

Quarterly Report for  
April 10, 2017 through June 30, 2017

All SSO's for Quarter 2, Year 1

Start Date	Start Time	End Date	End Time	Address/Location	Asset ID	Receiving Stream	Estimated Volume Discharged (gal)	Estimated Volume Recovered (gal)	Component from which SSO was Released	Suspected Cause of SSO	Potential Impact on Human Health and Environment	Repeat SSO? If yes, list date(s) of previous SSO(s) at this address/asset	Comments / Response to SSO	Follow-up Actions Taken	Public Notification Made?
4/20/2017	1:50 PM	4/20/2017	2:32 PM	2205 Old Troup	T0006645	ditch	210	210	Manhole	Grease & Debris	none	no	Manhole overflowed about 210 gals in dry ditch. Disinfected area and washed down with about 500 gals of fresh water, Vac'd up and returned to system about 210 gals	4/21/17: Cabled and TV inspected main; 4/26/17: Washed main	no
4/22/2017	12:19 PM	4/22/2017	12:48 PM	2727 Glasgow	T0008108	street	25	25	Manhole	Debris	none	no	about 25 gals overflowed from manhole. Disinfected area and washed down, Vac'd about 25 gals of sewer & water back in to system.	4/24/17: Cabled and TV inspected main; 5/1/17: Washed main	no
4/26/2017	9:15 AM	4/26/2017	10:00 AM	Cope & Bradshaw	T0001055	storm drain	45	45	Manhole	Debris	none	no	About 45 gals overflowed from manhole. Contained in strom drain. Flushed about 2000 gals of fresh water and Vac'd about 1000 gals of fresh water and sewer back into system.	4/28/17: Cabled main; 5/1/17: Washed main; 5/9/17: TV inspected main	no
5/17/2017	12:00 PM	5/17/2017	5:30 PM	University & Lazy Creek	T0002589	Trib G-1 to West Mud Creek	3000	3000	Gravity Main	Erosion	none	yes - 11/10/16	Creek bank eroded and pipe dropped. Disinfected area and flushed about 90,000 gals of fresh water into creek and pumped about 12,000 gals of sewer and fresh water back into system.	5/17/17: Replaced 12 feet of 6" sewer main and built back the creek bank	no
5/2/2017	9:15 AM	5/2/2017	11:00 AM	1700 Claude	T0006733	Trib W-10 to Willow Creek	1050	1050	Gravity Main	Broken/Leaking Main	none	yes - 11/3/15	Disinfected area and flushed about 48,000 gals of fresh water into creek and pumped about 48,000 gals of sewer and fresh water back into system.	5/5/17: Cabled main; 5/8/17: Washed main; 5/6/17: Made repairs at 3 locations and regraded the creek bank	no
5/16/2017	7:50 AM	5/16/2017	10:14 AM	DE of Rachel	T00011889	Ground/ditch	50	0	Manhole	Debris	none	no	Disinfected area and washed down. Unable to retrieve	5/18/17: Washed and TV inspected main; 5/9/17: Cabled main	no
5/24/2017	9:32 AM	5/24/2017	11:20 AM	Behind 1802 Pinecrest	T0005480	Trib BF-18 to Black Fork Creek	1	0	Gravity Main	Erosion	none	no	Creek bank erosion, pipe dropped causing off-set joint.	5/24/17: Repaired off-set joint	no
5/27/2017	8:53 AM	5/27/2017	9:44 AM	1007 NNW Loop 323	T0013045	Willow Creek to Black Fork Creek	765	765	Manhole	Debris	none	yes - 7/19/16	Disinfected area around MH and washed down. Flushed about 6000 gals of fresh water and vac'd up about 5000 gals of sewer and water returned to system.	5/30/17: Washed and TV inspected main; 6/1/17: Cabled main	no
5/26/2017	7:54 PM	5/27/2017	12:06 AM	425 McMurrey	T0005646	Ground/ditch	800	800	Gravity Main	Erosion	none	no	Repaired sewer main. Disinfected area and washed down with about 1000 gals of fresh water. Pumped about 800 gals of sewer and fresh water back into system.	5/27/17: Made point repair on main; 5/30/17: 7/25/17: TV inspected main	no
5/26/2017	10:37 AM	5/26/2017	11:27 AM	Kent & Reid rd	Force Main	street	50	50	Force Main	Broken/Leaking Main	none	no	Disinfected area and washed down with fresh water. Vac'd up about 150 gals of sewer & water. Returned to system.	5/26/17: Made repairs to the 18" force main	no
6/3/2017	9:00 AM	6/3/2017	9:40 AM	Loop 323 at Texas College	T0004192 & T0002995	Black Fork Creek	60000	0	Gravity Main	Broken/Leaking Main & Infiltration/Inflow	none	no	42" pipe was damaged by a drainage structure falling and damaging the pipe because of erosion. Heavy rains, INI pupms could not keep up with flow.	6/3/17: Set up by-pass pumping and contacted contractor to make repairs to 42" pipe	no
6/3/2017	4:45 PM	6/4/2017	12:15 AM	Loop 323 at Texas College	T0004192	Black Fork Creek	450000	0	Gravity Main	Broken/Leaking Main & Infiltration/Inflow	none	yes - 6/3/17	By-pass puming was ongoing. Received heavy rains and pumps could not keep up with i/l.	6/4/17: Waiting on parts to arrive to make repair to 42" pipe	yes - public notification made on 6/4/17
6/4/2017	9:45 PM	6/5/2017	12:05 AM	Loop 323 at Texas College	T0004192	Black Fork Creek	46000	0	Gravity Main	Broken/Leaking Main & Infiltration/Inflow	none	yes - 6/3/17	By-pass pumping was ongoing. Received heavy rains and pumps could not keep up with i/l.	6/9/17: Repairs to pipe completed; 6/12/17: Washed main; 6/14/17: TV inspected main	no

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6/5/2017	12:05 PM	6/5/2017	12:35 PM	4313 S. Broadway	T0005170	Street	150	150	Manhole	Grease	none	no	manhole overflowed and contained in the street. Disinfected area around MH and washed down with about 700 gals fresh water. Vac'd up about 850 gals of sewer and water and returned to the system.	6/6/17: Cabled, washed and TV inspected main	no
6/9/2017	5:30 PM	6/9/2017	6:30 PM	222 Heritage Circle	T0000451	Storm Drain	26	0	Manhole	Grease & Debris	none	no	Manhole overflowed about 26 gals and some flowed to inlet box. Disinfected area around manhole and in inlet box flushed with about 500 gals of fresh water	6/10/17: Cabled main; 6/12/17: Washed main	no
6/12/2017	11:54 AM	6/12/2017	1:33 PM	behind 1708 Northridge	T00002755	yard	72	0	Gravity Main	Broken/Leaking Main	none	no	Contractor was on-site to pipe burst the sewer main. Had set up by-pass pumping and then had to dewater around manhole to complete the repair.	6/12/17: Contractor replaced manhole and pipe burst 587 feet of sewer main; 7/17/17: TV inspected main	no
6/17/2017	11:00 AM	6/17/2017	4:00 PM	1802 Pinecrest	T0005480	Trib B-18	3000	3000	Gravity Main	Erosion	none	yes - 5/24/17	Pip dropped due to stream bank erision. Repaired pipe, disinfected area and flushed about 36,000 gals of fresh water into the creek and pumped aboput 15,000 gals of sewer and creek water back into the system.	6/17/17: Repaired sewer main and stabilized the stream bank	no
6/19/2017	12:51 PM	6/19/2017	1:11 PM	6435 Old Jacksonville Hwy	T0012517	parking lot	4	4	Manhole	Debris	none	no	Disinfected area and washed down with fresh water returned about 4 gals back to the system.	6/21/17: Washed main; 7/17/17: TV inspected main	no
6/20/2017	11:27 AM	6/20/2017	11:48 AM	Boldt & Sampson	T0006658	Storm Drain	21	21	Manhole	Debris	none	no	Manhole overflowed about 21 gals and contained in storm drain. Disinfected area and flushed about 250 gals of fresh water. Vac'd about 271 gals of sewer & fresh water and returned to system.	6/21/17: Cabled, washed and TV inspected main	no
6/21/2017	9:59 AM	6/21/2017	10:24 AM	617 N. Hill	T0002584	Dry Creek bed	25	25	Manhole	Roots & Debris	none	no	Manhole overflowed about 25 gals in to a dry creek bed. Disinfected area and flushed about 500 gals of fresh water. Vac'd about 25 gals of sewer and returned to system.	6/21/17: Cabled, washed and TV inspected main	no
6/29/2017	4:57 PM	6/29/2017	5:57 PM	1021 S. Broadway	T0006290	D-5 to Black Fork Creek	200	0	Manhole	Grease & Debris	none	yes - 3/17/16	Manhole overflowed about 200 gals of sewer in to the channel. Disinfected areas and flushed about 21,000 gals of fresh water. Unable to retrieve.	6/30/17: Cabled and washed main; 7/10/17: TV inspected main	no

**CERTIFICATION:**

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 possibility of fine and imprisonment for knowing violations.

  
Ed Broussard, City Manager