City of Memphis

Quarterly Report April 1, 2023 through June 30, 2023

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.

Morrisal	7/26/2023
Chris Morrical PF	Date

Quarterly Report

SECOND Quarter 2023

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 April 1, 2023 through June 30, 2023. 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).

Location - Address				Estimated						
GRASE/ROOTS SS M/L 4.6	Location - Address	Date and Time	Cause		Source	Duration	Receiving Stream (if	Unpermitted	Appendix G Area	Priority Area
SC CICKASSAW COVE				(gallons)		(Hours)	any)	Discharge		
EGS Claybrook	5445 POPLAR AVE	4/4/2023 14:18	GREASE/ROOTS	552	M/L	4.6		*		
SCHICKASAW COVE	35 Chickasaw Cove	4/5/2023 22:10	FLOODED	5,207	M/L	3.75		†		
BOS Claybrook	i05 Claybrook	4/5/2023 22:40	FLOODED	368	M/L	0.58		†		
1308 GOODBAR AVE	35 Chickasaw Cove	4/6/2023 3:45	FLOODED	15,369	M/L	5.83		†		
1068 LEWIS ST	i05 Claybrook	4/6/2023 4:05	FLOODED	55,881	M/L	1.83		†		
2080 WOODFIELD PARK RD	308 GOODBAR AVE	4/11/2023 7:37	GREASE	50	M/L	3.9				
3551 OLD BROWNSVILLE RD	068 LEWIS ST	4/12/2023 7:21	GREASE/RAGS	2,580	M/H	4.3		?		
2661 COUNTRYWOOD PKY	2080 WOODFIELD PARK RD	4/13/2023 11:00	GREASE	1,980	M/L	6.6		*		
1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,00	3551 OLD BROWNSVILLE RD	4/14/2023 10:17	GREASE/RAGS	480	M/L	1.6		*		
Sob S THIRD ST	2661 COUNTRYWOOD PKY	4/14/2023 16:47	GREASE	1,080	M/L	3.6		**		
Sop S THIRD ST	GEORGIA & ORLEANS	4/18/2023 14:01	GREASE/RAGS	720	M/L	4		*		
SOPE STATES A 21 2023 18:10		4/20/2023 14:55		1350		4.5				
605 Claybrook	09 S THIRD ST		UNKNOWN PROBLEM		M/L			*		
605 Claybrook	35 Chickasaw Cove		FLOODED		M/L			†		
1869 NELSON AVE								†		
35 Chickasaw Cove	,							*		
1874 OLIVER AVE 4/21/2023 17:15 GREASE/DEBRIS 50 M/L 2 508 S MAIN ST 4/23/2023 7:57 DEBRIS 200 M/L 3.1 * * 508 S MAIN ST 4/23/2023 8:09 GREASE/SAND/DEBRIS 2,760 M/L 9.2 John's Creek YES 1581 STRIBLING ST 5/3/2023 8:27 GREASE/RAGS 102 M/L 1.7 ** 1229 CUMMINGS ST 5/3/2023 8:29 DRIED OUT/GREASE/RAGS 750 M/L 2.5 * 464 GOODWYN ST 5/4/2023 14:08 UNKNOWN PROBLEM 300 M/L 4.4 * * 3886 HEALEY RD 5/7/2023 21:36 GREASE/SAND/DEBRIS 1,572 M/L 13.1 BLACK BAYOU YES 771 EDITH AVE 5/8/2023 8:07 GREASE 282 M/L 4.7 * * 7092 BUTTERNUT COVE 5/13/2023 16:00 BYPASS MALFUNCTION 34200 M/L 4.5 FLETCHER CREEK YES 4436 MALONE RD 5/17/2023 13:23 GREASE/RAGS 510 M/L <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>†</td> <td></td> <td></td>								†		
508 S MAIN ST				· '						
MENDENHALL & WINCHESTER 4/29/2023 8:09 GREASE/SAND/DEBRIS 2,760 M/L 9.2 John's Creek YES 1581 STRIBLING ST 5/3/2023 8:27 GREASE/RAGS 102 M/L 1.7 ** 1229 CUMMINGS ST 5/3/2023 8:29 DRIED OUT/GREASE/RAGS 750 M/L 2.5 * 464 GOODWYN ST 5/4/2023 14:08 UNKNOWN PROBLEM 300 M/L 4.4 * 3886 HEALEY RD 5/7/2023 21:36 GREASE/SAND/DEBRIS 1,572 M/L 13.1 BLACK BAYOU YES 771 EDITH AVE 5/8/2023 8:07 GREASE 282 M/L 4.7 * * 7092 BUTTERNUT COVE 5/11/2023 20:12 BYPASS MALFUNCTION 34200 M/L 3.8 FLETCHER CREEK YES 4436 MALONE RD 5/17/2023 13:04 GREASE/RAGS 510 M/L 1.7 * 595 S FOURTH ST 5/18/2023 13:23 GREASE/ROOTS 400 M/L 1.6 * CLEARBROOK & WINCHESTER 5/27/2023 17:23 GREASE/ROOTS <td< td=""><td></td><td></td><td>· '</td><td></td><td></td><td></td><td></td><td>*</td><td></td><td></td></td<>			· '					*		
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1229 CUMMINGS ST 5/3/2023 8:29 DRIED OUT/GREASE/RAGS 750 M/L 2.5				· '						
A64 GOODWYN ST S/4/2023 14:08			· '					*		
3886 HEALEY RD 5/7/2023 21:36 GREASE/SAND/DEBRIS 1,572 M/L 13.1 BLACK BAYOU YES 771 EDITH AVE 5/8/2023 8:07 GREASE 282 M/L 4.7 * 7092 BUTTERNUT COVE 5/11/2023 20:12 5/13/2023 16:00 BYPASS MALFUNCTION 40500 M/L 3.8 4.5 FLETCHER CREEK YES 4436 MALONE RD 5/17/2023 13:04 GREASE/RAGS 510 M/L 1.7 * 595 S FOURTH ST 5/18/2023 13:23 GREASE/ROOTS 400 M/L 1.6 * CLEARBROOK & WINCHESTER 5/27/2023 17:23 GREASE/RAGS 420 M/L 1.4 * 1888 BARTLETT RD 6/1/2023 7:59 GREASE/ROOTS 2,160 M/L 3.4 ** AYERS & MOSBY 6/5/2023 9:08 GREASE 840 M/L 1.3 *			· · · · · · · · · · · · · · · · · · ·					*		
T71 EDITH AVE 5/8/2023 8:07 GREASE 282 M/L 4.7							BLACK BAYOU	VFS		
7092 BUTTERNUT COVE 5/11/2023 20:12 5/13/2023 16:00 BYPASS MALFUNCTION 40500 M/L 4.5 FLETCHER CREEK YES 4436 MALONE RD 5/17/2023 13:04 GREASE/RAGS 510 M/L 1.7 * \$ 595 S FOURTH ST 5/18/2023 13:23 GREASE/ROOTS 400 M/L 1.6 * \$ CLEARBROOK & WINCHESTER 5/27/2023 17:23 GREASE/RAGS 420 M/L 1.4 * \$ 1888 BARTLETT RD 6/1/2023 7:59 GREASE/ROOTS 2,160 M/L 3.4 ** AYERS & MOSBY 6/5/2023 9:08 GREASE 840 M/L 1.3 *				· · · · · · · · · · · · · · · · · · ·			BENCK BINIOU			
VOICE S/13/2023 16:00 BYPASS MALFUNCTION 40500 M/L 4.5 FLETCHER CREEK YES 4436 MALONE RD 5/17/2023 13:04 GREASE/RAGS 510 M/L 1.7 *	71101117.00				· · · · · · · · · · · · · · · · · · ·					
4436 MALONE RD 5/17/2023 13:04 GREASE/RAGS 510 M/L 1.7 * 595 S FOURTH ST 5/18/2023 13:23 GREASE/ROOTS 400 M/L 1.6 * CLEARBROOK & WINCHESTER 5/27/2023 17:23 GREASE/RAGS 420 M/L 1.4 * 1888 BARTLETT RD 6/1/2023 7:59 GREASE/ROOTS 2,160 M/L 3.4 ** AYERS & MOSBY 6/5/2023 9:08 GREASE 840 M/L 1.3 *	'092 BUTTERNUT COVE		BYPASS MALFUNCTION		M/L		FLETCHER CREEK	YES		
595 S FOURTH ST 5/18/2023 13:23 GREASE/ROOTS 400 M/L 1.6 * CLEARBROOK & WINCHESTER 5/27/2023 17:23 GREASE/RAGS 420 M/L 1.4 * 1888 BARTLETT RD 6/1/2023 7:59 GREASE/ROOTS 2,160 M/L 3.4 ** AYERS & MOSBY 6/5/2023 9:08 GREASE 840 M/L 1.3 *	4436 MALONE RD		GREASE/RAGS		M/L			*		
CLEARBROOK & WINCHESTER 5/27/2023 17:23 GREASE/RAGS 420 M/L 1.4 * * 1888 BARTLETT RD 6/1/2023 7:59 GREASE/ROOTS 2,160 M/L 3.4 ** AYERS & MOSBY 6/5/2023 9:08 GREASE 840 M/L 1.3 *			· '					*		
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AYERS & MOSBY 6/5/2023 9:08 GREASE 840 M/L 1.3 *	1888 BARTLETT RD	6/1/2023 7:59	GREASE/ROOTS		M/L	3.4		**		
	AYERS & MOSBY		GREASE					*		
MALLORY & PROSPECT 6/7/2023 9:22 GREASE/RAGS 840 M/L 0.8 *	MALLORY & PROSPECT	6/7/2023 9:22	GREASE/RAGS	840	M/L	0.8		*		
605 Claybrook 6/10/2023 16:35 FLOODED 2,904 M/L 1 +								†		
2113 TRIMBLE PL 6/10/2023 21:24 GREASE/PAPER 3,870 M/L 1.7 **						1.7		**		
4593 WINTER PARK DR 6/11/2023 14:29 GREASE 1,380 M/L 3.7 ?				<u> </u>				?		
35 Chickasaw Cove 6/11/2023 17:25 FLOODED 4,148 M/L 1.33 †										
36 GE PATTERSON AVE 6/15/2023 12:13 GREASE 100 M/L 1.9										
4039 PONCA ST 6/15/2023 21:48 UNKNOWN PROBLEM 6.120 M/L 10.2 ?								?		
4039 PONCA ST 6/16/2023 7:56 GREASE/RAGS 2,040 M/L 3,2 ?										
605 Claybrook 6/18/2023 5:45 FLOODED 111,445 M/L 4.08 †			· '							
35 Chickasaw Cove 6/18/2023 20:35 FLOODED 13,069 M/L 3.41 +	•									
865 N DUNLAP ST 6/19/2023 16:23 GREASE/RAGS 1,050 M/L 1.3 ?								?		
3357 WINCHESTER RD. 6/26/2023 15:00 GREASE/RAGS 930 M/L 2 *				· · · · · · · · · · · · · · · · · · ·				•		
8940 KEIGHLEY COVE 6/27/2023 7:18 GREASE/PAPER 690 M/L 1.6 *			·					*		

1795 DUPONT AVE	6/28/2023 9:14	GREASE/RAGS	720	M/H	1.7		**	
8160 N CREEKSIDE CIR	6/28/2023 17:19	GREASE	1,470	M/L	3.7	FLETCHER CREEK	YES	
6465 QUAIL HOLLOW UNIT 1A RD	6/29/2023 10:39	GREASE/RAGS	1,680	M/L	1		?	
2883 DIRECTORS COVE	6/30/2023 15:20	GREASE	990	M/L	3.3	DAY'S CREEK	YES	

^{*} These overflows are believed to have reached a storm sewer inlet and/or detention/retention pond. If the overflow, in fact, reached a storm sewer inlet and/or detention/retention pond, it is not believed that the overflow may have reached a Waters of the U.S. or the State. We are, however, unable to determine that any of these overflows actually reached the Waters of the U.S. or the State.

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[†] Based on recorded depth metering data, we believe that discharges occurred at these locations because of the same underlying cause (i.e. a historical constructed overflow to relieve surcharging and avoid basement backups).

[?] These overflows discharge into an intermittent stream. Due to new EPA definition, it is unclear if an intermittent stream is determined to be Waters of the U.S. or the State or not.