### City of Memphis

# Quarterly Report January 1 through March 31, 2017

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 such 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.

Bobby D. Allen, P.E.

Date

#### **Quarterly Report**

#### First Quarter 2017

On September 20, 2012, the United States District Court for the Western District of Tennessee entered a Consent Decree between the City of Memphis and the United States, the State of Tennessee, and the Tennessee Clean Water Network.

To fulfill the reporting requirements defined in Section VIII.24 of the Consent Decree, the City of Memphis has prepared this Quarterly Report, which summarizes all SSO events occurring from January 1, 2017, through March 31, 2017. The table included in this report provides the date, time, location, source, estimated duration, estimated volume, receiving water (if any), and cause of the SSO event. An "SSO event" means the total time period SSOs occur at the same location and due to the same cause(s).

City of Memphis - Sanitary Sewer Overflow Report January 1 through March 31, 2017

\* Source Definitions: C/O - Cleanout, M/H - Manhole, M/L - Main Line

| Location - Address       | Date and Time                           | Cause              | Estimated Volume (gallons) Source* | Source*  | Estimated Duration (hours) | Receiving stream (If any)             | Unpermitted |
|--------------------------|-----------------------------------------|--------------------|------------------------------------|----------|----------------------------|---------------------------------------|-------------|
| ALISTIN DEAY & COVINCTON | 240474240                               |                    |                                    |          |                            |                                       | pischarge   |
| SOUTH TO GOOD WING TON   | 3/10/1/ 13:16                           | GREASE/SAND/DEBRIS | 16800                              | <u> </u> | 1                          |                                       |             |
| 2961 MCVAY TRAIL DR      | 3/12/17 13:13                           | GREASE             | 1440                               | M        | 3                          |                                       |             |
| 300 N SECOND ST          | 3/16/17 0:00                            |                    |                                    | IAI/C    | 2.1                        |                                       | *           |
| COO TO CHOOL OF          | 3/13/1/ 9:06                            | GREASE             | 1500                               | <u></u>  | 0.9                        |                                       |             |
| 1555 GOLD AVE            | 3/17/17 15:43                           | GREASE             | 6750                               | 14/1     |                            |                                       |             |
| 2231 CURBERTSON ST       | 3/19/17 20:44                           | Conver             | 200                                | 141/1    | -:0                        |                                       | 2           |
| 1063 DEABODY AVE         | 200474000                               | 0.00               | 900                                | M/L      | 7.4                        |                                       |             |
| 2550 TO 1000 OVE         | 3/20/1/ 13:23                           | GREASE             | 420                                | <u></u>  | 1.2                        |                                       |             |
| 3330 I CHULAHOMA RD      | 3/21/17 9:16                            | GREASE             | 660                                | <u> </u> | 100                        |                                       |             |
| 3010 CROMWELL AVE        | 3/23/17 21:55                           | GREASE             | 3750                               | M        | 3 -                        |                                       |             |
| CHELSEA & MANASSAS       | 3/27/17 12:01                           | GREASE/RAGS        | 1140                               | 1        | 4 10                       | nuncane creek                         | 1           |
| SHOWCASE & THOUSAND OAKS | 3/27/17 13:30                           | BROKENLINE         | 200000                             | W        | 2                          |                                       | *           |
| 520 S MAIN SUITE 101     | 3/27/17 18:22                           | CDEASE DACS        | 100000                             | IVIVE    | 0.0                        | Unnamed I ributary to Nonconnah Creek | Yes***      |
| DOST EDEEMAN DAKE COVE   | O I I I I I I I I I I I I I I I I I I I | ON CASE AND CO     | 540                                | M/L      | 1.6                        |                                       | *           |
| SOOT PREEMAIN CARS COVE  | 3/28/17 10:41                           | GREASE/RAGS        | 2460                               | M        | 12                         |                                       |             |
| 193 JEFFERSON AVE        | 3/29/17 13:07                           | GREASE/SAND/DEBRIS | 600                                | M/       | חות                        |                                       |             |
| 5985 PRAIRIE COVE        | 3/31/17 21:03                           | GREASE/RAGS        | 7000                               |          | 1                          |                                       | *           |

## Notes

<sup>\*</sup> These overflows are suspected of reaching a storm sewer inlet. If the overflow, in fact, reached a storm sewer inlet, it is not suspected that the overflow may have reached a Waters of the U.S. or the State. We are unable to determine that any of these overflows actually reached the Waters of the U.S. or the State.

<sup>\*\*</sup> These overflows are suspected of reaching a storm sewer inlet. If the overflow, in fact, reached a storm sewer inlet, it is further suspected that the overflow may have reached a Waters of the U.S. or the State. We are unable to determine that any of these overflows actually reached the Waters of the U.S. or the State.

<sup>\*\*\*</sup> This SSO was caused by a contractor drilling through the City's sewer line.