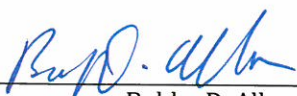


# City of Memphis

## Quarterly Report October 1 through December 31, 2012

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.

January 25, 2013

Date

## Quarterly Report

### Fourth Quarter 2012

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 October 1 through December 31, 2012. 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. A "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  
 October 1 through December 31, 2012

\* Sources 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)
KELLEY KELLEY CIR	10/1/2012 12:39	GREASE/RAGS	660	M/L	2.2	
600 POPLAR AVE	10/1/2012 18:53	GREASE	5,700	M/L	3.8	UNNAMED TRIB TO MISS RIVER
600 POPLAR AVE	10/2/2012 7:31	DRIED OUT/GREASE/PAPER	6,300	M/L	4.2	UNNAMED TRIB TO MISS RIVER
245 GRACEWOOD ST	10/4/2012 8:48	GREASE/RAGS	780	M/L	1.3	
4332 BARREN BROOK DR	10/4/2012 11:09	GREASE	1,440	M/L	2.4	UNNAMED TRIB TO NONCONNAH
1710 WHITTEN	10/5/2012 13:57	GREASE	1,860	M/L	3.1	
3437 ELK POINT DR	10/7/2012 7:07	GREASE	1,200	M/L	2	
4715 NEW ALLEN RD	10/8/2012 13:21	GREASE	2,400	M/L	1.6	
4119 WELLWOOD ST	10/9/2012 21:32	GREASE	3,540	M/L	11.8	
1400 GREENBROOK PKY	10/11/2012 10:36	ROOTS/RAGS	2,460	M/L	4.1	
3358 RIDGELINE COVE	10/11/2012 11:07	GREASE/RAGS	960	M/L	1.6	
2800 NEW BRUNSWICK RD	10/14/2012 17:46	GREASE	1,080	M/H	1.2	
1378 S PARKWAY E	10/15/2012 8:16	GREASE/RAGS	500	BASEMENT	1.4	
2282 LONGSTREET DR	10/15/2012 13:08	ROOTS/RAGS	540	M/L	1.8	
DALEWOOD WILLIAM TELL	10/16/2012 9:28	ROOTS	3,720	M/L	6.2	UNNAMED TRIB TO WOLF RIVER
3144 BLUEFIELD ST	10/16/2012 18:39	BROKE DOWN	500	C/O	3.7	
744 E DAVANT AVE	10/16/2012 20:11	GREASE/RAGS	1,650	M/L	13.3	
7725 WOLFEN CIR	10/16/2012 21:40	GREASE	4,900	M/L	13.7	UNNAMED TRIB TO WOLF RIVER
BLUEFIELD CRAIGMONT	10/17/2012 9:18	GREASE/PAPER	3,300	M/L	2.2	UNNAMED TRIB TO WOLF RIVER
4544 NEW ALLEN RD	10/17/2012 10:32	GREASE	4,050	M/L	2.7	UNNAMED TRIB TO LOOSAHATCHIE
7074 BEARTOWN COVE	10/17/2012 13:20	ROOTS/GREASE	1,260	M/L	2.1	
3131 MADEWELL ST	10/18/2012 13:30	GREASE	390	M/L	1.3	
8892 FOREST BREEZE DR	10/20/2012 11:26	GREASE/SAND/DEBRIS	600	M/L	2	
2563 COUNTRY TRAIL DR	10/21/2012 8:56	GREASE	810	M/L	2.7	
1985 CARR AVE	10/22/2012 7:35	GREASE/RAGS	900	M/L	1.5	
881 RICHLAND DR	10/23/2012 10:30	DRIED OUT/GREASE/PAPER	1,140	M/L	1.9	UNNAMED TRIB TO NONCONNAH
3994 EDENBURG DR	10/23/2012 17:36	GREASE	1,260	M/L	2.1	
8537 ESSEX COURT COVE	10/28/2012 19:51	GREASE/RAGS	300	M/L	0	
7739 E HOLMES RD	10/29/2012 9:29	GREASE/RAGS	26,400	M/L	1.6	UNNAMED TRIB TO NONCONNAH
2853 FAXON AVE	10/30/2012 16:50	GREASE	570	M/L	1.9	
5615 MAPLE TREE DR	10/31/2012 8:28	GREASE	810	M/L	3.3	
5293 HEATHERTON CV	10/31/2012 8:38	GREASE	4,200	M/L	2.8	UNNAMED TRIB TO NONCONNAH
3385 LONE ROCK DR	10/31/2012 10:04	GREASE/RAGS	7,500	M/L	2.5	
TRINITY GERMANTOWN PARKWAY	10/31/2012 20:18	GREASE	3,500	M/L	1	UNNAMED TRIB TO WOLF RIVER
4721 CALLAWAY HILLS	11/1/2012 9:55	GREASE/RAGS	5,100	M/L	1.7	UNNAMED TRIB TO NONCONNAH
922 MOSBY AVE	11/1/2012 10:48	GREASE	1,920	M/L	3.2	
3282 MILLINGTON RD	11/2/2012 8:47	GREASE/RAGS	5,100	M/L	1.6	UNNAMED TRIB TO LOOSAHATCHIE
1089 FRAYSER BLVD	11/5/2012 12:05	GREASE	3,000	M/L	1	
5620 MAPLE TREE DR	11/5/2012 14:17	GREASE/RAGS	12,600	M/L	21	UNNAMED TRIB TO JOHNS CREEK TO NONCONNAH
908 STAFFORD AVE	11/5/2012 16:52	GREASE	600	M/L	2	
8251 BYRE HOLLOW COVE	11/6/2012 14:39	GREASE	13,500	M/L	4.5	UNNAMED TRIB TO WOLF RIVER
3473 COOK RD	11/7/2012 9:17	DRIED OUT	4,500	M/L	1.5	
66 E NORWOOD AVE	11/8/2012 8:13	GREASE/RAGS	840	M/L	1.4	
2711 KETCHUM RD	11/8/2012 15:49	GREASE/RAGS	870	M/L	2.9	
AUTUMN MONTGOMERY	11/9/2012 9:06	GREASE	840	M/L	2.8	
PONTOTOC THIRD	11/9/2012 11:52	GREASE	1,020	M/L	1.7	
1254 BIG ORANGE	11/12/2012 9:00	PUMP STATION FAILURE	1,200,000	Pump Station	79	UNNAMED TRIB TO GRAYS CREEK TO WOLF RIVER

Location - Address	Date and Time	Cause	Estimated Volume (gallons)	Source*	Estimated Duration (hours)	Receiving Stream (if any)
4159 HAMPTON MANOR LN	11/13/2012 8:00	GREASE	780	M/L	1.3	
PRESCOTT SHARPE	11/15/2012 15:57	GREASE/PAPER	1,020	M/L	1.7	
5041 BERTA RD	11/15/2012 21:23	GREASE/PAPER	540	M/L	0.9	
374 MILL AVE	11/16/2012 15:10	GREASE	840	M/L	1.4	
5372 FONTANA AVE	11/18/2012 20:53	GREASE	720	M/L	1.2	
BARRON BARRON CIR	11/19/2012 7:44	GREASE/RAGS	1,140	M/L	3.8	
592 MOHAWK AVE	11/19/2012 10:07	GREASE	780	M/L	2.6	
3388 OUTLET RD	11/19/2012 14:44	GREASE/RAGS	44,100	M/L	29.4	UNNAMED TRIB TO MISS RIVER
FOREST HILL IRENE NONCONNAH CREEK	11/20/2012 7:23	GREASE	58,200	M/L	2.7	UNNAMED TRIB TO NONCONNAH
4080 TESSLAND RD	11/20/2012 8:48	GREASE	1,170	M/L	3.9	
575 N WHITE STATION RD	11/20/2012 10:56	GREASE	500	M/L	1.3	
750 S PARKWAY E	11/20/2012 12:10	BROKE DOWN	300	M/L	1.5	
5359 FONTANA AVE	11/20/2012 14:22	GREASE	1,620	M/L	2.7	
KNIGHT ARNOLD RIVERDALE	11/21/2012 19:36	GREASE/RAGS	780	M/L	1.3	
6829 ROCKBROOK DR	11/22/2012 21:08	GREASE	27,600	M/L	12.4	UNNAMED TRIB TO NONCONNAH
7124 COUNTRYSIDE RD	11/23/2012 12:40	GREASE	750	M/L	2.5	
435 W RAINES RD	11/24/2012 7:00	GREASE/ROOTS	4,350	M/L	2.9	UNNAMED TRIB TO MISS RIVER
4544 NEW ALLEN RD	11/28/2012 11:43	GREASE/ROOTS	390	M/L	1.3	
FRIENDLY WAY & RAINES	11/28/2012 13:38	GREASE/PAPER	960	M/L	1.6	
1815 W FIELDS RD	11/29/2012 12:08	UNDEFINED STOPPAGE	450	M/L	1.6	
592 MOHAWK AVE	11/29/2012 13:45	MUD	300	M/L	1	
ALMO GOODLETT	11/30/2012 7:58	GREASE	960	M/L	1.6	
3035 LOUNETTE ST	11/30/2012 12:31	UNDEFINED STOPPAGE	3,180	SIPHON	1.4	UNNAMED TRIB TO NONCONNAH
1901 CLOVERDALE DR	11/30/2012 12:49	GREASE	2,250	M/L	1.5	UNNAMED TRIB TO CANE CREEK TO NONCONNAH
SHELBY DR & THIRD ST	12/2/2012 9:23	GREASE	420	M/L	0.7	
4666 ROYAL RIDGE DR	12/3/2012 7:33	GREASE	1,140	M/L	1.9	
1532 E SHELBY DR	12/3/2012 11:29	GREASE	1,950	M/L	1.3	
4060 WESTMONT ST	12/3/2012 12:17	GREASE/SAND/DEBRIS	2,640	M/L	4.4	
4544 NEW ALLEN RD	12/4/2012 8:24	GREASE/RAGS	4,650	M/L	3.1	UNNAMED TRIB TO LOOSAHATCHIE
3239 STARSDALE ST	12/5/2012 14:19	GREASE	1,380	M/L	2.3	UNNAMED TRIB TO NONCONNAH
1099 N PARKWAY	12/5/2012 21:28	MUD	800	M/L	1.4	
3000 GETWELL RD	12/6/2012 7:10	GREASE/RAGS	720	M/L	2.4	
836 N CLAYBROOK ST	12/6/2012 11:46	GREASE	1,080	M/L	1.8	
8926 MAGNOLIA LEAF COVE	12/7/2012 14:32	GREASE	800	M/L	4	
259 GLENCOE RD	12/8/2012 8:59	GREASE	360	M/L	1.2	
4168 SLUMBER LN	12/9/2012 12:49	GREASE/RAGS	600	M/L	2.1	
3229 EGYPT CENTRAL RD	12/9/2012 14:34	GREASE	1,600	M/L	2.5	
4024 N GALLOWAY DR	12/9/2012 22:22	GREASE/ROOTS	300	M/L	0.3	
RENO SECOND	12/10/2012 9:07	DRIED OUT/GREASE/RAGS	540	M/L	0.9	
HOOVER RALEIGH LAGRANGE	12/10/2012 13:33	GREASE/PAPER	720	M/L	1.2	
5720 SARANAC AV	12/11/2012 15:30	GREASE	1,020	M/L	1.7	
3592 VOLTAIRE AVE	12/13/2012 12:15	GREASE	780	M/L	2.6	
2863 BASKIN ST	12/13/2012 13:55	GREASE/RAGS/ASPHALT/ROCK/SAND	6,090	M/L	20.3	
634 W LEVI RD	12/13/2012 14:26	GREASE	1,140	M/L	1.9	
882 RANDLE ST	12/13/2012 14:39	GREASE	480	M/L	1.6	
3116 MAPLE HILL DR	12/13/2012 17:49	GREASE/RAGS	1,080	M/L	1.8	
1979 TULSA AVE	12/13/2012 18:33	GREASE	1,200	M/L	2	
2362 FAXON AVE	12/14/2012 14:13	GREASE	1,680	M/L	2.8	UNNAMED TRIB TO CYPRESS CREEK TO WOLF RIVER
578 LOEB ST	12/15/2012 11:04	GREASE	600	M/L	2	
3321 DEBBY ST	12/15/2012 13:34	GREASE	720	M/L	1.2	

Location - Address	Date and Time	Cause	Estimated Volume (gallons)	Source*	Estimated Duration (hours)	Receiving Stream (if any)
4441 LONG TREE COVE	12/16/2012 20:19	GREASE/RAGS	1,260	M/L	2.1	
4440 COLEMAN	12/17/2012 7:53	GREASE/RAGS	1,320	M/L	2.4	
2734 S MENDENHALL RD	12/19/2012 11:01	GREASE	2,250	M/L	1.9	UNNAMED TRIB TO JOHNS CREEK TO NONCONNAH
536 SHELBY GROVE DR	12/20/2012 16:14	GREASE	600	M/L	1	
DOUBLE TREE PARKROSE	12/21/2012 10:27	GREASE	1,650	M/L	1.1	
3990 MARTINDALE AVE	12/22/2012 12:30	GREASE	330	M/L	1.1	
2063 BRACKENBURY LN	12/24/2012 14:18	GREASE	1,980	M/L	19.8	
2563 SUNNY HILL DR	12/24/2012 16:13	GREASE/RAGS	600	M/L	0.8	
HOLMES ROSS	12/25/2012 7:20	GREASE	1,320	M/L	2.2	
595 E FRANK AVE	12/27/2012 15:07	GREASE	800	M/L	1.4	
SHELBY DR & THIRD ST	12/28/2012 9:35	GREASE/RAGS	1,440	M/L	2.4	
144 E GALLOWAY DR	12/28/2012 13:07	GREASE/ROOTS	800	M/L	1.8	
4344 PAULA DR	12/28/2012 13:57	GREASE	3,060	M/L	5.1	
571 E MCKELLAR AVE	12/28/2012 14:43	GREASE	1,000	M/L	3.2	
1682 S PRESCOTT ST	12/28/2012 18:32	GREASE	11,400	M/L	19	
1295 KENTUCKY ST	12/29/2012 13:00	GREASE	480	M/L	1.6	
101 N MCLEAN BLVD	12/29/2012 14:05	GREASE/PAPER	1,200	M/L	1.3	
1559 DELANO AVE	12/30/2012 17:24	GREASE/PAPER	600	M/L	1	
1400 GREENBROOK PKY	12/31/2012 9:32	GREASE/RAGS	4,500	M/L	1.5	UNNAMED TRIB TO FLETCHER CREEK TO WOLF RIVER