

# Draft

# **Total Maximum Daily Load (TMDL)**

# for

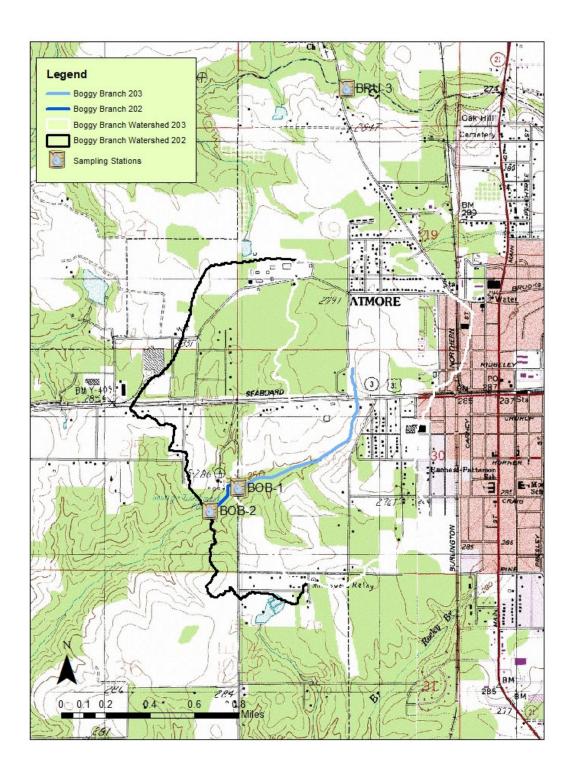
**Boggy Branch** 

# Assessment Unit IDs AL03140106-0302-202 and AL03140106-0302-203

# **Escambia County**

# Pathogens (E. coli)

Alabama Department of Environmental Management Water Quality Branch Water Division June 2022



#### Figure 1: Boggy Branch Watershed

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## 1.0 Executive Summary

Section 303(d) of the Clean Water Act and EPA's Water Quality Planning and Management Regulations (40 CFR Part 130) require states to identify waterbodies which are not meeting their designated uses and to determine the Total Maximum Daily Load (TMDL) for pollutants causing the use impairment. A TMDL is the sum of individual wasteload allocations for point sources (WLAs), load allocations (LAs) for nonpoint sources including natural background levels, and a margin of safety (MOS).

Boggy Branch forms in Escambia County and is part of the Perdido River basin. It flows south for approximately 2.68 miles until it merges with Brushy Creek near the Florida state line. This TMDL addresses two segments of Boggy Branch – AL03140106-0302-202 and AL03140106-0302-203. The segment of Boggy Branch from its source to the Masland Carpets outfall will be referred to as 203 in reference to the last three digits of its assessment unit. The segment from the Masland Carpets outfall to the Atmore WWTP outfall, which is located near Atmore, Alabama, will be referred to as 202. The total drainage area for these segments of Boggy Branch is approximately 1.62 square miles. The use classification for both segments is Fish & Wildlife.

Boggy Branch was first included on the §303(d) list for pathogens in 2016 based on data collected in 2014 by the Alabama Department of Environmental Management (ADEM), which indicated an impairment for pathogens (*E. coli*). Data collected at stations on the two segments of Boggy Branch were found to exceed the *E. coli* single sample water quality criterion and the geometric mean criterion.

In 2021, §303(d) sampling studies were performed by ADEM on Boggy Branch to further assess the water quality of the impaired stream. For purposes of this TMDL, the 2021 data will be used to assess the water quality of Boggy Branch because it is the most current data and provides the best picture of the current water quality conditions of the stream. The January 2022 edition of *Alabama's Water Quality Assessment and Listing Methodology*, prepared by ADEM, provides the rationale for the Department to use the most recent data to prepare a TMDL for an impaired waterbody. ADEM collected 17 samples from each of the pathogen-impaired segments of Boggy Branch in 2021. According to the data collected, Boggy Branch was not meeting the pathogen criteria applicable to its use classification of Fish and Wildlife.

A mass balance approach was used for calculating the pathogen TMDL for Boggy Branch. The mass balance approach utilizes the conservation of mass principle. The TMDL was calculated using the single sample or geometric mean sample exceedance event which resulted in the highest percent reduction. Existing loads were calculated by multiplying the *E. coli* concentrations times the respective in-stream flows and a conversion factor. In the same manner as existing loads were calculated, allowable loads were calculated for the single sample *E. coli* target of 268.2 colonies/100 ml (235 colonies/100 ml – 10% Margin of Safety) and geometric mean *E. coli* target of 113.4 colonies/100 ml (126 colonies/100 ml – 10% Margin of Safety).

In this case, it was determined that the highest percent reduction for each segment was calculated from single sample *E. coli* violations measured on July 5, 2021. The violations call for reductions of 89% for segment 203 and 94% for segment 202.

Table 1 is a summary of the estimated existing loads, allowable loads, and percent reductions for the single sample criterion and geometric mean criterion for segment 203. Table 2 is the same for segment 202. Tables 3 and 4 list the TMDL for each segment, defined as the maximum allowable *E. coli* loading under critical conditions for Boggy Branch.

Source	Existing Load (colonies/day)	Allowable Load (colonies/day)	Required Reduction (colonies/day)	% Reduction
Single Sample Load	1.47E+12	1.63E+11	1.31E+12	89%
Geometric Mean Load	2.27E+09	1.72E+09	5.54E+08	24%

Table 1: E. coli Load and Required Reduction for AL03140106-0302-203

Table 2. E	coli Load and Red	quired Reduction for	AL03140106-0302-202
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Source	Existing Load (colonies/day)	Allowable Load (colonies/day)	Required Reduction (colonies/day)	% Reduction
Single Sample Load	4.71E+12	2.61E+11	4.45E+12	94%
Geometric Mean Load	7.00E+9	4.94E+9	2.06E+9	29%

#### Table 3: E. coli TMDL for Boggy Branch AL03140106-0302-203

	Margin of	Waste L	oad Allocatio			
TMDL <sup>e</sup>	Safety (MOS)	WWTPs <sup>b</sup>	MS4s <sup>c</sup>	Leaking Collection Systems <sup>d</sup>	Load Allo	cation (LA)
(col/day)	(col/day)	(col/day)	% reduction	(col/day)	(col/day) % reduction	
1.81E+11	1.81E+10	NA	NA	0	1.63E+11	89%

NA = Not applicable

a. There are no CAFOs in the Boggy Branch watershed. Future CAFOs will be assigned a waste load allocation (WLA) of zero.

b. Future WWTPs must meet the applicable in-stream water quality criteria for pathogens at the point of discharge.

c. Future MS4 areas would be required to demonstrate consistency with the assumptions and requirements of this TMDL.

d. The objective for leaking collection systems is a WLA of zero. It is recognized, however, that a WLA of 0 colonies/day may not be practical. For these sources, the WLA is interpreted to mean a reduction in *E. coli* loading to the maximum extent practicable, consistent with the requirement that these sources not contribute to a violation of the water quality criteria for *E. coli*.

e. TMDL was established using the single sample E. coli criterion of 298 colonies/100ml.

Table 4: E. coll I MDL for Boggy Branch AL03140106-0302-202							
	Margin of	Waste L	oad Allocatio				
TMDL <sup>e</sup>	Safety (MOS)	WWTPs <sup>b</sup>	MS4s <sup>c</sup>	Leaking Collection Systems <sup>d</sup>	Load Allo	cation (LA)	
(col/day)	(col/day)	(col/day)	% reduction	(col/day)	(col/day) % reduction		
2.90E+11	2.90E+10	NA	NA	0	2.61E+11	94%	

NA = Not applicable

a. There are no CAFOs in the Boggy Branch watershed. Future CAFOs will be assigned a waste load allocation (WLA) of zero.

b. Future WWTPs must meet the applicable in-stream water quality criteria for pathogens at the point of discharge.

c. Future MS4 areas would be required to demonstrate consistency with the assumptions and requirements of this TMDL.

d. The objective for leaking collection systems is a WLA of zero. It is recognized, however, that a WLA of 0 colonies/day may not be practical. For these sources, the WLA is interpreted to mean a reduction in *E. coli* loading to the maximum extent practicable, consistent with the requirement that these sources not contribute to a violation of the water quality criteria for *E. coli*.

e. TMDL was established using the single sample E. coli criterion of 298 colonies/100ml.

Compliance with the terms and conditions of existing and future NPDES permits will effectively implement the WLA and demonstrate consistency with the assumptions and requirements of the TMDL. Required load reductions in the LA portion of this TMDL can be implemented through voluntary measures and may be eligible for CWA §319 grants.

The Department recognizes that adaptive implementation of this TMDL will be needed to achieve applicable water quality criteria and we are committed towards targeting the load reductions to improve water quality in the Boggy Branch watershed. As additional data and/or information become available, it may become necessary to revise and/or modify the TMDL accordingly.

## 2.0 Basis for §303(d) Listing

#### 2.1 Introduction

Section 303(d) of the Clean Water Act and EPA's Water Quality Planning and Management Regulations (40 CFR Part 130) require states to identify waterbodies which are not meeting their designated uses and to determine the total maximum daily load (TMDL) for pollutants causing use impairment. The TMDL process establishes the allowable loading of pollutants for a waterbody based on the relationship between pollution sources and in-stream water quality conditions, so that states can establish water-quality based controls to reduce pollution and restore and maintain the quality of their water resources (USEPA, 1991).

The State of Alabama has identified two segments of Boggy Branch as impaired for pathogens: assessment units AL03140106-0320-202 (from the old Masland Carpets outfall to the Atmore WWTP outfall) and AL03140106-0320-203 (from the source to the old Masland Carpets outfall). For simplicity's sake, these will be referred to as 202 and 203 for the remainder of the document. The §303(d) listing was originally reported on Alabama's 2016 List of Impaired Waters based on data collected in 2014 and was included on all subsequent lists. The sources of the impairment on the 2020 §303(d) list are collection system failure and urban runoff/storm sewers.

#### 2.2 Problem Definition

Waterbody Impaired:	Boggy Branch – from its source to the Atmore WWTP outfall
Impaired Reach Length:	0.95 miles (segment 203) and 0.14 miles (segment 202)
Impaired Drainage Area:	1.62 square miles
Water Quality Standard Violation:	Pathogens (Single Sample Maximum, Geometric Mean)
Pollutant of Concern:	Pathogens (E. coli)
Water Use Classification:	Fish and Wildlife

#### Usage Related to Classification:

The impaired stream segments are classified as Fish and Wildlife. Usage of waters in the Fish and Wildlife classification is described in ADEM Admin. Code R. 335-6-10-.09(5)(a), (b), (c), and (d).

(a) Best usage of waters: fishing, propagation of fish, aquatic life, and wildlife.

(b) Conditions related to best usage: the waters will be suitable for fish, aquatic life and wildlife propagation. The quality of salt and estuarine waters to which this classification is assigned will also be suitable for the propagation of shrimp and crabs.

(c) Other usage of waters: it is recognized that the waters may be used for incidental water contact year-round and whole body water-contact recreation during the months of May through October, except that water contact is strongly discouraged in the vicinity of discharges or other conditions beyond the control of the Department or the Alabama Department of Public Health.

(d) Conditions related to other usage: the waters, under proper sanitary supervision by the controlling health authorities, will meet accepted standards of water quality for outdoor swimming areas and will be considered satisfactory for swimming and other whole body water-contact sports.

#### E. coli Criteria:

Criteria for acceptable bacteria levels for the Fish and Wildlife classification are described in ADEM Admin. Code R. 335-6-10-.09(5)(e)7(i) and (ii) as follows:

#### Bacteria:

(i) In non-coastal waters, bacteria of the E. coli group shall not exceed a geometric mean of 548 colonies/100 ml; nor exceed a maximum of 2,507 colonies/100 ml in any sample. In coastal waters,

bacteria of the enterococci group shall not exceed a maximum of 275 colonies/100 ml in any sample. The geometric mean shall be calculated from no less than five samples collected at a given station over a 30-day period at intervals not less than 24 hours.

(ii) For incidental water contact and whole body water-contact recreation during the months of May through October, the bacterial quality of water is acceptable when a sanitary survey by the controlling health authorities reveals no source of dangerous pollution and when the geometric mean E. coli organism density does not exceed 126 colonies/100 ml nor exceed a maximum of 298 colonies/100 ml in any sample in non-coastal waters. In coastal waters, bacteria of the enterococci group shall not exceed a geometric mean of 35 colonies/100 ml nor exceed a maximum of 158 colonies/100 ml in any sample. The geometric mean shall be calculated from no less than five samples collected at a given station over a 30-day period at intervals not less than 24 hours. When the geometric bacterial coliform organism density exceeds these levels, the bacterial water quality shall be considered acceptable only if a second detailed sanitary survey and evaluation discloses no significant public health risk in the use of the waters. Waters in the immediate vicinity of discharges of sewage or other wastes likely to contain bacteria harmful to humans, regardless of the degree of treatment afforded these wastes, are not acceptable for swimming or other whole body water-contact sports.

#### Criteria Exceeded:

Records at ADEM stations BOB-1 and BOB-2 from 2014 show that the geometric mean *E. coli* criterion was exceeded at each station. There was also a single sample exceedance at BOB-2 in 2014. The 2014 data is provided in Table 5 below.

Table 5: 303(d) Listing Data						
Station	Date	E. coli (col/100 ml)	Geometric Mean (col/100 ml)			
BOB-1	4/24/2014	21.8				
BOB-1	5/22/2014	61.3				
BOB-1	6/12/2014	197.6				
BOB-1	6/17/2014	81.3				
BOB-1	6/19/2014	193.5	108.3			
BOB-1	6/24/2014	151.5				
BOB-1	7/10/2014	31.6				
BOB-1	8/21/2014	159.7				
BOB-1	8/26/2014	248.1				
BOB-1	8/28/2014	272.3	133.9			
BOB-1	9/4/2014	123.6				
BOB-1	9/18/2014	32.3				
BOB-1	10/29/2014	19.9				
BOB-1	11/19/2014	24.6				
BOB-2	4/24/2014	137.6				
BOB-2	5/22/2014	95.9				
BOB-2	6/12/2014	210				
BOB-2	6/17/2014	165				
BOB-2	6/19/2014	159.7	211.2			
BOB-2	6/24/2014	613.1				
BOB-2	7/10/2014	124				
BOB-2	8/21/2014	121.1				
BOB-2	8/26/2014	90.6				
BOB-2	8/28/2014	75.9	94.3			
BOB-2	9/4/2014	85.7				
BOB-2	9/18/2014	104.3				
BOB-2	10/29/2014	98.7				
BOB-2	11/19/2014	209.8				

#### Table 5, 303(d) Listing Date

#### 3.0 **Technical Basis for TMDL Development**

#### Water Quality Target Identification 3.1

For the purpose of this TMDL, a single sample maximum E. coli target of 268.2 colonies/100 ml will be used. This target was derived by using a 10% explicit margin of safety from the single sample maximum criterion of 298 colonies/100 ml. This target is considered protective of water quality standards and should not allow the single sample maximum of 298 colonies/100 ml to be exceeded. In addition, a geometric mean target of 113.4 colonies/100 ml will be used for a series of five samples taken at least 24 hours apart over the course of 30 days. This target was also derived by using a 10% explicit margin of safety from the geometric mean criterion of 126 colonies/100 ml. This target is considered protective of water quality standards and should not allow the geometric mean criterion to be exceeded.

#### 3.2 Source Assessment

#### 3.2.1 Point Sources in the Boggy Branch Watershed

A point source can be defined as a discernible, confined, and discrete conveyance from which pollutants are or may be discharged to surface waters. Point source contributions can typically be attributed to municipal wastewater facilities, illicit discharges, and leaking sewer systems in urban areas. Municipal wastewater treatment facilities are permitted through the National Pollutant Discharge Elimination System (NPDES) process administered by ADEM. In urban settings, sewer lines typically run parallel to streams in the floodplain. If a leaking sewer line is present, high concentrations of bacteria can flow into the stream or leach into the groundwater. Illicit discharges are found at facilities that are discharging bacteria when not permitted, or when the pathogens criterion established in the issued NPDES permit is not being upheld.

#### **Continuous Point Sources**

There are currently no NPDES-permitted facilities in the watershed of the pathogen-impaired reach of Boggy Branch. The discharge from the Atmore WWTP is listed as the downstream end location of segment 202 and is therefore not included in this TMDL.

Any future NPDES-regulated continuous discharges that are considered by the Department to be a pathogen source will be required to meet the in-stream water quality criteria for pathogens at the point of discharge.

#### Non-Continuous Point Sources

The watershed for the impaired segments of Boggy Branch contains no Concentrated Animal Feeding Operations (CAFOs) or Voluntary Animal Feeding Operations (AFOs). Currently the ADEM AFO/CAFO rules prohibit discharges of pollutants from the facilities and their associated land application activities. As a result, future AFOs/CAFOs will receive a waste load allocation of zero.

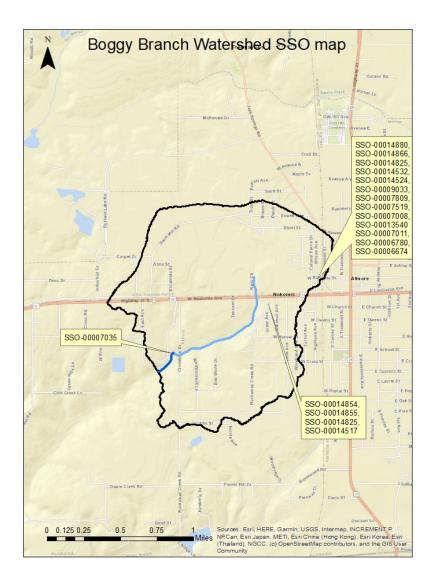
There are currently no NPDES storm water dischargers within this portion of the Boggy Branch watershed permitted to discharge pathogens.

Polluted storm water runoff is commonly transported through Municipal Separate Storm Sewer Systems (MS4s), from which it is often discharged untreated into local waterbodies. To prevent harmful pollutants from being washed or dumped into an MS4, operators must obtain an NPDES permit and develop a storm water management program. Currently, there are no MS4 areas located within this portion of the Boggy Branch watershed. Future MS4s will be required to demonstrate consistency with the assumptions and requirements of this TMDL.

Sanitary sewer overflows (SSOs) have the potential to severely impact water quality and can often result in the violation of water quality standards. It is the responsibility of the NPDES wastewater discharger or collection system operator for non-permitted "collection only" systems to ensure that releases do not occur. Unfortunately, releases to surface waters from SSOs are not always preventable or reported.

From review of ADEM files it was found that numerous SSOs have been reported in the watershed in recent years. During 2017-2021, there were eighteen SSOs related to the Atmore WWTP reported in the Boggy Branch watershed. The numerous SSOs are considered a source of pathogens to Boggy Branch. A map showing the locations of the SSOs in the watershed is included below. Reports of the SSOs in the watershed are included in the appendix.

#### Figure 2: Boggy Branch SSO map



#### 3.2.2 Nonpoint Sources in the Boggy Branch Watershed

Nonpoint sources of bacteria do not have a defined discharge point, but rather occur over the entire length of a stream or waterbody. On the land surface, bacteria can accumulate over time and be washed into streams or waterbodies during rain events. Therefore, there is some net loading of bacteria into streams as dictated by the watershed hydrology.

Land use in this watershed is primarily developed and forest. Approximate land use proportions for segment 203 are 42% developed and 32% forested, with the remaining 26% further delineated below. Approximate land use proportions for segment 202 are 41% developed and 31% forested, with the remaining 28% further delineated below.

*E. coli* loading from developed areas is potentially attributable to multiple sources including storm water runoff, unpermitted discharges of wastewater, runoff from improper disposal of waste materials, failing septic tanks, and domestic animals. On-site septic systems may be direct or indirect sources of bacterial pollution via ground and surface waters due to system failures and malfunctions.

*E. coli* bacteria can also originate from forested areas due to the presence of wild animals such as deer, raccoons, turkey, waterfowl, etc. Wildlife will deposit feces onto land surfaces, where it can be transported during rainfall events to nearby streams. Control of these sources is usually limited to land management BMPs and may be impracticable in most cases. As a result, forested areas are not specifically targeted in this TMDL.

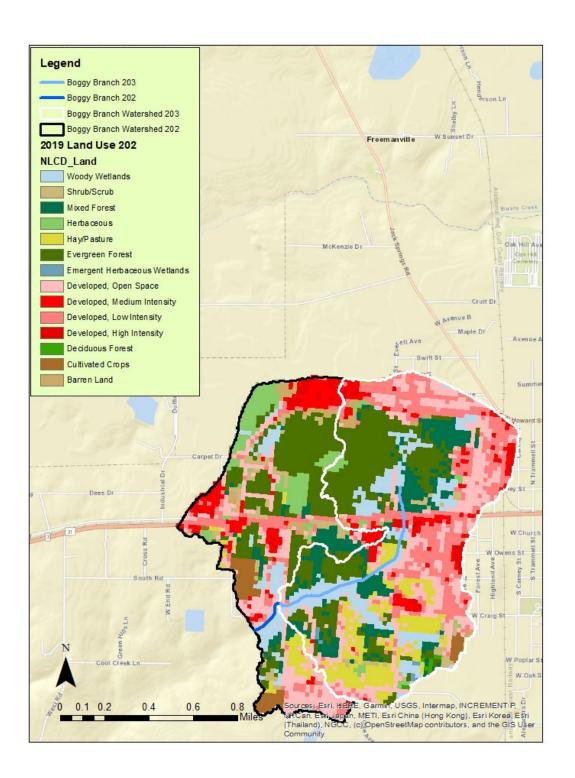
Agricultural land can be a source of *E. coli* bacteria. Runoff from pastures, animal feeding areas, improper land application of animal wastes, and animals with direct access to streams are all mechanisms that can contribute bacteria to waterbodies.

#### 3.3 Land Use Assessment

Land use for the Boggy Branch watershed was determined using ArcMap with land use datasets derived from the 2019 National Land Cover Dataset (NLCD). Table 6 depicts the primary land uses in the Boggy Branch watershed. Figure 3 displays the land use areas for the Boggy Branch watershed. The majority of the Boggy Branch 203 watershed is developed (approximately 42%) and forested (approximately 32%). This is also true with the 202 watershed, which is about 41% developed and 31% forested.

Land Use	Miles <sup>2</sup>	Acres	Percent	Miles <sup>2</sup>	Acres	Percent
	202	202	202	203	203	203
Developed, Open	0.29	186.2	17.92%	0.20	127.8	18.42%
Space						
Developed, Low	0.24	150.5	14.48%	0.20	124.9	18.01%
Intensity						
Developed, Medium	0.11	69.0	6.64%	0.05	31.8	4.58%
Intensity						
Developed, High	0.03	17.8	1.71%	0.01	9.3	1.34%
Intensity						
Barren Land	0.02	15.3	1.47%	0.01	6.4	0.93%
Deciduous Forest	0.00	2.7	0.26%	0.00	2.4	0.34%
Evergreen Forest	0.36	227.8	21.92%	0.22	143.5	20.70%
Mixed Forest	0.14	91.9	8.84%	0.12	76.7	11.05%
Shrub/Scrub	0.05	32.2	3.10%	0.02	11.7	1.69%
Herbaceous	0.08	48.2	4.64%	0.01	9.6	1.38%
Hay/Pasture	0.12	74.8	7.20%	0.10	66.9	9.64%
Cultivated Crops	0.04	23.5	2.26%	0.01	4.1	0.59%
Woody Wetlands	0.15	97.2	9.36%	0.12	76.7	11.05%
Emergent	0.00	2.0	0.19%	0.00	1.9	0.28%
Herbaceous Wetlands						
Totals->	1.62	1039.1	100%	1.08	693.6	100%
<b>Class Description</b>	Miles <sup>2</sup>	Acres	Percent	Miles <sup>2</sup>	Acres	Percent
	202	202	202	203	203	203
Developed	0.66	436.6	40.76%	0.46	293.8	42.36%
Forest	0.50	322.3	31.02%	0.35	222.6	32.09%
Agriculture	0.15	98.3	9.46%	0.11	70.9	10.23%
Other	0.30	194.9	18.76%	0.17	106.3	15.32%
Totals->	1.62	1039.1	100%	1.08	693.6	100%

Table 6:	Land	Use in	the B	oggy Bra	nch Wa	tershed
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#### Figure 3: Land Use in the Boggy Branch Watershed

#### 3.4 Linkage between Numeric Targets and Sources

The Boggy Branch watershed has three main land uses, namely developed land, forest/natural, and agriculture. Pollutant loadings from forested areas tend to be low due to their filtering capabilities and will be considered as background conditions. The most likely sources of pathogen loadings in the Boggy Branch watershed are sanitary sewer system failures and urban runoff. Pollutant loadings from the agricultural land uses may also be contributing to the pathogen impairment. It is not considered a logical approach to calculate individual components for nonpoint source loadings. Hence, there will not be individual loads or reductions calculated for the various nonpoint sources. The loadings and reductions will only be calculated as a single total nonpoint source load and reduction.

#### 3.5 Data Availability and Analysis

ADEM collected water quality data for Boggy Branch at two stations (BOB-1 and BOB-2) along the impaired reaches from January 2021 to October 2021. Station BOB-1 is located at the bottom of segment 203 while station BOB-2 is located at the bottom of segment 202. Seventeen *E. coli* samples were collected at each station in 2021. Intensive bacteria studies were conducted at each station in May/June 2021 and September/October 2021. A geometric mean was calculated from each of these studies.

Tuble 7. Station Information				
Station	Latitude	Longitude	Location Description	
BOB-1	31.017586	-87.513569	Boggy Branch at Cinderbrand Road	
BOB-2	31.016103	-87.51559	Boggy Branch approx. 150 feet upstream of the	
			Atmore WWTP discharge and approx. 600 feet	
			downstream of Masland discharge	

**Table 7: Station Information** 

Single sample violations occurred at BOB-1 on May 26, 2021, July 5, 2021, and October 7, 2021. In addition, the geometric mean criterion was exceeded during both intensive bacteria studies at this station. Single sample violations occurred at BOB-2 on July 5, 2021, and October 7, 2021. The geometric mean criterion was exceeded during the September/October intensive study at this station.

Table 8. ADEM Water Quality Data for BOB-1							
Station	Visit Date/Time	Flow (cfs)	E. coli (col/100ml)	Laboratory Qualifier Code*	E. coli Geometric Mean (col/100ml)		
BOB-1	1/13/2021 14:15	0.8	10.9	Н			
BOB-1	2/17/2021 13:30	0.9	59.4	Н			
BOB-1	3/22/2021 12:49	1.2	65	Н			
BOB-1	4/6/2021 13:07	0.8	17.3	Н			
BOB-1	5/11/2021 12:07	0.7	129.1	Н			
BOB-1	5/25/2021 11:36	0.6	85.5				
BOB-1	5/26/2021 11:38	0.6	1046.2		149.9		
BOB-1	5/27/2021 11:40	0.7	88.2				
BOB-1	6/2/2021 11:11	0.7	139				
BOB-1	6/16/2021 9:29	0.5	69				
BOB-1	7/5/2021 14:25	24.8	2419.6	GH			
BOB-1	8/3/2021 15:26	0.7	72.7	Н			
BOB-1	9/9/2021 10:48	1	185				
BOB-1	9/13/2021 13:02	1	63				
BOB-1	9/28/2021 10:22	0.8	85		130.0		
BOB-1	9/29/2021 10:24	0.9	110				
BOB-1	10/7/2021 10:37	1.4	341				

Table 8: ADEM	Water	Ouality	Data	for <b>B</b>	OR-1
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\*G = The amount of analyte is above an acceptable level for quantitation and is likely higher than the reported value. \*H = The analytical holding times for analysis are exceeded.

Table 9: ADEM Water Quality Data for BOB-2							
Station	Visit Date/Time	Flow (cfs)	E. coli (col/100ml)	Laboratory Qualifier Code*	E. coli Geometric Mean (col/100ml)		
BOB-2	1/13/2021 13:10	1	40.8	Н			
BOB-2	2/17/2021 13:13	1.9	272.3	Н			
BOB-2	3/22/2021 12:11	1.1	111.9	Н			
BOB-2	4/6/2021 12:07	1.3	36.8	Н			
BOB-2	5/11/2021 11:30	1.4	228.2	Н			
BOB-2	5/25/2021 10:45	1.1	83.6				
BOB-2	5/26/2021 10:49	1.1	67.6		65.7		
BOB-2	5/27/2021 11:05	1.1	71.8				
BOB-2	6/2/2021 10:45	1.1	71				
BOB-2	6/16/2021 8:55	1.1	42.6				
BOB-2	7/5/2021 13:25	-	4839.2	GH			
BOB-2	8/3/2021 14:42	1.2	56.3	Н			
BOB-2	9/9/2021 9:52	1.6	134				
BOB-2	9/13/2021 12:13	1.4	98				
BOB-2	9/28/2021 9:46	1.3	169		160.8		
BOB-2	9/29/2021 9:59	1.3	148				
BOB-2	10/7/2021 9:56	3.3	327				

Table 9: ADEM	Water	Ouality	Data	for <b>B</b>	OR-2
TADIC J. ADEM	vv atti	Quanty	Data	IUI D	<b>JD-</b> 2

\*G = The amount of analyte is above an acceptable level for quantitation and is likely higher than the reported value.

\*H = The analytical holding times for analysis are exceeded.

The violation events which resulted in the highest percentage reduction were selected as the basis for this TMDL. For segment 203, this violation occurred on July 5, 2021 at station BOB-1, with an *E. coli* concentration of 2419.6 col/100 ml and a flow of 24.8 cfs. For segment 202, this violation occurred on July 5, 2021 at station BOB-2, with an *E. coli* concentration of 4839.2 col/100 ml and a flow estimated at 39.8 cfs. This flow was calculated by taking the measured flow at BOB-1 on the same day and multiplying it by the ratio of the station drainage areas.

#### 3.6 Critical Conditions/Seasonal Variation

Critical conditions typically occur during the summer months (May-October). This can be explained by the nature of storm events in the summer versus the winter. In summer, periods of dry weather interspersed with thunderstorms allow for the accumulation and washing off of bacteria into streams, resulting in spikes of bacteria counts. In winter, frequent low intensity rain events are more typical and do not allow for the build-up of bacteria on the land surface, resulting in a more uniform loading rate.

Boggy Branch generally follows the trends described above for the summer months of May through October. The critical condition for this pathogen TMDL was taken to be the one with the highest *E. coli* single sample exceedance value. That value was 2419.6 colonies/100 ml for segment 203 and occurred on

July 5, 2021, at station BOB-1. A flow of 24.8 cfs was measured for this sampling event. For segment 202, the highest exceedance value was 4839.2 colonies/100 ml and occurred on July 5, 2021, at station BOB-2. A flow of 39.8 cfs was calculated for this sampling event. The use of the highest exceedance to calculate the TMDL is expected to be protective of water quality in these segments of Boggy Branch year-round.

### 3.7 Margin of Safety

There are two methods for incorporating a Margin of Safety (MOS) in the TMDL analysis: 1) by implicitly incorporating the MOS using conservative model assumptions to develop allocations, or 2) by explicitly specifying a portion of the TMDL as the MOS and using the remainder for allocations.

The MOS accounts for the uncertainty associated with the limited availability of data used in this analysis. An explicit MOS was applied to the TMDL by reducing the appropriate target criterion concentration by ten percent and calculating a mass loading target with measured or calculated flow data. The single sample *E. coli* maximum value of 298 colonies/100 ml was reduced by 10% to 268.2 colonies/100 ml, while the geometric mean criterion was reduced in the same fashion to 113.4 colonies/100 ml.

## 4.0 TMDL Development

### 4.1 Definition of a TMDL

A total maximum daily load (TMDL) is the sum of individual wasteload allocations for point sources (WLAs), load allocations (LAs) for nonpoint sources including natural background levels, and a margin of safety (MOS). The margin of safety can be included either explicitly or implicitly and accounts for the uncertainty in the relationship between pollutant loads and the quality of the receiving waterbody. As discussed earlier, the MOS is explicit in this TMDL. A TMDL can be denoted by the equation:

$$TMDL = \Sigma WLAs + \Sigma LAs + MOS$$

The TMDL is the total amount of pollutant that can be assimilated by the receiving waterbody while achieving water quality standards under critical conditions.

For some pollutants, TMDLs are expressed on a mass loading basis (e.g., pounds per day). However, for pathogens, TMDL loads are typically expressed in terms of organism counts per day (colonies/day), in accordance with 40 CFR 130.2(i).

## 4.2 Load Calculations

A mass balance approach was used to calculate the *E. coli* TMDL for Boggy Branch. The mass balance approach utilizes the conservation of mass principle. Total mass loads can be calculated by multiplying the *E. coli* concentration times the instream flow times a conversion factor. Existing loads were calculated for the highest geometric mean exceedance and the highest single sample exceedance. In the same manner, allowable loads were calculated for both the single sample criterion and the geometric mean

criterion. There were both single sample and geometric mean violations; the TMDL was based on the violation that produced the highest calculated percent reduction to achieve applicable water quality criteria.

#### Existing Conditions

The **single sample** mass loading at each station was calculated by multiplying the highest *E. coli* single sample exceedance concentration by the flow from the day of the exceedance. For both stations, this concentration was measured on July 5, 2021. The *E. coli* concentration times the flow and the conversion factor gives the total mass loading (colonies per day) of *E. coli* to Boggy Branch under the single sample exceedance condition.

For Segment 203: Single Sample

$$\frac{24.8 \text{ ft}^3}{\text{s}} \times \frac{2419.6 \text{ colonies}}{100 \text{ ml}} \times \frac{24,465,755 * 100 \text{ ml} * \text{s}}{\text{ft}^3 * \text{day}} = \frac{1.47 \times 10^{12} \text{ colonies}}{\text{day}}$$

For Segment 202: Single Sample

$$\frac{39.8 \text{ ft}^3}{\text{s}} \times \frac{4839.2 \text{ colonies}}{100 \text{ ml}} \times \frac{24,465,755 * 100 \text{ ml} * \text{s}}{\text{ft}^3 * \text{day}} = \frac{4.71 \times 10^{12} \text{ colonies}}{\text{day}}$$

The **geometric mean** mass loading was calculated by multiplying the highest geometric mean exceedance concentration times the average of the measured flows taken during the geometric mean sampling period. For BOB-1, this exceedance occurred during the period of May 25, 2021 through June 16, 2021, while for BOB-2, the exceedance occurred during the period of September 13, 2021 through October 7, 2021. The product of the geometric mean concentration, average flow, and conversion factor gives the total mass loading (colonies per day) of *E. coli* to Boggy Branch under the geometric mean exceedance condition.

For Segment 203: Geometric Mean

$$\frac{0.62 \text{ ft}^3}{\text{s}} \times \frac{149.9 \text{ colonies}}{100 \text{ ml}} \times \frac{24,465,755 * 100 \text{ ml} * \text{s}}{\text{ft}^3 * \text{day}} = \frac{2.27 \times 10^9 \text{ colonies}}{\text{day}}$$

For Segment 202: Geometric Mean

$$\frac{1.78 \text{ ft}^3}{\text{s}} \times \frac{160.8 \text{ colonies}}{100 \text{ ml}} \times \frac{24,465,755 * 100 \text{ ml} * \text{s}}{\text{ft}^3 * \text{day}} = \frac{7.00 \times 10^9 \text{colonies}}{\text{day}}$$

#### Allowable Conditions

The **allowable load** for each station was calculated under the same physical conditions as discussed above for the single sample and geometric mean criteria. This was done by taking the product of the flow and

the allowable concentration. This value was then multiplied by the conversion factor to calculate the allowable load.

For the **single sample** *E. coli* target concentration of 268.2 colonies/100 ml, the allowable *E. coli* loading is:

For Segment 203:

$$\frac{24.8 \text{ ft}^3}{\text{s}} \times \frac{268.2 \text{ colonies}}{100 \text{ ml}} \times \frac{24,465,755 * 100 \text{ ml} * \text{s}}{\text{ft}^3 * \text{day}} = \frac{1.63 \times 10^{11} \text{ colonies}}{\text{day}}$$

For Segment 202:

$$\frac{39.8 \text{ ft}^3}{\text{s}} \times \frac{268.2 \text{ colonies}}{100 \text{ ml}} \times \frac{24,465,755 * 100 \text{ ml} * \text{s}}{\text{ft}^3 * \text{day}} = \frac{2.61 \times 10^{11} \text{ colonies}}{\text{day}}$$

For the **geometric mean** *E. coli* target concentration of 113.4 colonies/100 ml, the allowable *E. coli* loading is:

For Segment 203:

$$\frac{0.62 \text{ ft}^3}{\text{s}} \times \frac{113.4 \text{ colonies}}{100 \text{ ml}} \times \frac{24,465,755 * 100 \text{ ml} * \text{s}}{\text{ft}^3 * \text{day}} = \frac{1.72 \times 10^9 \text{ colonies}}{\text{day}}$$

For Segment 202:

$$\frac{1.78 \text{ ft}^3}{\text{s}} \times \frac{113.4 \text{ colonies}}{100 \text{ ml}} \times \frac{24,465,755 * 100 \text{ ml} * \text{s}}{\text{ft}^3 * \text{day}} = \frac{4.94 \times 10^9 \text{ colonies}}{\text{day}}$$

The explicit margin of safety of 29.8 colonies/100 ml for the **single sample** equals a daily loading of: For Segment 203:

$$\frac{24.8 \text{ ft}^3}{\text{s}} \times \frac{29.8 \text{ colonies}}{100 \text{ ml}} \times \frac{24,465,755 * 100 \text{ ml} * \text{s}}{\text{ft}^3 * \text{day}} = \frac{1.81 \times 10^{10} \text{ colonies}}{\text{day}}$$

For Segment 202:

$$\frac{39.8 \text{ ft}^3}{\text{s}} \times \frac{29.8 \text{ colonies}}{100 \text{ ml}} \times \frac{24,465,755 * 100 \text{ ml} * \text{s}}{\text{ft}^3 * \text{day}} = \frac{2.90 \times 10^{10} \text{ colonies}}{\text{day}}$$

Prepared by ADEM/Water Quality Branch

The explicit margin of safety of 12.6 colonies/100 ml for the **geometric mean** equals a daily loading of:

For Segment 203:

$$\frac{0.62 \text{ ft}^3}{\text{s}} \times \frac{12.6 \text{ colonies}}{100 \text{ ml}} \times \frac{24,465,755 * 100 \text{ ml} * \text{s}}{\text{ft}^3 * \text{day}} = \frac{1.91 \times 10^8 \text{colonies}}{\text{day}}$$

For Segment 202:

$$\frac{1.78 \text{ ft}^3}{\text{s}} \times \frac{12.6 \text{ colonies}}{100 \text{ ml}} \times \frac{24,465,755 * 100 \text{ ml} * \text{s}}{\text{ft}^3 * \text{day}} = \frac{5.49 \times 10^8 \text{colonies}}{\text{day}}$$

The difference in the pathogen loading between the existing condition (violation event) and the allowable condition converted to a percent reduction represents the total load reduction needed to achieve the *E. coli* water quality criteria. The TMDL was calculated as the total daily *E. coli* load to Boggy Branch as evaluated at stations BOB-1 and BOB-2. Tables 10 and 11 show the *E. coli* loads and required reductions for the Boggy Branch watershed.

Source	Existing Load (colonies/day)	Allowable Load (colonies/day)	Required Reduction (colonies/day)	% Reduction
Single Sample Load	1.47E+12	1.63E+11	1.31E+12	89%
Geometric Mean Load	2.27E+09	1.72E+09	5.54E+08	24%

Table 10: E. coli Load and Required Reduction for AL03140106-0302-203

Table 11: <i>E</i> .	coli Load and	Required	Reduction f	for AL03140106-0302-202	
		1			

Source	Existing Load (colonies/day)	Allowable Load (colonies/day)	Required Reduction (colonies/day)	% Reduction
Single Sample Load	4.71E+12	2.61E+11	4.45E+12	94%
Geometric Mean Load	7.00E+9	4.94E+9	2.06E+9	29%

From Tables 10 and 11, compliance with the *E. coli* single sample maximum criterion of 298 colonies/100 ml requires a reduction in the *E. coli* load of 89% in segment 202 and 94% in segment 202. The TMDL, WLA, LA and MOS values necessary to achieve the applicable *E. coli* criterion are provided in Tables 12 and 13 below.

	Margin of	Waste L	oad Allocatio	n (WLA) <sup>a</sup>			
TMDL <sup>e</sup>	Safety (MOS)	WWTPs <sup>b</sup>	MS4s <sup>c</sup>	Leaking Collection Systems <sup>d</sup>	Load Allocation (LA		
(col/day)	(col/day)	(col/day)	% reduction	(col/day)	(col/day)	% reduction	
1.81E+11	1.81E+10	NA	NA	0	1.63E+11	89%	

#### Table 12: E. coli TMDL for Boggy Branch AL03140106-0302-203

NA = Not applicable

a. There are no CAFOs in the Boggy Branch watershed. Future CAFOs will be assigned a waste load allocation (WLA) of zero.

b. Future WWTPs must meet the applicable in-stream water quality criteria for pathogens at the point of discharge.

c. Future MS4 areas would be required to demonstrate consistency with the assumptions and requirements of this TMDL.

d. The objective for leaking collection systems is a WLA of zero. It is recognized, however, that a WLA of 0 colonies/day may not be practical. For these sources, the WLA is interpreted to mean a reduction in *E. coli* loading to the maximum extent practicable, consistent with the requirement that these sources not contribute to a violation of the water quality criteria for *E. coli*.

e. TMDL was established using the single sample *E. coli* criterion of 298 colonies/100ml.

#### Table 13: E. coli TMDL for the Boggy Branch Segment AL03140106-0302-202

	Margin of	Waste L	oad Allocatio	on (WLA) <sup>a</sup>				
TMDL <sup>e</sup>	Safety (MOS)	WWTPs <sup>b</sup>	MS4s <sup>c</sup>	Leaking Collection Systems <sup>d</sup>	Load Allo	cation (LA)		
(col/day)	(col/day)	(col/day)	% reduction	(col/day)	(col/day)	% reduction		
2.90E+11	2.90E+10	NA	NA	0	2.61E+11	94%		

NA = Not applicable

a. There are no CAFOs in the Boggy Branch watershed. Future CAFOs will be assigned a waste load allocation (WLA) of zero.

b. Future WWTPs must meet the applicable in-stream water quality criteria for pathogens at the point of discharge.

c. Future MS4 areas would be required to demonstrate consistency with the assumptions and requirements of this TMDL.

d. The objective for leaking collection systems is a WLA of zero. It is recognized, however, that a WLA of 0 colonies/day may not be practical. For these sources, the WLA is interpreted to mean a reduction in *E. coli* loading to the maximum extent practicable, consistent with the requirement that these sources not contribute to a violation of the water quality criteria for *E. coli*.

e. TMDL was established using the single sample E. coli criterion of 298 colonies/100ml.

#### 4.3 TMDL Summary

Boggy Branch was placed on Alabama's §303(d) list for pathogens in 2016 based on data collected by ADEM in 2014. In 2021, ADEM collected water quality data that confirmed the pathogen impairment and provided the basis for TMDL development.

A mass balance approach was used to calculate the *E. coli* TMDL for Boggy Branch. Based on the TMDL analysis, it was determined that *E. coli* reductions of 89% for segment 203 and 94% for segment 202 were necessary to achieve compliance with applicable water quality standards.

Compliance with the terms and conditions of existing and future NPDES sanitary and storm water permits will effectively implement the WLA and demonstrate consistency with the assumptions and requirements of the TMDL.

Required load reductions in the LA portion of this TMDL will be implemented through voluntary measures/best management practices (BMPs). Cooperation and active participation by the general public and various other groups is critical to successful implementation of TMDLs. Local citizen-led and implemented management measures offer the most efficient and comprehensive avenue for reduction of loading rates from nonpoint sources. Therefore, TMDL implementation activities for nonpoint sources will be coordinated through interaction with local entities and may be eligible for CWA §319 grants through the Department's Nonpoint Source Unit.

The Department recognizes that adaptive implementation of this TMDL will be needed to achieve applicable water quality criteria, and we are committed to targeting the load reductions to improve water quality in the Boggy Branch watershed. As additional data and/or information become available, it may become necessary to revise and/or modify the TMDL accordingly.

#### 5.0 **Follow-up Monitoring**

ADEM has adopted a basin approach to water quality monitoring, an approach that divides Alabama's sixteen major river basins into three groups. Each year, ADEM's water quality resources are concentrated in one of the three basin groups and are divided among multiple priorities including §303(d) listed waterbodies, waterbodies with active TMDLs, and other waterbodies as determined by the Department. Monitoring will help further characterize water quality conditions resulting from the implementation of best management practices and load reductions in the watershed. This monitoring will occur in each basin according the schedule shown in Table 14.

River Basin Group	Years to be Monitored
Coosa, Escatawpa, Tennessee (Guntersville), Tombigbee	2022/2025
Alabama, Cahaba, Mobile, Tallapoosa, Tennessee (Pickwick and	2023/2026
Wilson)	
Black Warrior, Blackwater, Chattahoochee, Chipola, Choctawhatchee,	2024/2027
Escambia, Perdido, Tennessee (Wheeler), Yellow	2024/2027

#### 6.0 **Public Participation**

As part of the public participation process, this TMDL will be placed on public notice and made available for review and comment. The public notice will be prepared and published in the four major daily newspapers in Montgomery, Huntsville, Birmingham, and Mobile, as well as submitted to persons who have requested to be on ADEM's postal and electronic mailing distributions. In addition, the public notice and subject TMDL will be made available on ADEM's website: <u>www.adem.alabama.gov</u>. The public can also request paper or electronic copies of the TMDL by contacting Ms. Kimberly Minton at 334-271-7826 or <u>kminton@adem.alabama.gov</u>. The public will be given an opportunity to review the TMDL and submit comments to the Department in writing. At the end of the public review period, all written comments received during the public notice period will become part of the administrative record. ADEM will consider all comments received by the public prior to final completion of this TMDL and subsequent submission to EPA Region 4 for final approval.

## 7.0 Appendices

#### 7.1 References

ADEM Administrative Code, 2021. Water Division - Water Quality Program, Chapter 335-6-10, Water Quality Criteria.

ADEM Administrative Code, 2021. Water Division - Water Quality Program, Chapter 335-6-11, Use Classifications for Interstate and Intrastate Waters.

Alabama's Monitoring Program. 2014, 2021. ADEM.

Alabama Department of Environmental Management (ADEM), Alabama's Water Quality Assessment and Listing Methodology, January 2022.

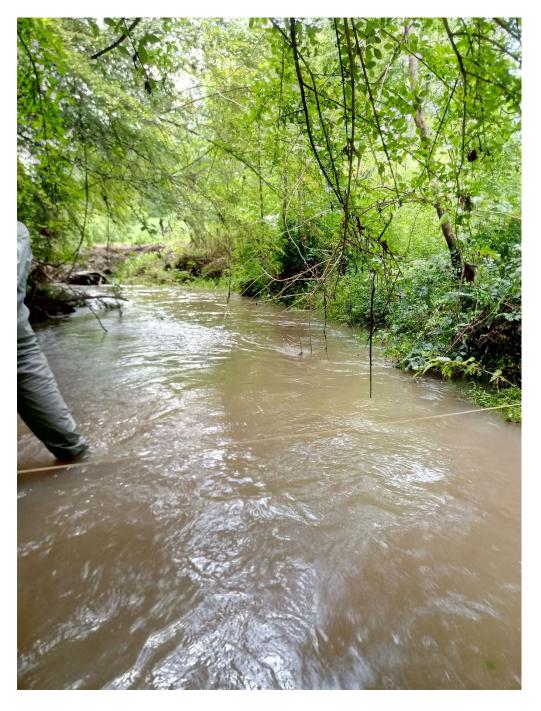
Alabama Department of Environmental Management, 2016, 2018, 2020 §303(d) Lists and Fact Sheets. ADEM.

Alabama Department of Environmental Management (ADEM) Laboratory Data Qualification SOP#4910 Revision 7.2, January 2022.

United States Environmental Protection Agency, 1991. Guidance for Water Quality-Based Decisions: The TMDL Process. Office of Water. EPA 440/4-91-001.

United States Environmental Protection Agency, 1986. Quality Criteria for Water. Office of Water. EPA 440/4-91-001.

## 7.2 Station Photographs

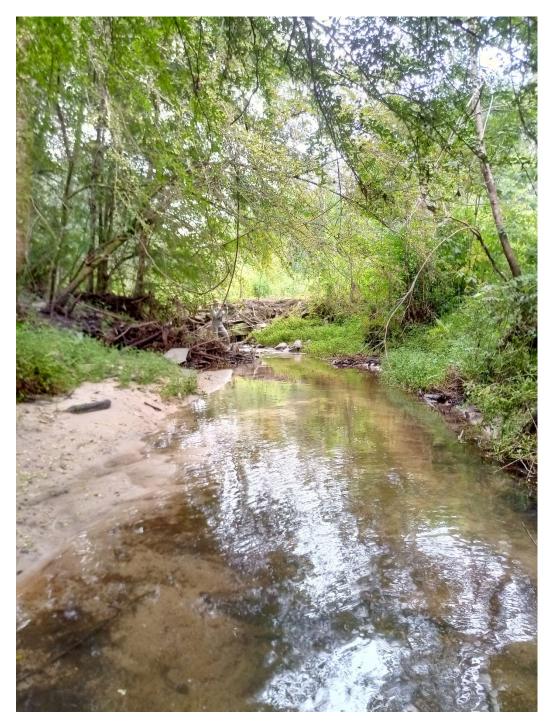


#### Station BOB-1, Looking Downstream (7/5/2021)



## Station BOB-1, Looking Upstream (7/5/2021)

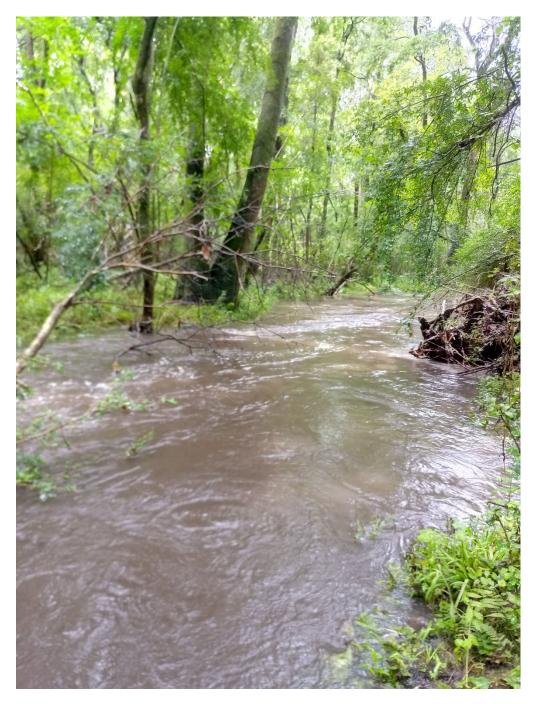




### Station BOB-1, Looking Downstream (9/9/2021)



### Station BOB-1, Looking Upstream (9/9/2021)



### Station BOB-2, Looking Downstream (7/5/2021)

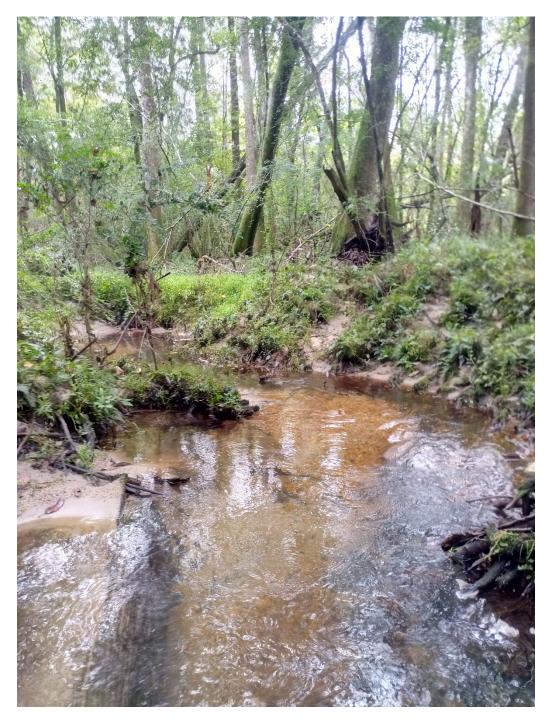




## Station BOB-2, Looking Upstream (7/5/2021)



### Station BOB-2, Looking Downstream (9/9/2021)



### Station BOB-2, Looking Upstream (7/5/2021)

# 7.3 SSO Reports

SS	) Detail	Report				
	Legend					
	SWA - Sw imming Wa	ater Affected	CHD - County Health	h Department OPI - Other Potential Impacts		ts
	AAC - Affected Area	Cleaned	SHD - State Health Department			
	AAD - Affected Area	a Disinfected	PWS - Public Water S	Supply		
	40 Results Found					
	Received: 9/2/2021	<u>Start:</u> 9/2/2021 6:00 A	Duration: 5Hrs 0Mins	Receiving Water: Boy	ggy Branch	
	<u>Notice:</u> eSSO	<u>Stop:</u> 9/2/2021 11:00 A	<u>Status:</u> Completed	Volume: Range: 1,00	0 < gallons <=10,000	
0	Cause: Heavy rain	in short period of tim	e. System wasn.t fu	Illy caught up from pre	vious rains associated w	vith Hurricane Ida and
770	<b>Corrective Action</b>	<u>s:</u> None due to syster	n full. Pumps opera	ating at max capacity.		
SSO-00014880 025500-87.497700	<u>Comments:</u>					Attachments:
001 0-87	<u>Weather:</u>	Source:	Destination:	Response:	Notice [	Details:
0-0 550	Wet: 🔽	Manhole: 🔽	Ground: 🔽	SWA: 🗆	Press: <u></u> -9/2/2021	
	Extreme: 🗆	Lift Station: $\Box$	Storm Drain: □	AAC: 🔽	Signs: 🗌	
31.		Broken Line: 🗆	Drain. Ditch: 🗹	AAD: 🗹	Other: $\Box$ ()	
		Cleanout: 🛛	Backup: 🛛	OPI: 🗆	CHD: <u></u> -9/2/2021	Other: 🗆
		Treat. Plant: 🛛	Creek/River: д	24 Hr Notice: 🔽	SHD: 🗆	
		Other: 🛛	Other: 🗹	w/i: 5Hrs 35Mins	PWS Affected: □	
	Received:	Start:	Duration:	Receiving Water: Bog	ggy Branch	
	9/1/2021	8/31/2021 7:17 A	11Hrs 28Mins			
	Notice:	Stop:	Status:	Volume: Range: 50,0	00 < gallons <=75,000	
	eSSO	8/31/2021 6:45 P fall from remnants of	Completed			
763		s: None due to heavy		of Hurricane Ida		
SSO-00014866 02559 <u>2</u> 87.497763	Comments:	<u>s.</u> None due to neavy				Attachments: 🗆
014 -87.	Weather:	Source:	Destination:	Response:	Notice I	-
592	Wet: 🔽	Manhole: 🔽	Ground:	SWA:	Press: 2-8/31/2021	
SSC 025	Extreme: д	Lift Station:	Storm Drain: □	AAC: д	Signs: 🗆	
31.		Broken Line:	Drain. Ditch: д	AAD: д	Other: $\Box$ ()	
		Cleanout:	Backup:		CHD: 2-8/31/2021	Other: 🗆
		Treat. Plant:	Creek/River: д	24 Hr Notice: ☑	SHD: D	
		Other:	Other:	w/i: 23Hrs 29Mins	PWS Affected: □	

	Received:	Start:	Duration:	Receiving Water: Bo	oggy Branch			
	8/31/2021	8/31/2021 6:15 A	3Hrs 5Mins					
	Notice:	Stop:	Status:	<u>Volume:</u> Range: 1,000 < gallons <=10,000				
	eSSO	8/31/2021 9:20 A	Completed					
73	Cause: Heavy rainfall from remnants of Hurricane Ida.							
<mark>4855</mark> .479673	Corrective Actions: None due to heavy rain from remnants of Hurricane Ida.							
SSO-00014855 33066/J-87.4796	<u>Comments:</u>					Attachments:		
<mark>SSO-00014</mark> 03066/ <del>1</del> 87.	Weather:	Source:	Destination:	Response:	Notice Details:			
0- <mark>0</mark>	Wet: 🔽	Manhole: 🔽	Ground: 🗹	SWA: 🗌	Press: <sub>☑</sub> -8/31/2021			
<u> </u>	Extreme: 🗹	Lift Station:	Storm Drain: 🗆	AAC: 🗹	Signs: 🗆			
31.		Broken Line: 🗆	Drain. Ditch: 🔽	AAD: 🗹	Other: $\Box$ ()			
		Cleanout: 🛛	Backup: 🛛	OPI: 🗆	CHD: <sub>☑</sub> -8/31/2021	Other: 🛛		
		Treat. Plant: 🛛	Creek/River: 🗹	24 Hr Notice: 🗹	SHD: 🗆			
		Other:	Other: 🔽	w/i: 8Hrs 16Mins	PWS Affected:			
	Received: 8/31/2021	<u>Start:</u> 8/31/2021 6:10 A	Duration: 7Hrs 12Mins	Receiving Water: Bo	oggy Branch			
	Notice:	Stop:	Status:	Volume: Range: 25.	000 < gallons <=50,000			
	eSSO	8/31/2021 1:22 P	Completed	<u></u>	J			
m	Cause: Heavy rair	nfall from remnants of	f Hurricane Ida.					
<mark>4</mark> 335	Corrective Action	<u>is:</u> None due to heavy	rain from remnant	s of Hurricane Ida.				
485 .50	Comments:					Attachments:		
001. 8-87	Weather:	Source:	Destination:	Response:	Notice	Details:		
00-0 8/66	144 4		<b>a</b> .					
ပ် ရှိ	Wet: 🔽	Manhole: 🔽	Ground: 🛛 🗹	SWA: 🗆	Press: 🖉 - 8/31/2021			
<mark>SSO-00014854</mark> .02299&87.503353	Wet: ☑ Extreme: ☑	Lift Station: □	Ground: ☑ Storm Drain: □	SWA:⊡ AAC: ☑	Press: <u></u> -8/31/2021 Signs: <u>□</u>			
SSO- 31.0229				_	_			
		Lift Station:	Storm Drain: 🗆	AAC: ☑	Signs: □	Other: □		
		Lift Station:	Storm Drain: □ Drain. Ditch: ☑ Backup: □	AAC: ☑ AAD: ☑ OPI: □	Signs:	Other: 🗆		
		Lift Station: □ Broken Line: □ Cleanout: □ Treat. Plant: □	Storm Drain: □ Drain. Ditch: ☑ Backup: □ Creek/River: ☑	AAC: ☑ AAD: ☑	Signs: □ Other: □ () CHD: ☑-8/31/2021 SHD: □	Other: 🗆		
		Lift Station: □ Broken Line: □ Cleanout: □ Treat. Plant: □	Storm Drain: □ Drain. Ditch: ☑ Backup: □ Creek/River: ☑	AAC: ☑ AAD: ☑ OPI: □ 24 Hr Notice: ☑ w/i: 8Hrs 11Mins	Signs: □ Other: □ () CHD: ☑-8/31/2021 SHD: □ PWS Affected: □	Other: 🗆		
	Extreme: ₪ <u>Received:</u>	Lift Station: Broken Line: Cleanout: Treat. Plant: Other: Start:	Storm Drain: Drain. Ditch: Backup: Creek/River: Other: Duration:	AAC: ☑ AAD: ☑ OPI: □ 24 Hr Notice: ☑	Signs: □ Other: □ () CHD: ☑-8/31/2021 SHD: □ PWS Affected: □	Other: □		
	Extreme: ₪ <u> <b>Received:</b></u> 8/31/2021	Lift Station: Broken Line: Cleanout: Treat. Plant: Other: Start: 8/30/2021 9:20 A	Storm Drain: Drain. Ditch: Backup: Creek/River: Other: Duration: 9Hrs 5Mins	AAC: ☑ AAD: ☑ OPI: □ 24 Hr Notice: ☑ w/i: 8Hrs 11Mins <u>Receiving Water:</u> Bo	Signs: □ Other: □ () CHD: ☑-8/31/2021 SHD: □ PWS Affected: □ oggy Branch	Other: 🗆		
	Extreme: ₪ Received: 8/31/2021 Notice:	Lift Station: Broken Line: Cleanout: Treat. Plant: Other: Start: 8/30/2021 9:20 A Stop:	Storm Drain: Drain. Ditch: Backup: Creek/River: Other: 9Hrs 5Mins Status:	AAC: ☑ AAD: ☑ OPI: □ 24 Hr Notice: ☑ w/i: 8Hrs 11Mins <u>Receiving Water:</u> Bo	Signs: □ Other: □ () CHD: ☑-8/31/2021 SHD: □ PWS Affected: □	Other: 🗆		
31.	Extreme: ₪ Received: 8/31/2021 Notice: eSSO	Lift Station: Broken Line: Cleanout: Treat. Plant: Other: Start: 8/30/2021 9:20 A Stop: 8/30/2021 6:25 P	Storm Drain: Drain. Ditch: Backup: Creek/River: Other: 9Hrs 5Mins Status: Completed	AAC: ☑ AAD: ☑ OPI: □ 24 Hr Notice: ☑ w/i: 8Hrs 11Mins <u>Receiving Water:</u> Bo	Signs: □ Other: □ () CHD: ☑-8/31/2021 SHD: □ PWS Affected: □ oggy Branch	Other: □		
63 31.	Extreme: ₪ Received: 8/31/2021 Notice: eSSO Cause: Heavy rain	Lift Station: Broken Line: Cleanout: Treat. Plant: Other: 8/30/2021 9:20 A Stop: 8/30/2021 6:25 P	Storm Drain: Drain. Ditch: Backup: Creek/River: Other: 9Hrs 5Mins <u>Status:</u> Completed	AAC: ☑ AAD: ☑ OPI: □ 24 Hr Notice: ☑ w/i: 8Hrs 11Mins <u>Receiving Water:</u> Bo <u>Volume:</u> Range: 50,0	Signs: □ Other: □ () CHD: ☑-8/31/2021 SHD: □ PWS Affected: □ pggy Branch 000 < gallons <=75,000	Other: 🗆		
63 31.	Extreme: ₪ Received: 8/31/2021 Notice: eSSO Cause: Heavy rair Corrective Action	Lift Station: Broken Line: Cleanout: Treat. Plant: Other: 8/30/2021 9:20 A Stop: 8/30/2021 6:25 P	Storm Drain: Drain. Ditch: Backup: Creek/River: Other: 9Hrs 5Mins <u>Status:</u> Completed	AAC: ☑ AAD: ☑ OPI: □ 24 Hr Notice: ☑ w/i: 8Hrs 11Mins <u>Receiving Water:</u> Bo	Signs: □ Other: □ () CHD: ☑-8/31/2021 SHD: □ PWS Affected: □ pggy Branch 000 < gallons <=75,000			
63 31.	Extreme: Received: 8/31/2021 Notice: eSSO Cause: Heavy rain Corrective Action Comments:	Lift Station: Broken Line: Cleanout: Treat. Plant: Other: Start: 8/30/2021 9:20 A Stop: 8/30/2021 6:25 P bans associated with s: Due to heavy rainfa	Storm Drain: Drain. Ditch: Backup: Creek/River: Other: 9Hrs 5Mins <u>Status:</u> Completed Hurricane Ida.	AAC: ☑ AAD: ☑ OPI: □ 24 Hr Notice: ☑ w/i: 8Hrs 11Mins <u>Receiving Water:</u> Bo <u>Volume:</u> Range: 50,0	Signs: □ Other: □ () CHD: ☑-8/31/2021 SHD: □ PWS Affected: □ pggy Branch 000 < gallons <=75,000 vas flooded.	Attachments:		
63 31.	Extreme: Extreme:	Lift Station: Broken Line: Cleanout: Treat. Plant: Other: Start: 8/30/2021 9:20 A Stop: 8/30/2021 6:25 P bans associated wither the set of the set	Storm Drain: Drain. Ditch: Backup: Creek/River: Other: 9Hrs 5Mins <u>Status:</u> Completed tHurricane Ida. all from Hurricane I	AAC: ☑ AAD: ☑ OPI: □ 24 Hr Notice: ☑ w/i: 8Hrs 11Mins <u>Receiving Water:</u> Bo <u>Volume:</u> Range: 50,0 da the sewer system v	Signs: □ Other: □ () CHD: ☑-8/31/2021 SHD: □ PWS Affected: □ pggy Branch 000 < gallons <=75,000 was flooded. <u>Notice</u>			
63 31.	Extreme: ☑ Extreme: ☑ Received: 8/31/2021 <u>Notice:</u> eSSO <u>Cause:</u> Heavy rain <u>Corrective Action</u> <u>Comments:</u> <u>Weather:</u> Wet: ☑	Lift Station: Broken Line: Cleanout: Treat. Plant: Other: Start: 8/30/2021 9:20 A Stop: 8/30/2021 6:25 P bans associated with s: Due to heavy rainfa	Storm Drain: Drain. Ditch: Backup: Creek/River: Other: 9Hrs 5Mins <u>Status:</u> Completed tHurricane Ida. all from Hurricane I	AAC: ☑ AAD: ☑ OPI: □ 24 Hr Notice: ☑ w/i: 8Hrs 11Mins <u>Receiving Water:</u> Bo <u>Volume:</u> Range: 50,0 da the sewer system v <u>Response:</u> SWA: □	Signs: □ Other: □ () CHD: ☑-8/31/2021 SHD: □ PWS Affected: □ PWS affected: □ oggy Branch 000 < gallons <=75,000 was flooded. <u>Notice</u> Press: ☑-8/30/2021	Attachments:		
31.	Extreme: Extreme:	Lift Station: Broken Line: Cleanout: Treat. Plant: Other: Start: 8/30/2021 9:20 A Stop: 8/30/2021 6:25 P bans associated with s: Due to heavy rainfa Source: Manhole: Lift Station:	Storm Drain: Drain. Ditch: Backup: Creek/River: Other: 9Hrs 5Mins Status: Completed tHurricane Ida. all from Hurricane I Destination: Ground: Storm Drain:	AAC: ☑ AAD: ☑ OPI: □ 24 Hr Notice: ☑ w/i: 8Hrs 11Mins <u>Receiving Water:</u> Bo <u>Volume:</u> Range: 50,0 da the sewer system v <u>Response:</u> SWA: □ AAC: ☑	Signs: □ Other: □ () CHD: ☑-8/31/2021 SHD: □ PWS Affected: □ PWS Affected: □ pggy Branch 000 < gallons <=75,000 vas flooded. Press: ☑-8/30/2021 Signs: □	Attachments:		
SSO-00014825 .025592_87.497763 31.	Extreme: ☑ Extreme: ☑ Received: 8/31/2021 <u>Notice:</u> eSSO <u>Cause:</u> Heavy rain <u>Corrective Action</u> <u>Comments:</u> <u>Weather:</u> Wet: ☑	Lift Station: Broken Line: Cleanout: Treat. Plant: Other: Start: 8/30/2021 9:20 A Stop: 8/30/2021 6:25 P bans associated with s: Due to heavy rainfa Source: Manhole: Lift Station: Broken Line:	Storm Drain: Drain. Ditch: Backup: Creek/River: Other: 9Hrs 5Mins Status: Completed tHurricane Ida. all from Hurricane I Destination: Ground: Storm Drain: Drain. Ditch: Drain. Ditch: Drain.	AAC: ☑ AAD: ☑ OPI: □ 24 Hr Notice: ☑ w/i: 8Hrs 11Mins <u>Receiving Water:</u> Bo <u>Volume:</u> Range: 50,0 da the sewer system v <u>Response:</u> SWA: □ AAC: ☑ AAD: ☑	Signs: □ Other: □ () CHD: ☑-8/31/2021 SHD: □ PWS Affected: □ PWS Affected: □ oggy Branch 000 < gallons <=75,000 vas flooded. Press: ☑-8/30/2021 Signs: □ Other: □ ()	Attachments: □ Details:		
SSO-00014825 .025592_87.497763 31.	Extreme: ☑ Extreme: ☑ Received: 8/31/2021 <u>Notice:</u> eSSO <u>Cause:</u> Heavy rain <u>Corrective Action</u> <u>Comments:</u> <u>Weather:</u> Wet: ☑	Lift Station: Broken Line: Cleanout: Treat. Plant: Other: Start: 8/30/2021 9:20 A Stop: 8/30/2021 6:25 P bans associated with s: Due to heavy rainfa Source: Manhole: Lift Station: Broken Line: Cleanout: U	Storm Drain: Drain. Ditch: Backup: Creek/River: Other: 9Hrs 5Mins <u>Status:</u> Completed Hurricane Ida. all from Hurricane I <u>Destination:</u> Ground: Storm Drain: Drain. Ditch: Backup:	AAC: ☑ AAD: ☑ OPI: □ 24 Hr Notice: ☑ w/i: 8Hrs 11Mins <u>Receiving Water:</u> Bo <u>Volume:</u> Range: 50,0 da the sewer system v <u>Response:</u> SWA: □ AAC: ☑ AAD: ☑ OPI: □	Signs: □ Other: □ () CHD: ☑-8/31/2021 SHD: □ PWS Affected: □ PWS Affected: □ oggy Branch 000 < gallons <=75,000 vas flooded. Press: ☑-8/30/2021 Signs: □ Other: □ () CHD: ☑-8/31/2021	Attachments:		
SSO-00014825 .025592_87.497763 31.	Extreme: ☑ Extreme: ☑ Received: 8/31/2021 <u>Notice:</u> eSSO <u>Cause:</u> Heavy rain <u>Corrective Action</u> <u>Comments:</u> <u>Weather:</u> Wet: ☑	Lift Station: Broken Line: Cleanout: Treat. Plant: Other: Start: 8/30/2021 9:20 A Stop: 8/30/2021 6:25 P bans associated with s: Due to heavy rainfa Source: Manhole: Lift Station: Broken Line: Cleanout: Treat. Plant: Other: Cleanout:	Storm Drain: Drain. Ditch: Backup: Creek/River: Other: 9Hrs 5Mins Status: Completed tHurricane Ida. all from Hurricane I Destination: Ground: Storm Drain: Drain. Ditch: Backup: Creek/River: Other: Drain. Ditch: Creek/River: Creek/River: Drain. Drain. Creek/River: Creek/River: Drain. Drain. Creek/River: Creek/Ri	AAC: ☑ AAD: ☑ OPI: □ 24 Hr Notice: ☑ w/i: 8Hrs 11Mins Receiving Water: Bo Volume: Range: 50,0 da the sewer system v Response: SWA: □ AAC: ☑ AAC: ☑ AAD: ☑ OPI: □ 24 Hr Notice: ☑	Signs: □ Other: □ () CHD: ☑-8/31/2021 SHD: □ PWS Affected: □ PWS Affected: □ poggy Branch 000 < gallons <=75,000 vas flooded. Press: ☑-8/30/2021 Signs: □ Other: □ () CHD: ☑-8/31/2021 SHD: □	Attachments: □ Details:		
SSO-00014825 .025592_87.497763 31.	Extreme: ☑ Extreme: ☑ Received: 8/31/2021 <u>Notice:</u> eSSO <u>Cause:</u> Heavy rain <u>Corrective Action</u> <u>Comments:</u> <u>Weather:</u> Wet: ☑	Lift Station: Broken Line: Cleanout: Treat. Plant: Other: Start: 8/30/2021 9:20 A Stop: 8/30/2021 6:25 P bans associated with s: Due to heavy rainfa Source: Manhole: Lift Station: Broken Line: Cleanout: U	Storm Drain: Drain. Ditch: Backup: Creek/River: Other: 9Hrs 5Mins <u>Status:</u> Completed Hurricane Ida. all from Hurricane I <u>Destination:</u> Ground: Storm Drain: Drain. Ditch: Backup:	AAC: ☑ AAD: ☑ OPI: □ 24 Hr Notice: ☑ w/i: 8Hrs 11Mins <u>Receiving Water:</u> Bo <u>Volume:</u> Range: 50,0 da the sewer system v <u>Response:</u> SWA: □ AAC: ☑ AAD: ☑ OPI: □	Signs: □ Other: □ () CHD: ☑-8/31/2021 SHD: □ PWS Affected: □ PWS Affected: □ oggy Branch 000 < gallons <=75,000 vas flooded. Press: ☑-8/30/2021 Signs: □ Other: □ () CHD: ☑-8/31/2021	Attachments: □ Details:		

32

	Received:	Start:	Duration:	Receiving Water: Bo	ggy Branch			
	8/31/2021	8/30/2021 9:10 A	9Hrs 7Mins					
	Notice:	Stop:	Status:	Volume: Range: 50,0	00 < gallons <=75,000			
	eSSO	8/30/2021 6:17 P	Completed					
53	Cause: Heavy rain bans associated with Hurricane Ida. Corrective Actions: Due to heavy rainfall from Hurricane Ida the duplex pump station was overwhelmed due to system							
SSO-00014822 31.02299&87.503353		s: Due to neavy rainta	III from Hurricane IC	ia the duplex pump sta	ation was overwheimed o	•		
148 7.5	Comments:		-	1		Attachments:		
000 98-8	Weather:	Source:	Destination:	Response:	Notice I	Details:		
<mark>SSO-00014822</mark> 02299 <mark>8</mark> 87.503	Wet: 🔽	Manhole: 🔽	Ground: 🔽	SWA: 🗆	Press: <sub>☑</sub> -8/30/2021			
SS 02	Extreme: 🗹	Lift Station: 🛛	Storm Drain: 🗆	AAC: 🗹	Signs: 🗆			
31		Broken Line: 🗆	Drain. Ditch: 🗹	AAD: 🔽	Other: □ ()			
		Cleanout: 🛛	Backup: 🛛	OPI: 🗆	CHD: 🛛 -8/31/2021	Other: 🛛		
		Treat. Plant: 🛛	Creek/River: 🔽	24 Hr Notice: д	SHD: 🗆			
		Other: □	Other: ☑	w/i: 23Hrs 54Mins	PWS Affected:			
	Received:	Start:	Duration:	Receiving Water: Bo	ggy Branch			
	6/23/2021	6/22/2021 6:50 A	16Hrs 10Mins					
	Notice:	Stop:	Status:	Volume: Range: 50,0	00 < gallons <=75,000			
	eSSO	6/22/2021 11:00 P	Completed					
00		rainfall causing syste						
32 797	Corrective Actions: None due to heavy excessive rain causing system to backup.							
145 7.4	<u>Comments:</u>					Attachments:		
.000	Weather:	<u>Source:</u>	Destination:	Response:	Notice I	Details:		
SSO-00014532 31.03740087.479700	Wet: 🔽	Manhole: 🔽	Ground:	SWA: 🗆	Press: <sub>☑</sub> -6/22/2021			
SS 03	Extreme: 🗆	Lift Station: 🛛	Storm Drain: 🗆	AAC: 🗹	Signs: 🗆			
31		Broken Line: 🗆	Drain. Ditch: 🔽	AAD: 🔽	Other: □ ()			
		Cleanout: 🛛	Backup: 🛛	OPI: 🗆	CHD: 🛛-6/22/2021	Other: 🗆		
		Treat. Plant: 🛛	Creek/River: 🗹	24 Hr Notice: 🗹	SHD: 🗆			
		Other:	Other: 🔽	w/i: 23Hrs 20Mins	PWS Affected:			
	Received:	Start:	Duration:	Receiving Water: Bo	ggy Branch			
	6/22/2021	6/22/2021 6:36 A	7Hrs 54Mins		00 4			
	<u>Notice:</u> eSSO	Stop:	<u>Status:</u>	Volume: Range: 10,0	00 < gallons <= 25,000			
		6/22/2021 2:30 P rainfall causing syste	Completed					
1 <mark>7</mark> 3353				sing system to backup				
033 033		s. None due to neavy	excessive faill cau	sing system to backup				
14 <sup>5</sup> 37.5	Comments:					Attachments:		
000	Weather:	Source:	Destination:	Response:	Notice [	<u>Details:</u>		
<mark>SSO-0001451</mark> 02299&87.50	Wet: 🔽	Manhole: 🔽	Ground: 🗆	SWA: 🗆	Press: <u></u> -6/22/2021			
SS 1.02	Extreme: 🛛	Lift Station:	Storm Drain: 🛛	AAC: 🔽	Signs: 🗌			
31.		Broken Line: 🗆	Drain. Ditch: 🗹	AAD: 🔽	Other: □ ()			
		Cleanout: 🛛	Backup: 🛛	OPI: 🗆	CHD: <sub>☑</sub> -6/22/2021	Other: 🛛		
		Treat. Plant: 🛛	Creek/River: 🛛	24 Hr Notice: 🗹	SHD: 🗆			
		Other: 🛛	Other: 🛛	w/i: 11Hrs 41Mins	PWS Affected:	<u>I</u>		

	Dessived	Charth.	Duration	Dessi ing Water Po	ngu Branch			
	<u>Received:</u> 6/22/2021	<u>Start:</u> 6/22/2021 7:15 A	<u>Duration:</u> 11Hrs 17Mins	Receiving Water: Bog	yyy Dialich			
	Notice:	Stop:	Status:	Volume: Pange: 25.0	00 < gallons <=50,000			
	eSSO	6/22/2021 6:32 P	Completed	<u></u>				
	Cause: Excessive rainfall causing system to backup.							
700		Corrective Actions: None due to heavy excessive rain causing system to backup.						
SSO-00014524 025500-87.497700	Comments:	<u></u> ,			·	Attachments:		
014 87.4		Source:	Destination:	Response:	Notice			
000				SWA:				
SO- 255		Manhole: ☑	Ground:		Press: <u></u> -6/22/2021			
31.0	Extreme: 🗆	Lift Station: 🛛	Storm Drain: 🛛	AAC: 🔽	Signs: 🛛			
ο Ο		Broken Line: 🗆	Drain. Ditch: 🗹	AAD: 🗹	Other: $\Box$ ()			
		Cleanout: 🛛	Backup: 🛛	OPI: 🗆	CHD: <sub>☑</sub> -6/22/2021	Other: 🛛		
		Treat. Plant: 🛛	Creek/River: 🔽	24 Hr Notice: 🗹	SHD: 🗆			
		Other: 🛛	Other: 🔽	w/i: 11Hrs 59Mins	PWS Affected: □			
	Received:	Start:	Duration:	Receiving Water: Bog	ggy Branch			
	1/22/2021 Notice:	1/22/2021 2:15 P	0Hrs 45Mins	Volume: Pango: 1.00	0 < gallons <=10,000			
	eSSO	<u>Stop:</u> 1/22/2021 3:00 P	<u>Status:</u> Completed	volume. Range. 1,00	0 < gallons <= 10,000			
	Cause: Clogged s		oopiotou					
<mark>SSO-00013540</mark> 02559 <u>2</u> 87.497763	Corrective Action	s: Ran main sewer lir	ne to break up clog.					
<mark>SSO-00013540</mark> 02559 <u>&amp;</u> 87.497	Comments:							
013 87.	Weather:	Source:	Destination:	Response:	Notice			
-00-	Wet:	Manhole: ☑		SWA:	Notice Details: Press: ⊡-1/22/2021			
SO. 255	_			_				
31.0	Extreme: 🗆	Lift Station: 🛛	Storm Drain: 🗆	AAC: ☑	Signs: □			
e contraction de la contractio		Broken Line: 🛛	Drain. Ditch: 🗹	AAD: 🔽	Other: $\Box$ ()			
		Cleanout: 🛛	Backup: 🛛	OPI: 🗆	CHD: <u></u> -1/22/2021	Other: 🗆		
		Treat. Plant: 🛛	Creek/River: 🔽	24 Hr Notice: 🗹	SHD: 🗆			
		Other: 🛛	Other: 🔽	w/i: 2Hrs 22Mins	PWS Affected:			
	<u>Received:</u> 9/6/2018	<u>Start:</u> 9/5/2018 2:30 P	Duration: 4Hrs 15Mins	Receiving Water: Bog	ygy Branch			
	Notice:	Stop:	Status:	Volume: Range: 1,00	0 < gallons <=10.000			
	eSSO	9/5/2018 6:45 P	Completed	<u>relation</u> tanget i,ee	o gallono 10,000			
0	Cause: Heavy rain	Cause: Heavy rains from Tropical Storm Gordon.						
33 97(	Corrective Action	s: None due to syster	n backed up from h	eavy rains from Tropic	al Storm Gordon.			
<mark>SSO-0000903</mark> 037400-87.479	Comments:					Attachments:		
000 0-87	Weather:	Source:	Destination:	Response:	Notice	Details:		
0-0 740	Wet: 🔽	 Manhole: ☑	Ground:	SWA:	Press: 2-9/6/2018			
SSO-00009033 31.037400-87.479700	Extreme: 🔽	Lift Station:	Storm Drain:		Signs: □			
31.			Drain. Ditch: □		-			
		Broken Line: 🗆		AAD: ₪	Other: $\Box$ ()	Othern		
		Cleanout: 🛛	Backup:		CHD: <u></u> -9/6/2018	Other: □		
		Treat. Plant: 🛛	Creek/River: 🗹	24 Hr Notice: 🗹	SHD: 🗆			
		Other:	Other:	w/i: 23Hrs 47Mins	PWS Affected:			

	Received: 10/24/2017	<u>Start:</u> 10/23/2017 9:45 A	Duration: 5Hrs 30Mins	Receiving Water: Bo	ggy Branch		
	<u>Notice:</u>	<u>Stop:</u> 10/23/2017 3:15 P	<u>Status:</u> Completed	Volume: Range: <1,0	00 gallons		
002	<u>Cause:</u> Heavy rain						
7809 .497700	Corrective Actions: Manhole cover is a bolt down sealed lid. Looking into a new seal for manhole cover or replacement lid.						
<mark>SSO-0007809</mark> 325500-87.497	<u>Comments:</u>					Attachments:	
000	<u>Weather:</u>	Source:	Destination:	Response:	Notice	Details:	
<mark>SSO-00001</mark> 025500-87	Wet: 🛛	Manhole: 🔽	Ground:	SWA: 🗆	Press: <sub>☑</sub> -10/24/2017		
31.0	Extreme: 🗆	Lift Station: 🛛	Storm Drain: □	AAC: 🗆	Signs: 🗆		
Υ Ο		Broken Line: 🗆	Drain. Ditch: 🛛	AAD: 🗆	Other: □ ()		
		Cleanout: 🛛	Backup: 🛛	OPI: 🗆	CHD: 🛛-10/24/2017	Other: 🛛	
		Treat. Plant: 🛛	Creek/River: 🗹	24 Hr Notice: 🗆	SHD: 🗆		
		Other:	Other:	w/i:	PWS Affected:		
	Received:	<u>Start:</u>	Duration:	Receiving Water: Bog	ggy Branch		
	9/1/2017	8/31/2017 8:20 A	8Hrs 54Mins				
	<u>Notice:</u>	<u>Stop:</u> 8/31/2017 5:14 P	<u>Status:</u> Completed	Volume: Range: >=1,			
00	Cause: System backed up due to heavy rains associated with remnants of Hurricane Harvey						
7519 .479700	Corrective Actions: System was backed up due to heavy rain fall associated with remnants of Hurricane Harvey.						
075 37.4	<u>Comments:</u>					Attachments:	
000	<u>Weather:</u>	Source:	Destination:	Response:	Notice Details:		
<mark>SSO-00007519</mark> 03740/ <del>0</del> 87.4797	Wet: 🛛	Manhole: 🔽	Ground:	SWA: 🗌	Press: <sub>I</sub> -8/31/2017		
31.0	Extreme: 🗆	Lift Station: 🛛	Storm Drain: □	AAC: 🗆	Signs: 🗆		
Ω.		Broken Line: 🗆	Drain. Ditch: 🛛	AAD: 🗆	Other: $\Box$ ()		
		Cleanout: 🛛	Backup: 🛛	OPI: 🗆	CHD: 🛛 -8/31/2017	Other: 🗆	
		Treat. Plant: 🛛	Creek/River: 🔽	24 Hr Notice: 🗆	SHD: 🗆		
		Other:	Other:	w/i:	PWS Affected:		
	Received:	Start:	Duration:	Receiving Water: Bo	ggy Branch		
	6/22/2017	6/21/2017 7:20 P	10Hrs 35Mins				
	Notice:	Stop:	<u>Status:</u>	Volume: Range: >=1,	000 gallons		
0	Cause: wastewate	6/22/2017 5:55 A	Completed	infall associated with 1	Tropical Storm Cindy		
7035 514400	Cause: wastewater system backed up due to excessive rainfall associated with Tropical Storm Cindy Corrective Actions: sewer system over loaded due to excessive rainfall from Tropical Storm Cindy						
0.1	Comments:					Attachments:	
000 0-8-0(	Weather:	Source:	Destination:	Response:	Notice	Details:	
800 800	Wet:	Manhole: ☑	Ground:	SWA:	Press: <u></u> -6/22/2017		
SSO-000 31.018000-8	Extreme: 🗆	Lift Station: 🛛	Storm Drain: 🛛	AAC: 🗆	Signs: 🛛		
ò		Broken Line: 🗆	Drain. Ditch: 🗆	AAD:	Other: □ ()		
		Cleanout: □	Backup: □		CHD: <u></u> -6/22/2017	Other: 🛛	
		Treat. Plant: 🛛	Creek/River: д	24 Hr Notice: □	SHD: 🗆		
		Other:	Other:	w/i:	PWS Affected: □		
				1			

	Received:	Start:	Duration:	Receiving Water: Bog	ggy Branch			
	6/26/2017	6/21/2017 9:27 A	53Hrs 23Mins					
	Notice:	Stop:	Status:	Volume: Range: >=10	0,000 gallons			
		6/23/2017 2:50 P	Completed					
200	Cause: Heavy rain associated with Tropical Storm Cindy							
7008 479700	Corrective Actions: Sewer system over loaded due to Tropical Storm Cindy							
070 37.4	Comments: SSO	had stopped on 6/23/	2017 at 2:50pm. Du	ie to E-SSO server's be	eing down was unable	Attachments:		
SSO-00007008 31.037400-87.479	Weather:	Source:	Destination:	Response:	Notice I	Details:		
SO- 374	Wet: 🛛	Manhole: 🛛 🗹	Ground:	SWA: 🗆	Press: <sub>☑</sub> -6/22/2017			
1.0 S	Extreme: 🗆	Lift Station: 🛛	Storm Drain: 🗆	AAC: 🗆	Signs: 🗌			
ŝ		Broken Line: 🗆	Drain. Ditch: 🛛	AAD: 🗆	Other: □ ()			
		Cleanout: 🛛	Backup: 🛛	OPI: 🗆	CHD: <u></u> -6/22/2017	Other: 🗆		
		Treat. Plant: 🗖	Creek/River: д	24 Hr Notice: 🗆	SHD: 🗆			
		Other:	Other:	w/i:	PWS Affected:			
	Received:	Start:	Duration:	Receiving Water: Boy				
	6/26/2017	6/21/2017 12:10 P	41Hrs 31Mins	recorning water.	ggy branon			
	Notice:	Stop:	Status:	Volume: Range: >=1,	000 gallons			
		6/23/2017 5:41 A	Completed					
00		associated with Trop						
7011 497700	Corrective Actions: Sewer system over loaded due to excessive rainfall from Tropical Storm Cindy. Manhole is a pressure seal							
SSO-00007011 025500-87.497	Comments: SSO had stopped on 6/23/2017 at 5:41am. Due to E-SSO server's being down was unable Attachments:							
000	<u>Weather:</u>	Source:	Destination:	Response:	Notice Details:			
SO- 255	Wet: 🛛	Manhole: 🔽	Ground:	SWA: 🗆	Press: <u></u> -6/22/2017			
SS 02		Lift Stations	Storm Drain:	AAC:	Signs: 🗆			
1.0	Extreme: 🗆	Lift Station:						
SSO-0007 31.025500-87.		Broken Line:	Drain. Ditch:	AAD:	Other: 🗆 ()			
31.0			_		-	Other: 🗆		
31.0		Broken Line: □ Cleanout: □	Drain. Ditch: 🗆	AAD: 🗆	Other: □ ()	Other: 🗆		
31.0	Exreme: 🗋	Broken Line: Cleanout: Treat. Plant: ovi	Drain. Ditch: □ Backup: □ Creek/River: ☑	AAD: 🗆 OPI: 🗆	Other: □ () CHD: ☑-6/22/2017	Other: 🗆		
31.0		Broken Line: Cleanout: Treat. Plant: Other:	Drain. Ditch: □ Backup: □ Creek/River: ☑ Other: □	AAD: □ OPI: □ 24 Hr Notice: □ w/i:	Other: □ () CHD: ☑-6/22/2017 SHD: □ PWS Affected: □	Other: 🛛		
31.0	Received: 5/24/2017	Broken Line: Cleanout: Treat. Plant: ovi	Drain. Ditch: □ Backup: □ Creek/River: ☑	AAD: OPI: 24 Hr Notice:	Other: □ () CHD: ☑-6/22/2017 SHD: □ PWS Affected: □	Other: 🗆		
31.0	Received:	Broken Line: Cleanout: Treat. Plant: Other: Start:	Drain. Ditch: □ Backup: □ Creek/River: ☑ Other: □ Duration: 6Hrs 2Mins Status:	AAD: □ OPI: □ 24 Hr Notice: □ w/i:	Other: □ () CHD: ☑-6/22/2017 SHD: □ PWS Affected: □ ggy Branch	Other: 🗆		
31.0	Received: 5/24/2017 Notice:	Broken Line: □ Cleanout: □ Treat. Plant: □ Other: □ <u>Start:</u> 5/23/2017 9:45 A <u>Stop:</u> 5/23/2017 3:47 P	Drain. Ditch: □ Backup: □ Creek/River: ☑ Other: □ <u>Duration:</u> 6Hrs 2Mins	AAD: OPI: 24 Hr Notice: w/i: Receiving Water: Boy	Other: □ () CHD: ☑-6/22/2017 SHD: □ PWS Affected: □ ggy Branch	Other: 🗆		
700 31.	Received: 5/24/2017 Notice: Cause: Heavy Rai	Broken Line: □ Cleanout: □ Treat. Plant: □ Other: □ <u>Start:</u> 5/23/2017 9:45 A <u>Stop:</u> 5/23/2017 3:47 P n	Drain. Ditch: □ Backup: □ Creek/River: ☑ Other: □ <u>Duration:</u> 6Hrs 2Mins <u>Status:</u> Completed	AAD: □ OPI: □ 24 Hr Notice: □ w/i: <u>Receiving Water:</u> Boy <u>Volume:</u> Range: <1,0	Other: □ () CHD: ☑-6/22/2017 SHD: □ PWS Affected: □ ggy Branch 00 gallons			
700 31.	Received: 5/24/2017 Notice: Cause: Heavy Rai	Broken Line: □ Cleanout: □ Treat. Plant: □ Other: □ <u>Start:</u> 5/23/2017 9:45 A <u>Stop:</u> 5/23/2017 3:47 P n	Drain. Ditch: □ Backup: □ Creek/River: ☑ Other: □ <u>Duration:</u> 6Hrs 2Mins <u>Status:</u> Completed	AAD: □ OPI: □ 24 Hr Notice: □ w/i: <u>Receiving Water:</u> Boy <u>Volume:</u> Range: <1,0	Other: □ () CHD: ☑-6/22/2017 SHD: □ PWS Affected: □ ggy Branch	ne ring. Pulled		
5780	Received: 5/24/2017 Notice: Cause: Heavy Rai Corrective Action Comments:	Broken Line: □ Cleanout: □ Treat. Plant: □ Other: □ <u>Start:</u> 5/23/2017 9:45 A <u>Stop:</u> 5/23/2017 3:47 P n	Drain. Ditch: □ Backup: □ Creek/River: ☑ Other: □ <u>Duration:</u> 6Hrs 2Mins <u>Status:</u> Completed	AAD: □ OPI: □ 24 Hr Notice: □ w/i: <u>Receiving Water:</u> Boy <u>Volume:</u> Range: <1,0	Other: □ () CHD: ☑-6/22/2017 SHD: □ PWS Affected: □ ggy Branch 00 gallons			
5780	Received: 5/24/2017 Notice: Cause: Heavy Rai Corrective Action	Broken Line: □ Cleanout: □ Treat. Plant: □ Other: □ <u>Start:</u> 5/23/2017 9:45 A <u>Stop:</u> 5/23/2017 3:47 P n	Drain. Ditch: □ Backup: □ Creek/River: ☑ Other: □ <u>Duration:</u> 6Hrs 2Mins <u>Status:</u> Completed	AAD: □ OPI: □ 24 Hr Notice: □ w/i: <u>Receiving Water:</u> Boy <u>Volume:</u> Range: <1,0	Other: □ () CHD: ☑-6/22/2017 SHD: □ PWS Affected: □ ggy Branch 00 gallons	ne ring. Pulled		
5780	Received: 5/24/2017 Notice: Cause: Heavy Rai Corrective Action Comments:	Broken Line: □ Cleanout: □ Treat. Plant: □ Other: □ <u>Start:</u> 5/23/2017 9:45 A <u>Stop:</u> 5/23/2017 3:47 P n <u>s:</u> Manhole is a bolt d	Drain. Ditch: Drain. Ditch: Backup: Creek/River: Other: Duration: 6Hrs 2Mins Status: Completed own pressure lid. E	AAD: □ OPI: □ 24 Hr Notice: □ w/i: <u>Receiving Water:</u> Bo <u>Volume:</u> Range: <1,0 Bolts worked loose allo	Other: □ () CHD: ☑-6/22/2017 SHD: □ PWS Affected: □ ggy Branch 00 gallons	ne ring. Pulled		
5780	Received: 5/24/2017 Notice: Cause: Heavy Rai Corrective Action Comments: Weather:	Broken Line: □ Cleanout: □ Treat. Plant: □ Other: □ <u>Start:</u> 5/23/2017 9:45 A <u>Stop:</u> 5/23/2017 3:47 P n <u>s:</u> Manhole is a bolt d	Drain. Ditch: □ Backup: □ Creek/River: ☑ Other: □ <u>Duration:</u> 6Hrs 2Mins <u>Status:</u> Completed own pressure lid. E	AAD: □ OPI: □ 24 Hr Notice: □ w/i: <u>Receiving Water:</u> Boo <u>Volume:</u> Range: <1,0 Bolts worked loose allo	Other:  () CHD:	ne ring. Pulled		
(6780	Received: 5/24/2017 Notice: Cause: Heavy Rai Corrective Action Comments: Weather: Wet: □	Broken Line: Cleanout: Treat. Plant: Other: Start: 5/23/2017 9:45 A Stop: 5/23/2017 3:47 P n s: Manhole is a bolt d Source: Manhole:	Drain. Ditch: □ Backup: □ Creek/River: ☑ Other: □ Duration: 6Hrs 2Mins Status: Completed own pressure lid. E Destination: Ground: □	AAD: □ OPI: □ 24 Hr Notice: □ w/i: <u>Receiving Water:</u> Bog <u>Volume:</u> Range: <1,0 Bolts worked loose allo <u>Response:</u> SWA: □	Other: □ () CHD: ☑-6/22/2017 SHD: □ PWS Affected: □ ggy Branch 00 gallons wing seepage around th <u>Notice I</u> Press: ☑-5/24/2017	ne ring. Pulled		
5780	Received: 5/24/2017 Notice: Cause: Heavy Rai Corrective Action Comments: Weather: Wet: □	Broken Line: Cleanout: Treat. Plant: Other: Start: 5/23/2017 9:45 A Stop: 5/23/2017 3:47 P n s: Manhole is a bolt d Source: Manhole: Lift Station:	Drain. Ditch: Drain. Ditch: Backup: Creek/River: Other: Duration: 6Hrs 2Mins Status: Completed Own pressure lid. E Destination: Ground: Storm Drain:	AAD:       □         OPI:       □         24 Hr Notice:       □         w/i:       ■         Receiving Water: Box         Volume:       Range: <1,0	Other: □ () CHD: ☑-6/22/2017 SHD: □ PWS Affected: □ ggy Branch 00 gallons wing seepage around th <u>Notice I</u> Press: ☑-5/24/2017 Signs: □	ne ring. Pulled Attachments: □ Details:		
5780	Received: 5/24/2017 Notice: Cause: Heavy Rai Corrective Action Comments: Weather: Wet: □	Broken Line: Cleanout: Treat. Plant: Other: Start: 5/23/2017 9:45 A Stop: 5/23/2017 3:47 P n s: Manhole is a bolt d Source: Manhole: Lift Station: Broken Line: Cleanout:	Drain. Ditch: □ Backup: □ Creek/River: ☑ Other: □ Duration: 6Hrs 2Mins Status: Completed own pressure lid. E Destination: Ground: □ Storm Drain: □ Drain. Ditch: □ Backup: □	AAD:       □         OPI:       □         24 Hr Notice:       □         w/i:       ■ <b>Receiving Water:</b> Bog         Volume:       Range: <1,0	Other: □ ()         CHD: ☑-6/22/2017         SHD: □         PWS Affected: □         ggy Branch         00 gallons         wwing seepage around th         Press: ☑-5/24/2017         Signs: □         Other: □ ()         CHD: ☑-5/24/2017	ne ring. Pulled		
5780	Received: 5/24/2017 Notice: Cause: Heavy Rai Corrective Action Comments: Weather: Wet: □	Broken Line: Cleanout: Treat. Plant: Other: Start: 5/23/2017 9:45 A Stop: 5/23/2017 3:47 P n s: Manhole is a bolt d Source: Manhole: Lift Station: Broken Line:	Drain. Ditch: □ Backup: □ Creek/River: ☑ Other: □ Duration: 6Hrs 2Mins Status: Completed own pressure lid. E Destination: Ground: □ Storm Drain: □ Drain. Ditch: □	AAD:       □         OPI:       □         24 Hr Notice:       □         w/i:       ■         Receiving Water: Box         Volume:       Range: <1,0	Other: □ ()         CHD: ☑-6/22/2017         SHD: □         PWS Affected: □         ggy Branch         00 gallons         wing seepage around th         Press: ☑-5/24/2017         Signs: □         Other: □ ()	ne ring. Pulled Attachments: □ Details:		

Received:	Start:	Duration:	Receiving Water:		
5/4/2017	5/4/2017 9:30 A	1Hrs 25Mins			
Notice:	Stop:	Status:	Volume: Range: <	1,000 gallons	
	5/4/2017 10:55 A	Completed			
Cause: Exces	sive rain				
Corrective Ac	tions: Re-tighten manh	ole compression lic	1		
<u>Comments:</u>					Attachments:
Weather: Wet: □	Source:	Destination:	Response:	Notic	e Details:
Wet: 🗆	Manhole: 🔽	Ground:	SWA: 🗌	Press: <u></u> -5/4/2017	
Extreme: 🗆	Lift Station:	Storm Drain: 🛛	AAC: 🗆	Signs: 🛛	
	Broken Line: 🗆	Drain. Ditch: 🗹	AAD: 🗆	Other: 🗆 ()	
	Cleanout: 🛛	Backup: 🛛	OPI: 🗆	CHD: <sub>☑</sub> -5/4/2017	Other: □
	Treat. Plant: 🛛	Creek/River: 🗆	24 Hr Notice: 🗆	SHD: 🗆	
	Other:	Other: 🔽	w/i:	PWS Affected:	1