

City of Memphis

Quarterly Report July 1 through September 30, 2016

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

Bobby D. Allen, P.E.

Oct. 28, 2016

Date

Quarterly Report

Third Quarter 2016

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 July 1 through September 30, 2016. 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
 July 1 through September 30, 2016

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

Location - Address	Date and Time	Cause	Estimated Volume (gallons)	Source*	Estimated Duration (hours)	Receiving stream (if any)	Unpermitted Discharge
5391 ZODIAC RD	7/2/2016 22:04	GREASE/RAGS	1080	M/L	3.6		
420 ARGO AVE	7/5/2016 10:39	GREASE/RAGS	2520	M/L	2.8		
2418 JOHANNA DR	7/5/2016 13:15	GREASE	2100	M/L	7		
2730 WHITNEY AVE	7/6/2016 11:25	GREASE/RAGS	1020	M/L	3.4		
1239 N. WATKINS	7/6/2016 12:50	GREASE	300	M/L	1		
484 ORCHARD AVE	7/7/2016 7:17	GREASE/ROOTS	6750	M/L	7.5		
7200 E SHELBY DR	7/7/2016 9:50	GREASE/RAGS	4410		4.9		
4590 GOODMILL RD	7/8/2016 7:53	GREASE/RAGS	3690	M/L	4.1		
1325 N PARKWAY	7/8/2016 9:14	GREASE/RAGS/ASPHALT/ROCKSAND	1680	M/L	5.6		
4265 STILLWATER COVE	7/11/2016 19:58	DRIED OUT/GREASE/RAGS	1080	M/L	3.6		
1610 OAKEN BUCKET DR	7/12/2016 11:25	GREASE	1020	M/L	3.4		
3856 GRANDVIEW AVE	7/18/2016 13:46	GREASE/ROOTS	1380	M/L	4.6		
3215 MADEWELL DR	7/19/2016 19:26	GREASE	330	M/L	1.1		
3957 WILDWIND COVE	7/19/2016 22:16	GREASE	840	M/L	2.8		
4544 WILLOW CREEK DR	7/19/2016 8:50	GREASE	210	M/L	0.7		
3559 RALEIGH MILLINGTON RD	7/20/2016 14:30	DEBRIS	990	M/L	1.1		
3200 E SHELBY DR	7/20/2016 14:30	BROKE DOWN	1590	M/L	4.3		
4001 PIPPIN ST	7/21/2016 9:59	BROKE DOWN	1440	M/L	4.8		
6420 KNIGHT ARNOLD EXT.	7/21/2016 20:09	DRIED OUT	510	M/L	1.7		
JONES & RALEIGH - MILLINGTON	7/22/2016 6:45	GREASE	1500	M/L	0.5		
4587 ELVIS PRESLEY BLVD	7/22/2016 12:36	GREASE/RAGS	630	M/L	2.1		
960 BLANCHARD RD	7/22/2016 15:00	GREASE	1170	M/L	3.9		
981 BLANCHARD RD	7/22/2016 15:00	GREASE/RAGS	1170	M/L	3.9		
	7/23/2016 9:27	GREASE	810	M/L	2.7		

Location - Address	Date and Time	Cause	Estimated Volume (gallons)	Source*	Estimated Duration (hours)	Receiving stream (if any)	Unpermitted Discharge
3894 BERKSHIRE AVE	7/25/2016 12:18	GREASE/ROOTS	750	M/L	2.5		
COTTINGHAM & MASSEY	7/26/2016 19:46	GREASE	660	M/L	2.2		
3910 RIDGEWAY RD	7/27/2016 11:37	DEBRIS	6120	M/L	6.8		
TCHULAHOMA & WINCHESTER	7/29/2016 12:33	GREASE	840	M/L	2.8		
2725 COVINGTON PIKE	7/30/2016 10:45	FLOODED	840	BASEMENT	2.8		
1163 FAXON AVE	7/30/2016 16:43	GRAVEL/SAND	1260	M/L	4.2		
2800 NEW BRUNSWICK RD	7/31/2016 10:19	GREASE/RAGS	510	M/L	1.7		
410 W HOLMES RD	8/2/2016 14:07	DEBRIS	900	M/L	3.5		
1967 DRIFTWOOD AVE	8/2/2016 16:04	GREASE/ROOTS	1980	M/L	6.6		
7629 DEXTER RUN CIR	8/4/2016 12:14	GREASE	1020	M/L	3.4		
4859 LIBBY LN	8/5/2016 9:30	GREASE	13050	M/L	8.7		
4007 PIPPIN ST	8/5/2016 20:27	GREASE/RAGS	1170	M/L	1.3		
3910 STUART	8/9/2016 9:54	GREASE/RAGS	1890	M/L	2.1		
1221 BROWER ST	8/10/2016 11:56	GREASE/ROOTS	480	M/L	1.6		
3258 OLD ALLEN RD	8/11/2016 12:22	GREASE	780	M/L	2.6		
956 E RAINES RD	8/15/2016 7:23	GREASE/PAPER	480	M/L	1.6		
1888 BARTLETT RD	8/17/2016 17:59	GREASE/ROOTS	660	M/L	2.2		
3722 RIPPLING CREEK LN	8/19/2016 7:09	GREASE/RAGS	720	M/L	2.4		
2020 WINCHESTER RD APT 1	8/23/2016 21:25	GREASE/RAGS	900	M/L	1		
3521 MEDITERRANEAN	8/24/2016 15:33	GREASE	2700	M/L	1.5		
459 S ORLEANS ST	8/29/2016 13:17	GREASE	480	M/L	1.6		
459 S ORLEANS ST	8/29/2016 14:55	GREASE/RAGS	720	M/L	2.4		
4646 ALMO AVE	9/6/2016 9:57	GREASE	1530	M/L	1.7		
3337 GATEWOOD RD	9/7/2016 14:40	BROKE DOWN	900	6"	5.6		
1026 CRAFT RD	9/7/2016 18:10	GREASE/PAPER	480	M/L	1.6		
7011 MILLICENT CT	9/8/2016 22:27	GREASE	8370	M/L	9.3		

Location - Address	Date and Time	Cause	Estimated Volume (gallons)	Source *	Estimated Duration (hours)	Receiving stream (if any)	Unpermitted Discharge
4101 BROMPTON RD	9/9/2016 12:15	GREASE/ROOTS	2250	M/H	2.5		
BARRON & BARRON CR	9/10/2016 15:28	GREASE/RAGS	1170	M/L	1.3		
2650 STAGE COACH DR	9/12/2016 19:55	GREASE	14760	M/L	16.4		
ALIDA & LUCILLE	9/19/2016 11:06	GREASE/RAGS	630	SIPHON	2.1		
744 E DAVANT AVE	9/19/2016 17:04	GREASE/RAGS	809	M/L	5.2		
726 E BODLEY AVE	9/30/2016 11:04	GREASE/ROOTS	2220	M/L	3.7		