkbox"/> Equipment Failure <input checked="" type="checkbox"/> Precipitation 0.4 Inches			
Additional Information: On June 29, 2012 at approximately 3:00 pm the City of Fort Wayne was hit with a violent storm. Winds gusted to 91 mph (equal to that of a category 1 hurricane) through Fort Wayne knocking out power to over 100,000 residents and business. During this upset, the pump station at Coverdale lost power thus precluding its ability to move the flow from the pump station into the City sewer. The City notified a local industry that contributes a large amount of flow to this lift station and requested they hold their discharge until the power could be restored and the pump station was operational. The City had to setup an alternative source of power at the station. Once this was done (at approximately 6:45 pm on 6/29/12) the station was able to function until the power was restored. Despite the City's best efforts, this discharge reached the Robinson Brindle Ditch in an amount of approximately 50,000 gallons. Additionally, the regulator (K11 009) at Hartman Road lost power and failed to the closed position on Friday June 29, at 3:30 pm. This flow was unintentionally being diverted to the St. Mary's River. Once power was restored (at approximately 4:18pm on 7/2/12) the regulator was back to normal operation. Despite the City's best efforts, approximately >100,000 of flow reached the St. Mary's River during this power outage. The City utilized its bests efforts to prevent, minimize and mitigate damages throughout the above described event and fully accomplished all activities required by its NPDES permit, CMOM and CSSOP. As of July 3, 2012 there are still nearly 30,000 residents and business without power.			
Actions Taken to Prevent, Minimize, or Mitigate Damage: The City utilized its bests efforts to prevent, minimize and mitigate damages throughout the above described event and fully accomplished all activities required by its NPDES permit, CMOM and CSSOP. The City continuous to implement its approved CMOM and CSSOP programs, which include many preventative maintenance activities designed to prevent and/or minimize overflows in the sewer collection system.			

Actions Taken or Planned to Prevent Recurrence:

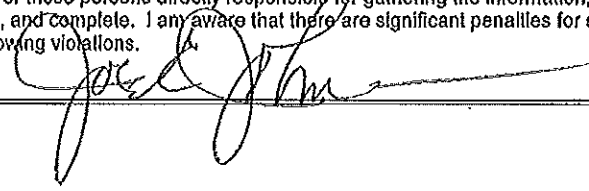
The City continuous to implement its approved CMOM and CSSOP programs, which include many preventative maintenance activities designed to prevent and/or minimize overflows in the sewer collection system.

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

CERTIFICATION AND SIGNATURE

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE:



DATE:

7-03-12



BYPASS / OVERFLOW INCIDENT REPORT

State Form 48373 (R3 / 10-05)
Indiana Department of Environmental Management
Office of Water Quality

INSTRUCTIONS: Complete all parts of this form and fax it to *Office of Water Quality, Compliance Evaluation Section* at (317) 232-8637 or 232-8406. This report will satisfy the Office of Water Quality (OWQ) telephone and written bypass / overflow reporting requirements of your NPDES permit. To speak with someone in OWQ, call (317) 232-8670.

To report a spill or if the release is resulting in a fish kill or other severe environmental damage, immediately report the release to the Emergency Response Section spill response line at: (317) 233-7745 or toll free within Indiana at (888) 233-7745.

GENERAL INFORMATION			
Facility Name: Water Pollution Control Maintenance		County: Allen	NPDES Permit Number: IN0032191
Individual Making Report: Joe E. Johnson		Phone Number: (260) 427-6047	Date & Time IDEM Notified July 25, 2012 2:25 pm
RELEASE INFORMATION			
Date & Time Release Began:	Date & Time Release Stopped:	Location Released From: (Address & Description of Manhole, Lift Station, Force Main, etc.)	Receiving Area: (Ground, Stream Name, Storm Sewer, etc.)
07/24/2012	07/24/2012	5810 Meadows Dr E03 014	Ground
5:30 pm	7:11 pm	5810 MEADOWS DR	
Amount of Flow Released: 200 GAL		WWTP Flow During Release: 49.98 MGD	WWTP Peak Design Flow: 60.00 MGD
Check One: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual			
Description of the Bypass or Overflow: (Check All That Apply) <input checked="" type="checkbox"/> Untreated Release <input type="checkbox"/> Partially Treated Release <input type="checkbox"/> Bypass of a Treatment Process <input type="checkbox"/> Blended With Final Effluent & Sampled			
Describe any damage to aquatic life or receiving stream: None			
Reason for Bypass/Overflow: <input type="checkbox"/> Construction Related <input type="checkbox"/> Power Failure <input type="checkbox"/> Equipment Failure <input checked="" type="checkbox"/> Precipitation 0.910 Inches			
Additional Information: An overflow occurred in the separate sanitary sewer line. A blockage of grease and roots was discovered. The City flushed and root sawed the line and the overflow was cleaned up. Additionally, the City televised the line on 7/25/12 to ensure no other potential obstructions were present.			
Actions Taken to Prevent, Minimize, or Mitigate Damage: The City flushed and root sawed the line and the overflow was cleaned up. The City will add this section to its regular scheduled maintenance program. The City continues to implement its approved CMOM and CSSOP programs, which include many preventative maintenance activities designed to prevent and/or minimize overflows in the sewer collection system.			
Actions Taken or Planned to Prevent Recurrence: The City televised the line. The City continues to implement its approved CMOM and CSSOP programs, which include many preventative maintenance activities designed to prevent and/or minimize overflows in the sewer collection system.			

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

CERTIFICATION AND SIGNATURE	
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	
SIGNATURE:	DATE: 7/26/12



BYPASS / OVERFLOW INCIDENT REPORT

State Form 48373 (R3 / 10-05)
Indiana Department of Environmental Management
Office of Water Quality

INSTRUCTIONS: Complete all parts of this form and fax it to Office of Water Quality, Compliance Evaluation Section at (317) 232-8637 or 232-8406. This report will satisfy the Office of Water Quality (OWQ) telephone and written bypass / overflow reporting requirements of your NPDES permit. To speak with someone in OWQ, call (317) 232-8670.

To report a spill or if the release is resulting in a fish kill or other severe environmental damage, immediately report the release to the Emergency Response Section spill response line at: (317) 233-7746 or toll free within Indiana at (888) 233-7745.

GENERAL INFORMATION			
Facility Name: Water Pollution Control Maintenance		County: Allen	NPDES Permit Number: IN0032191
Individual Making Report: Joe E. Johnson		Phone Number: (260) 427-6047	Date & Time IDEM Notified July 30, 2012 3:05 pm
RELEASE INFORMATION			
Date & Time Release Began:	Date & Time Release Stopped:	Location Released From: (Address & Description of Manhole, Lift Station, Force Main, etc.)	Receiving Area: (Ground, Stream Name, Storm Sewer, etc.)
07/30/2012	07/30/2012	G15 010 4405 Eangle Rd	Trentman Drain
2:21 pm	4:30 pm	4300 ENGLE RD	
Amount of Flow Released: 6000 GAL		WWTP Flow During Release: 39.13 MGD	WWTP Peak Design Flow: 60.00 MGD
Check One: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual			
Description of the Bypass or Overflow: (Check All That Apply) <input checked="" type="checkbox"/> Untreated Release <input type="checkbox"/> Partially Treated Release <input type="checkbox"/> Bypass of a Treatment Process <input type="checkbox"/> Blended With Final Effluent & Sampled			
Describe any damage to aquatic life or receiving stream: None			
Reason for Bypass/Overflow: <input type="checkbox"/> Construction Related <input type="checkbox"/> Power Failure <input checked="" type="checkbox"/> Equipment Failure <input type="checkbox"/> Precipitation 0.000 Inches			
Additional Information: An overflow occurred from the 8 - inch force main at the Engle Road pump station (G15 010) within the separate sanitary sewer area. A hole was discovered in the top of the pipe which resulted in partial flow to escape and reach a nearby ditch. The City had to shut down the pump station and pump and haul the flow until the repair to the pipe was made. The overflow was cleaned up.			
Actions Taken to Prevent, Minimize, or Mitigate Damage: The City shut down the pump station and pump and hauled the flow until the repair was made. The overflow was cleaned up. The City will continue to monitor this sewer line and pump station. The City continues to implement its approved CMOM and CSSOP programs, which include many preventative maintenance activities designed to prevent and/or minimize overflows in the sewer collection system.			
Actions Taken or Planned to Prevent Recurrence: The City is televising the line and evaluating options to improve this sewer segment. The City continues to implement its approved CMOM and CSSOP programs, which include many preventative maintenance activities designed to prevent and/or minimize overflows in the sewer collection system.			

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

CERTIFICATION AND SIGNATURE	
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	
SIGNATURE:	DATE: 8/3/12



BYPASS / OVERFLOW INCIDENT REPORT

State Form 48373 (R3 / 10-05)

Indiana Department of Environmental Management
Office of Water Quality

INSTRUCTIONS: Complete all parts of this form and fax it to Office of Water Quality, Compliance Evaluation Section at (317) 232-8637 or 232-8406. This report will satisfy the Office of Water Quality (OWQ) telephone and written bypass / overflow reporting requirements of your NPDES permit. To speak with someone in OWQ, call (317) 232-8670.

To report a spill or if the release is resulting in a fish kill or other severe environmental damage, immediately report the release to the Emergency Response Section spill response line at: (317) 233-7745 or toll free within Indiana at (888) 233-7745.

GENERAL INFORMATION			
Facility Name: Water Pollution Control Maintenance		County: Allen	NPDES Permit Number: IN0032191
Individual Making Report: Susan Beck		Phone Number: (260) 427-6047	Date & Time IDEM Notified August 15, 2012 2:00 pm
RELEASE INFORMATION			
Date & Time Release Began:	Date & Time Release Stopped:	Location Released From: (Address & Description of Manhole, Lift Station, Force Main, etc.)	Receiving Area: (Ground, Stream Name, Storm Sewer, etc.)
08/14/2012	08/14/2012	Force main G15 041H15 001	Trentman Drain
4:00 pm	4:45 pm	4400 ENGLE RD	
Amount of Flow Released: 15000 GAL		WWTP Flow During Release: 52.21 MGD	WWTP Peak Design Flow: 60.00 MGD
Check One: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual			
Description of the Bypass or Overflow: (Check All That Apply)			
<input checked="" type="checkbox"/> Untreated Release <input type="checkbox"/> Partially Treated Release <input type="checkbox"/> Bypass of a Treatment Process <input type="checkbox"/> Blended With Final Effluent & Sampled			
Describe any damage to aquatic life or receiving stream:			
None			
Reason for Bypass/Overflow:			
<input type="checkbox"/> Construction Related <input type="checkbox"/> Power Failure <input checked="" type="checkbox"/> Equipment Failure <input type="checkbox"/> Precipitation 0.000 Inches			
Additional Information:			
A break occurred in the above listed 8-inch force main. The pump station was shut down and flow was pumped and hauled until the break could be fixed. Evaluation of this force main is underway. Manholes are being set to allow for televising of the line to determine the pipe condition.			
Actions Taken to Prevent, Minimize, or Mitigate Damage:			
The overflow was cleaned up and the flow was pumped and hauled until the break was fixed. The City continues to implement its approved CMOM and CSSOP programs, which include many preventative maintenance activities designed to prevent and/or minimize overflows in the sewer collection system.			
Actions Taken or Planned to Prevent Recurrence:			
The City will televise the line and evaluation to repair this force main is underway. The City continues to implement its approved CMOM and CSSOP programs, which include many preventative maintenance activities designed to prevent and/or minimize overflows in the sewer collection system.			

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

CERTIFICATION AND SIGNATURE

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SIGNATURE:

DATE: 8-17-12



BYPASS / OVERFLOW INCIDENT REPORT

State Form 48373 (R3 / 10-06)

Indiana Department of Environmental Management
Office of Water Quality

INSTRUCTIONS: Complete all parts of this form and fax it to Office of Water Quality, Compliance Evaluation Section at (317) 232-8637 or 232-8408. This report will satisfy the Office of Water Quality (OWQ) telephone and written bypass / overflow reporting requirements of your NPDES permit. To speak with someone in OWQ, call (317) 232-8670.

To report a spill or if the release is resulting in a fish kill or other severe environmental damage, immediately report the release to the Emergency Response Section spill response line at: (317) 233-7745 or toll free within Indiana at (888) 233-7745.

GENERAL INFORMATION			
Facility Name: Water Pollution Control Maintenance		County: Allen	NPDES Permit Number: IN0032191
Individual Making Report: Joe E. Johnson		Phone Number: (260) 427-6047	Date & Time IDEM Notified August 28, 2012 2:00 pm
RELEASE INFORMATION			
Date & Time Release Began:	Date & Time Release Stopped:	Location Released From: (Address & Description of Manhole, Lift Station, Force Main, etc.)	Receiving Area: (Ground, Stream Name, Storm Sewer, etc.)
08/28/2012	08/28/2012	R19 005 & R19 008	Schaper Ditch
11:45 am	2:00 pm	3318 SEQUAYAH PASS	
Amount of Flow Released: 100 GAL Check One: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual		WWTP Flow During Release: 38.92 MGD	WWTP Peak Design Flow: 60.00 MGD
Description of the Bypass or Overflow: (Check All That Apply) <input checked="" type="checkbox"/> Untreated Release <input type="checkbox"/> Partially Treated Release <input type="checkbox"/> Bypass of a Treatment Process <input type="checkbox"/> Blended With Final Effluent & Sampled			
Describe any damage to aquatic life or receiving stream: None			
Reason for Bypass/Overflow: <input type="checkbox"/> Construction Related <input type="checkbox"/> Power Failure <input type="checkbox"/> Equipment Failure <input checked="" type="checkbox"/> Precipitation 0.800 Inches			
Additional Information: An overflow occurred from the above listed 8-inch separate sanitary line. The line was flused and removed tree roots and other sanitary debris. The overflow was cleaned up.			
Actions Taken to Prevent, Minimize, or Mitigate Damage: The overflow was cleaned up. The City will televise the line to verify no other potential obstructions are present. The City continues to implement its approved CMOM and CSSOP programs, which include many preventative maintenance activities designed to prevent and/or minimize overflows in the sewer collection system.			
Actions Taken or Planned to Prevent Recurrence: The City continues to implement its approved CMOM and CSSOP programs, which include many preventative maintenance activities designed to prevent and/or minimize overflows in the sewer collection system.			

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

CERTIFICATION AND SIGNATURE

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE: Joe E. Johnson

DATE: 8-30-12

APPENDIX 3

O&M Activities (WPCM) - Collection System Activities (March 1, 2012 - August 31, 2012)

	Annual Goal	Completed in Current Report Period	2012 YTD	2012 Percent complete
Degreased Sewer Mains(LF)	520,000	710,497	936,855	180.2%
Deroot sewer mains (LF)	210,000	247,258	277,189	132.0%
Clean CB/Inlet Structures (LF)	5,600	4,106	5,935	106.0%
Televise Sewer Mains (LF)	135,000	200,099	250,942	185.9%
Clean Sewer Mains (LF)	95,220	76,329	96,913	101.8%
Flush Sewer Mains (LF)	130,000	97,206	127,411	98.0%
Inspect Manholes	450	304	476	105.8%

**Note: data for Televising comes from Flexidata, data for Manhole Inspections comes from PDS, and all else comes from Hansen*

REGULATOR ROUTE INSPECTIONS

	Visit Frequency	Entries
Anthony	6	
Brentwood	6	
Clinton - Jackson	6	
Clinton - Superior	7	
Clinton - Van Buren	6	
Coombs	6	
Dalgren	6	
Edsall	6	
Fairfield	4	
Foster Park	7	1
Glasgow	6	
Glenwood	6	
Hanna	6	
Indian Village	7	
Mount Vernon	6	
North Anthony	4	
Nelson	8	3
Penn	6	
Pontiac	5	
Rolling Mill	6	
Rudisill	6	
Superior - Barr	6	
Superior - Fairfield - East	6	
Superior - Harrison	6	
Superior - Fairfield - West	6	
Theime Drive	6	
Third Street	6	
Warfield	7	
Wayne Pump	6	
Westbrook	7	
Wildwood	6	
Woodhurst	6	
Woodrow	6	
Brown St.	6	
Total Visits	206	4

Lift Station Inspections

Aboite Lift Station						
	MAR	APR	MAY	JUN	JUL	AUG
Electrical	3	5	4	4	5	4
Mechanical	3	5	4	4	5	4

Bradbury Lift Station						
	MAR	APR	MAY	JUN	JUL	AUG
Electrical	3	4	5	4	5	4
Mechanical	3	4	5	4	5	4

Brown Street Lift Station						
	MAR	APR	MAY	JUN	JUL	AUG
Electrical	3	4	5	4	5	4
Mechanical	3	4	5	4	5	4

Coverdale Lift Station						
	MAR	APR	MAY	JUN	JUL	AUG
Electrical	3	4	5	4	5	4
Mechanical	3	4	5	4	5	4

Engle Road Lift Station						
	MAR	APR	MAY	JUN	JUL	AUG
Electrical	3	5	4	4	4	5
Mechanical	3	5	4	4	4	5

Fairmount Lift Station						
	MAR	APR	MAY	JUN	JUL	AUG
Electrical	3	4	5	4	5	4
Mechanical	3	4	5	4	5	4

Flaugh Ditch Lift Station						
	MAR	APR	MAY	JUN	JUL	AUG
Electrical	3	5	4	4	4	5
Mechanical	3	5	4	4	4	5

Gathings Lift Station						
	MAR	APR	MAY	JUN	JUL	AUG
Electrical	3	5	4	4	4	5
Mechanical	3	5	4	4	4	5

Golfview Lift Station						
	MAR	APR	MAY	JUN	JUL	AUG
Electrical	3	4	3	5	4	5
Mechanical	3	4	3	5	4	5

Hessen Cassel Lift Station						
	MAR	APR	MAY	JUN	JUL	AUG
Electrical	3	5	4	4	4	5
Mechanical	3	5	4	4	4	5

Lawton Place Lift Station						
	MAR	APR	MAY	JUN	JUL	AUG
Electrical	3	4	5	4	4	5
Mechanical	3	4	5	4	4	5

Morton Street Lift Station						
	MAR	APR	MAY	JUN	JUL	AUG
Electrical	3	4	3	5	4	5
Mechanical	3	4	3	5	4	5

Nebraska Lift Station						
	MAR	APR	MAY	JUN	JUL	AUG
Electrical	3	4	5	4	5	4
Mechanical	3	4	5	4	5	4

Pemberton Lift Station						
	MAR	APR	MAY	JUN	JUL	AUG
Electrical	3	4	3	5	4	5
Mechanical	3	4	3	5	4	5

Steeplechase Lift Station						
	MAR	APR	MAY	JUN	JUL	AUG
Electrical	3	4	3	5	4	5
Mechanical	3	4	3	5	4	5

Third Street Lift Station						
	MAR	APR	MAY	JUN	JUL	AUG
Electrical	3	4	5	4	5	4
Mechanical	3	4	5	4	5	4

Tillman/Calhoun Lift Station						
	MAR	APR	MAY	JUN	JUL	AUG
Electrical	3	5	4	4	4	5
Mechanical	3	5	4	4	4	5

Bellshire Lift Station						
	MAR	APR	MAY	JUN	JUL	AUG
Electrical	3	4	3	5	4	5
Mechanical	3	4	3	5	4	5

Brandenwood Lift Station						
	MAR	APR	MAY	JUN	JUL	AUG
Electrical	3	4	3	5	4	4
Mechanical	3	4	3	5	4	4

Chapel Creek Lift Station						
	MAR	APR	MAY	JUN	JUL	AUG
Electrical	3	4	4	4	4	5
Mechanical	3	4	4	4	4	5

Cherry Hill Lift Station						
	MAR	APR	MAY	JUN	JUL	AUG
Electrical	3	4	3	5	4	4
Mechanical	3	4	3	5	4	4

Dupont Road Lift Station						
	MAR	APR	MAY	JUN	JUL	AUG
Electrical	3	4	4	4	4	5
Mechanical	3	4	4	4	4	5

Evard Road Lift Station						
	MAR	APR	MAY	JUN	JUL	AUG
Electrical	3	4	3	5	4	4
Mechanical	3	4	3	5	4	4

Foxwood Lift Station						
	MAR	APR	MAY	JUN	JUL	AUG
Electrical	3	4	3	5	4	4
Mechanical	3	4	3	5	4	4

Hawthorne Lift Station						
	MAR	APR	MAY	JUN	JUL	AUG
Electrical	0	0	0	0	0	0
Mechanical	0	0	0	0	0	0

Lake Forest Lift Station						
	MAR	APR	MAY	JUN	JUL	AUG
Electrical	3	4	3	5	4	5
Mechanical	3	4	3	5	4	5

Maplewood Lift Station						
	MAR	APR	MAY	JUN	JUL	AUG
Electrical	3	4	4	4	4	4
Mechanical	3	4	4	4	4	4

Maumee Valley Lift Station						
	MAR	APR	MAY	JUN	JUL	AUG
Electrical	3	4	3	5	4	5
Mechanical	3	4	3	5	4	5

Oak Pointe Lift Station						
	MAR	APR	MAY	JUN	JUL	AUG
Electrical	3	4	4	4	4	5
Mechanical	3	4	4	4	4	5

Old Lantern Tr. Lift Station						
	MAR	APR	MAY	JUN	JUL	AUG
Electrical	3	4	4	4	4	5
Mechanical	3	4	4	4	4	5

Parkerdale Lift Station						
	MAR	APR	MAY	JUN	JUL	AUG
Electrical	3	4	3	5	4	4
Mechanical	3	4	3	5	4	4

Perry Lakes Lift Station						
	MAR	APR	MAY	JUN	JUL	AUG
Electrical	3	4	4	4	4	5
Mechanical	3	4	4	4	4	5

River Bend Bluffs Lift Station						
	MAR	APR	MAY	JUN	JUL	AUG
Electrical	3	4	4	4	4	5
Mechanical	3	4	4	4	4	5

River Bend Woods Lift Station						
	MAR	APR	MAY	JUN	JUL	AUG
Electrical	5	4	3	5	4	4
Mechanical	5	4	3	5	4	4

Rebecca Lift Station						
	MAR	APR	MAY	JUN	JUL	AUG
Electrical	5	4	3	5	4	4
Mechanical	5	4	3	5	4	4

Redwood Lift Station						
	MAR	APR	MAY	JUN	JUL	AUG
Electrical	5	4	4	4	4	5
Mechanical	5	4	4	4	4	5

Rothman Road Lift Station						
	MAR	APR	MAY	JUN	JUL	AUG
Electrical	5	4	3	5	5	3
Mechanical	5	4	3	5	5	3

St. Joe Lift Station						
	MAR	APR	MAY	JUN	JUL	AUG
Electrical	5	4	3	5	4	5
Mechanical	5	4	3	5	4	5