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(P) 601.485.1927
(F) 601.485.1911

Councilmembers
GEORGE M. THOMAS
Ward 1

DWAYNE DAVIS
Ward 2

JOSEPH NORWOOD
Ward 3

ROMANDE GAIL WALKER
Ward 4

TYEASHA "TY" BELL LINDSEY
Ward 5

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ITY DEPARTMENTS:

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ommunity Development:
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1 23rd Avenue
st Office Box 1430
eridian, MS 39302-1430
ww.meridianms.org

July 31, 2024

Case No. 3:19-cv-00427-DPJ-FKB

EES Case Management Unit
Environment and Natural Resources Division
U.S. Department of Justice
P.O. Box 7611
Washington, DC 20044-7611
Re: DOJ No. 90-5-1-1-11167

Chief, NPDES Permitting and Enforcement Branch
Water Protection Division
U.S. Environmental Protection Agency, Region 4
ATTN: Mr. John C. Goodwin
61 Forsyth Street, S.W.
Atlanta, GA 30303

Chief, Environmental Compliance and Enforcement Division
Office of Pollution Control
Mississippi Department of Environmental Quality
P.O. Box 2261
Jackson, MS 39225-2261

Re: City of Meridian, Mississippi – EPA Consent Decree
Semi Annual Report No. 10

Dear Ladies and Gentlemen:

Please find enclosed the City of Meridian Semi-Annual Report No. 10, as required in Section IX of the Consent Decree. Should you have any questions, please contact me.

Sincerely,

David M. Hodge, P.E., Director
Department of Public Works

Enclosure
Cc: Honorable Jimmie Smith, Mayor
David Ruhl, P.E., RPG, Waggoner Engineering, Inc.
Chris Gant, P.E., Waggoner Engineering, Inc.

Wastewater System Consent Decree
Meridian, Mississippi

Semi Annual Report No. 10

July 31, 2024

PUBLIC WORKS DEPARTMENT
311 27th Avenue, Meridian, MS 39302
P: 601.485.1990 | F: 601.485.1864

City of Meridian
Wastewater Consent Decree Program

Semi-Annual Report No. 10
January 2024 through June 2024

July 31, 2024

Prepared for:

City of Meridian
Department of Public Works
311 27th Ave.
Meridian, MS 39302

Prepared by:

Waggoner Engineering, Inc.
2211 5th Street, Suite 107
Meridian, MS 39301

City of Meridian, Mississippi
Semi-Annual Report No. 10
January 2024 through June 2024

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.

Jimmie Smith, Mayor
City of Meridian

7/29/24
Date

Semi-Annual Report No. 10

January 2024 through June 2024

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1.0 Introduction

1.1 Overview

On August 6th, 2019, the City of Meridian, Mississippi (City) entered into a Consent Decree (CD) with the United States Environmental Protection Agency (EPA), the State of Mississippi Department of Environmental Quality (MDEQ) and the United States Department of Justice (USDOJ) to address deficiencies within the City's wastewater collection and transmission system (WCTS), with the goal of eliminating sanitary sewer overflows (SSOs) and achieving continued compliance, in full, with the Clean Water Act (CWA), the Mississippi Air and Water Pollution Control Law (MAWPCL) and the National Pollutant Discharge Elimination System (NPDES) Permit.

One of the ongoing requirements of the EPA Consent Decree is to submit periodic reports to demonstrate continuing compliance. The specific reporting requirements of the CD are described below.

1.2 Authority to Promulgate

The City retained Waggoner Engineering, Inc., Neel-Schaffer, Inc., and Kimley-Horn and Associates, Inc. to assist the City in addressing the requirements of the Consent Decree. Accordingly, Waggoner Engineering, Inc. prepared this Semi-Annual Report with input from the City and its various contractors to fulfill the requirements of Section IX ¶ 26 (a) set forth in the CD.

1.3 Consent Decree Requirements for Semi-Annual Report

As stated in the Consent Decree Section IX ¶ 26 (a), the Semi-Annual Report shall be submitted beginning one (1) Month after the first two (2) Calendar Quarters following the Effective Date of this Consent Decree, and one (1) Month after each subsequent two (2) Calendar Quarters until termination of the Consent Decree, the City shall submit to EPA for review and approval a Semi-Annual Report. Each Semi-Annual Report shall include, at a minimum:

1) *The date, time, location (including whether in Group 1, 2, or 3), source, estimated duration, estimated volume, receiving water (if any), and cause of all SSOs occurring in the applicable six (6)-Month period in a tabulated electronic format. When available pursuant to Paragraph 20.b(8) of this consent decree (Remote Monitoring), each Semi-Annual Report shall also include information on all events when the Threshold specified by the City are attained and/or exceeded as identified by the remote monitoring devices required pursuant to Paragraph 20.b(8) of*

this Consent Decree;

2) *The date, time, estimated duration, estimated volume, and cause of all effluent violations occurring in the applicable six (6)-Month period in a tabulated electronic format.*

3) *A description of projects and activities completed, and milestones achieved during the previous applicable six (6)-Month period pursuant to the requirements of this Consent Decree, in Gantt chart or similar format, including a description of the status of compliance or non-compliance with the requirements of this Consent Decree and, if applicable, the reasons for non-compliance. If any non-compliance cannot be fully explained at the time the report is due, the City shall include a statement to that effect in the report. The City shall investigate to determine the cause of the non-compliance and then shall submit an amendment to the report, including a full explanation of the cause of the non-compliance, within thirty (30) Days after submission of the Semi-Annual Report.*

4) *A summary of significant projects and activities anticipated to be performed, and milestones anticipated to be achieved, in the successive applicable six (6) -month period to comply with the requirements of this Consent Decree, in Gantt chart or similar format.*

5) *Any additional information the City determines is appropriate to demonstrate that the City is implementing the remedial actions required under this Consent Decree in an adequate and timely manner.*

2.0 Summary of Sanitary Sewer Overflows and Effluent Violations

The following sections provide the Sanitary Sewer Overflows from the wastewater collection and transmission system, NPDES discharge permit exceedances and Prohibited Bypasses from the wastewater treatment facilities during this reporting period (January 1, 2024 – June 30, 2024).

2.1 Sanitary Sewer Overflows

As defined in the CD, the definition of a "Sanitary Sewer Overflow", or "SSO", shall mean any discharge of wastewater to waters of the United States or the State from the City's Sewer System through a point source not specified in any NPDES permit, as well as any overflow, spill, or release of wastewater to public or private property from the Sewer System that may not have reached waters of the United States or the State, including all Building Backups.

Table 1 lists Sanitary Sewer Overflows in the City's system from January 2024 through June 2024. If an overflow took place in an area not considered a Chronic SSO and is not being monitored, then an address is provided in the Chronic SSO # column.

Table 2 lists sanitary sewer overflow level alarms from January 2024 through June 2024.

Table 3 lists sanitary sewer high-high level alarms from January 2024 through June 2024.

Table 4 lists sanitary sewer high level alarms from January 2024 through June 2024.

Table 5 lists sanitary sewer full pipe level alarms from January 2024 through June 2024.

Alarms shown in Tables 2 through Table 5 are triggered at SSO locations remotely monitored throughout the City. Each table indicates manhole levels at full pipe, high level, high-high level, and overflow.

Table 1 Sanitary Sewer Overflows City of Meridian, Mississippi Semi Annual Report No. 10 – January 2024 through June 2024									
COUNT	**SSO #**	**SOURCE**	**START**	**END**	**DURATION (Minutes)**	**GALLONS**	**SEWER GROUP NO./IMPACTED WATERS**	**CAUSE**	**RAINFALL**
1.	**7**	**Manhole (E25-037)**	**01/08/2024 11:15 PM**	**01/09/2024 9:45 AM**	**630**	**126,000**	**SG1/Okatibbee Creek**	**Rain**	**2.99”**
2.	**8**	**Manhole (H31-113)**	**01/08/2024 11:45 PM**	**01/09/2024 1:05 AM**	**80**	**11,250**	**SG1/Robbins Branch to Sowashee Creek**	**Rain**	**2.99”**
3.	**8**	**Manhole (H31-113)**	**01/24/2024 1:05 PM**	**01/24/2024 1:20 PM**	**15**	**750**	**SG1/Robbins Branch to Sowashee Creek**	**Rain**	**3.63”**
4.	**7**	**Manhole (E25-037)**	**01/24/2024 1:35 PM**	**01/25/2024 5:55 PM**	**1,095**	**340,000**	**SG1/Okatibbee Creek**	**Rain**	**3.43”**
5.	**7**	**Manhole (E25-037)**	**01/27/2024 1:25 PM**	**01/27/2024 1:30 PM**	**5**	**750**	**SG1/Okatibbee Creek**	**Rain**	**.58”**
6.	**7**	**Manhole (E25-037)**	**02/11/2024 11:40 PM**	**02/12/2024 5:20 PM**	**855**	**128,250**	**SG1/Okatibbee Creek**	**Rain**	**1.77”**

Table 1 Sanitary Sewer Overflows City of Meridian, Mississippi Semi Annual Report No. 10 – January 2024 through June 2024									
COUNT	**SSO #**	**SOURCE**	**START**	**END**	**DURATION (Minutes)**	**GALLONS**	**SEWER GROUP NO./IMPACTED WATERS**	**CAUSE**	**RAINFALL**
7.	**Hwy 39 LS #2**	**Lift Station (SLS-I36-003)**	**02/26/2024 9:00 AM**	**02/27/2024 11:00 AM**	**1,560**	**78,000**	**SG3/McLemore Branch**	**Pump Failure**	**0”**
8.	**4706 Country Club Dr.**	**Manhole (SMH-I33-021)**	**02/27/2024 8:00 AM**	**02/27/2024 9:30**	**90**	**1,800**	**SG3/Unnamed**	**Blockage**	**0”**
9.	**7**	**Manhole (E25-037)**	**03/01/2024 10:20 AM**	**03/01/2024 8:15 PM**	**595**	**89,250**	**SG1/Okatibbee Creek**	**Rain**	**1.61”**
10.	**1**	**Manhole (SMH-J28-026)**	**03/02/2024 8:10 AM**	**03/02/2024 1:10 AM**	**1,020**	**102,000**	**SG1/Sowashee Creek**	**Blockage**	**0”**
11.	**1**	**Manhole (J28-026)**	**03/06/2024 7:35 PM**	**03/06/2024 11:40 PM**	**235**	**23,500**	**SG1/Sowashee Creek**	**Blockage**	**0.01”**
12.	**1**	**Manhole (J28-026)**	**03/07/2024 6:55 AM**	**03/07/2024 11:35 PM**	**1,000**	**100,000**	**SG1/Sowashee Creek**	**Blockage**	**0”**

Table 1 Sanitary Sewer Overflows City of Meridian, Mississippi Semi Annual Report No. 10 – January 2024 through June 2024									
COUNT	**SSO #**	**SOURCE**	**START**	**END**	**DURATION (Minutes)**	**GALLONS**	**SEWER GROUP NO./IMPACTED WATERS**	**CAUSE**	**RAINFALL**
13.	**1**	**Manhole (J28-026)**	**03/08/2024 10:25 AM**	**03/11/2024 12:40 PM**	**4,455**	**693,000**	**SG1/Sowashee Creek**	**Rain**	**4.43”**
14.	**8**	**Manhole (H31-113)**	**03/08/2024 10:45 AM**	**03/08/2024 7:00 PM**	**400**	**40,000**	**SG1/Robbins Branch to Sowashee Creek**	**Rain**	**4.43”**
15.	**7**	**Manhole (E25-037)**	**03/08/2024 11:00 AM**	**03/10/2024 1:15 PM**	**2,295**	**229,500**	**SG1/Okatibbee Creek**	**Rain**	**4.43”**
16.	**9**	**Manhole (G30-068)**	**03/08/2024 11:30 AM**	**03/08/2024 8:50 PM**	**100**	**56,000**	**SG1/Gallagher Creek**	**Rain**	**4.43”**
17.	**5**	**Manhole (H25-061)**	**03/08/2024 12:15 AM**	**03/08/2024 3:20 PM**	**185**	**37,000**	**SG2/Sowashee Creek**	**Rain**	**4.43”**
18.	**1208 Roebuck Dr.**	**Manhole (I24-005)**	**03/08/2024 12:15 AM**	**03/08/2024 3:20 PM**	**185**	**15,725**	**SG1/Sowashee Creek**	**Rain**	**4.43”**
19.	**31st Ave., Parkway Blvd.**	**Manhole (H30-104)**	**03/08/2024 10:50 AM**	**03/08/2024 6:55 PM**	**345**	**34,500**	**SG1/Robbins Creek to Sowashee Creek**	**Rain**	**4.43”**

Table 1 Sanitary Sewer Overflows City of Meridian, Mississippi Semi Annual Report No. 10 – January 2024 through June 2024									
COUNT	**SSO #**	**SOURCE**	**START**	**END**	**DURATION (Minutes)**	**GALLONS**	**SEWER GROUP NO./IMPACTED WATERS**	**CAUSE**	**RAINFALL**
20.	**1628 32nd St.**	**Manhole (H30-138)**	**03/08/2024 10:45 AM**	**03/08/2024 7:00 PM**	**345**	**34,500**	**SG1/Robbins Creek to Sowashee Creek**	**Rain**	**4.43”**
21.	**7**	**Manhole (E25-037)**	**03/15/2024 12:10 PM**	**03/15/2024 1:00 PM**	**40**	**3,000**	**SG1/Okatibbee Creek**	**Rain**	**0.42”**
22.	**7**	**Manhole (E25-037)**	**03/17/2024 7:45 AM**	**03/18/2024 8:25 PM**	**1,860**	**279,000**	**SG1/Okatibbee Creek**	**Rain**	**1.64”**
23.	**9**	**Manhole (G30-068)**	**03/17/2024 1:30 PM**	**03/17/2024 3:00 PM**	**90**	**7,200**	**SG2/Gallagher Creek to Sowashee Creek**	**Rain**	**1.64”**
24.	**8**	**Manhole (H31-113)**	**03/17/2024 1:45 PM**	**03/17/2024 2:30 PM**	**45**	**2,250**	**SG1/Robbins Branch**	**Rain**	**1.64”**
25.	**7**	**Manhole (E25-037)**	**03/26/2024 1:55 AM**	**03/27/2024 12:10 PM**	**1,335**	**200,250**	**SG1/Okatibbee Creek**	**Rain**	**2.17”**
26.	**9**	**Manhole (G30-068)**	**03/26/2024 5:20 AM**	**03/26/2024 7:35 AM**	**135**	**10,125**	**SG2/Gallagher Creek to Sowashee Creek**	**Rain**	**2.17”**

Table 1 Sanitary Sewer Overflows City of Meridian, Mississippi Semi Annual Report No. 10 – January 2024 through June 2024									
COUNT	**SSO #**	**SOURCE**	**START**	**END**	**DURATION (Minutes)**	**GALLONS**	**SEWER GROUP NO./IMPACTED WATERS**	**CAUSE**	**RAINFALL**
27.	**8**	**Manhole (H31-113)**	**03/26/2024 5:25 AM**	**03/26/2024 6:25 AM**	**60**	**9,000**	**SG1/Robbins Branch to Sowashee Creek**	**Rain**	**2.17”**
28.	**1**	**Manhole (SMH-J28-026)**	**03/26/2024 3:55 AM**	**03/26/2024 8:05 PM**	**970**	**97,000**	**SG1/Sowashee Creek**	**Rain**	**2.17”**
29.	**7**	**Manhole (E25-037)**	**04/10/2024**	**04/10/2024**	**330**	**49,000**	**SG1/Okatibbee Creek**	**Rain**	**0.94”**
30.	**7**	**Manhole (E25-037)**	**05/10/2024 1:30 AM**	**05/10/2024 2:58 AM**	**40**	**6,000**	**SG1/Okatibbee Creek**	**Rain**	**1.15”**

The start and end times reflect the start and end of the SSO event for that location. The duration column reflects the total amount of time the chronic SSO spent overflowing between the start and end times. The alarm logs show specific overflow times.

Table 2

Sanitary Sewer Remote Monitoring Alarm Log (Overflow Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Overflow	1/8/2024 23:15	SSO-7	System	1/9/2024 9:49	System	1/9/2024 9:49	1/9/2024 9:45
Overflow	1/8/2024 23:45	SSO-8	System	1/9/2024 1:10	System	1/9/2024 1:10	1/9/2024 1:05
Overflow	1/24/2024 13:05	SSO-8	System	1/24/2024 13:24	System	1/24/2024 13:24	1/24/2024 13:20
Overflow	1/24/2024 13:35	SSO-7	System	1/25/2024 2:04	System	1/25/2024 2:04	1/25/2024 2:00
Overflow	1/25/2024 2:10	SSO-7	System	1/25/2024 2:59	System	1/25/2024 2:59	1/25/2024 2:55
Overflow	1/25/2024 3:20	SSO-7	System	1/25/2024 3:44	System	1/25/2024 3:44	1/25/2024 3:40
Overflow	1/25/2024 4:30	SSO-7	System	1/25/2024 4:49	System	1/25/2024 4:49	1/25/2024 4:45
Overflow	1/25/2024 6:35	SSO-7	System	1/25/2024 6:44	System	1/25/2024 6:44	1/25/2024 6:40
Overflow	1/25/2024 7:10	SSO-7	System	1/25/2024 7:49	System	1/25/2024 7:49	1/25/2024 7:45
Overflow	1/25/2024 8:05	SSO-7	System	1/25/2024 8:49	System	1/25/2024 8:49	1/25/2024 8:45
Overflow	1/25/2024 9:10	SSO-7	System	1/25/2024 9:29	System	1/25/2024 9:29	1/25/2024 9:25
Overflow	1/25/2024 10:05	SSO-7	System	1/25/2024 10:39	System	1/25/2024 10:39	1/25/2024 10:35
Overflow	1/25/2024 11:10	SSO-7	System	1/25/2024 11:34	System	1/25/2024 11:34	1/25/2024 11:30
Overflow	1/25/2024 11:55	SSO-7	System	1/25/2024 12:44	System	1/25/2024 12:44	1/25/2024 12:40

Table 2

Sanitary Sewer Remote Monitoring Alarm Log (Overflow Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Overflow	1/25/2024 12:55	SSO-7	System	1/25/2024 13:24	System	1/25/2024 13:24	1/25/2024 13:20
Overflow	1/25/2024 13:50	SSO-7	System	1/25/2024 14:29	System	1/25/2024 14:29	1/25/2024 14:25
Overflow	1/25/2024 14:35	SSO-7	System	1/25/2024 15:14	System	1/25/2024 15:14	1/25/2024 15:10
Overflow	1/25/2024 15:40	SSO-7	System	1/25/2024 16:04	System	1/25/2024 16:04	1/25/2024 16:00
Overflow	1/25/2024 16:45	SSO-7	System	1/25/2024 16:54	System	1/25/2024 16:54	1/25/2024 16:50
Overflow	1/25/2024 17:50	SSO-7	System	1/25/2024 17:59	System	1/25/2024 17:59	1/25/2024 17:55
Overflow	1/27/2024 13:25	SSO-7	System	1/27/2024 13:34	System	1/27/2024 13:34	1/27/2024 13:30
Overflow	2/11/2024 23:40	SSO-7	System	2/12/2024 10:04	System	2/12/2024 10:04	2/12/2024 10:00
Overflow	2/12/2024 10:15	SSO-7	System	2/12/2024 12:10	System	2/12/2024 12:10	2/12/2024 12:05
Overflow	2/12/2024 12:25	SSO-7	System	2/12/2024 13:14	System	2/12/2024 13:14	2/12/2024 13:10
Overflow	2/12/2024 14:20	SSO-7	System	2/12/2024 15:04	System	2/12/2024 15:04	2/12/2024 15:00
Overflow	2/12/2024 15:25	SSO-7	System	2/12/2024 15:39	System	2/12/2024 15:39	2/12/2024 15:35
Overflow	2/12/2024 17:05	SSO-7	System	2/12/2024 17:24	System	2/12/2024 17:24	2/12/2024 17:20
Overflow	3/1/2024 10:20	SSO-7	System	3/1/2024 17:59	System	3/1/2024 17:59	3/1/2024 17:55
Overflow	3/1/2024 18:00	SSO-7	System	3/1/2024 18:49	System	3/1/2024 18:49	3/1/2024 18:45

Table 2

Sanitary Sewer Remote Monitoring Alarm Log (Overflow Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Overflow	3/1/2024 19:20	SSO-7	System	3/1/2024 19:29	System	3/1/2024 19:29	3/1/2024 19:25
Overflow	3/1/2024 20:05	SSO-7	System	3/1/2024 20:19	System	3/1/2024 20:19	3/1/2024 20:15
Overflow	3/2/2024 8:10	SSO-1	System	3/3/2024 1:10	System	3/3/2024 1:10	3/3/2024 1:10
Overflow	3/6/2024 19:35	SSO-1	System	3/6/2024 23:40	System	3/6/2024 23:40	3/6/2024 23:40
Overflow	3/7/2024 6:55	SSO-1	System	3/7/2024 23:35	System	3/7/2024 23:35	3/7/2024 23:35
Overflow	3/8/2024 10:25	SSO-1	System	3/8/2024 16:15	System	3/8/2024 16:15	3/8/2024 16:15
Overflow	3/8/2024 10:45	SSO-8	System	3/8/2024 12:24	System	3/8/2024 12:24	3/8/2024 12:20
Overflow	3/8/2024 11:00	SSO-7	System	3/10/2024 1:19	System	3/10/2024 1:19	3/10/2024 1:15
Overflow	3/8/2024 11:30	SSO-9	System	3/8/2024 20:54	System	3/8/2024 20:54	3/8/2024 20:50
Overflow	3/8/2024 12:15	SSO-5	System	3/8/2024 15:25	System	3/8/2024 15:25	3/8/2024 15:20
Overflow	3/8/2024 12:15	SSO-6	System	3/8/2024 13:49	System	3/8/2024 13:49	3/8/2024 13:35
Overflow	3/8/2024 13:30	SSO-8	System	3/8/2024 16:39	System	3/8/2024 16:39	3/8/2024 16:35
Overflow	3/8/2024 17:00	SSO-8	System	3/8/2024 19:05	System	3/8/2024 19:05	3/8/2024 19:00
Overflow	3/8/2024 17:05	SSO-1	System	3/8/2024 23:20	System	3/8/2024 23:20	3/8/2024 23:20
Overflow	3/9/2024 7:55	SSO-1	System	3/11/2024 12:50	System	3/11/2024 12:50	3/11/2024 12:50

Table 2

Sanitary Sewer Remote Monitoring Alarm Log (Overflow Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Overflow	3/15/2024 12:10	SSO-7	System	3/15/2024 12:34	System	3/15/2024 12:34	3/15/2024 12:30
Overflow	3/15/2024 12:40	SSO-7	System	3/15/2024 12:54	System	3/15/2024 12:54	3/15/2024 12:50
Overflow	3/15/2024 12:55	SSO-7	System	3/15/2024 13:04	System	3/15/2024 13:04	3/15/2024 13:00
Overflow	3/17/2024 7:45	SSO-7	System	3/17/2024 7:54	System	3/17/2024 7:54	3/17/2024 7:50
Overflow	3/17/2024 8:25	SSO-7	System	3/18/2024 1:44	System	3/18/2024 1:44	3/18/2024 1:40
Overflow	3/17/2024 13:30	SSO-9	System	3/17/2024 15:29	System	3/17/2024 15:29	3/17/2024 15:25
Overflow	3/17/2024 13:45	SSO-8	System	3/17/2024 14:45	System	3/17/2024 14:45	3/17/2024 14:40
Overflow	3/18/2024 1:50	SSO-7	System	3/18/2024 3:04	System	3/18/2024 3:04	3/18/2024 3:00
Overflow	3/18/2024 3:20	SSO-7	System	3/18/2024 4:19	System	3/18/2024 4:19	3/18/2024 4:15
Overflow	3/18/2024 4:30	SSO-7	System	3/18/2024 5:29	System	3/18/2024 5:29	3/18/2024 5:25
Overflow	3/18/2024 5:50	SSO-7	System	3/18/2024 6:44	System	3/18/2024 6:44	3/18/2024 6:40
Overflow	3/18/2024 7:05	SSO-7	System	3/18/2024 11:59	System	3/18/2024 11:59	3/18/2024 11:55
Overflow	3/18/2024 12:20	SSO-7	System	3/18/2024 13:24	System	3/18/2024 13:24	3/18/2024 13:20
Overflow	3/18/2024 13:30	SSO-7	System	3/18/2024 14:34	System	3/18/2024 14:34	3/18/2024 14:30
Overflow	3/18/2024 14:50	SSO-7	System	3/18/2024 15:54	System	3/18/2024 15:54	3/18/2024 15:50

Table 2

Sanitary Sewer Remote Monitoring Alarm Log (Overflow Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Overflow	3/18/2024 16:00	SSO-7	System	3/18/2024 17:04	System	3/18/2024 17:04	3/18/2024 17:00
Overflow	3/18/2024 17:30	SSO-7	System	3/18/2024 18:09	System	3/18/2024 18:09	3/18/2024 18:05
Overflow	3/18/2024 18:35	SSO-7	System	3/18/2024 19:24	System	3/18/2024 19:24	3/18/2024 19:20
Overflow	3/18/2024 20:05	SSO-7	System	3/18/2024 20:34	System	3/18/2024 20:34	3/18/2024 20:30
Overflow	3/26/2024 1:55	SSO-7	System	3/26/2024 7:38	System	3/26/2024 7:38	3/26/2024 7:30
Overflow	3/26/2024 3:55	SSO-1	System	3/26/2024 20:05	System	3/26/2024 20:05	3/26/2024 20:05
Overflow	3/26/2024 5:20	SSO-9	System	3/26/2024 7:35	System	3/26/2024 7:35	3/26/2024 7:35
Overflow	3/26/2024 5:25	SSO-8	System	3/26/2024 6:30	System	3/26/2024 6:30	3/26/2024 6:25
Overflow	3/26/2024 7:55	SSO-7	System	3/26/2024 10:23	System	3/26/2024 10:23	3/26/2024 10:15
Overflow	3/26/2024 11:00	SSO-7	System	3/26/2024 13:43	System	3/26/2024 13:43	3/26/2024 13:35
Overflow	3/26/2024 14:20	SSO-7	System	3/26/2024 15:18	System	3/26/2024 15:18	3/26/2024 15:10
Overflow	3/26/2024 18:15	SSO-7	System	3/26/2024 19:13	System	3/26/2024 19:13	3/26/2024 19:05
Overflow	3/26/2024 20:10	SSO-1	System	3/26/2024 20:35	System	3/26/2024 20:35	3/26/2024 20:35
Overflow	3/26/2024 21:00	SSO-1	System	3/26/2024 21:05	System	3/26/2024 21:05	3/26/2024 21:05
Overflow	3/26/2024 22:00	SSO-7	System	3/26/2024 22:24	System	3/26/2024 22:24	3/26/2024 22:20

Table 2

Sanitary Sewer Remote Monitoring Alarm Log (Overflow Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Overflow	3/26/2024 22:30	SSO-7	System	3/26/2024 23:13	System	3/26/2024 23:13	3/26/2024 23:05
Overflow	3/26/2024 23:10	SSO-7	System	3/26/2024 23:29	System	3/26/2024 23:29	3/26/2024 23:25
Overflow	3/26/2024 23:45	SSO-7	System	3/27/2024 0:18	System	3/27/2024 0:18	3/27/2024 0:10
Overflow	4/10/2024 13:40	SSO-7	System	4/10/2024 17:14	System	4/10/2024 17:14	4/10/2024 17:10
Overflow	4/10/2024 17:30	SSO-7	System	4/10/2024 18:14	System	4/10/2024 18:14	4/10/2024 18:10
Overflow	4/10/2024 18:55	SSO-7	System	4/10/2024 19:14	System	4/10/2024 19:14	4/10/2024 19:10
Overflow	5/10/2024 1:30	SSO-7	System	5/10/2024 2:14	System	5/10/2024 2:14	5/10/2024 2:10
Overflow	5/13/2024 10:25	SSO-7	System	5/13/2024 11:19	System	5/13/2024 11:19	5/13/2024 11:15
Overflow	5/13/2024 11:45	SSO-7	System	5/13/2024 12:19	System	5/13/2024 12:19	5/13/2024 12:15
Overflow	5/17/2024 8:55	SSO-7	System	5/17/2024 16:34	System	5/17/2024 16:34	5/17/2024 16:30
Overflow	5/17/2024 16:40	SSO-7	System	5/17/2024 17:29	System	5/17/2024 17:29	5/17/2024 17:25
Overflow	5/17/2024 17:55	SSO-7	System	5/17/2024 18:29	System	5/17/2024 18:29	5/17/2024 18:25
Overflow	5/17/2024 18:50	SSO-7	System	5/17/2024 19:29	System	5/17/2024 19:29	5/17/2024 19:25
Overflow	5/17/2024 20:10	SSO-7	System	5/17/2024 20:24	System	5/17/2024 20:24	5/17/2024 20:20
Overflow	5/17/2024 21:05	SSO-7	System	5/17/2024 21:24	System	5/17/2024 21:24	5/17/2024 21:20

Table 2

Sanitary Sewer Remote Monitoring Alarm Log (Overflow Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Overflow	5/26/2024 3:40	SSO-3	System	5/26/2024 3:46	System	5/26/2024 3:46	5/26/2024 3:45

Table 3

Sanitary Sewer Remote Monitoring Alarm Log (High High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High High	1/8/2024 21:15	SSO-3	System	1/9/2024 21:05	System	1/9/2024 21:05	1/9/2024 21:05
High High	1/8/2024 22:05	SSO-4	System	1/9/2024 0:09	System	1/9/2024 0:09	1/9/2024 0:05
High High	1/8/2024 22:50	SSO-2	System	1/8/2024 22:55	System	1/8/2024 22:55	1/8/2024 22:55
High High	1/8/2024 22:55	SSO-7	System	1/9/2024 10:11	System	1/9/2024 10:11	1/9/2024 9:55
High High	1/8/2024 23:40	SSO-9	System	1/9/2024 2:39	System	1/9/2024 2:39	1/9/2024 2:35
High High	1/8/2024 23:40	SSO-8	System	1/9/2024 1:10	System	1/9/2024 1:10	1/9/2024 1:10
High High	1/8/2024 23:45	SSO-10	System	1/9/2024 0:06	System	1/9/2024 0:06	1/9/2024 0:00
High High	1/9/2024 0:05	SSO-10	System	1/9/2024 1:05	System	1/9/2024 1:05	1/9/2024 1:05
High High	1/9/2024 0:15	SSO-11	System	1/9/2024 0:46	System	1/9/2024 0:46	1/9/2024 0:25
High High	1/9/2024 0:25	SSO-4	System	1/9/2024 0:39	System	1/9/2024 0:39	1/9/2024 0:35
High High	1/9/2024 0:30	SSO-6	System	1/9/2024 2:05	System	1/9/2024 2:05	1/9/2024 1:05
High High	1/9/2024 0:40	SSO-4	System	1/9/2024 1:01	System	1/9/2024 1:01	1/9/2024 0:45
High High	1/9/2024 0:50	SSO-4	System	1/9/2024 1:01	System	1/9/2024 1:01	1/9/2024 0:55
High High	1/9/2024 1:05	SSO-4	System	1/9/2024 1:20	System	1/9/2024 1:20	1/9/2024 1:10
High High	1/9/2024 1:10	SSO-10	System	1/9/2024 1:15	System	1/9/2024 1:15	1/9/2024 1:15

Table 3

Sanitary Sewer Remote Monitoring Alarm Log (High High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High High	1/9/2024 1:20	SSO-10	System	1/9/2024 1:25	System	1/9/2024 1:25	1/9/2024 1:25
High High	1/9/2024 1:20	SSO-8	System	1/9/2024 1:55	System	1/9/2024 1:55	1/9/2024 1:50
High High	1/9/2024 1:40	SSO-4	System	1/9/2024 1:55	System	1/9/2024 1:55	1/9/2024 1:45
High High	1/9/2024 1:55	SSO-4	System	1/9/2024 2:15	System	1/9/2024 2:15	1/9/2024 2:05
High High	1/9/2024 2:15	SSO-10	System	1/9/2024 2:20	System	1/9/2024 2:20	1/9/2024 2:20
High High	1/9/2024 2:40	SSO-4	System	1/9/2024 13:08	System	1/9/2024 13:08	1/9/2024 13:00
High High	1/9/2024 2:50	SSO-10	System	1/9/2024 2:55	System	1/9/2024 2:55	1/9/2024 2:55
High High	1/9/2024 3:00	SSO-10	System	1/9/2024 3:05	System	1/9/2024 3:05	1/9/2024 3:05
High High	1/9/2024 4:25	SSO-10	System	1/9/2024 4:30	System	1/9/2024 4:30	1/9/2024 4:30
High High	1/9/2024 4:40	SSO-10	System	1/9/2024 4:45	System	1/9/2024 4:45	1/9/2024 4:45
High High	1/9/2024 5:15	SSO-10	System	1/9/2024 5:20	System	1/9/2024 5:20	1/9/2024 5:20
High High	1/9/2024 7:00	SSO-10	System	1/9/2024 7:05	System	1/9/2024 7:05	1/9/2024 7:05
High High	1/9/2024 8:10	SSO-10	System	1/9/2024 8:15	System	1/9/2024 8:15	1/9/2024 8:15
High High	1/9/2024 8:50	SSO-10	System	1/9/2024 11:25	System	1/9/2024 11:25	1/9/2024 11:25
High High	1/9/2024 10:00	SSO-7	System	1/9/2024 10:54	System	1/9/2024 10:54	1/9/2024 10:50

Table 3

Sanitary Sewer Remote Monitoring Alarm Log (High High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High High	1/9/2024 12:10	SSO-7	System	1/9/2024 12:22	System	1/9/2024 12:22	1/9/2024 12:15
High High	1/9/2024 21:30	SSO-3	System	1/10/2024 2:50	System	1/10/2024 2:50	1/10/2024 2:50
High High	1/12/2024 14:40	SSO-3	System	1/13/2024 0:40	System	1/13/2024 0:40	1/13/2024 0:40
High High	1/18/2024 15:50	SSO-4	System	1/18/2024 16:14	System	1/18/2024 16:14	1/18/2024 15:55
High High	1/24/2024 12:55	SSO-8	System	1/24/2024 14:24	System	1/24/2024 14:24	1/24/2024 14:20
High High	1/24/2024 13:25	SSO-7	System	1/25/2024 19:14	System	1/25/2024 19:14	1/25/2024 19:10
High High	1/24/2024 13:40	SSO-10	System	1/24/2024 13:45	System	1/24/2024 13:45	1/24/2024 13:45
High High	1/24/2024 14:10	SSO-10	System	1/24/2024 14:25	System	1/24/2024 14:25	1/24/2024 14:15
High High	1/24/2024 14:25	SSO-3	System	1/25/2024 16:15	System	1/25/2024 16:15	1/25/2024 16:15
High High	1/24/2024 14:30	SSO-10	System	1/24/2024 14:35	System	1/24/2024 14:35	1/24/2024 14:35
High High	1/24/2024 14:40	SSO-8	System	1/24/2024 17:00	System	1/24/2024 17:00	1/24/2024 16:55
High High	1/24/2024 14:45	SSO-10	System	1/24/2024 14:55	System	1/24/2024 14:55	1/24/2024 14:55
High High	1/24/2024 14:45	SSO-4	System	1/25/2024 14:34	System	1/25/2024 14:34	1/25/2024 14:30
High High	1/24/2024 15:00	SSO-11	System	1/25/2024 12:47	System	1/25/2024 12:47	1/24/2024 17:20
High High	1/24/2024 15:05	SSO-10	System	1/24/2024 15:30	System	1/24/2024 15:30	1/24/2024 15:30

Table 3

Sanitary Sewer Remote Monitoring Alarm Log (High High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High High	1/24/2024 15:50	SSO-10	System	1/24/2024 15:55	System	1/24/2024 15:55	1/24/2024 15:55
High High	1/24/2024 17:05	SSO-10	System	1/25/2024 16:46	System	1/25/2024 16:46	1/25/2024 16:35
High High	1/25/2024 17:50	SSO-10	System	1/25/2024 17:55	System	1/25/2024 17:55	1/25/2024 17:55
High High	1/25/2024 18:45	SSO-10	System	1/25/2024 18:50	System	1/25/2024 18:50	1/25/2024 18:50
High High	1/25/2024 19:25	SSO-7	System	1/25/2024 20:09	System	1/25/2024 20:09	1/25/2024 20:05
High High	1/25/2024 19:45	SSO-10	System	1/25/2024 19:50	System	1/25/2024 19:50	1/25/2024 19:50
High High	1/25/2024 23:10	SSO-10	System	1/25/2024 23:15	System	1/25/2024 23:15	1/25/2024 23:15
High High	1/26/2024 0:30	SSO-10	System	1/26/2024 0:35	System	1/26/2024 0:35	1/26/2024 0:35
High High	1/27/2024 7:25	SSO-10	System	1/27/2024 7:30	System	1/27/2024 7:30	1/27/2024 7:30
High High	1/27/2024 8:15	SSO-10	System	1/27/2024 8:21	System	1/27/2024 8:21	1/27/2024 8:20
High High	1/27/2024 8:30	SSO-7	System	1/27/2024 9:04	System	1/27/2024 9:04	1/27/2024 9:00
High High	1/27/2024 9:50	SSO-10	System	1/27/2024 9:55	System	1/27/2024 9:55	1/27/2024 9:55
High High	1/27/2024 10:35	SSO-7	System	1/27/2024 10:59	System	1/27/2024 10:59	1/27/2024 10:55
High High	1/27/2024 10:40	SSO-10	System	1/27/2024 10:45	System	1/27/2024 10:45	1/27/2024 10:45
High High	1/27/2024 11:05	SSO-10	System	1/27/2024 11:10	System	1/27/2024 11:10	1/27/2024 11:10

Table 3

Sanitary Sewer Remote Monitoring Alarm Log (High High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High High	1/27/2024 11:25	SSO-7	System	1/27/2024 11:59	System	1/27/2024 11:59	1/27/2024 11:55
High High	1/27/2024 12:05	SSO-10	System	1/27/2024 12:10	System	1/27/2024 12:10	1/27/2024 12:10
High High	1/27/2024 12:20	SSO-7	System	1/27/2024 14:54	System	1/27/2024 14:54	1/27/2024 14:50
High High	2/4/2024 10:00	SSO-10	System	2/4/2024 15:15	System	2/4/2024 15:15	2/4/2024 15:15
High High	2/4/2024 21:50	SSO-10	System	2/4/2024 21:55	System	2/4/2024 21:55	2/4/2024 21:55
High High	2/4/2024 22:15	SSO-10	System	2/5/2024 1:50	System	2/5/2024 1:50	2/5/2024 1:50
High High	2/5/2024 12:15	SSO-3	System	2/5/2024 23:50	System	2/5/2024 23:50	2/5/2024 23:50
High High	2/11/2024 8:25	SSO-3	System	2/13/2024 3:25	System	2/13/2024 3:25	2/13/2024 3:25
High High	2/11/2024 17:30	SSO-4	System	2/12/2024 23:20	System	2/12/2024 23:20	2/12/2024 23:15
High High	2/11/2024 21:20	SSO-10	System	2/11/2024 21:25	System	2/11/2024 21:25	2/11/2024 21:25
High High	2/11/2024 22:20	SSO-7	System	2/12/2024 18:44	System	2/12/2024 18:44	2/12/2024 18:40
High High	2/11/2024 22:35	SSO-10	System	2/11/2024 22:40	System	2/11/2024 22:40	2/11/2024 22:40
High High	2/11/2024 23:05	SSO-10	System	2/11/2024 23:10	System	2/11/2024 23:10	2/11/2024 23:10
High High	2/11/2024 23:30	SSO-10	System	2/11/2024 23:35	System	2/11/2024 23:35	2/11/2024 23:35
High High	2/11/2024 23:45	SSO-10	System	2/11/2024 23:50	System	2/11/2024 23:50	2/11/2024 23:50

Table 3

Sanitary Sewer Remote Monitoring Alarm Log (High High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High High	2/12/2024 0:20	SSO-10	System	2/12/2024 0:25	System	2/12/2024 0:25	2/12/2024 0:25
High High	2/12/2024 0:20	SSO-9	System	2/12/2024 5:29	System	2/12/2024 5:29	2/12/2024 5:25
High High	2/12/2024 0:30	SSO-10	System	2/12/2024 0:35	System	2/12/2024 0:35	2/12/2024 0:35
High High	2/12/2024 0:40	SSO-10	System	2/12/2024 0:45	System	2/12/2024 0:45	2/12/2024 0:45
High High	2/12/2024 0:50	SSO-10	System	2/12/2024 0:55	System	2/12/2024 0:55	2/12/2024 0:55
High High	2/12/2024 1:00	SSO-10	System	2/12/2024 1:05	System	2/12/2024 1:05	2/12/2024 1:05
High High	2/12/2024 2:10	SSO-10	System	2/12/2024 2:15	System	2/12/2024 2:15	2/12/2024 2:15
High High	2/12/2024 2:15	SSO-8	System	2/12/2024 2:40	System	2/12/2024 2:40	2/12/2024 2:35
High High	2/12/2024 2:20	SSO-10	System	2/12/2024 2:25	System	2/12/2024 2:25	2/12/2024 2:25
High High	2/12/2024 2:30	SSO-10	System	2/12/2024 2:35	System	2/12/2024 2:35	2/12/2024 2:35
High High	2/12/2024 3:40	SSO-10	System	2/12/2024 3:45	System	2/12/2024 3:45	2/12/2024 3:45
High High	2/12/2024 4:35	SSO-10	System	2/12/2024 4:40	System	2/12/2024 4:40	2/12/2024 4:40
High High	2/12/2024 5:00	SSO-10	System	2/12/2024 5:05	System	2/12/2024 5:05	2/12/2024 5:05
High High	2/12/2024 6:15	SSO-10	System	2/12/2024 6:20	System	2/12/2024 6:20	2/12/2024 6:20
High High	2/12/2024 6:35	SSO-10	System	2/12/2024 6:40	System	2/12/2024 6:40	2/12/2024 6:40

Table 3

Sanitary Sewer Remote Monitoring Alarm Log (High High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High High	2/12/2024 7:15	SSO-10	System	2/12/2024 7:20	System	2/12/2024 7:20	2/12/2024 7:20
High High	2/12/2024 8:45	SSO-10	System	2/12/2024 8:50	System	2/12/2024 8:50	2/12/2024 8:50
High High	2/12/2024 9:10	SSO-10	System	2/12/2024 9:15	System	2/12/2024 9:15	2/12/2024 9:15
High High	2/12/2024 9:35	SSO-10	System	2/12/2024 9:40	System	2/12/2024 9:40	2/12/2024 9:40
High High	2/12/2024 11:25	SSO-10	System	2/12/2024 15:35	System	2/12/2024 15:35	2/12/2024 15:35
High High	2/12/2024 15:40	SSO-10	System	2/12/2024 16:30	System	2/12/2024 16:30	2/12/2024 16:30
High High	2/12/2024 16:35	SSO-10	System	2/12/2024 17:30	System	2/12/2024 17:30	2/12/2024 17:30
High High	2/12/2024 17:35	SSO-10	System	2/12/2024 18:30	System	2/12/2024 18:30	2/12/2024 18:30
High High	2/12/2024 18:55	SSO-7	System	2/12/2024 19:19	System	2/12/2024 19:19	2/12/2024 19:15
High High	2/12/2024 19:50	SSO-10	System	2/12/2024 20:35	System	2/12/2024 20:35	2/12/2024 20:30
High High	2/12/2024 20:35	SSO-10	System	2/12/2024 21:30	System	2/12/2024 21:30	2/12/2024 21:30
High High	2/12/2024 21:45	SSO-10	System	2/12/2024 22:40	System	2/12/2024 22:40	2/12/2024 22:40
High High	2/12/2024 22:50	SSO-10	System	2/12/2024 23:35	System	2/12/2024 23:35	2/12/2024 23:35
High High	2/12/2024 23:55	SSO-10	System	2/13/2024 0:31	System	2/13/2024 0:31	2/13/2024 0:30
High High	2/13/2024 0:50	SSO-10	System	2/13/2024 1:30	System	2/13/2024 1:30	2/13/2024 1:30

Table 3

Sanitary Sewer Remote Monitoring Alarm Log (High High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High High	2/13/2024 1:40	SSO-10	System	2/13/2024 5:50	System	2/13/2024 5:50	2/13/2024 5:50
High High	2/13/2024 5:55	SSO-10	System	2/13/2024 7:55	System	2/13/2024 7:55	2/13/2024 7:55
High High	2/13/2024 8:05	SSO-10	System	2/13/2024 8:40	System	2/13/2024 8:40	2/13/2024 8:40
High High	2/13/2024 12:25	SSO-3	System	2/13/2024 23:30	System	2/13/2024 23:30	2/13/2024 23:30
High High	2/14/2024 19:05	SSO-3	System	2/15/2024 0:50	System	2/15/2024 0:50	2/15/2024 0:50
High High	2/15/2024 9:45	SSO-1	System	2/16/2024 1:25	System	2/16/2024 1:25	2/16/2024 1:25
High High	2/15/2024 10:40	SSO-3	System	2/16/2024 5:45	System	2/16/2024 5:45	2/16/2024 5:45
High High	2/16/2024 9:05	SSO-1	System	2/16/2024 10:05	System	2/16/2024 10:05	2/16/2024 10:05
High High	2/16/2024 9:20	SSO-3	System	2/17/2024 2:20	System	2/17/2024 2:20	2/17/2024 2:20
High High	2/17/2024 12:40	SSO-3	System	2/18/2024 0:25	System	2/18/2024 0:25	2/18/2024 0:25
High High	3/1/2024 9:15	SSO-10	System	3/2/2024 1:45	System	3/2/2024 1:45	3/2/2024 1:45
High High	3/1/2024 9:15	SSO-1	System	3/3/2024 21:15	System	3/3/2024 21:15	3/3/2024 21:15
High High	3/1/2024 9:30	SSO-3	System	3/3/2024 17:00	System	3/3/2024 17:00	3/3/2024 17:00
High High	3/1/2024 9:35	SSO-7	System	3/1/2024 20:49	System	3/1/2024 20:49	3/1/2024 20:45
High High	3/1/2024 10:00	SSO-4	System	3/1/2024 22:49	System	3/1/2024 22:49	3/1/2024 22:45

Table 3

Sanitary Sewer Remote Monitoring Alarm Log (High High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High High	3/1/2024 20:55	SSO-7	System	3/1/2024 21:19	System	3/1/2024 21:19	3/1/2024 21:15
High High	3/3/2024 22:05	SSO-1	System	3/3/2024 22:10	System	3/3/2024 22:10	3/3/2024 22:10
High High	3/3/2024 22:25	SSO-1	System	3/3/2024 22:30	System	3/3/2024 22:30	3/3/2024 22:30
High High	3/4/2024 13:00	SSO-3	System	3/8/2024 2:10	System	3/8/2024 2:10	3/8/2024 2:10
High High	3/4/2024 22:30	SSO-4	System	3/5/2024 2:50	System	3/5/2024 2:50	3/5/2024 2:45
High High	3/4/2024 22:40	SSO-1	System	3/8/2024 2:25	System	3/8/2024 2:25	3/8/2024 2:25
High High	3/5/2024 12:55	SSO-4	System	3/6/2024 4:39	System	3/6/2024 4:39	3/6/2024 4:35
High High	3/5/2024 14:30	SSO-7	System	3/5/2024 15:04	System	3/5/2024 15:04	3/5/2024 15:00
High High	3/5/2024 15:05	SSO-7	System	3/5/2024 16:59	System	3/5/2024 16:59	3/5/2024 16:55
High High	3/5/2024 17:10	SSO-7	System	3/5/2024 17:54	System	3/5/2024 17:54	3/5/2024 17:50
High High	3/5/2024 18:15	SSO-7	System	3/5/2024 18:34	System	3/5/2024 18:34	3/5/2024 18:30
High High	3/5/2024 19:05	SSO-7	System	3/5/2024 19:49	System	3/5/2024 19:49	3/5/2024 19:45
High High	3/5/2024 19:45	SSO-10	System	3/6/2024 8:40	System	3/6/2024 8:40	3/6/2024 8:40
High High	3/5/2024 20:10	SSO-7	System	3/5/2024 20:24	System	3/5/2024 20:24	3/5/2024 20:20
High High	3/6/2024 12:10	SSO-4	System	3/6/2024 21:05	System	3/6/2024 21:05	3/6/2024 21:00

Table 3

Sanitary Sewer Remote Monitoring Alarm Log (High High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High High	3/8/2024 3:15	SSO-1	System	3/8/2024 4:25	System	3/8/2024 4:25	3/8/2024 4:25
High High	3/8/2024 7:05	SSO-1	System	3/8/2024 8:35	System	3/8/2024 8:35	3/8/2024 8:35
High High	3/8/2024 9:25	SSO-1	System	3/12/2024 1:10	System	3/12/2024 1:10	3/12/2024 1:10
High High	3/8/2024 10:30	SSO-8	System	3/8/2024 20:10	System	3/8/2024 20:10	3/8/2024 20:05
High High	3/8/2024 10:35	SSO-10	System	3/11/2024 9:41	System	3/11/2024 9:41	3/11/2024 9:40
High High	3/8/2024 10:50	SSO-9	System	3/9/2024 0:07	System	3/9/2024 0:07	3/9/2024 0:05
High High	3/8/2024 10:50	SSO-3	System	3/11/2024 14:02	System	3/11/2024 14:02	3/11/2024 14:00
High High	3/8/2024 10:55	SSO-7	System	3/10/2024 1:29	System	3/10/2024 1:29	3/10/2024 1:25
High High	3/8/2024 11:00	SSO-5	System	3/8/2024 20:10	System	3/8/2024 20:10	3/8/2024 20:05
High High	3/8/2024 11:05	SSO-4	System	3/10/2024 4:14	System	3/10/2024 4:14	3/10/2024 4:10
High High	3/8/2024 11:15	SSO-6	System	3/8/2024 21:19	System	3/8/2024 21:19	3/8/2024 21:15
High High	3/8/2024 11:25	SSO-11	System	3/10/2024 0:47	System	3/10/2024 0:47	3/8/2024 14:45
High High	3/8/2024 15:50	SSO-11	System	3/10/2024 0:47	System	3/10/2024 0:47	3/8/2024 21:10
High High	3/10/2024 12:10	SSO-4	System	3/10/2024 21:34	System	3/10/2024 21:34	3/10/2024 21:30
High High	3/11/2024 10:35	SSO-10	System	3/13/2024 0:41	System	3/13/2024 0:41	3/13/2024 0:30

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Sanitary Sewer Remote Monitoring Alarm Log (High High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High High	3/12/2024 1:35	SSO-1	System	3/12/2024 1:40	System	3/12/2024 1:40	3/12/2024 1:40
High High	3/12/2024 7:05	SSO-1	System	3/12/2024 7:50	System	3/12/2024 7:50	3/12/2024 7:50
High High	3/14/2024 12:10	SSO-3	System	3/15/2024 1:55	System	3/15/2024 1:55	3/15/2024 1:55
High High	3/14/2024 12:45	SSO-2	System	3/14/2024 13:01	System	3/14/2024 13:01	3/14/2024 13:00
High High	3/14/2024 13:10	SSO-2	System	3/14/2024 13:40	System	3/14/2024 13:40	3/14/2024 13:40
High High	3/15/2024 11:15	SSO-3	System	3/15/2024 20:30	System	3/15/2024 20:30	3/15/2024 20:30
High High	3/15/2024 11:50	SSO-7	System	3/15/2024 13:24	System	3/15/2024 13:24	3/15/2024 13:20
High High	3/15/2024 12:20	SSO-4	System	3/15/2024 18:04	System	3/15/2024 18:04	3/15/2024 18:00
High High	3/15/2024 13:00	SSO-1	System	3/15/2024 13:55	System	3/15/2024 13:55	3/15/2024 13:55
High High	3/15/2024 13:30	SSO-7	System	3/15/2024 14:29	System	3/15/2024 14:29	3/15/2024 14:25
High High	3/15/2024 14:00	SSO-1	System	3/15/2024 14:20	System	3/15/2024 14:20	3/15/2024 14:20
High High	3/15/2024 14:30	SSO-10	System	3/15/2024 22:55	System	3/15/2024 22:55	3/15/2024 22:55
High High	3/15/2024 14:30	SSO-1	System	3/15/2024 14:35	System	3/15/2024 14:35	3/15/2024 14:35
High High	3/15/2024 14:40	SSO-1	System	3/15/2024 14:45	System	3/15/2024 14:45	3/15/2024 14:45
High High	3/17/2024 3:40	SSO-10	System	3/18/2024 12:45	System	3/18/2024 12:45	3/18/2024 12:35

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Sanitary Sewer Remote Monitoring Alarm Log (High High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High High	3/17/2024 4:05	SSO-7	System	3/17/2024 4:49	System	3/17/2024 4:49	3/17/2024 4:45
High High	3/17/2024 4:55	SSO-7	System	3/17/2024 5:54	System	3/17/2024 5:54	3/17/2024 5:50
High High	3/17/2024 6:15	SSO-7	System	3/17/2024 7:19	System	3/17/2024 7:19	3/17/2024 7:15
High High	3/17/2024 7:20	SSO-7	System	3/18/2024 20:49	System	3/18/2024 20:49	3/18/2024 20:45
High High	3/17/2024 8:40	SSO-1	System	3/18/2024 2:25	System	3/18/2024 2:25	3/18/2024 2:25
High High	3/17/2024 9:00	SSO-3	System	3/18/2024 4:05	System	3/18/2024 4:05	3/18/2024 4:05
High High	3/17/2024 10:20	SSO-4	System	3/18/2024 1:39	System	3/18/2024 1:39	3/18/2024 1:35
High High	3/17/2024 10:35	SSO-9	System	3/17/2024 17:59	System	3/17/2024 17:59	3/17/2024 17:55
High High	3/17/2024 11:00	SSO-8	System	3/17/2024 11:34	System	3/17/2024 11:34	3/17/2024 11:30
High High	3/17/2024 11:00	SSO-5	System	3/17/2024 15:50	System	3/17/2024 15:50	3/17/2024 15:45
High High	3/17/2024 12:45	SSO-2	System	3/17/2024 19:45	System	3/17/2024 19:45	3/17/2024 19:45
High High	3/17/2024 13:35	SSO-8	System	3/17/2024 14:59	System	3/17/2024 14:59	3/17/2024 14:55
High High	3/17/2024 14:00	SSO-11	System	3/18/2024 12:41	System	3/18/2024 12:41	3/17/2024 14:55
High High	3/18/2024 10:55	SSO-1	System	3/18/2024 11:00	System	3/18/2024 11:00	3/18/2024 11:00
High High	3/18/2024 10:55	SSO-2	System	3/18/2024 16:50	System	3/18/2024 16:50	3/18/2024 16:50

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Sanitary Sewer Remote Monitoring Alarm Log (High High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High High	3/18/2024 10:55	SSO-3	System	3/19/2024 0:45	System	3/19/2024 0:45	3/19/2024 0:45
High High	3/18/2024 11:05	SSO-1	System	3/18/2024 11:15	System	3/18/2024 11:15	3/18/2024 11:15
High High	3/18/2024 11:25	SSO-1	System	3/18/2024 11:30	System	3/18/2024 11:30	3/18/2024 11:30
High High	3/18/2024 11:35	SSO-4	System	3/18/2024 22:20	System	3/18/2024 22:20	3/18/2024 22:15
High High	3/18/2024 11:35	SSO-1	System	3/18/2024 11:41	System	3/18/2024 11:41	3/18/2024 11:40
High High	3/18/2024 11:45	SSO-1	System	3/18/2024 12:06	System	3/18/2024 12:06	3/18/2024 12:05
High High	3/18/2024 12:10	SSO-1	System	3/18/2024 12:30	System	3/18/2024 12:30	3/18/2024 12:30
High High	3/18/2024 12:35	SSO-1	System	3/18/2024 12:55	System	3/18/2024 12:55	3/18/2024 12:55
High High	3/18/2024 13:05	SSO-1	System	3/18/2024 13:10	System	3/18/2024 13:10	3/18/2024 13:10
High High	3/18/2024 13:15	SSO-1	System	3/18/2024 13:35	System	3/18/2024 13:35	3/18/2024 13:35
High High	3/18/2024 13:40	SSO-1	System	3/18/2024 13:45	System	3/18/2024 13:45	3/18/2024 13:45
High High	3/18/2024 13:55	SSO-1	System	3/18/2024 14:00	System	3/18/2024 14:00	3/18/2024 14:00
High High	3/18/2024 14:05	SSO-1	System	3/18/2024 14:10	System	3/18/2024 14:10	3/18/2024 14:10
High High	3/18/2024 14:15	SSO-1	System	3/18/2024 14:35	System	3/18/2024 14:35	3/18/2024 14:35
High High	3/18/2024 14:40	SSO-1	System	3/18/2024 14:45	System	3/18/2024 14:45	3/18/2024 14:45

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Sanitary Sewer Remote Monitoring Alarm Log (High High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High High	3/18/2024 14:50	SSO-1	System	3/18/2024 15:20	System	3/18/2024 15:20	3/18/2024 15:20
High High	3/18/2024 15:50	SSO-1	System	3/18/2024 15:55	System	3/18/2024 15:55	3/18/2024 15:55
High High	3/18/2024 21:00	SSO-7	System	3/18/2024 21:54	System	3/18/2024 21:54	3/18/2024 21:50
High High	3/18/2024 22:05	SSO-7	System	3/18/2024 22:14	System	3/18/2024 22:14	3/18/2024 22:10
High High	3/18/2024 22:20	SSO-7	System	3/18/2024 23:04	System	3/18/2024 23:04	3/18/2024 23:00
High High	3/18/2024 23:50	SSO-7	System	3/18/2024 23:59	System	3/18/2024 23:59	3/18/2024 23:55
High High	3/22/2024 13:05	SSO-3	System	3/22/2024 23:45	System	3/22/2024 23:45	3/22/2024 23:45
High High	3/23/2024 14:00	SSO-3	System	3/23/2024 17:05	System	3/23/2024 17:05	3/23/2024 17:00
High High	3/26/2024 1:35	SSO-5	System	3/26/2024 7:45	System	3/26/2024 7:45	3/26/2024 7:40
High High	3/26/2024 1:45	SSO-7	System	3/26/2024 7:38	System	3/26/2024 7:38	3/26/2024 7:30
High High	3/26/2024 1:45	SSO-9	System	3/26/2024 3:04	System	3/26/2024 3:04	3/26/2024 3:00
High High	3/26/2024 1:50	SSO-1	System	3/27/2024 0:35	System	3/27/2024 0:35	3/27/2024 0:35
High High	3/26/2024 1:50	SSO-3	System	3/26/2024 6:35	System	3/26/2024 6:35	3/26/2024 6:35
High High	3/26/2024 1:55	SSO-10	System	3/26/2024 2:00	System	3/26/2024 2:00	3/26/2024 2:00
High High	3/26/2024 2:05	SSO-10	System	3/26/2024 2:21	System	3/26/2024 2:21	3/26/2024 2:20

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Sanitary Sewer Remote Monitoring Alarm Log (High High Condition)
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Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High High	3/26/2024 2:25	SSO-10	System	3/26/2024 2:30	System	3/26/2024 2:30	3/26/2024 2:30
High High	3/26/2024 2:30	SSO-4	System	3/28/2024 14:54	System	3/28/2024 14:54	3/28/2024 14:50
High High	3/26/2024 2:35	SSO-10	System	3/26/2024 2:40	System	3/26/2024 2:40	3/26/2024 2:40
High High	3/26/2024 2:45	SSO-10	System	3/26/2024 2:50	System	3/26/2024 2:50	3/26/2024 2:50
High High	3/26/2024 3:30	SSO-10	System	3/26/2024 3:35	System	3/26/2024 3:35	3/26/2024 3:35
High High	3/26/2024 3:30	SSO-2	System	3/26/2024 14:45	System	3/26/2024 14:45	3/26/2024 14:45
High High	3/26/2024 3:40	SSO-10	System	3/26/2024 3:55	System	3/26/2024 3:55	3/26/2024 3:55
High High	3/26/2024 3:45	SSO-9	System	3/26/2024 9:54	System	3/26/2024 9:54	3/26/2024 9:50
High High	3/26/2024 4:00	SSO-10	System	3/26/2024 4:25	System	3/26/2024 4:25	3/26/2024 4:25
High High	3/26/2024 4:05	SSO-8	System	3/26/2024 4:35	System	3/26/2024 4:35	3/26/2024 4:30
High High	3/26/2024 4:30	SSO-10	System	3/26/2024 4:45	System	3/26/2024 4:45	3/26/2024 4:35
High High	3/26/2024 4:40	SSO-10	System	3/26/2024 4:45	System	3/26/2024 4:45	3/26/2024 4:45
High High	3/26/2024 4:50	SSO-10	System	3/26/2024 5:06	System	3/26/2024 5:06	3/26/2024 5:05
High High	3/26/2024 5:10	SSO-10	System	3/26/2024 6:00	System	3/26/2024 6:00	3/26/2024 6:00
High High	3/26/2024 5:15	SSO-8	System	3/26/2024 6:45	System	3/26/2024 6:45	3/26/2024 6:40

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Sanitary Sewer Remote Monitoring Alarm Log (High High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High High	3/26/2024 5:35	SSO-11	System	3/27/2024 12:47	System	3/27/2024 12:47	3/26/2024 7:00
High High	3/26/2024 5:40	SSO-6	System	3/26/2024 6:49	System	3/26/2024 6:49	3/26/2024 6:45
High High	3/26/2024 6:05	SSO-10	System	3/26/2024 6:20	System	3/26/2024 6:20	3/26/2024 6:10
High High	3/26/2024 6:15	SSO-10	System	3/26/2024 6:25	System	3/26/2024 6:25	3/26/2024 6:25
High High	3/26/2024 6:30	SSO-10	System	3/26/2024 6:50	System	3/26/2024 6:50	3/26/2024 6:50
High High	3/26/2024 6:45	SSO-3	System	3/26/2024 7:30	System	3/26/2024 7:30	3/26/2024 7:30
High High	3/26/2024 6:55	SSO-10	System	3/26/2024 7:00	System	3/26/2024 7:00	3/26/2024 7:00
High High	3/26/2024 7:05	SSO-10	System	3/26/2024 7:20	System	3/26/2024 7:20	3/26/2024 7:10
High High	3/26/2024 7:15	SSO-10	System	3/26/2024 7:20	System	3/26/2024 7:20	3/26/2024 7:20
High High	3/26/2024 7:35	SSO-3	System	3/26/2024 8:05	System	3/26/2024 8:05	3/26/2024 8:05
High High	3/26/2024 7:55	SSO-10	System	3/26/2024 8:25	System	3/26/2024 8:25	3/26/2024 8:00
High High	3/26/2024 7:55	SSO-7	System	3/26/2024 10:23	System	3/26/2024 10:23	3/26/2024 10:15
High High	3/26/2024 8:05	SSO-10	System	3/26/2024 8:25	System	3/26/2024 8:25	3/26/2024 8:10
High High	3/26/2024 8:30	SSO-10	System	3/26/2024 8:45	System	3/26/2024 8:45	3/26/2024 8:35
High High	3/26/2024 8:50	SSO-10	System	3/26/2024 20:36	System	3/26/2024 20:36	3/26/2024 20:35

Table 3

Sanitary Sewer Remote Monitoring Alarm Log (High High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High High	3/26/2024 9:05	SSO-3	System	3/26/2024 9:35	System	3/26/2024 9:35	3/26/2024 9:35
High High	3/26/2024 10:10	SSO-3	System	3/26/2024 10:20	System	3/26/2024 10:20	3/26/2024 10:20
High High	3/26/2024 10:30	SSO-3	System	3/26/2024 10:40	System	3/26/2024 10:40	3/26/2024 10:40
High High	3/26/2024 10:50	SSO-3	System	3/26/2024 10:55	System	3/26/2024 10:55	3/26/2024 10:55
High High	3/26/2024 11:00	SSO-7	System	3/26/2024 13:43	System	3/26/2024 13:43	3/26/2024 13:35
High High	3/26/2024 11:25	SSO-3	System	3/26/2024 11:30	System	3/26/2024 11:30	3/26/2024 11:30
High High	3/26/2024 11:40	SSO-3	System	3/26/2024 12:06	System	3/26/2024 12:06	3/26/2024 12:00
High High	3/26/2024 12:40	SSO-3	System	3/26/2024 12:50	System	3/26/2024 12:50	3/26/2024 12:50
High High	3/26/2024 13:50	SSO-3	System	3/26/2024 14:00	System	3/26/2024 14:00	3/26/2024 14:00
High High	3/26/2024 14:20	SSO-7	System	3/26/2024 15:18	System	3/26/2024 15:18	3/26/2024 15:10
High High	3/26/2024 15:35	SSO-2	System	3/28/2024 0:40	System	3/28/2024 0:40	3/28/2024 0:40
High High	3/26/2024 15:35	SSO-3	System	3/26/2024 15:40	System	3/26/2024 15:40	3/26/2024 15:40
High High	3/26/2024 15:50	SSO-3	System	3/26/2024 16:25	System	3/26/2024 16:25	3/26/2024 16:25
High High	3/26/2024 16:45	SSO-3	System	3/26/2024 17:25	System	3/26/2024 17:25	3/26/2024 17:25
High High	3/26/2024 18:15	SSO-7	System	3/26/2024 19:13	System	3/26/2024 19:13	3/26/2024 19:05

Table 3

Sanitary Sewer Remote Monitoring Alarm Log (High High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High High	3/26/2024 18:30	SSO-3	System	3/26/2024 18:35	System	3/26/2024 18:35	3/26/2024 18:35
High High	3/26/2024 18:45	SSO-3	System	3/26/2024 19:00	System	3/26/2024 19:00	3/26/2024 19:00
High High	3/26/2024 19:05	SSO-3	System	3/26/2024 19:10	System	3/26/2024 19:10	3/26/2024 19:10
High High	3/26/2024 19:50	SSO-3	System	3/26/2024 19:55	System	3/26/2024 19:55	3/26/2024 19:55
High High	3/26/2024 20:25	SSO-3	System	3/26/2024 20:30	System	3/26/2024 20:30	3/26/2024 20:30
High High	3/26/2024 20:40	SSO-3	System	3/26/2024 20:55	System	3/26/2024 20:55	3/26/2024 20:55
High High	3/26/2024 21:45	SSO-3	System	3/26/2024 22:05	System	3/26/2024 22:05	3/26/2024 22:05
High High	3/26/2024 22:00	SSO-7	System	3/26/2024 23:13	System	3/26/2024 23:13	3/26/2024 23:05
High High	3/26/2024 22:50	SSO-3	System	3/26/2024 22:55	System	3/26/2024 22:55	3/26/2024 22:55
High High	3/26/2024 23:10	SSO-7	System	3/27/2024 0:18	System	3/27/2024 0:18	3/27/2024 0:10
High High	3/26/2024 23:30	SSO-3	System	3/26/2024 23:40	System	3/26/2024 23:40	3/26/2024 23:40
High High	3/27/2024 0:25	SSO-3	System	3/27/2024 0:45	System	3/27/2024 0:45	3/27/2024 0:45
High High	3/27/2024 0:40	SSO-1	System	3/27/2024 1:00	System	3/27/2024 1:00	3/27/2024 1:00
High High	3/27/2024 1:05	SSO-1	System	3/27/2024 1:55	System	3/27/2024 1:55	3/27/2024 1:55
High High	3/27/2024 1:45	SSO-7	System	3/27/2024 1:59	System	3/27/2024 1:59	3/27/2024 1:55

Table 3

Sanitary Sewer Remote Monitoring Alarm Log (High High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High High	3/27/2024 2:00	SSO-1	System	3/27/2024 2:30	System	3/27/2024 2:30	3/27/2024 2:30
High High	3/27/2024 2:00	SSO-7	System	3/27/2024 2:14	System	3/27/2024 2:14	3/27/2024 2:10
High High	3/27/2024 2:15	SSO-7	System	3/27/2024 2:49	System	3/27/2024 2:49	3/27/2024 2:45
High High	3/27/2024 2:35	SSO-1	System	3/27/2024 4:05	System	3/27/2024 4:05	3/27/2024 4:05
High High	3/27/2024 3:00	SSO-7	System	3/27/2024 3:49	System	3/27/2024 3:49	3/27/2024 3:45
High High	3/27/2024 4:10	SSO-1	System	3/27/2024 4:15	System	3/27/2024 4:15	3/27/2024 4:15
High High	3/27/2024 4:20	SSO-1	System	3/27/2024 4:25	System	3/27/2024 4:25	3/27/2024 4:25
High High	3/27/2024 4:20	SSO-7	System	3/27/2024 4:39	System	3/27/2024 4:39	3/27/2024 4:35
High High	3/27/2024 4:30	SSO-1	System	3/27/2024 4:35	System	3/27/2024 4:35	3/27/2024 4:35
High High	3/27/2024 4:35	SSO-3	System	3/27/2024 4:50	System	3/27/2024 4:50	3/27/2024 4:50
High High	3/27/2024 4:40	SSO-1	System	3/27/2024 22:15	System	3/27/2024 22:15	3/27/2024 22:15
High High	3/27/2024 5:05	SSO-3	System	3/27/2024 5:10	System	3/27/2024 5:10	3/27/2024 5:10
High High	3/27/2024 5:15	SSO-3	System	3/27/2024 5:45	System	3/27/2024 5:45	3/27/2024 5:45
High High	3/27/2024 5:50	SSO-3	System	3/27/2024 6:15	System	3/27/2024 6:15	3/27/2024 6:15
High High	3/27/2024 6:20	SSO-3	System	3/27/2024 6:30	System	3/27/2024 6:30	3/27/2024 6:30

Table 3

Sanitary Sewer Remote Monitoring Alarm Log (High High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High High	3/27/2024 6:50	SSO-3	System	3/27/2024 7:40	System	3/27/2024 7:40	3/27/2024 7:40
High High	3/27/2024 7:50	SSO-3	System	3/27/2024 8:35	System	3/27/2024 8:35	3/27/2024 8:35
High High	3/27/2024 8:10	SSO-10	System	3/27/2024 10:10	System	3/27/2024 10:10	3/27/2024 10:10
High High	3/27/2024 9:40	SSO-7	System	3/27/2024 9:54	System	3/27/2024 9:54	3/27/2024 9:50
High High	3/27/2024 9:45	SSO-3	System	3/27/2024 9:50	System	3/27/2024 9:50	3/27/2024 9:50
High High	3/27/2024 10:05	SSO-3	System	3/27/2024 10:15	System	3/27/2024 10:15	3/27/2024 10:15
High High	3/27/2024 10:45	SSO-3	System	3/27/2024 11:10	System	3/27/2024 11:10	3/27/2024 11:10
High High	3/27/2024 12:25	SSO-3	System	3/28/2024 15:45	System	3/28/2024 15:45	3/28/2024 15:45
High High	3/27/2024 22:20	SSO-1	System	3/27/2024 22:25	System	3/27/2024 22:25	3/27/2024 22:25
High High	3/27/2024 22:30	SSO-1	System	3/27/2024 22:50	System	3/27/2024 22:50	3/27/2024 22:50
High High	3/27/2024 22:55	SSO-1	System	3/27/2024 23:00	System	3/27/2024 23:00	3/27/2024 23:00
High High	3/28/2024 0:45	SSO-2	System	3/28/2024 1:05	System	3/28/2024 1:05	3/28/2024 1:05
High High	3/28/2024 1:15	SSO-2	System	3/28/2024 1:30	System	3/28/2024 1:30	3/28/2024 1:30
High High	3/28/2024 6:10	SSO-2	System	3/28/2024 6:25	System	3/28/2024 6:25	3/28/2024 6:25
High High	3/28/2024 6:40	SSO-2	System	3/28/2024 12:30	System	3/28/2024 12:30	3/28/2024 12:30

Table 3

Sanitary Sewer Remote Monitoring Alarm Log (High High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High High	3/28/2024 7:35	SSO-1	System	3/28/2024 9:30	System	3/28/2024 9:30	3/28/2024 9:30
High High	4/2/2024 21:00	SSO-10	System	4/2/2024 21:05	System	4/2/2024 21:05	4/2/2024 21:05
High High	4/2/2024 21:20	SSO-3	System	4/3/2024 0:45	System	4/3/2024 0:45	4/3/2024 0:45
High High	4/2/2024 22:10	SSO-10	System	4/2/2024 22:15	System	4/2/2024 22:15	4/2/2024 22:15
High High	4/4/2024 15:25	SSO-8	System	4/4/2024 15:31	System	4/4/2024 15:31	4/4/2024 15:30
High High	4/10/2024 12:55	SSO-1	System	4/10/2024 13:00	System	4/10/2024 13:00	4/10/2024 13:00
High High	4/10/2024 13:05	SSO-1	System	4/10/2024 13:10	System	4/10/2024 13:10	4/10/2024 13:10
High High	4/10/2024 13:15	SSO-1	System	4/10/2024 13:20	System	4/10/2024 13:20	4/10/2024 13:20
High High	4/10/2024 13:15	SSO-7	System	4/10/2024 21:44	System	4/10/2024 21:44	4/10/2024 21:40
High High	4/10/2024 13:25	SSO-1	System	4/10/2024 14:05	System	4/10/2024 14:05	4/10/2024 14:05
High High	4/10/2024 13:25	SSO-3	System	4/11/2024 3:35	System	4/11/2024 3:35	4/11/2024 3:35
High High	4/10/2024 13:45	SSO-4	System	4/11/2024 2:25	System	4/11/2024 2:25	4/11/2024 2:20
High High	4/10/2024 13:45	SSO-10	System	4/10/2024 13:50	System	4/10/2024 13:50	4/10/2024 13:50
High High	4/10/2024 14:10	SSO-1	System	4/10/2024 16:05	System	4/10/2024 16:05	4/10/2024 16:05
High High	4/10/2024 15:45	SSO-10	System	4/10/2024 15:50	System	4/10/2024 15:50	4/10/2024 15:50

Table 3

Sanitary Sewer Remote Monitoring Alarm Log (High High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High High	4/10/2024 16:15	SSO-1	System	4/10/2024 17:20	System	4/10/2024 17:20	4/10/2024 17:20
High High	4/10/2024 17:25	SSO-1	System	4/10/2024 18:35	System	4/10/2024 18:35	4/10/2024 18:35
High High	4/10/2024 18:40	SSO-1	System	4/10/2024 19:05	System	4/10/2024 19:05	4/10/2024 19:05
High High	4/10/2024 19:10	SSO-1	System	4/10/2024 19:15	System	4/10/2024 19:15	4/10/2024 19:15
High High	4/10/2024 19:20	SSO-1	System	4/10/2024 20:05	System	4/10/2024 20:05	4/10/2024 20:05
High High	4/10/2024 20:10	SSO-1	System	4/10/2024 20:15	System	4/10/2024 20:15	4/10/2024 20:15
High High	4/10/2024 20:20	SSO-1	System	4/10/2024 20:25	System	4/10/2024 20:25	4/10/2024 20:25
High High	4/10/2024 20:30	SSO-1	System	4/10/2024 20:35	System	4/10/2024 20:35	4/10/2024 20:35
High High	4/10/2024 20:40	SSO-1	System	4/10/2024 21:15	System	4/10/2024 21:15	4/10/2024 21:15
High High	4/10/2024 21:20	SSO-1	System	4/10/2024 21:25	System	4/10/2024 21:25	4/10/2024 21:25
High High	4/10/2024 21:30	SSO-1	System	4/10/2024 21:35	System	4/10/2024 21:35	4/10/2024 21:35
High High	4/10/2024 21:40	SSO-1	System	4/10/2024 21:45	System	4/10/2024 21:45	4/10/2024 21:45
High High	4/10/2024 21:50	SSO-1	System	4/10/2024 22:00	System	4/10/2024 22:00	4/10/2024 22:00
High High	4/10/2024 22:05	SSO-1	System	4/10/2024 22:10	System	4/10/2024 22:10	4/10/2024 22:10
High High	4/10/2024 22:15	SSO-7	System	4/10/2024 22:34	System	4/10/2024 22:34	4/10/2024 22:30

Table 3

Sanitary Sewer Remote Monitoring Alarm Log (High High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High High	4/10/2024 22:55	SSO-7	System	4/10/2024 23:04	System	4/10/2024 23:04	4/10/2024 23:00
High High	4/10/2024 23:15	SSO-7	System	4/10/2024 23:38	System	4/10/2024 23:38	4/10/2024 23:30
High High	4/11/2024 5:55	SSO-3	System	4/11/2024 19:00	System	4/11/2024 19:00	4/11/2024 19:00
High High	4/11/2024 7:45	SSO-4	System	4/11/2024 18:02	System	4/11/2024 18:02	4/11/2024 18:00
High High	4/11/2024 9:05	SSO-10	System	4/11/2024 16:45	System	4/11/2024 16:45	4/11/2024 16:45
High High	4/11/2024 10:05	SSO-7	System	4/11/2024 10:18	System	4/11/2024 10:18	4/11/2024 10:10
High High	4/11/2024 11:00	SSO-7	System	4/11/2024 11:29	System	4/11/2024 11:29	4/11/2024 11:25
High High	4/11/2024 11:55	SSO-7	System	4/11/2024 12:04	System	4/11/2024 12:04	4/11/2024 12:00
High High	4/11/2024 12:15	SSO-7	System	4/11/2024 12:34	System	4/11/2024 12:34	4/11/2024 12:30
High High	4/21/2024 4:50	SSO-10	System	4/21/2024 4:55	System	4/21/2024 4:55	4/21/2024 4:55
High High	4/21/2024 5:05	SSO-10	System	4/21/2024 5:10	System	4/21/2024 5:10	4/21/2024 5:10
High High	4/21/2024 5:20	SSO-10	System	4/21/2024 5:25	System	4/21/2024 5:25	4/21/2024 5:25
High High	4/21/2024 5:35	SSO-10	System	4/21/2024 5:40	System	4/21/2024 5:40	4/21/2024 5:40
High High	4/21/2024 5:45	SSO-3	System	4/21/2024 13:10	System	4/21/2024 13:10	4/21/2024 13:10
High High	4/21/2024 5:50	SSO-10	System	4/21/2024 5:55	System	4/21/2024 5:55	4/21/2024 5:55

Table 3

Sanitary Sewer Remote Monitoring Alarm Log (High High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High High	4/21/2024 6:25	SSO-10	System	4/21/2024 6:30	System	4/21/2024 6:30	4/21/2024 6:30
High High	4/21/2024 6:45	SSO-4	System	4/21/2024 9:55	System	4/21/2024 9:55	4/21/2024 9:50
High High	4/21/2024 6:45	SSO-7	System	4/21/2024 8:24	System	4/21/2024 8:24	4/21/2024 8:20
High High	4/21/2024 7:50	SSO-10	System	4/21/2024 7:55	System	4/21/2024 7:55	4/21/2024 7:55
High High	4/21/2024 8:25	SSO-7	System	4/21/2024 8:39	System	4/21/2024 8:39	4/21/2024 8:35
High High	4/21/2024 8:55	SSO-7	System	4/21/2024 9:34	System	4/21/2024 9:34	4/21/2024 9:30
High High	4/21/2024 9:50	SSO-10	System	4/21/2024 11:20	System	4/21/2024 11:20	4/21/2024 9:55
High High	4/21/2024 10:05	SSO-7	System	4/21/2024 10:24	System	4/21/2024 10:24	4/21/2024 10:20
High High	4/21/2024 10:25	SSO-7	System	4/21/2024 10:34	System	4/21/2024 10:34	4/21/2024 10:30
High High	4/22/2024 16:30	SSO-3	System	4/22/2024 16:35	System	4/22/2024 16:35	4/22/2024 16:35
High High	5/10/2024 1:10	SSO-7	System	5/10/2024 3:14	System	5/10/2024 3:14	5/10/2024 3:10
High High	5/13/2024 9:30	SSO-7	System	5/13/2024 9:39	System	5/13/2024 9:39	5/13/2024 9:35
High High	5/13/2024 10:05	SSO-7	System	5/13/2024 13:24	System	5/13/2024 13:24	5/13/2024 13:20
High High	5/13/2024 10:20	SSO-10	System	5/13/2024 10:25	System	5/13/2024 10:25	5/13/2024 10:25
High High	5/13/2024 10:45	SSO-10	System	5/13/2024 10:50	System	5/13/2024 10:50	5/13/2024 10:50

Table 3

Sanitary Sewer Remote Monitoring Alarm Log (High High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High High	5/17/2024 8:30	SSO-7	System	5/17/2024 23:54	System	5/17/2024 23:54	5/17/2024 23:50
High High	5/17/2024 9:10	SSO-3	System	5/18/2024 2:15	System	5/18/2024 2:15	5/18/2024 2:15
High High	5/17/2024 9:15	SSO-4	System	5/17/2024 20:15	System	5/17/2024 20:15	5/17/2024 20:10
High High	5/17/2024 9:30	SSO-1	System	5/17/2024 11:25	System	5/17/2024 11:25	5/17/2024 11:25
High High	5/17/2024 9:30	SSO-2	System	5/17/2024 21:50	System	5/17/2024 21:50	5/17/2024 21:50
High High	5/17/2024 11:30	SSO-1	System	5/17/2024 11:35	System	5/17/2024 11:35	5/17/2024 11:35
High High	5/17/2024 11:40	SSO-1	System	5/17/2024 12:06	System	5/17/2024 12:06	5/17/2024 12:00
High High	5/17/2024 12:05	SSO-1	System	5/17/2024 12:10	System	5/17/2024 12:10	5/17/2024 12:10
High High	5/17/2024 12:15	SSO-1	System	5/17/2024 12:35	System	5/17/2024 12:35	5/17/2024 12:35
High High	5/17/2024 12:40	SSO-1	System	5/17/2024 13:00	System	5/17/2024 13:00	5/17/2024 13:00
High High	5/17/2024 13:05	SSO-1	System	5/17/2024 13:10	System	5/17/2024 13:10	5/17/2024 13:10
High High	5/17/2024 13:15	SSO-1	System	5/17/2024 13:20	System	5/17/2024 13:20	5/17/2024 13:20
High High	5/17/2024 13:30	SSO-1	System	5/17/2024 13:35	System	5/17/2024 13:35	5/17/2024 13:35
High High	5/17/2024 13:40	SSO-1	System	5/17/2024 13:45	System	5/17/2024 13:45	5/17/2024 13:45
High High	5/17/2024 13:50	SSO-1	System	5/17/2024 13:55	System	5/17/2024 13:55	5/17/2024 13:55

Table 3

Sanitary Sewer Remote Monitoring Alarm Log (High High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High High	5/17/2024 21:25	SSO-4	System	5/18/2024 1:28	System	5/18/2024 1:28	5/18/2024 1:20
High High	5/18/2024 0:10	SSO-7	System	5/18/2024 0:44	System	5/18/2024 0:44	5/18/2024 0:40
High High	5/18/2024 1:10	SSO-7	System	5/18/2024 1:49	System	5/18/2024 1:49	5/18/2024 1:45
High High	5/18/2024 9:05	SSO-7	System	5/18/2024 9:14	System	5/18/2024 9:14	5/18/2024 9:10
High High	5/18/2024 11:10	SSO-7	System	5/18/2024 11:39	System	5/18/2024 11:39	5/18/2024 11:35
High High	5/18/2024 12:15	SSO-7	System	5/18/2024 12:39	System	5/18/2024 12:39	5/18/2024 12:35
High High	5/18/2024 13:20	SSO-7	System	5/18/2024 13:44	System	5/18/2024 13:44	5/18/2024 13:40
High High	5/18/2024 14:20	SSO-7	System	5/18/2024 14:49	System	5/18/2024 14:49	5/18/2024 14:45
High High	5/18/2024 15:35	SSO-7	System	5/18/2024 15:44	System	5/18/2024 15:44	5/18/2024 15:40
High High	5/18/2024 17:40	SSO-7	System	5/18/2024 17:59	System	5/18/2024 17:59	5/18/2024 17:55
High High	5/26/2024 3:40	SSO-3	System	5/26/2024 3:46	System	5/26/2024 3:46	5/26/2024 3:45
High High	6/3/2024 16:45	SSO-4	System	6/3/2024 17:04	System	6/3/2024 17:04	6/3/2024 17:00
High High	6/3/2024 17:05	SSO-3	System	6/3/2024 17:15	System	6/3/2024 17:15	6/3/2024 17:15
High High	6/3/2024 17:15	SSO-4	System	6/3/2024 17:30	System	6/3/2024 17:30	6/3/2024 17:20
High High	6/3/2024 17:20	SSO-3	System	6/3/2024 19:10	System	6/3/2024 19:10	6/3/2024 19:10

Table 3

Sanitary Sewer Remote Monitoring Alarm Log (High High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High High	6/7/2024 10:40	SSO-4	System	6/7/2024 10:54	System	6/7/2024 10:54	6/7/2024 10:50
High High	6/7/2024 10:55	SSO-4	System	6/7/2024 13:09	System	6/7/2024 13:09	6/7/2024 13:05
High High	6/7/2024 13:10	SSO-4	System	6/7/2024 13:19	System	6/7/2024 13:19	6/7/2024 13:15
High High	6/7/2024 13:20	SSO-4	System	6/7/2024 14:34	System	6/7/2024 14:34	6/7/2024 14:30
High High	6/9/2024 10:55	SSO-4	System	6/9/2024 11:14	System	6/9/2024 11:14	6/9/2024 11:10
High High	6/9/2024 11:20	SSO-4	System	6/9/2024 13:24	System	6/9/2024 13:24	6/9/2024 13:20
High High	6/9/2024 13:25	SSO-4	System	6/9/2024 14:35	System	6/9/2024 14:35	6/9/2024 14:30

Table 4

Sanitary Sewer Remote Monitoring Alarm Log (High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High Level	1/5/2024 23:20	SSO-3	System	1/6/2024 4:05	System	1/6/2024 4:05	1/6/2024 4:05
High Level	1/8/2024 20:10	SSO-3	System	1/10/2024 7:40	System	1/10/2024 7:40	1/10/2024 7:40
High Level	1/8/2024 21:00	SSO-10	System	1/9/2024 13:26	System	1/9/2024 13:26	1/9/2024 13:25
High Level	1/8/2024 21:00	SSO-2	System	1/9/2024 23:10	System	1/9/2024 23:10	1/9/2024 23:10
High Level	1/8/2024 21:15	SSO-4	System	1/9/2024 13:08	System	1/9/2024 13:08	1/9/2024 13:00
High Level	1/8/2024 22:55	SSO-7	System	1/9/2024 10:11	System	1/9/2024 10:11	1/9/2024 9:55
High Level	1/8/2024 23:30	SSO-9	System	1/9/2024 3:29	System	1/9/2024 3:29	1/9/2024 3:25
High Level	1/8/2024 23:40	SSO-8	System	1/9/2024 2:18	System	1/9/2024 2:18	1/9/2024 2:10
High Level	1/8/2024 23:50	SSO-6	System	1/9/2024 3:19	System	1/9/2024 3:19	1/9/2024 3:15
High Level	1/8/2024 23:50	SSO-11	System	1/9/2024 3:05	System	1/9/2024 3:05	1/9/2024 3:05
High Level	1/8/2024 23:50	SSO-1	System	1/18/2024 15:26	System	1/18/2024 15:26	1/9/2024 2:05
High Level	1/8/2024 23:55	SSO-5	System	1/9/2024 2:54	System	1/9/2024 2:54	1/9/2024 2:50
High Level	1/9/2024 3:45	SSO-11	System	1/9/2024 3:55	System	1/9/2024 3:55	1/9/2024 3:55
High Level	1/9/2024 10:00	SSO-7	System	1/9/2024 11:03	System	1/9/2024 11:03	1/9/2024 10:55
High Level	1/9/2024 11:00	SSO-7	System	1/9/2024 11:48	System	1/9/2024 11:48	1/9/2024 11:40

Table 4

Sanitary Sewer Remote Monitoring Alarm Log (High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High Level	1/9/2024 11:55	SSO-7	System	1/9/2024 12:03	System	1/9/2024 12:03	1/9/2024 12:00
High Level	1/9/2024 12:10	SSO-7	System	1/9/2024 12:38	System	1/9/2024 12:38	1/9/2024 12:30
High Level	1/9/2024 13:05	SSO-4	System	1/9/2024 14:39	System	1/9/2024 14:39	1/9/2024 14:35
High Level	1/9/2024 13:30	SSO-10	System	1/9/2024 14:15	System	1/9/2024 14:15	1/9/2024 14:15
High Level	1/9/2024 14:20	SSO-10	System	1/9/2024 17:10	System	1/9/2024 17:10	1/9/2024 17:10
High Level	1/9/2024 14:40	SSO-4	System	1/9/2024 18:19	System	1/9/2024 18:19	1/9/2024 18:15
High Level	1/9/2024 17:35	SSO-10	System	1/9/2024 17:40	System	1/9/2024 17:40	1/9/2024 17:40
High Level	1/9/2024 18:20	SSO-4	System	1/10/2024 3:29	System	1/10/2024 3:29	1/10/2024 3:25
High Level	1/10/2024 9:10	SSO-3	System	1/11/2024 0:25	System	1/11/2024 0:25	1/11/2024 0:25
High Level	1/12/2024 12:20	SSO-3	System	1/13/2024 4:25	System	1/13/2024 4:25	1/13/2024 4:25
High Level	1/12/2024 12:45	SSO-10	System	1/12/2024 14:45	System	1/12/2024 14:45	1/12/2024 14:45
High Level	1/12/2024 14:30	SSO-4	System	1/12/2024 15:19	System	1/12/2024 15:19	1/12/2024 15:15
High Level	1/12/2024 14:40	SSO-2	System	1/12/2024 20:30	System	1/12/2024 20:30	1/12/2024 20:30
High Level	1/12/2024 15:20	SSO-4	System	1/12/2024 21:20	System	1/12/2024 21:20	1/12/2024 21:15
High Level	1/12/2024 21:20	SSO-4	System	1/13/2024 0:54	System	1/13/2024 0:54	1/13/2024 0:50

Table 4

Sanitary Sewer Remote Monitoring Alarm Log (High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High Level	1/13/2024 11:50	SSO-3	System	1/13/2024 22:10	System	1/13/2024 22:10	1/13/2024 22:10
High Level	1/18/2024 14:20	SSO-1	System	1/18/2024 15:26	System	1/18/2024 15:26	1/18/2024 14:55
High Level	1/18/2024 15:50	SSO-4	System	1/18/2024 16:14	System	1/18/2024 16:14	1/18/2024 15:55
High Level	1/18/2024 16:30	SSO-7	System	1/18/2024 16:52	System	1/18/2024 16:52	1/18/2024 16:40
High Level	1/24/2024 12:55	SSO-8	System	1/24/2024 14:34	System	1/24/2024 14:34	1/24/2024 14:30
High Level	1/24/2024 13:05	SSO-6	System	1/24/2024 18:24	System	1/24/2024 18:24	1/24/2024 18:20
High Level	1/24/2024 13:05	SSO-9	System	1/24/2024 13:21	System	1/24/2024 13:21	1/24/2024 13:20
High Level	1/24/2024 13:15	SSO-5	System	1/24/2024 21:40	System	1/24/2024 21:40	1/24/2024 21:35
High Level	1/24/2024 13:20	SSO-11	System	1/25/2024 12:47	System	1/25/2024 12:47	1/24/2024 18:20
High Level	1/24/2024 13:20	SSO-10	System	1/25/2024 23:05	System	1/25/2024 23:05	1/25/2024 23:05
High Level	1/24/2024 13:20	SSO-7	System	1/25/2024 20:29	System	1/25/2024 20:29	1/25/2024 20:25
High Level	1/24/2024 13:50	SSO-3	System	1/25/2024 18:30	System	1/25/2024 18:30	1/25/2024 18:30
High Level	1/24/2024 14:25	SSO-4	System	1/25/2024 16:15	System	1/25/2024 16:15	1/25/2024 16:05
High Level	1/24/2024 14:40	SSO-8	System	1/24/2024 17:20	System	1/24/2024 17:20	1/24/2024 17:15
High Level	1/24/2024 14:50	SSO-9	System	1/24/2024 16:20	System	1/24/2024 16:20	1/24/2024 16:15

Table 4

Sanitary Sewer Remote Monitoring Alarm Log (High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High Level	1/24/2024 16:05	SSO-2	System	1/24/2024 19:01	System	1/24/2024 19:01	1/24/2024 19:00
High Level	1/24/2024 19:05	SSO-11	System	1/25/2024 12:47	System	1/25/2024 12:47	1/24/2024 21:00
High Level	1/24/2024 19:20	SSO-8	System	1/24/2024 20:15	System	1/24/2024 20:15	1/24/2024 20:10
High Level	1/24/2024 19:30	SSO-2	System	1/25/2024 3:40	System	1/25/2024 3:40	1/25/2024 3:40
High Level	1/24/2024 19:40	SSO-6	System	1/24/2024 21:04	System	1/24/2024 21:04	1/24/2024 21:00
High Level	1/25/2024 20:30	SSO-7	System	1/25/2024 21:04	System	1/25/2024 21:04	1/25/2024 21:00
High Level	1/25/2024 23:10	SSO-10	System	1/26/2024 5:50	System	1/26/2024 5:50	1/26/2024 5:50
High Level	1/26/2024 5:55	SSO-10	System	1/26/2024 17:35	System	1/26/2024 17:35	1/26/2024 17:35
High Level	1/26/2024 20:15	SSO-10	System	1/26/2024 20:20	System	1/26/2024 20:20	1/26/2024 20:20
High Level	1/26/2024 20:55	SSO-3	System	1/27/2024 0:10	System	1/27/2024 0:10	1/27/2024 0:10
High Level	1/27/2024 6:15	SSO-10	System	1/27/2024 21:25	System	1/27/2024 21:25	1/27/2024 21:25
High Level	1/27/2024 7:50	SSO-3	System	1/28/2024 0:10	System	1/28/2024 0:10	1/28/2024 0:10
High Level	1/27/2024 8:20	SSO-7	System	1/27/2024 9:09	System	1/27/2024 9:09	1/27/2024 9:05
High Level	1/27/2024 9:30	SSO-7	System	1/27/2024 9:59	System	1/27/2024 9:59	1/27/2024 9:55
High Level	1/27/2024 10:20	SSO-7	System	1/27/2024 11:19	System	1/27/2024 11:19	1/27/2024 11:15

Table 4

Sanitary Sewer Remote Monitoring Alarm Log (High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High Level	1/27/2024 11:20	SSO-7	System	1/27/2024 15:49	System	1/27/2024 15:49	1/27/2024 15:45
High Level	1/27/2024 21:35	SSO-10	System	1/27/2024 21:55	System	1/27/2024 21:55	1/27/2024 21:55
High Level	1/27/2024 22:30	SSO-10	System	1/27/2024 22:35	System	1/27/2024 22:35	1/27/2024 22:35
High Level	1/27/2024 23:25	SSO-10	System	1/27/2024 23:30	System	1/27/2024 23:30	1/27/2024 23:30
High Level	1/28/2024 9:35	SSO-3	System	1/28/2024 13:35	System	1/28/2024 13:35	1/28/2024 13:35
High Level	1/28/2024 13:20	SSO-10	System	1/29/2024 0:40	System	1/29/2024 0:40	1/29/2024 0:40
High Level	1/28/2024 21:25	SSO-3	System	1/28/2024 23:55	System	1/28/2024 23:55	1/28/2024 23:55
High Level	1/29/2024 0:45	SSO-10	System	1/29/2024 0:50	System	1/29/2024 0:50	1/29/2024 0:50
High Level	1/29/2024 0:55	SSO-10	System	1/29/2024 1:20	System	1/29/2024 1:20	1/29/2024 1:20
High Level	1/29/2024 1:25	SSO-10	System	1/29/2024 1:30	System	1/29/2024 1:30	1/29/2024 1:30
High Level	1/29/2024 1:40	SSO-10	System	1/29/2024 1:45	System	1/29/2024 1:45	1/29/2024 1:45
High Level	1/29/2024 2:20	SSO-10	System	1/29/2024 2:25	System	1/29/2024 2:25	1/29/2024 2:25
High Level	1/29/2024 8:10	SSO-10	System	1/29/2024 8:15	System	1/29/2024 8:15	1/29/2024 8:15
High Level	1/29/2024 8:20	SSO-3	System	1/29/2024 16:45	System	1/29/2024 16:45	1/29/2024 16:45
High Level	1/29/2024 8:25	SSO-10	System	1/29/2024 8:35	System	1/29/2024 8:35	1/29/2024 8:35

Table 4

Sanitary Sewer Remote Monitoring Alarm Log (High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High Level	1/29/2024 8:40	SSO-10	System	1/29/2024 8:45	System	1/29/2024 8:45	1/29/2024 8:45
High Level	1/29/2024 8:50	SSO-10	System	1/29/2024 9:05	System	1/29/2024 9:05	1/29/2024 9:05
High Level	1/30/2024 15:40	SSO-3	System	1/31/2024 2:45	System	1/31/2024 2:45	1/31/2024 2:45
High Level	1/31/2024 11:10	SSO-3	System	2/1/2024 0:06	System	2/1/2024 0:06	2/1/2024 0:00
High Level	2/1/2024 10:10	SSO-8	System	2/1/2024 11:06	System	2/1/2024 11:06	2/1/2024 10:50
High Level	2/1/2024 10:55	SSO-8	System	2/1/2024 11:33	System	2/1/2024 11:33	2/1/2024 11:25
High Level	2/1/2024 11:35	SSO-8	System	2/1/2024 13:46	System	2/1/2024 13:46	2/1/2024 13:30
High Level	2/1/2024 13:35	SSO-8	System	2/1/2024 14:38	System	2/1/2024 14:38	2/1/2024 14:30
High Level	2/1/2024 14:40	SSO-8	System	2/1/2024 14:58	System	2/1/2024 14:58	2/1/2024 14:50
High Level	2/2/2024 8:55	SSO-8	System	2/2/2024 9:03	System	2/2/2024 9:03	2/2/2024 9:00
High Level	2/2/2024 13:40	SSO-3	System	2/2/2024 14:25	System	2/2/2024 14:25	2/2/2024 14:25
High Level	2/4/2024 9:45	SSO-10	System	2/5/2024 9:35	System	2/5/2024 9:35	2/5/2024 9:35
High Level	2/5/2024 9:40	SSO-2	System	2/5/2024 18:35	System	2/5/2024 18:35	2/5/2024 18:35
High Level	2/5/2024 10:55	SSO-10	System	2/5/2024 14:40	System	2/5/2024 14:40	2/5/2024 14:40
High Level	2/5/2024 10:55	SSO-3	System	2/6/2024 5:15	System	2/6/2024 5:15	2/6/2024 5:15

Table 4

Sanitary Sewer Remote Monitoring Alarm Log (High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High Level	2/5/2024 12:10	SSO-4	System	2/5/2024 23:49	System	2/5/2024 23:49	2/5/2024 23:45
High Level	2/6/2024 8:45	SSO-3	System	2/6/2024 10:20	System	2/6/2024 10:20	2/6/2024 10:20
High Level	2/6/2024 13:50	SSO-10	System	2/6/2024 14:20	System	2/6/2024 14:20	2/6/2024 14:20
High Level	2/6/2024 15:35	SSO-10	System	2/6/2024 16:05	System	2/6/2024 16:05	2/6/2024 16:05
High Level	2/6/2024 17:20	SSO-10	System	2/6/2024 18:05	System	2/6/2024 18:05	2/6/2024 18:05
High Level	2/6/2024 18:10	SSO-10	System	2/6/2024 18:25	System	2/6/2024 18:25	2/6/2024 18:25
High Level	2/6/2024 18:35	SSO-10	System	2/6/2024 18:45	System	2/6/2024 18:45	2/6/2024 18:45
High Level	2/6/2024 18:55	SSO-10	System	2/6/2024 20:40	System	2/6/2024 20:40	2/6/2024 20:15
High Level	2/6/2024 20:20	SSO-10	System	2/6/2024 21:15	System	2/6/2024 21:15	2/6/2024 21:15
High Level	2/6/2024 21:20	SSO-10	System	2/6/2024 21:25	System	2/6/2024 21:25	2/6/2024 21:25
High Level	2/8/2024 19:20	SSO-3	System	2/9/2024 2:15	System	2/9/2024 2:15	2/9/2024 2:15
High Level	2/10/2024 14:20	SSO-3	System	2/10/2024 16:50	System	2/10/2024 16:50	2/10/2024 16:50
High Level	2/11/2024 6:10	SSO-3	System	2/13/2024 4:50	System	2/13/2024 4:50	2/13/2024 4:50
High Level	2/11/2024 7:25	SSO-10	System	2/11/2024 8:35	System	2/11/2024 8:35	2/11/2024 8:35
High Level	2/11/2024 8:20	SSO-4	System	2/13/2024 3:25	System	2/13/2024 3:25	2/13/2024 3:20

Table 4

Sanitary Sewer Remote Monitoring Alarm Log (High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High Level	2/11/2024 8:40	SSO-10	System	2/11/2024 9:20	System	2/11/2024 9:20	2/11/2024 9:20
High Level	2/11/2024 9:25	SSO-2	System	2/11/2024 15:50	System	2/11/2024 15:50	2/11/2024 15:50
High Level	2/11/2024 9:35	SSO-10	System	2/11/2024 9:40	System	2/11/2024 9:40	2/11/2024 9:40
High Level	2/11/2024 17:45	SSO-2	System	2/13/2024 1:20	System	2/13/2024 1:20	2/13/2024 1:20
High Level	2/11/2024 18:10	SSO-10	System	2/11/2024 21:10	System	2/11/2024 21:10	2/11/2024 21:10
High Level	2/11/2024 21:10	SSO-9	System	2/11/2024 23:28	System	2/11/2024 23:28	2/11/2024 23:25
High Level	2/11/2024 21:20	SSO-10	System	2/13/2024 16:20	System	2/13/2024 16:20	2/13/2024 16:20
High Level	2/11/2024 22:00	SSO-7	System	2/12/2024 19:34	System	2/12/2024 19:34	2/12/2024 19:30
High Level	2/11/2024 23:35	SSO-9	System	2/11/2024 23:59	System	2/11/2024 23:59	2/11/2024 23:55
High Level	2/12/2024 0:00	SSO-9	System	2/12/2024 7:19	System	2/12/2024 7:19	2/12/2024 7:15
High Level	2/12/2024 0:25	SSO-1	System	2/12/2024 4:10	System	2/12/2024 4:10	2/12/2024 4:10
High Level	2/12/2024 0:25	SSO-5	System	2/12/2024 5:10	System	2/12/2024 5:10	2/12/2024 5:05
High Level	2/12/2024 0:35	SSO-8	System	2/12/2024 1:20	System	2/12/2024 1:20	2/12/2024 1:15
High Level	2/12/2024 1:00	SSO-11	System	2/12/2024 4:15	System	2/12/2024 4:15	2/12/2024 4:15
High Level	2/12/2024 2:10	SSO-8	System	2/12/2024 3:35	System	2/12/2024 3:35	2/12/2024 3:30

Table 4

Sanitary Sewer Remote Monitoring Alarm Log (High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High Level	2/12/2024 7:20	SSO-9	System	2/12/2024 7:34	System	2/12/2024 7:34	2/12/2024 7:30
High Level	2/12/2024 19:55	SSO-7	System	2/12/2024 20:24	System	2/12/2024 20:24	2/12/2024 20:20
High Level	2/12/2024 20:45	SSO-7	System	2/12/2024 20:59	System	2/12/2024 20:59	2/12/2024 20:55
High Level	2/13/2024 11:20	SSO-3	System	2/14/2024 5:31	System	2/14/2024 5:31	2/14/2024 5:30
High Level	2/13/2024 11:50	SSO-2	System	2/13/2024 19:35	System	2/13/2024 19:35	2/13/2024 19:35
High Level	2/13/2024 12:25	SSO-4	System	2/13/2024 23:25	System	2/13/2024 23:25	2/13/2024 23:20
High Level	2/13/2024 16:25	SSO-10	System	2/14/2024 1:10	System	2/14/2024 1:10	2/14/2024 1:10
High Level	2/14/2024 1:20	SSO-10	System	2/14/2024 1:35	System	2/14/2024 1:35	2/14/2024 1:35
High Level	2/14/2024 2:35	SSO-10	System	2/14/2024 2:50	System	2/14/2024 2:50	2/14/2024 2:40
High Level	2/14/2024 3:50	SSO-10	System	2/14/2024 3:55	System	2/14/2024 3:55	2/14/2024 3:55
High Level	2/14/2024 6:25	SSO-10	System	2/14/2024 6:30	System	2/14/2024 6:30	2/14/2024 6:30
High Level	2/14/2024 7:40	SSO-10	System	2/14/2024 7:45	System	2/14/2024 7:45	2/14/2024 7:45
High Level	2/14/2024 7:40	SSO-3	System	2/18/2024 5:15	System	2/18/2024 5:15	2/18/2024 5:15
High Level	2/14/2024 9:00	SSO-10	System	2/14/2024 10:15	System	2/14/2024 10:15	2/14/2024 10:15
High Level	2/14/2024 10:25	SSO-10	System	2/14/2024 10:50	System	2/14/2024 10:50	2/14/2024 10:50

Table 4

Sanitary Sewer Remote Monitoring Alarm Log (High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High Level	2/14/2024 11:40	SSO-10	System	2/14/2024 11:45	System	2/14/2024 11:45	2/14/2024 11:45
High Level	2/14/2024 12:55	SSO-10	System	2/14/2024 13:00	System	2/14/2024 13:00	2/14/2024 13:00
High Level	2/14/2024 14:05	SSO-10	System	2/14/2024 14:10	System	2/14/2024 14:10	2/14/2024 14:10
High Level	2/14/2024 19:00	SSO-4	System	2/15/2024 0:50	System	2/15/2024 0:50	2/15/2024 0:45
High Level	2/15/2024 9:10	SSO-1	System	2/16/2024 1:35	System	2/16/2024 1:35	2/16/2024 1:35
High Level	2/15/2024 10:40	SSO-4	System	2/16/2024 5:39	System	2/16/2024 5:39	2/16/2024 5:35
High Level	2/16/2024 8:30	SSO-1	System	2/16/2024 10:30	System	2/16/2024 10:30	2/16/2024 10:30
High Level	2/16/2024 9:20	SSO-4	System	2/17/2024 2:20	System	2/17/2024 2:20	2/17/2024 2:15
High Level	2/16/2024 10:35	SSO-1	System	2/16/2024 11:55	System	2/16/2024 11:55	2/16/2024 11:55
High Level	2/16/2024 12:00	SSO-1	System	2/16/2024 12:10	System	2/16/2024 12:10	2/16/2024 12:10
High Level	2/16/2024 12:15	SSO-1	System	2/16/2024 12:25	System	2/16/2024 12:25	2/16/2024 12:25
High Level	2/16/2024 12:30	SSO-1	System	2/16/2024 12:35	System	2/16/2024 12:35	2/16/2024 12:35
High Level	2/17/2024 12:40	SSO-4	System	2/18/2024 0:15	System	2/18/2024 0:15	2/18/2024 0:10
High Level	2/18/2024 9:15	SSO-3	System	2/19/2024 0:35	System	2/19/2024 0:35	2/19/2024 0:35
High Level	2/19/2024 11:55	SSO-3	System	2/19/2024 16:11	System	2/19/2024 16:11	2/19/2024 16:10

Table 4

Sanitary Sewer Remote Monitoring Alarm Log (High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High Level	2/29/2024 14:50	SSO-3	System	3/1/2024 0:40	System	3/1/2024 0:40	3/1/2024 0:40
High Level	3/1/2024 8:20	SSO-10	System	3/2/2024 21:35	System	3/2/2024 21:35	3/2/2024 21:35
High Level	3/1/2024 8:55	SSO-1	System	3/4/2024 2:15	System	3/4/2024 2:15	3/4/2024 2:15
High Level	3/1/2024 8:55	SSO-3	System	3/3/2024 19:16	System	3/3/2024 19:16	3/3/2024 19:10
High Level	3/1/2024 9:00	SSO-7	System	3/1/2024 21:24	System	3/1/2024 21:24	3/1/2024 21:20
High Level	3/1/2024 9:05	SSO-2	System	3/3/2024 15:00	System	3/3/2024 15:00	3/3/2024 15:00
High Level	3/1/2024 9:30	SSO-4	System	3/3/2024 17:00	System	3/3/2024 17:00	3/3/2024 16:55
High Level	3/1/2024 22:00	SSO-7	System	3/1/2024 22:09	System	3/1/2024 22:09	3/1/2024 22:05
High Level	3/2/2024 21:40	SSO-10	System	3/2/2024 22:45	System	3/2/2024 22:45	3/2/2024 22:45
High Level	3/2/2024 22:50	SSO-10	System	3/2/2024 23:00	System	3/2/2024 23:00	3/2/2024 23:00
High Level	3/2/2024 23:05	SSO-10	System	3/2/2024 23:45	System	3/2/2024 23:45	3/2/2024 23:45
High Level	3/2/2024 23:50	SSO-10	System	3/2/2024 23:56	System	3/2/2024 23:56	3/2/2024 23:55
High Level	3/3/2024 14:35	SSO-10	System	3/3/2024 15:00	System	3/3/2024 15:00	3/3/2024 15:00
High Level	3/3/2024 16:05	SSO-10	System	3/3/2024 16:55	System	3/3/2024 16:55	3/3/2024 16:55
High Level	3/3/2024 17:00	SSO-10	System	3/3/2024 17:05	System	3/3/2024 17:05	3/3/2024 17:05

Table 4

Sanitary Sewer Remote Monitoring Alarm Log (High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High Level	3/3/2024 17:35	SSO-10	System	3/3/2024 17:50	System	3/3/2024 17:50	3/3/2024 17:50
High Level	3/3/2024 19:05	SSO-10	System	3/3/2024 19:20	System	3/3/2024 19:20	3/3/2024 19:20
High Level	3/3/2024 20:25	SSO-10	System	3/3/2024 20:55	System	3/3/2024 20:55	3/3/2024 20:55
High Level	3/3/2024 21:00	SSO-10	System	3/3/2024 21:10	System	3/3/2024 21:10	3/3/2024 21:10
High Level	3/3/2024 21:15	SSO-10	System	3/3/2024 21:21	System	3/3/2024 21:21	3/3/2024 21:20
High Level	3/3/2024 21:25	SSO-10	System	3/3/2024 21:30	System	3/3/2024 21:30	3/3/2024 21:30
High Level	3/3/2024 21:40	SSO-10	System	3/3/2024 22:15	System	3/3/2024 22:15	3/3/2024 22:15
High Level	3/3/2024 22:20	SSO-10	System	3/3/2024 22:30	System	3/3/2024 22:30	3/3/2024 22:30
High Level	3/4/2024 2:25	SSO-1	System	3/4/2024 2:50	System	3/4/2024 2:50	3/4/2024 2:50
High Level	3/4/2024 8:15	SSO-10	System	3/4/2024 8:30	System	3/4/2024 8:30	3/4/2024 8:30
High Level	3/4/2024 10:45	SSO-2	System	3/8/2024 0:40	System	3/8/2024 0:40	3/8/2024 0:40
High Level	3/4/2024 11:35	SSO-3	System	3/8/2024 3:45	System	3/8/2024 3:45	3/8/2024 3:45
High Level	3/4/2024 12:40	SSO-1	System	3/4/2024 12:45	System	3/4/2024 12:45	3/4/2024 12:45
High Level	3/4/2024 12:50	SSO-4	System	3/8/2024 2:19	System	3/8/2024 2:19	3/8/2024 2:15
High Level	3/4/2024 12:55	SSO-1	System	3/4/2024 13:00	System	3/4/2024 13:00	3/4/2024 13:00

Table 4

Sanitary Sewer Remote Monitoring Alarm Log (High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High Level	3/4/2024 13:05	SSO-1	System	3/4/2024 13:15	System	3/4/2024 13:15	3/4/2024 13:15
High Level	3/4/2024 13:20	SSO-1	System	3/4/2024 13:30	System	3/4/2024 13:30	3/4/2024 13:30
High Level	3/4/2024 13:40	SSO-1	System	3/4/2024 14:10	System	3/4/2024 14:10	3/4/2024 14:10
High Level	3/4/2024 15:40	SSO-1	System	3/4/2024 15:50	System	3/4/2024 15:50	3/4/2024 15:50
High Level	3/4/2024 16:00	SSO-1	System	3/4/2024 17:00	System	3/4/2024 17:00	3/4/2024 17:00
High Level	3/4/2024 17:05	SSO-1	System	3/4/2024 17:40	System	3/4/2024 17:40	3/4/2024 17:40
High Level	3/4/2024 17:45	SSO-1	System	3/4/2024 17:55	System	3/4/2024 17:55	3/4/2024 17:55
High Level	3/4/2024 18:00	SSO-1	System	3/4/2024 18:35	System	3/4/2024 18:35	3/4/2024 18:35
High Level	3/4/2024 18:40	SSO-1	System	3/4/2024 19:15	System	3/4/2024 19:15	3/4/2024 19:15
High Level	3/4/2024 19:20	SSO-1	System	3/4/2024 19:55	System	3/4/2024 19:55	3/4/2024 19:55
High Level	3/4/2024 20:00	SSO-1	System	3/4/2024 20:35	System	3/4/2024 20:35	3/4/2024 20:35
High Level	3/4/2024 20:40	SSO-1	System	3/12/2024 10:45	System	3/12/2024 10:45	3/12/2024 10:45
High Level	3/4/2024 23:30	SSO-10	System	3/7/2024 23:30	System	3/7/2024 23:30	3/7/2024 23:30
High Level	3/5/2024 14:25	SSO-7	System	3/5/2024 18:49	System	3/5/2024 18:49	3/5/2024 18:45
High Level	3/5/2024 18:50	SSO-7	System	3/5/2024 19:54	System	3/5/2024 19:54	3/5/2024 19:50

Table 4

Sanitary Sewer Remote Monitoring Alarm Log (High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High Level	3/5/2024 19:55	SSO-7	System	3/5/2024 20:44	System	3/5/2024 20:44	3/5/2024 20:35
High Level	3/5/2024 20:45	SSO-7	System	3/5/2024 21:29	System	3/5/2024 21:29	3/5/2024 21:25
High Level	3/7/2024 23:45	SSO-10	System	3/8/2024 1:40	System	3/8/2024 1:40	3/8/2024 1:40
High Level	3/8/2024 1:45	SSO-10	System	3/8/2024 4:35	System	3/8/2024 4:35	3/8/2024 4:35
High Level	3/8/2024 4:40	SSO-10	System	3/8/2024 4:50	System	3/8/2024 4:50	3/8/2024 4:50
High Level	3/8/2024 4:55	SSO-10	System	3/8/2024 5:05	System	3/8/2024 5:05	3/8/2024 5:05
High Level	3/8/2024 5:40	SSO-10	System	3/8/2024 6:15	System	3/8/2024 6:15	3/8/2024 6:15
High Level	3/8/2024 7:05	SSO-10	System	3/8/2024 9:30	System	3/8/2024 9:30	3/8/2024 9:30
High Level	3/8/2024 9:35	SSO-10	System	3/13/2024 6:25	System	3/13/2024 6:25	3/13/2024 6:25
High Level	3/8/2024 10:00	SSO-2	System	3/11/2024 11:45	System	3/11/2024 11:45	3/11/2024 11:45
High Level	3/8/2024 10:30	SSO-8	System	3/8/2024 20:50	System	3/8/2024 20:50	3/8/2024 20:45
High Level	3/8/2024 10:30	SSO-3	System	3/11/2024 17:05	System	3/11/2024 17:05	3/11/2024 17:05
High Level	3/8/2024 10:35	SSO-9	System	3/9/2024 0:57	System	3/9/2024 0:57	3/9/2024 0:55
High Level	3/8/2024 10:45	SSO-11	System	3/10/2024 0:47	System	3/10/2024 0:47	3/8/2024 23:20
High Level	3/8/2024 10:50	SSO-5	System	3/8/2024 23:25	System	3/8/2024 23:25	3/8/2024 23:20

Table 4

Sanitary Sewer Remote Monitoring Alarm Log (High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High Level	3/8/2024 10:50	SSO-4	System	3/11/2024 14:09	System	3/11/2024 14:09	3/11/2024 14:05
High Level	3/8/2024 10:50	SSO-6	System	3/9/2024 3:44	System	3/9/2024 3:44	3/9/2024 3:40
High Level	3/8/2024 10:50	SSO-7	System	3/10/2024 1:34	System	3/10/2024 1:34	3/10/2024 1:30
High Level	3/9/2024 1:00	SSO-9	System	3/9/2024 1:19	System	3/9/2024 1:19	3/9/2024 1:15
High Level	3/9/2024 2:45	SSO-9	System	3/9/2024 2:58	System	3/9/2024 2:58	3/9/2024 2:50
High Level	3/9/2024 3:10	SSO-9	System	3/9/2024 3:22	System	3/9/2024 3:22	3/9/2024 3:15
High Level	3/9/2024 3:35	SSO-9	System	3/9/2024 3:49	System	3/9/2024 3:49	3/9/2024 3:45
High Level	3/10/2024 1:40	SSO-7	System	3/10/2024 1:59	System	3/10/2024 1:59	3/10/2024 1:55
High Level	3/10/2024 10:50	SSO-7	System	3/10/2024 11:04	System	3/10/2024 11:04	3/10/2024 11:00
High Level	3/12/2024 10:50	SSO-1	System	3/12/2024 18:40	System	3/12/2024 18:40	3/12/2024 18:40
High Level	3/12/2024 20:00	SSO-1	System	3/12/2024 20:30	System	3/12/2024 20:30	3/12/2024 20:30
High Level	3/13/2024 6:30	SSO-10	System	3/13/2024 6:35	System	3/13/2024 6:35	3/13/2024 6:35
High Level	3/13/2024 6:40	SSO-10	System	3/13/2024 6:45	System	3/13/2024 6:45	3/13/2024 6:45
High Level	3/13/2024 6:50	SSO-10	System	3/14/2024 0:55	System	3/14/2024 0:55	3/14/2024 0:55
High Level	3/13/2024 14:30	SSO-1	System	3/13/2024 14:55	System	3/13/2024 14:55	3/13/2024 14:55

Table 4

Sanitary Sewer Remote Monitoring Alarm Log (High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High Level	3/14/2024 1:00	SSO-10	System	3/14/2024 3:30	System	3/14/2024 3:30	3/14/2024 3:30
High Level	3/14/2024 3:35	SSO-10	System	3/14/2024 3:40	System	3/14/2024 3:40	3/14/2024 3:40
High Level	3/14/2024 3:50	SSO-10	System	3/14/2024 3:55	System	3/14/2024 3:55	3/14/2024 3:55
High Level	3/14/2024 4:00	SSO-10	System	3/14/2024 4:05	System	3/14/2024 4:05	3/14/2024 4:05
High Level	3/14/2024 4:30	SSO-10	System	3/14/2024 5:00	System	3/14/2024 5:00	3/14/2024 5:00
High Level	3/14/2024 5:10	SSO-10	System	3/14/2024 5:15	System	3/14/2024 5:15	3/14/2024 5:15
High Level	3/14/2024 5:50	SSO-10	System	3/14/2024 6:20	System	3/14/2024 6:20	3/14/2024 6:20
High Level	3/14/2024 6:25	SSO-10	System	3/14/2024 6:30	System	3/14/2024 6:30	3/14/2024 6:30
High Level	3/14/2024 6:35	SSO-10	System	3/14/2024 6:40	System	3/14/2024 6:40	3/14/2024 6:40
High Level	3/14/2024 7:00	SSO-10	System	3/14/2024 7:05	System	3/14/2024 7:05	3/14/2024 7:05
High Level	3/14/2024 7:10	SSO-10	System	3/14/2024 7:20	System	3/14/2024 7:20	3/14/2024 7:15
High Level	3/14/2024 7:30	SSO-10	System	3/14/2024 8:15	System	3/14/2024 8:15	3/14/2024 8:15
High Level	3/14/2024 9:50	SSO-2	System	3/14/2024 23:55	System	3/14/2024 23:55	3/14/2024 23:55
High Level	3/14/2024 11:00	SSO-3	System	3/16/2024 2:16	System	3/16/2024 2:16	3/16/2024 1:20
High Level	3/14/2024 12:05	SSO-4	System	3/15/2024 2:25	System	3/15/2024 2:25	3/15/2024 2:20

Table 4

Sanitary Sewer Remote Monitoring Alarm Log (High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High Level	3/14/2024 12:25	SSO-1	System	3/14/2024 12:30	System	3/14/2024 12:30	3/14/2024 12:30
High Level	3/14/2024 12:40	SSO-1	System	3/14/2024 15:10	System	3/14/2024 15:10	3/14/2024 15:10
High Level	3/14/2024 15:15	SSO-1	System	3/14/2024 15:25	System	3/14/2024 15:25	3/14/2024 15:25
High Level	3/14/2024 15:30	SSO-1	System	3/14/2024 15:40	System	3/14/2024 15:40	3/14/2024 15:40
High Level	3/14/2024 15:45	SSO-1	System	3/14/2024 16:05	System	3/14/2024 16:05	3/14/2024 16:05
High Level	3/15/2024 0:05	SSO-2	System	3/15/2024 0:15	System	3/15/2024 0:15	3/15/2024 0:15
High Level	3/15/2024 11:25	SSO-4	System	3/15/2024 20:35	System	3/15/2024 20:35	3/15/2024 20:30
High Level	3/15/2024 11:35	SSO-7	System	3/15/2024 14:49	System	3/15/2024 14:49	3/15/2024 14:45
High Level	3/15/2024 11:40	SSO-10	System	3/17/2024 2:40	System	3/17/2024 2:40	3/17/2024 2:40
High Level	3/15/2024 11:55	SSO-2	System	3/15/2024 16:20	System	3/15/2024 16:20	3/15/2024 16:20
High Level	3/15/2024 12:15	SSO-1	System	3/15/2024 16:35	System	3/15/2024 16:35	3/15/2024 16:35
High Level	3/15/2024 14:55	SSO-7	System	3/15/2024 15:39	System	3/15/2024 15:39	3/15/2024 15:35
High Level	3/15/2024 16:20	SSO-7	System	3/15/2024 16:44	System	3/15/2024 16:44	3/15/2024 16:40
High Level	3/15/2024 16:40	SSO-1	System	3/15/2024 16:45	System	3/15/2024 16:45	3/15/2024 16:45
High Level	3/15/2024 16:50	SSO-1	System	3/15/2024 16:55	System	3/15/2024 16:55	3/15/2024 16:55

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Sanitary Sewer Remote Monitoring Alarm Log (High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High Level	3/17/2024 2:45	SSO-10	System	3/18/2024 12:45	System	3/18/2024 12:45	3/18/2024 12:45
High Level	3/17/2024 4:00	SSO-7	System	3/19/2024 0:19	System	3/19/2024 0:19	3/19/2024 0:15
High Level	3/17/2024 4:10	SSO-1	System	3/17/2024 6:50	System	3/17/2024 6:50	3/17/2024 6:50
High Level	3/17/2024 5:05	SSO-3	System	3/20/2024 1:55	System	3/20/2024 1:55	3/20/2024 1:55
High Level	3/17/2024 6:55	SSO-1	System	3/18/2024 4:45	System	3/18/2024 4:45	3/18/2024 4:45
High Level	3/17/2024 8:00	SSO-9	System	3/17/2024 8:06	System	3/17/2024 8:06	3/17/2024 8:05
High Level	3/17/2024 8:20	SSO-9	System	3/17/2024 8:29	System	3/17/2024 8:29	3/17/2024 8:25
High Level	3/17/2024 8:55	SSO-9	System	3/17/2024 9:08	System	3/17/2024 9:08	3/17/2024 9:00
High Level	3/17/2024 9:05	SSO-4	System	3/18/2024 4:05	System	3/18/2024 4:05	3/18/2024 4:00
High Level	3/17/2024 9:25	SSO-9	System	3/17/2024 19:28	System	3/17/2024 19:28	3/17/2024 19:25
High Level	3/17/2024 10:15	SSO-5	System	3/17/2024 17:55	System	3/17/2024 17:55	3/17/2024 17:50
High Level	3/17/2024 10:50	SSO-8	System	3/17/2024 11:49	System	3/17/2024 11:49	3/17/2024 11:45
High Level	3/17/2024 10:50	SSO-6	System	3/17/2024 16:44	System	3/17/2024 16:44	3/17/2024 16:40
High Level	3/17/2024 10:55	SSO-11	System	3/18/2024 12:41	System	3/18/2024 12:41	3/17/2024 16:30
High Level	3/17/2024 11:15	SSO-2	System	3/17/2024 23:30	System	3/17/2024 23:30	3/17/2024 23:30

Table 4

Sanitary Sewer Remote Monitoring Alarm Log (High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High Level	3/17/2024 13:35	SSO-8	System	3/17/2024 15:20	System	3/17/2024 15:20	3/17/2024 15:15
High Level	3/17/2024 19:40	SSO-9	System	3/17/2024 19:46	System	3/17/2024 19:46	3/17/2024 19:45
High Level	3/17/2024 20:10	SSO-9	System	3/17/2024 20:19	System	3/17/2024 20:19	3/17/2024 20:15
High Level	3/17/2024 20:30	SSO-9	System	3/17/2024 20:39	System	3/17/2024 20:39	3/17/2024 20:35
High Level	3/17/2024 21:15	SSO-9	System	3/17/2024 21:29	System	3/17/2024 21:29	3/17/2024 21:25
High Level	3/17/2024 21:35	SSO-9	System	3/17/2024 21:57	System	3/17/2024 21:57	3/17/2024 21:45
High Level	3/17/2024 21:50	SSO-9	System	3/17/2024 21:57	System	3/17/2024 21:57	3/17/2024 21:55
High Level	3/17/2024 22:05	SSO-9	System	3/17/2024 22:19	System	3/17/2024 22:19	3/17/2024 22:15
High Level	3/17/2024 23:35	SSO-2	System	3/17/2024 23:40	System	3/17/2024 23:40	3/17/2024 23:40
High Level	3/18/2024 10:05	SSO-2	System	3/18/2024 19:55	System	3/18/2024 19:55	3/18/2024 19:55
High Level	3/18/2024 10:15	SSO-1	System	3/18/2024 19:50	System	3/18/2024 19:50	3/18/2024 19:50
High Level	3/18/2024 10:50	SSO-4	System	3/19/2024 0:49	System	3/19/2024 0:49	3/19/2024 0:45
High Level	3/18/2024 15:45	SSO-10	System	3/18/2024 18:35	System	3/18/2024 18:35	3/18/2024 18:35
High Level	3/18/2024 18:40	SSO-10	System	3/19/2024 1:50	System	3/19/2024 1:50	3/19/2024 1:50
High Level	3/19/2024 2:30	SSO-10	System	3/19/2024 2:35	System	3/19/2024 2:35	3/19/2024 2:35

Table 4

Sanitary Sewer Remote Monitoring Alarm Log (High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High Level	3/19/2024 3:30	SSO-10	System	3/19/2024 3:35	System	3/19/2024 3:35	3/19/2024 3:35
High Level	3/19/2024 4:35	SSO-10	System	3/19/2024 4:40	System	3/19/2024 4:40	3/19/2024 4:40
High Level	3/19/2024 7:45	SSO-10	System	3/19/2024 8:35	System	3/19/2024 8:35	3/19/2024 8:35
High Level	3/19/2024 8:55	SSO-10	System	3/19/2024 9:35	System	3/19/2024 9:35	3/19/2024 9:35
High Level	3/19/2024 10:05	SSO-10	System	3/19/2024 10:10	System	3/19/2024 10:10	3/19/2024 10:10
High Level	3/19/2024 11:15	SSO-10	System	3/19/2024 11:26	System	3/19/2024 11:26	3/19/2024 11:25
High Level	3/19/2024 12:25	SSO-10	System	3/19/2024 12:35	System	3/19/2024 12:35	3/19/2024 12:35
High Level	3/19/2024 13:35	SSO-10	System	3/19/2024 14:00	System	3/19/2024 14:00	3/19/2024 14:00
High Level	3/19/2024 14:50	SSO-10	System	3/19/2024 14:55	System	3/19/2024 14:55	3/19/2024 14:55
High Level	3/19/2024 16:00	SSO-10	System	3/19/2024 16:05	System	3/19/2024 16:05	3/19/2024 16:05
High Level	3/19/2024 17:05	SSO-10	System	3/19/2024 17:10	System	3/19/2024 17:10	3/19/2024 17:10
High Level	3/19/2024 22:10	SSO-10	System	3/19/2024 22:15	System	3/19/2024 22:15	3/19/2024 22:15
High Level	3/20/2024 9:10	SSO-3	System	3/21/2024 0:20	System	3/21/2024 0:20	3/21/2024 0:20
High Level	3/21/2024 9:10	SSO-10	System	3/21/2024 12:16	System	3/21/2024 12:16	3/21/2024 12:15
High Level	3/21/2024 11:15	SSO-3	System	3/21/2024 23:00	System	3/21/2024 23:00	3/21/2024 23:00

Table 4

Sanitary Sewer Remote Monitoring Alarm Log (High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High Level	3/21/2024 23:05	SSO-3	System	3/21/2024 23:15	System	3/21/2024 23:15	3/21/2024 23:15
High Level	3/22/2024 10:30	SSO-3	System	3/24/2024 3:20	System	3/24/2024 3:20	3/24/2024 3:20
High Level	3/22/2024 12:55	SSO-4	System	3/22/2024 23:55	System	3/22/2024 23:55	3/22/2024 23:50
High Level	3/23/2024 13:40	SSO-4	System	3/23/2024 16:50	System	3/23/2024 16:50	3/23/2024 16:45
High Level	3/24/2024 10:05	SSO-3	System	3/25/2024 2:05	System	3/25/2024 2:05	3/25/2024 2:05
High Level	3/25/2024 12:10	SSO-3	System	3/25/2024 16:05	System	3/25/2024 16:05	3/25/2024 16:05
High Level	3/26/2024 1:15	SSO-3	System	3/28/2024 17:35	System	3/28/2024 17:35	3/28/2024 17:35
High Level	3/26/2024 1:20	SSO-9	System	3/26/2024 1:29	System	3/26/2024 1:29	3/26/2024 1:25
High Level	3/26/2024 1:25	SSO-10	System	3/27/2024 10:16	System	3/27/2024 10:16	3/27/2024 10:15
High Level	3/26/2024 1:25	SSO-8	System	3/26/2024 1:55	System	3/26/2024 1:55	3/26/2024 1:50
High Level	3/26/2024 1:25	SSO-5	System	3/26/2024 10:54	System	3/26/2024 10:54	3/26/2024 10:50
High Level	3/26/2024 1:30	SSO-9	System	3/26/2024 11:13	System	3/26/2024 11:13	3/26/2024 11:10
High Level	3/26/2024 1:35	SSO-1	System	3/28/2024 4:05	System	3/28/2024 4:05	3/28/2024 4:05
High Level	3/26/2024 1:40	SSO-6	System	3/26/2024 8:25	System	3/26/2024 8:25	3/26/2024 8:20
High Level	3/26/2024 1:40	SSO-7	System	3/27/2024 1:39	System	3/27/2024 1:39	3/27/2024 1:35

Table 4

Sanitary Sewer Remote Monitoring Alarm Log (High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High Level	3/26/2024 1:55	SSO-4	System	3/28/2024 15:44	System	3/28/2024 15:44	3/28/2024 15:40
High Level	3/26/2024 2:35	SSO-2	System	3/28/2024 13:45	System	3/28/2024 13:45	3/28/2024 13:45
High Level	3/26/2024 3:50	SSO-8	System	3/26/2024 4:49	System	3/26/2024 4:49	3/26/2024 4:40
High Level	3/26/2024 4:00	SSO-11	System	3/27/2024 12:47	System	3/27/2024 12:47	3/26/2024 8:05
High Level	3/26/2024 5:05	SSO-8	System	3/26/2024 7:00	System	3/26/2024 7:00	3/26/2024 6:55
High Level	3/26/2024 11:20	SSO-9	System	3/26/2024 11:29	System	3/26/2024 11:29	3/26/2024 11:25
High Level	3/26/2024 12:00	SSO-9	System	3/26/2024 12:14	System	3/26/2024 12:14	3/26/2024 12:10
High Level	3/26/2024 12:20	SSO-9	System	3/26/2024 12:47	System	3/26/2024 12:47	3/26/2024 12:35
High Level	3/26/2024 12:40	SSO-9	System	3/26/2024 13:04	System	3/26/2024 13:04	3/26/2024 13:00
High Level	3/26/2024 13:10	SSO-9	System	3/26/2024 13:21	System	3/26/2024 13:21	3/26/2024 13:20
High Level	3/26/2024 13:30	SSO-9	System	3/26/2024 13:44	System	3/26/2024 13:44	3/26/2024 13:40
High Level	3/27/2024 1:45	SSO-7	System	3/27/2024 3:10	System	3/27/2024 3:10	3/27/2024 2:50
High Level	3/27/2024 3:00	SSO-7	System	3/27/2024 3:58	System	3/27/2024 3:58	3/27/2024 3:50
High Level	3/27/2024 4:10	SSO-7	System	3/27/2024 4:44	System	3/27/2024 4:44	3/27/2024 4:40
High Level	3/27/2024 5:20	SSO-7	System	3/27/2024 5:48	System	3/27/2024 5:48	3/27/2024 5:40

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Sanitary Sewer Remote Monitoring Alarm Log (High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High Level	3/27/2024 6:25	SSO-7	System	3/27/2024 6:33	System	3/27/2024 6:33	3/27/2024 6:30
High Level	3/27/2024 8:15	SSO-7	System	3/27/2024 8:28	System	3/27/2024 8:28	3/27/2024 8:20
High Level	3/27/2024 8:30	SSO-7	System	3/27/2024 8:49	System	3/27/2024 8:49	3/27/2024 8:45
High Level	3/27/2024 9:35	SSO-7	System	3/27/2024 10:08	System	3/27/2024 10:08	3/27/2024 10:00
High Level	3/27/2024 10:20	SSO-10	System	3/27/2024 10:30	System	3/27/2024 10:30	3/27/2024 10:30
High Level	3/28/2024 4:50	SSO-1	System	3/28/2024 5:15	System	3/28/2024 5:15	3/28/2024 5:15
High Level	3/28/2024 5:35	SSO-1	System	3/28/2024 13:25	System	3/28/2024 13:25	3/28/2024 13:25
High Level	3/28/2024 18:35	SSO-10	System	3/28/2024 18:40	System	3/28/2024 18:40	3/28/2024 18:40
High Level	3/29/2024 12:00	SSO-3	System	3/30/2024 5:10	System	3/30/2024 5:10	3/30/2024 5:10
High Level	3/30/2024 9:00	SSO-3	System	3/31/2024 2:01	System	3/31/2024 2:01	3/31/2024 2:00
High Level	3/31/2024 10:20	SSO-3	System	3/31/2024 23:35	System	3/31/2024 23:35	3/31/2024 23:35
High Level	3/31/2024 21:05	SSO-10	System	3/31/2024 21:10	System	3/31/2024 21:10	3/31/2024 21:10
High Level	3/31/2024 23:35	SSO-10	System	3/31/2024 23:40	System	3/31/2024 23:40	3/31/2024 23:40
High Level	4/1/2024 11:00	SSO-3	System	4/2/2024 0:55	System	4/2/2024 0:55	4/2/2024 0:55
High Level	4/2/2024 10:35	SSO-3	System	4/4/2024 2:50	System	4/4/2024 2:50	4/4/2024 2:50

Table 4

Sanitary Sewer Remote Monitoring Alarm Log (High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High Level	4/2/2024 20:30	SSO-10	System	4/3/2024 2:45	System	4/3/2024 2:45	4/3/2024 2:45
High Level	4/2/2024 21:20	SSO-4	System	4/3/2024 1:30	System	4/3/2024 1:30	4/3/2024 1:25
High Level	4/2/2024 21:55	SSO-1	System	4/2/2024 22:00	System	4/2/2024 22:00	4/2/2024 22:00
High Level	4/2/2024 22:05	SSO-1	System	4/2/2024 22:10	System	4/2/2024 22:10	4/2/2024 22:10
High Level	4/2/2024 22:15	SSO-1	System	4/2/2024 22:20	System	4/2/2024 22:20	4/2/2024 22:20
High Level	4/2/2024 22:25	SSO-1	System	4/2/2024 22:35	System	4/2/2024 22:35	4/2/2024 22:35
High Level	4/4/2024 9:20	SSO-3	System	4/5/2024 0:30	System	4/5/2024 0:30	4/5/2024 0:30
High Level	4/4/2024 15:10	SSO-8	System	4/4/2024 15:31	System	4/4/2024 15:31	4/4/2024 15:30
High Level	4/5/2024 10:05	SSO-3	System	4/6/2024 0:15	System	4/6/2024 0:15	4/6/2024 0:15
High Level	4/6/2024 11:25	SSO-3	System	4/6/2024 23:10	System	4/6/2024 23:10	4/6/2024 23:10
High Level	4/7/2024 13:50	SSO-3	System	4/7/2024 18:01	System	4/7/2024 18:01	4/7/2024 18:00
High Level	4/9/2024 4:45	SSO-11	System	4/9/2024 6:00	System	4/9/2024 6:00	4/9/2024 6:00
High Level	4/10/2024 12:15	SSO-3	System	4/12/2024 6:01	System	4/12/2024 6:01	4/12/2024 6:00
High Level	4/10/2024 12:30	SSO-11	System	4/11/2024 19:31	System	4/11/2024 19:31	4/10/2024 12:45
High Level	4/10/2024 12:45	SSO-1	System	4/10/2024 22:50	System	4/10/2024 22:50	4/10/2024 22:50

Table 4

Sanitary Sewer Remote Monitoring Alarm Log (High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High Level	4/10/2024 12:45	SSO-10	System	4/11/2024 0:40	System	4/11/2024 0:40	4/11/2024 0:40
High Level	4/10/2024 12:50	SSO-11	System	4/11/2024 19:31	System	4/11/2024 19:31	4/10/2024 14:25
High Level	4/10/2024 13:15	SSO-7	System	4/10/2024 23:38	System	4/10/2024 23:38	4/10/2024 23:30
High Level	4/10/2024 13:20	SSO-4	System	4/11/2024 20:35	System	4/11/2024 20:35	4/11/2024 20:30
High Level	4/10/2024 13:40	SSO-9	System	4/10/2024 13:49	System	4/10/2024 13:49	4/10/2024 13:45
High Level	4/10/2024 13:45	SSO-5	System	4/10/2024 13:56	System	4/10/2024 13:56	4/10/2024 13:55
High Level	4/10/2024 14:00	SSO-5	System	4/10/2024 14:12	System	4/10/2024 14:12	4/10/2024 14:10
High Level	4/10/2024 14:30	SSO-11	System	4/11/2024 19:31	System	4/11/2024 19:31	4/10/2024 14:45
High Level	4/10/2024 14:40	SSO-2	System	4/10/2024 18:50	System	4/10/2024 18:50	4/10/2024 18:50
High Level	4/10/2024 18:55	SSO-2	System	4/10/2024 19:05	System	4/10/2024 19:05	4/10/2024 19:05
High Level	4/10/2024 22:55	SSO-1	System	4/10/2024 23:20	System	4/10/2024 23:20	4/10/2024 23:20
High Level	4/10/2024 23:25	SSO-1	System	4/10/2024 23:35	System	4/10/2024 23:35	4/10/2024 23:35
High Level	4/10/2024 23:35	SSO-7	System	4/10/2024 23:49	System	4/10/2024 23:49	4/10/2024 23:45
High Level	4/10/2024 23:40	SSO-1	System	4/10/2024 23:50	System	4/10/2024 23:50	4/10/2024 23:50
High Level	4/11/2024 0:00	SSO-7	System	4/11/2024 0:39	System	4/11/2024 0:39	4/11/2024 0:35

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Sanitary Sewer Remote Monitoring Alarm Log (High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High Level	4/11/2024 0:05	SSO-1	System	4/11/2024 0:10	System	4/11/2024 0:10	4/11/2024 0:10
High Level	4/11/2024 1:05	SSO-10	System	4/11/2024 1:10	System	4/11/2024 1:10	4/11/2024 1:10
High Level	4/11/2024 1:40	SSO-10	System	4/11/2024 1:55	System	4/11/2024 1:55	4/11/2024 1:55
High Level	4/11/2024 3:35	SSO-10	System	4/11/2024 3:40	System	4/11/2024 3:40	4/11/2024 3:40
High Level	4/11/2024 5:00	SSO-10	System	4/11/2024 17:30	System	4/11/2024 17:30	4/11/2024 17:30
High Level	4/11/2024 9:45	SSO-7	System	4/11/2024 10:18	System	4/11/2024 10:18	4/11/2024 10:10
High Level	4/11/2024 10:15	SSO-7	System	4/11/2024 10:29	System	4/11/2024 10:29	4/11/2024 10:25
High Level	4/11/2024 10:40	SSO-7	System	4/11/2024 11:44	System	4/11/2024 11:44	4/11/2024 11:40
High Level	4/11/2024 11:45	SSO-7	System	4/11/2024 12:49	System	4/11/2024 12:49	4/11/2024 12:45
High Level	4/11/2024 13:00	SSO-7	System	4/11/2024 13:39	System	4/11/2024 13:39	4/11/2024 13:35
High Level	4/11/2024 18:05	SSO-10	System	4/11/2024 18:25	System	4/11/2024 18:25	4/11/2024 18:10
High Level	4/12/2024 8:50	SSO-3	System	4/13/2024 0:55	System	4/13/2024 0:55	4/13/2024 0:55
High Level	4/13/2024 12:35	SSO-3	System	4/13/2024 19:10	System	4/13/2024 19:10	4/13/2024 19:10
High Level	4/14/2024 21:55	SSO-3	System	4/14/2024 23:40	System	4/14/2024 23:40	4/14/2024 23:40
High Level	4/15/2024 16:15	SSO-3	System	4/16/2024 3:45	System	4/16/2024 3:45	4/16/2024 3:45

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Sanitary Sewer Remote Monitoring Alarm Log (High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High Level	4/15/2024 22:55	SSO-4	System	4/15/2024 23:25	System	4/15/2024 23:25	4/15/2024 23:20
High Level	4/16/2024 9:55	SSO-3	System	4/16/2024 20:45	System	4/16/2024 20:45	4/16/2024 20:45
High Level	4/16/2024 20:55	SSO-3	System	4/16/2024 21:00	System	4/16/2024 21:00	4/16/2024 21:00
High Level	4/21/2024 4:10	SSO-10	System	4/21/2024 4:40	System	4/21/2024 4:40	4/21/2024 4:40
High Level	4/21/2024 4:25	SSO-3	System	4/21/2024 22:30	System	4/21/2024 22:30	4/21/2024 22:30
High Level	4/21/2024 4:45	SSO-10	System	4/21/2024 5:00	System	4/21/2024 5:00	4/21/2024 5:00
High Level	4/21/2024 4:55	SSO-7	System	4/21/2024 5:19	System	4/21/2024 5:19	4/21/2024 5:15
High Level	4/21/2024 5:05	SSO-10	System	4/21/2024 5:10	System	4/21/2024 5:10	4/21/2024 5:10
High Level	4/21/2024 5:20	SSO-10	System	4/21/2024 5:30	System	4/21/2024 5:30	4/21/2024 5:30
High Level	4/21/2024 5:25	SSO-4	System	4/21/2024 14:25	System	4/21/2024 14:25	4/21/2024 14:20
High Level	4/21/2024 5:35	SSO-10	System	4/21/2024 5:45	System	4/21/2024 5:45	4/21/2024 5:45
High Level	4/21/2024 5:50	SSO-7	System	4/21/2024 10:54	System	4/21/2024 10:54	4/21/2024 10:50
High Level	4/21/2024 5:50	SSO-10	System	4/21/2024 6:00	System	4/21/2024 6:00	4/21/2024 6:00
High Level	4/21/2024 6:25	SSO-10	System	4/21/2024 6:30	System	4/21/2024 6:30	4/21/2024 6:30
High Level	4/21/2024 6:45	SSO-10	System	4/21/2024 6:55	System	4/21/2024 6:55	4/21/2024 6:55

Table 4

Sanitary Sewer Remote Monitoring Alarm Log (High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High Level	4/21/2024 7:00	SSO-10	System	4/21/2024 7:15	System	4/21/2024 7:15	4/21/2024 7:15
High Level	4/21/2024 7:30	SSO-10	System	4/21/2024 7:35	System	4/21/2024 7:35	4/21/2024 7:35
High Level	4/21/2024 7:40	SSO-10	System	4/21/2024 7:55	System	4/21/2024 7:55	4/21/2024 7:55
High Level	4/21/2024 8:00	SSO-10	System	4/21/2024 9:10	System	4/21/2024 9:10	4/21/2024 8:30
High Level	4/21/2024 8:35	SSO-10	System	4/21/2024 11:20	System	4/21/2024 11:20	4/21/2024 10:40
High Level	4/21/2024 10:45	SSO-10	System	4/21/2024 12:25	System	4/21/2024 12:25	4/21/2024 12:25
High Level	4/21/2024 11:00	SSO-7	System	4/21/2024 11:44	System	4/21/2024 11:44	4/21/2024 11:40
High Level	4/21/2024 12:30	SSO-10	System	4/21/2024 13:05	System	4/21/2024 13:05	4/21/2024 13:05
High Level	4/21/2024 13:20	SSO-10	System	4/21/2024 13:25	System	4/21/2024 13:25	4/21/2024 13:25
High Level	4/21/2024 14:25	SSO-4	System	4/21/2024 14:42	System	4/21/2024 14:42	4/21/2024 14:30
High Level	4/21/2024 14:35	SSO-4	System	4/21/2024 15:55	System	4/21/2024 15:55	4/21/2024 15:50
High Level	4/22/2024 10:35	SSO-3	System	4/23/2024 2:35	System	4/23/2024 2:35	4/23/2024 2:35
High Level	4/22/2024 12:25	SSO-4	System	4/22/2024 18:54	System	4/22/2024 18:54	4/22/2024 18:50
High Level	4/23/2024 11:50	SSO-3	System	4/24/2024 0:40	System	4/24/2024 0:40	4/24/2024 0:40
High Level	4/24/2024 14:50	SSO-3	System	4/24/2024 15:20	System	4/24/2024 15:20	4/24/2024 15:20

Table 4

Sanitary Sewer Remote Monitoring Alarm Log (High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High Level	4/24/2024 17:35	SSO-3	System	4/24/2024 18:05	System	4/24/2024 18:05	4/24/2024 18:05
High Level	5/10/2024 1:05	SSO-7	System	5/10/2024 3:24	System	5/10/2024 3:24	5/10/2024 3:20
High Level	5/10/2024 1:20	SSO-10	System	5/10/2024 1:30	System	5/10/2024 1:30	5/10/2024 1:30
High Level	5/10/2024 1:35	SSO-10	System	5/10/2024 2:15	System	5/10/2024 2:15	5/10/2024 2:15
High Level	5/10/2024 2:20	SSO-10	System	5/10/2024 2:45	System	5/10/2024 2:45	5/10/2024 2:45
High Level	5/13/2024 7:10	SSO-10	System	5/13/2024 9:50	System	5/13/2024 9:50	5/13/2024 9:50
High Level	5/13/2024 9:25	SSO-7	System	5/13/2024 13:39	System	5/13/2024 13:39	5/13/2024 13:35
High Level	5/13/2024 9:55	SSO-10	System	5/13/2024 10:50	System	5/13/2024 10:50	5/13/2024 10:50
High Level	5/13/2024 10:55	SSO-10	System	5/13/2024 17:06	System	5/13/2024 17:06	5/13/2024 12:05
High Level	5/13/2024 12:10	SSO-10	System	5/13/2024 17:06	System	5/13/2024 17:06	5/13/2024 12:45
High Level	5/13/2024 13:20	SSO-10	System	5/13/2024 17:06	System	5/13/2024 17:06	5/13/2024 13:25
High Level	5/17/2024 8:10	SSO-3	System	5/18/2024 7:50	System	5/18/2024 7:50	5/18/2024 7:50
High Level	5/17/2024 8:25	SSO-10	System	5/17/2024 8:30	System	5/17/2024 8:30	5/17/2024 8:30
High Level	5/17/2024 8:25	SSO-7	System	5/18/2024 2:04	System	5/18/2024 2:04	5/18/2024 2:00
High Level	5/17/2024 8:45	SSO-10	System	5/17/2024 9:11	System	5/17/2024 9:11	5/17/2024 9:10

Table 4

Sanitary Sewer Remote Monitoring Alarm Log (High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High Level	5/17/2024 8:55	SSO-2	System	5/18/2024 1:35	System	5/18/2024 1:35	5/18/2024 1:35
High Level	5/17/2024 8:55	SSO-4	System	5/17/2024 21:00	System	5/17/2024 21:00	5/17/2024 20:55
High Level	5/17/2024 9:10	SSO-1	System	5/17/2024 17:05	System	5/17/2024 17:05	5/17/2024 17:05
High Level	5/17/2024 9:15	SSO-10	System	5/17/2024 9:45	System	5/17/2024 9:45	5/17/2024 9:45
High Level	5/17/2024 9:15	SSO-5	System	5/17/2024 9:29	System	5/17/2024 9:29	5/17/2024 9:25
High Level	5/17/2024 9:50	SSO-10	System	5/17/2024 10:26	System	5/17/2024 10:26	5/17/2024 10:00
High Level	5/17/2024 10:05	SSO-10	System	5/17/2024 11:05	System	5/17/2024 11:05	5/17/2024 10:55
High Level	5/17/2024 10:35	SSO-5	System	5/17/2024 10:49	System	5/17/2024 10:49	5/17/2024 10:45
High Level	5/17/2024 11:00	SSO-10	System	5/17/2024 11:10	System	5/17/2024 11:10	5/17/2024 11:10
High Level	5/17/2024 11:20	SSO-10	System	5/17/2024 11:50	System	5/17/2024 11:50	5/17/2024 11:50
High Level	5/17/2024 11:55	SSO-10	System	5/17/2024 12:50	System	5/17/2024 12:50	5/17/2024 12:50
High Level	5/17/2024 12:55	SSO-10	System	5/17/2024 13:05	System	5/17/2024 13:05	5/17/2024 13:05
High Level	5/17/2024 13:10	SSO-10	System	5/17/2024 14:25	System	5/17/2024 14:25	5/17/2024 14:00
High Level	5/17/2024 14:05	SSO-10	System	5/17/2024 14:30	System	5/17/2024 14:30	5/17/2024 14:30
High Level	5/17/2024 17:20	SSO-1	System	5/17/2024 17:25	System	5/17/2024 17:25	5/17/2024 17:25

Table 4

Sanitary Sewer Remote Monitoring Alarm Log (High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High Level	5/17/2024 17:30	SSO-1	System	5/17/2024 18:01	System	5/17/2024 18:01	5/17/2024 18:00
High Level	5/17/2024 18:15	SSO-1	System	5/17/2024 18:55	System	5/17/2024 18:55	5/17/2024 18:55
High Level	5/17/2024 19:00	SSO-1	System	5/17/2024 19:05	System	5/17/2024 19:05	5/17/2024 19:05
High Level	5/17/2024 19:35	SSO-1	System	5/17/2024 19:45	System	5/17/2024 19:45	5/17/2024 19:45
High Level	5/17/2024 20:00	SSO-1	System	5/17/2024 20:05	System	5/17/2024 20:05	5/17/2024 20:05
High Level	5/17/2024 20:25	SSO-1	System	5/17/2024 20:30	System	5/17/2024 20:30	5/17/2024 20:30
High Level	5/17/2024 21:00	SSO-1	System	5/17/2024 21:05	System	5/17/2024 21:05	5/17/2024 21:05
High Level	5/17/2024 21:25	SSO-1	System	5/17/2024 21:30	System	5/17/2024 21:30	5/17/2024 21:30
High Level	5/17/2024 21:25	SSO-4	System	5/18/2024 1:28	System	5/18/2024 1:28	5/18/2024 1:20
High Level	5/18/2024 1:35	SSO-4	System	5/18/2024 1:50	System	5/18/2024 1:50	5/18/2024 1:45
High Level	5/18/2024 1:55	SSO-4	System	5/18/2024 4:20	System	5/18/2024 4:20	5/18/2024 4:15
High Level	5/18/2024 2:20	SSO-7	System	5/18/2024 2:54	System	5/18/2024 2:54	5/18/2024 2:50
High Level	5/18/2024 3:20	SSO-7	System	5/18/2024 3:59	System	5/18/2024 3:59	5/18/2024 3:55
High Level	5/18/2024 4:40	SSO-7	System	5/18/2024 4:54	System	5/18/2024 4:54	5/18/2024 4:50
High Level	5/18/2024 5:45	SSO-7	System	5/18/2024 5:59	System	5/18/2024 5:59	5/18/2024 5:55

Table 4

Sanitary Sewer Remote Monitoring Alarm Log (High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High Level	5/18/2024 6:55	SSO-7	System	5/18/2024 7:09	System	5/18/2024 7:09	5/18/2024 7:05
High Level	5/18/2024 8:00	SSO-7	System	5/18/2024 8:19	System	5/18/2024 8:19	5/18/2024 8:15
High Level	5/18/2024 8:50	SSO-7	System	5/18/2024 9:39	System	5/18/2024 9:39	5/18/2024 9:35
High Level	5/18/2024 9:50	SSO-3	System	5/18/2024 23:50	System	5/18/2024 23:50	5/18/2024 23:50
High Level	5/18/2024 10:05	SSO-7	System	5/18/2024 10:39	System	5/18/2024 10:39	5/18/2024 10:35
High Level	5/18/2024 10:55	SSO-7	System	5/18/2024 11:54	System	5/18/2024 11:54	5/18/2024 11:50
High Level	5/18/2024 12:10	SSO-7	System	5/18/2024 12:59	System	5/18/2024 12:59	5/18/2024 12:55
High Level	5/18/2024 12:40	SSO-4	System	5/18/2024 17:55	System	5/18/2024 17:55	5/18/2024 17:50
High Level	5/18/2024 13:10	SSO-7	System	5/18/2024 15:09	System	5/18/2024 15:09	5/18/2024 15:05
High Level	5/18/2024 15:15	SSO-7	System	5/18/2024 16:09	System	5/18/2024 16:09	5/18/2024 16:05
High Level	5/18/2024 16:30	SSO-7	System	5/18/2024 17:14	System	5/18/2024 17:14	5/18/2024 17:10
High Level	5/18/2024 17:20	SSO-7	System	5/18/2024 18:14	System	5/18/2024 18:14	5/18/2024 18:10
High Level	5/18/2024 18:40	SSO-7	System	5/18/2024 19:09	System	5/18/2024 19:09	5/18/2024 19:05
High Level	5/18/2024 19:45	SSO-7	System	5/18/2024 20:04	System	5/18/2024 20:04	5/18/2024 20:00
High Level	5/18/2024 20:40	SSO-7	System	5/18/2024 21:19	System	5/18/2024 21:19	5/18/2024 21:15

Table 4

Sanitary Sewer Remote Monitoring Alarm Log (High Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
High Level	5/19/2024 12:50	SSO-3	System	5/19/2024 17:50	System	5/19/2024 17:50	5/19/2024 17:50
High Level	5/26/2024 3:40	SSO-3	System	5/26/2024 3:46	System	5/26/2024 3:46	5/26/2024 3:45
High Level	6/3/2024 13:40	SSO-3	System	6/3/2024 23:20	System	6/3/2024 23:20	6/3/2024 23:20
High Level	6/3/2024 14:35	SSO-4	System	6/3/2024 19:35	System	6/3/2024 19:35	6/3/2024 19:30
High Level	6/4/2024 11:10	SSO-9	System	6/4/2024 11:32	System	6/4/2024 11:32	6/4/2024 11:30
High Level	6/4/2024 13:20	SSO-5	System	6/4/2024 13:50	System	6/4/2024 13:50	6/4/2024 13:45
High Level	6/4/2024 13:30	SSO-5	System	6/4/2024 13:50	System	6/4/2024 13:50	6/4/2024 13:45
High Level	6/4/2024 16:50	SSO-4	System	6/4/2024 17:05	System	6/4/2024 17:05	6/4/2024 17:00
High Level	6/5/2024 21:45	SSO-3	System	6/6/2024 2:05	System	6/6/2024 2:05	6/6/2024 2:05
High Level	6/7/2024 10:30	SSO-4	System	6/7/2024 15:39	System	6/7/2024 15:39	6/7/2024 15:35
High Level	6/9/2024 10:40	SSO-4	System	6/9/2024 15:50	System	6/9/2024 15:50	6/9/2024 15:45
High Level	6/18/2024 10:45	SSO-1	System	6/18/2024 11:06	System	6/18/2024 11:06	6/18/2024 11:00
High Level	6/28/2024 7:35	SSO-1	System	6/28/2024 7:45	System	6/28/2024 7:45	6/28/2024 7:45
High Level	6/29/2024 13:50	SSO-3	System	6/30/2024 0:30	System	6/30/2024 0:30	6/30/2024 0:30
High Level	6/29/2024 18:00	SSO-4	System	6/29/2024 21:55	System	6/29/2024 21:55	6/29/2024 21:50

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	1/2/2024 12:20	SSO-2	System	1/2/2024 13:01	System	1/2/2024 13:01	1/2/2024 13:00
Full Pipe	1/2/2024 14:05	SSO-3	System	1/2/2024 16:46	System	1/2/2024 16:46	1/2/2024 16:40
Full Pipe	1/5/2024 19:45	SSO-6	System	1/6/2024 0:14	System	1/6/2024 0:14	1/6/2024 0:10
Full Pipe	1/5/2024 20:35	SSO-3	System	1/6/2024 7:35	System	1/6/2024 7:35	1/6/2024 7:35
Full Pipe	1/5/2024 21:55	SSO-2	System	1/6/2024 2:06	System	1/6/2024 2:06	1/6/2024 2:05
Full Pipe	1/6/2024 0:00	SSO-4	System	1/6/2024 3:29	System	1/6/2024 3:29	1/6/2024 3:25
Full Pipe	1/6/2024 13:00	SSO-3	System	1/6/2024 23:35	System	1/6/2024 23:35	1/6/2024 23:35
Full Pipe	1/8/2024 18:30	SSO-6	System	1/9/2024 3:29	System	1/9/2024 3:29	1/9/2024 3:25
Full Pipe	1/8/2024 18:55	SSO-5	System	1/9/2024 10:34	System	1/9/2024 10:34	1/9/2024 10:30
Full Pipe	1/8/2024 19:10	SSO-3	System	1/11/2024 6:05	System	1/11/2024 6:05	1/11/2024 6:05
Full Pipe	1/8/2024 19:25	SSO-2	System	1/10/2024 3:30	System	1/10/2024 3:30	1/10/2024 3:30
Full Pipe	1/8/2024 20:00	SSO-10	System	1/9/2024 22:40	System	1/9/2024 22:40	1/9/2024 22:40
Full Pipe	1/8/2024 20:25	SSO-4	System	1/10/2024 4:05	System	1/10/2024 4:05	1/10/2024 4:00
Full Pipe	1/8/2024 22:40	SSO-9	System	1/9/2024 6:39	System	1/9/2024 6:39	1/9/2024 6:35
Full Pipe	1/8/2024 22:45	SSO-1	System	1/18/2024 15:26	System	1/18/2024 15:26	1/9/2024 4:05

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	1/8/2024 22:55	SSO-7	System	1/9/2024 11:03	System	1/9/2024 11:03	1/9/2024 10:55
Full Pipe	1/8/2024 23:10	SSO-11	System	1/9/2024 3:55	System	1/9/2024 3:55	1/9/2024 3:55
Full Pipe	1/8/2024 23:35	SSO-8	System	1/9/2024 2:18	System	1/9/2024 2:18	1/9/2024 2:10
Full Pipe	1/9/2024 3:30	SSO-6	System	1/10/2024 0:30	System	1/10/2024 0:30	1/9/2024 21:35
Full Pipe	1/9/2024 11:00	SSO-7	System	1/9/2024 11:48	System	1/9/2024 11:48	1/9/2024 11:40
Full Pipe	1/9/2024 11:55	SSO-7	System	1/9/2024 12:38	System	1/9/2024 12:38	1/9/2024 12:30
Full Pipe	1/9/2024 12:35	SSO-7	System	1/9/2024 12:49	System	1/9/2024 12:49	1/9/2024 12:45
Full Pipe	1/9/2024 12:50	SSO-7	System	1/9/2024 13:19	System	1/9/2024 13:19	1/9/2024 13:15
Full Pipe	1/9/2024 22:45	SSO-10	System	1/9/2024 22:50	System	1/9/2024 22:50	1/9/2024 22:50
Full Pipe	1/10/2024 4:05	SSO-4	System	1/10/2024 6:04	System	1/10/2024 6:04	1/10/2024 6:00
Full Pipe	1/10/2024 10:25	SSO-4	System	1/10/2024 21:29	System	1/10/2024 21:29	1/10/2024 21:25
Full Pipe	1/10/2024 14:50	SSO-2	System	1/10/2024 15:30	System	1/10/2024 15:30	1/10/2024 15:30
Full Pipe	1/11/2024 8:45	SSO-3	System	1/12/2024 4:10	System	1/12/2024 4:10	1/12/2024 4:10
Full Pipe	1/12/2024 10:20	SSO-3	System	1/14/2024 5:55	System	1/14/2024 5:55	1/14/2024 5:55

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	1/12/2024 10:55	SSO-6	System	1/12/2024 17:24	System	1/12/2024 17:24	1/12/2024 17:20
Full Pipe	1/12/2024 11:45	SSO-10	System	1/12/2024 16:45	System	1/12/2024 16:45	1/12/2024 16:45
Full Pipe	1/12/2024 12:15	SSO-2	System	1/13/2024 1:00	System	1/13/2024 1:00	1/13/2024 1:00
Full Pipe	1/12/2024 13:05	SSO-4	System	1/13/2024 3:30	System	1/13/2024 3:30	1/13/2024 3:25
Full Pipe	1/13/2024 12:55	SSO-4	System	1/13/2024 18:45	System	1/13/2024 18:45	1/13/2024 18:40
Full Pipe	1/14/2024 10:30	SSO-3	System	1/14/2024 18:50	System	1/14/2024 18:50	1/14/2024 18:50
Full Pipe	1/16/2024 10:35	SSO-2	System	1/16/2024 11:11	System	1/16/2024 11:11	1/16/2024 11:10
Full Pipe	1/16/2024 12:25	SSO-3	System	1/16/2024 13:45	System	1/16/2024 13:45	1/16/2024 13:45
Full Pipe	1/17/2024 12:15	SSO-2	System	1/17/2024 12:55	System	1/17/2024 12:55	1/17/2024 12:55

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	1/17/2024 14:00	SSO-3	System	1/18/2024 1:50	System	1/18/2024 1:50	1/18/2024 1:50
Full Pipe	1/18/2024 11:20	SSO-3	System	1/19/2024 0:15	System	1/19/2024 0:15	1/19/2024 0:15
Full Pipe	1/18/2024 14:20	SSO-1	System	1/18/2024 15:26	System	1/18/2024 15:26	1/18/2024 14:55
Full Pipe	1/18/2024 15:50	SSO-4	System	1/18/2024 16:14	System	1/18/2024 16:14	1/18/2024 15:55
Full Pipe	1/18/2024 16:30	SSO-7	System	1/18/2024 16:52	System	1/18/2024 16:52	1/18/2024 16:40
Full Pipe	1/20/2024 13:25	SSO-3	System	1/20/2024 21:35	System	1/20/2024 21:35	1/20/2024 21:35
Full Pipe	1/21/2024 14:10	SSO-3	System	1/22/2024 0:45	System	1/22/2024 0:45	1/22/2024 0:45
Full Pipe	1/22/2024 22:05	SSO-3	System	1/22/2024 23:25	System	1/22/2024 23:25	1/22/2024 23:25
Full Pipe	1/23/2024 11:25	SSO-2	System	1/23/2024 11:55	System	1/23/2024 11:55	1/23/2024 11:55

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	1/23/2024 12:50	SSO-3	System	1/23/2024 15:20	System	1/23/2024 15:20	1/23/2024 15:20
Full Pipe	1/24/2024 12:50	SSO-6	System	1/29/2024 0:54	System	1/29/2024 0:54	1/29/2024 0:50
Full Pipe	1/24/2024 12:50	SSO-9	System	1/24/2024 23:23	System	1/24/2024 23:23	1/24/2024 23:20
Full Pipe	1/24/2024 12:50	SSO-8	System	1/24/2024 17:29	System	1/24/2024 17:29	1/24/2024 17:20
Full Pipe	1/24/2024 12:55	SSO-5	System	1/26/2024 0:40	System	1/26/2024 0:40	1/25/2024 23:35
Full Pipe	1/24/2024 13:05	SSO-3	System	1/26/2024 1:10	System	1/26/2024 1:10	1/26/2024 1:10
Full Pipe	1/24/2024 13:10	SSO-11	System	1/25/2024 12:47	System	1/25/2024 12:47	1/24/2024 21:50
Full Pipe	1/24/2024 13:10	SSO-10	System	1/27/2024 2:55	System	1/27/2024 2:55	1/27/2024 2:55
Full Pipe	1/24/2024 13:20	SSO-7	System	1/25/2024 21:14	System	1/25/2024 21:14	1/25/2024 21:10

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	1/24/2024 13:35	SSO-2	System	1/25/2024 12:25	System	1/25/2024 12:25	1/25/2024 12:25
Full Pipe	1/24/2024 14:00	SSO-4	System	1/25/2024 17:54	System	1/25/2024 17:54	1/25/2024 17:50
Full Pipe	1/24/2024 14:50	SSO-1	System	1/24/2024 23:40	System	1/24/2024 23:40	1/24/2024 23:40
Full Pipe	1/24/2024 19:10	SSO-8	System	1/24/2024 20:25	System	1/24/2024 20:25	1/24/2024 20:15
Full Pipe	1/25/2024 21:35	SSO-7	System	1/25/2024 21:59	System	1/25/2024 21:59	1/25/2024 21:55
Full Pipe	1/26/2024 10:00	SSO-9	System	1/26/2024 10:49	System	1/26/2024 10:49	1/26/2024 10:45
Full Pipe	1/26/2024 18:40	SSO-3	System	2/1/2024 6:10	System	2/1/2024 6:10	2/1/2024 6:10
Full Pipe	1/27/2024 3:25	SSO-10	System	1/28/2024 4:35	System	1/28/2024 4:35	1/28/2024 4:35
Full Pipe	1/27/2024 5:50	SSO-9	System	1/27/2024 5:59	System	1/27/2024 5:59	1/27/2024 5:55
Full Pipe	1/27/2024 7:00	SSO-9	System	1/27/2024 10:39	System	1/27/2024 10:39	1/27/2024 10:35
Full Pipe	1/27/2024 7:20	SSO-5	System	1/27/2024 19:31	System	1/27/2024 19:31	1/27/2024 19:30

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	1/27/2024 7:45	SSO-7	System	1/27/2024 8:09	System	1/27/2024 8:09	1/27/2024 8:05
Full Pipe	1/27/2024 8:00	SSO-2	System	1/27/2024 8:55	System	1/27/2024 8:55	1/27/2024 8:55
Full Pipe	1/27/2024 8:15	SSO-7	System	1/27/2024 9:24	System	1/27/2024 9:24	1/27/2024 9:20
Full Pipe	1/27/2024 8:35	SSO-4	System	1/27/2024 11:59	System	1/27/2024 11:59	1/27/2024 11:55
Full Pipe	1/27/2024 9:25	SSO-7	System	1/27/2024 15:59	System	1/27/2024 15:59	1/27/2024 15:55
Full Pipe	1/27/2024 10:40	SSO-9	System	1/27/2024 10:54	System	1/27/2024 10:54	1/27/2024 10:50
Full Pipe	1/27/2024 13:15	SSO-2	System	1/27/2024 20:00	System	1/27/2024 20:00	1/27/2024 20:00
Full Pipe	1/27/2024 14:20	SSO-4	System	1/27/2024 22:00	System	1/27/2024 22:00	1/27/2024 21:55
Full Pipe	1/27/2024 16:15	SSO-7	System	1/27/2024 16:54	System	1/27/2024 16:54	1/27/2024 16:50
Full Pipe	1/28/2024 5:00	SSO-10	System	1/28/2024 9:00	System	1/28/2024 9:00	1/28/2024 9:00
Full Pipe	1/28/2024 9:30	SSO-10	System	1/29/2024 11:35	System	1/29/2024 11:35	1/29/2024 11:35
Full Pipe	1/29/2024 9:00	SSO-4	System	1/29/2024 13:19	System	1/29/2024 13:19	1/29/2024 13:15

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	1/29/2024 12:05	SSO-10	System	1/29/2024 12:30	System	1/29/2024 12:30	1/29/2024 12:30
Full Pipe	1/29/2024 14:45	SSO-10	System	1/29/2024 16:20	System	1/29/2024 16:20	1/29/2024 16:20
Full Pipe	1/29/2024 17:55	SSO-10	System	1/29/2024 18:10	System	1/29/2024 18:10	1/29/2024 18:10
Full Pipe	1/29/2024 20:40	SSO-10	System	1/29/2024 21:10	System	1/29/2024 21:10	1/29/2024 21:10
Full Pipe	1/29/2024 21:45	SSO-10	System	1/29/2024 22:20	System	1/29/2024 22:20	1/29/2024 22:20
Full Pipe	1/30/2024 14:50	SSO-2	System	1/30/2024 15:46	System	1/30/2024 15:46	1/30/2024 15:45
Full Pipe	1/30/2024 16:10	SSO-2	System	1/30/2024 23:20	System	1/30/2024 23:20	1/30/2024 23:20
Full Pipe	1/30/2024 17:25	SSO-4	System	1/31/2024 1:10	System	1/31/2024 1:10	1/31/2024 1:05
Full Pipe	1/31/2024 13:55	SSO-4	System	1/31/2024 15:49	System	1/31/2024 15:49	1/31/2024 15:45

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	1/31/2024 16:10	SSO-2	System	1/31/2024 18:06	System	1/31/2024 18:06	1/31/2024 18:05
Full Pipe	1/31/2024 17:25	SSO-4	System	1/31/2024 20:25	System	1/31/2024 20:25	1/31/2024 20:20
Full Pipe	2/1/2024 8:30	SSO-3	System	2/1/2024 21:40	System	2/1/2024 21:40	2/1/2024 21:40
Full Pipe	2/1/2024 9:15	SSO-8	System	2/1/2024 9:24	System	2/1/2024 9:24	2/1/2024 9:20
Full Pipe	2/1/2024 9:25	SSO-8	System	2/1/2024 11:06	System	2/1/2024 11:06	2/1/2024 10:50
Full Pipe	2/1/2024 10:55	SSO-8	System	2/1/2024 11:33	System	2/1/2024 11:33	2/1/2024 11:25
Full Pipe	2/1/2024 11:35	SSO-8	System	2/1/2024 13:46	System	2/1/2024 13:46	2/1/2024 13:30
Full Pipe	2/1/2024 13:35	SSO-8	System	2/1/2024 14:38	System	2/1/2024 14:38	2/1/2024 14:30
Full Pipe	2/1/2024 14:35	SSO-8	System	2/1/2024 14:58	System	2/1/2024 14:58	2/1/2024 14:50
Full Pipe	2/2/2024 8:55	SSO-8	System	2/2/2024 9:03	System	2/2/2024 9:03	2/2/2024 9:00
Full Pipe	2/2/2024 9:25	SSO-2	System	2/2/2024 10:25	System	2/2/2024 10:25	2/2/2024 10:25
Full Pipe	2/2/2024 10:50	SSO-3	System	2/2/2024 16:50	System	2/2/2024 16:50	2/2/2024 16:50
Full Pipe	2/4/2024 8:40	SSO-10	System	2/5/2024 16:20	System	2/5/2024 16:20	2/5/2024 16:10
Full Pipe	2/4/2024 9:05	SSO-6	System	2/5/2024 22:49	System	2/5/2024 22:49	2/5/2024 22:45

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	2/4/2024 9:45	SSO-9	System	2/4/2024 9:59	System	2/4/2024 9:59	2/4/2024 9:55
Full Pipe	2/4/2024 10:50	SSO-3	System	2/4/2024 17:00	System	2/4/2024 17:00	2/4/2024 17:00
Full Pipe	2/4/2024 21:50	SSO-9	System	2/4/2024 22:29	System	2/4/2024 22:29	2/4/2024 22:25
Full Pipe	2/5/2024 8:55	SSO-2	System	2/6/2024 0:45	System	2/6/2024 0:45	2/6/2024 0:45
Full Pipe	2/5/2024 10:25	SSO-3	System	2/6/2024 19:56	System	2/6/2024 19:56	2/6/2024 19:55
Full Pipe	2/5/2024 11:10	SSO-4	System	2/6/2024 3:29	System	2/6/2024 3:29	2/6/2024 3:25
Full Pipe	2/6/2024 10:05	SSO-10	System	2/7/2024 3:00	System	2/7/2024 3:00	2/7/2024 3:00
Full Pipe	2/7/2024 3:15	SSO-10	System	2/7/2024 4:15	System	2/7/2024 4:15	2/7/2024 4:05
Full Pipe	2/7/2024 4:10	SSO-10	System	2/7/2024 4:25	System	2/7/2024 4:25	2/7/2024 4:25
Full Pipe	2/7/2024 4:30	SSO-10	System	2/7/2024 4:35	System	2/7/2024 4:35	2/7/2024 4:35
Full Pipe	2/7/2024 4:40	SSO-10	System	2/7/2024 4:45	System	2/7/2024 4:45	2/7/2024 4:45
Full Pipe	2/7/2024 5:25	SSO-10	System	2/7/2024 6:10	System	2/7/2024 6:10	2/7/2024 6:10
Full Pipe	2/7/2024 7:10	SSO-10	System	2/8/2024 0:30	System	2/8/2024 0:30	2/8/2024 0:30
Full Pipe	2/7/2024 9:40	SSO-3	System	2/7/2024 15:25	System	2/7/2024 15:25	2/7/2024 15:25
Full Pipe	2/8/2024 0:35	SSO-10	System	2/8/2024 0:40	System	2/8/2024 0:40	2/8/2024 0:40

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	2/8/2024 1:20	SSO-10	System	2/8/2024 1:50	System	2/8/2024 1:50	2/8/2024 1:50
Full Pipe	2/8/2024 1:55	SSO-10	System	2/8/2024 2:00	System	2/8/2024 2:00	2/8/2024 2:00
Full Pipe	2/8/2024 3:40	SSO-10	System	2/8/2024 3:50	System	2/8/2024 3:50	2/8/2024 3:50
Full Pipe	2/8/2024 3:55	SSO-10	System	2/8/2024 4:05	System	2/8/2024 4:05	2/8/2024 4:05
Full Pipe	2/8/2024 6:00	SSO-10	System	2/8/2024 6:20	System	2/8/2024 6:20	2/8/2024 6:20
Full Pipe	2/8/2024 6:25	SSO-10	System	2/8/2024 6:30	System	2/8/2024 6:30	2/8/2024 6:30
Full Pipe	2/8/2024 7:00	SSO-10	System	2/8/2024 7:15	System	2/8/2024 7:15	2/8/2024 7:15
Full Pipe	2/8/2024 7:35	SSO-10	System	2/8/2024 7:40	System	2/8/2024 7:40	2/8/2024 7:40
Full Pipe	2/8/2024 7:55	SSO-10	System	2/8/2024 11:25	System	2/8/2024 11:25	2/8/2024 11:25
Full Pipe	2/8/2024 11:30	SSO-10	System	2/8/2024 13:20	System	2/8/2024 13:20	2/8/2024 13:20
Full Pipe	2/8/2024 13:45	SSO-10	System	2/8/2024 14:20	System	2/8/2024 14:20	2/8/2024 14:20
Full Pipe	2/8/2024 14:45	SSO-2	System	2/8/2024 15:25	System	2/8/2024 15:25	2/8/2024 15:25
Full Pipe	2/8/2024 15:00	SSO-10	System	2/8/2024 15:09	System	2/8/2024 15:09	2/8/2024 15:05
Full Pipe	2/8/2024 15:45	SSO-10	System	2/8/2024 15:55	System	2/8/2024 15:55	2/8/2024 15:55
Full Pipe	2/8/2024 15:50	SSO-3	System	2/9/2024 6:50	System	2/9/2024 6:50	2/9/2024 6:50

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	2/8/2024 16:05	SSO-10	System	2/8/2024 16:16	System	2/8/2024 16:16	2/8/2024 16:10
Full Pipe	2/8/2024 16:30	SSO-10	System	2/8/2024 16:35	System	2/8/2024 16:35	2/8/2024 16:35
Full Pipe	2/8/2024 18:00	SSO-10	System	2/8/2024 18:15	System	2/8/2024 18:15	2/8/2024 18:15
Full Pipe	2/8/2024 18:55	SSO-10	System	2/8/2024 19:00	System	2/8/2024 19:00	2/8/2024 19:00
Full Pipe	2/8/2024 18:55	SSO-2	System	2/8/2024 19:10	System	2/8/2024 19:10	2/8/2024 19:10
Full Pipe	2/8/2024 19:20	SSO-10	System	2/8/2024 19:25	System	2/8/2024 19:25	2/8/2024 19:25
Full Pipe	2/8/2024 19:35	SSO-10	System	2/8/2024 20:25	System	2/8/2024 20:25	2/8/2024 20:15
Full Pipe	2/8/2024 20:25	SSO-10	System	2/8/2024 20:30	System	2/8/2024 20:30	2/8/2024 20:30
Full Pipe	2/8/2024 20:25	SSO-2	System	2/8/2024 23:25	System	2/8/2024 23:25	2/8/2024 23:25
Full Pipe	2/8/2024 20:45	SSO-10	System	2/8/2024 20:55	System	2/8/2024 20:55	2/8/2024 20:55
Full Pipe	2/8/2024 21:10	SSO-10	System	2/8/2024 21:15	System	2/8/2024 21:15	2/8/2024 21:15
Full Pipe	2/8/2024 21:25	SSO-10	System	2/8/2024 22:05	System	2/8/2024 22:05	2/8/2024 22:05
Full Pipe	2/8/2024 22:00	SSO-4	System	2/9/2024 1:20	System	2/9/2024 1:20	2/9/2024 1:15
Full Pipe	2/8/2024 22:15	SSO-10	System	2/8/2024 22:20	System	2/8/2024 22:20	2/8/2024 22:20
Full Pipe	2/8/2024 23:05	SSO-10	System	2/9/2024 0:25	System	2/9/2024 0:25	2/8/2024 23:40

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	2/9/2024 0:00	SSO-2	System	2/9/2024 0:40	System	2/9/2024 0:40	2/9/2024 0:40
Full Pipe	2/9/2024 1:05	SSO-10	System	2/9/2024 1:25	System	2/9/2024 1:25	2/9/2024 1:25
Full Pipe	2/9/2024 8:20	SSO-10	System	2/9/2024 8:35	System	2/9/2024 8:35	2/9/2024 8:35
Full Pipe	2/9/2024 9:30	SSO-10	System	2/9/2024 9:35	System	2/9/2024 9:35	2/9/2024 9:35
Full Pipe	2/9/2024 9:45	SSO-10	System	2/9/2024 9:50	System	2/9/2024 9:50	2/9/2024 9:50
Full Pipe	2/9/2024 9:55	SSO-10	System	2/9/2024 10:10	System	2/9/2024 10:10	2/9/2024 10:10
Full Pipe	2/9/2024 10:15	SSO-3	System	2/9/2024 14:40	System	2/9/2024 14:40	2/9/2024 14:40
Full Pipe	2/9/2024 14:15	SSO-10	System	2/9/2024 15:11	System	2/9/2024 15:11	2/9/2024 15:10
Full Pipe	2/9/2024 17:00	SSO-3	System	2/9/2024 18:45	System	2/9/2024 18:45	2/9/2024 18:45
Full Pipe	2/10/2024 9:50	SSO-2	System	2/10/2024 10:40	System	2/10/2024 10:40	2/10/2024 10:40
Full Pipe	2/10/2024 11:35	SSO-3	System	2/13/2024 7:10	System	2/13/2024 7:10	2/13/2024 7:10
Full Pipe	2/11/2024 4:15	SSO-6	System	2/15/2024 22:49	System	2/15/2024 22:49	2/15/2024 22:45
Full Pipe	2/11/2024 5:15	SSO-10	System	2/11/2024 12:06	System	2/11/2024 12:06	2/11/2024 12:00
Full Pipe	2/11/2024 5:35	SSO-2	System	2/13/2024 2:35	System	2/13/2024 2:35	2/13/2024 2:35
Full Pipe	2/11/2024 6:45	SSO-4	System	2/13/2024 4:20	System	2/13/2024 4:20	2/13/2024 4:15

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	2/11/2024 17:10	SSO-9	System	2/11/2024 19:04	System	2/11/2024 19:04	2/11/2024 19:00
Full Pipe	2/11/2024 17:20	SSO-5	System	2/13/2024 0:50	System	2/13/2024 0:50	2/13/2024 0:45
Full Pipe	2/11/2024 17:40	SSO-10	System	2/15/2024 3:40	System	2/15/2024 3:40	2/15/2024 3:40
Full Pipe	2/11/2024 17:55	SSO-1	System	2/12/2024 14:50	System	2/12/2024 14:50	2/12/2024 14:50
Full Pipe	2/11/2024 20:50	SSO-9	System	2/12/2024 15:05	System	2/12/2024 15:05	2/12/2024 15:05
Full Pipe	2/11/2024 21:55	SSO-7	System	2/12/2024 20:29	System	2/12/2024 20:29	2/12/2024 20:25
Full Pipe	2/12/2024 0:30	SSO-8	System	2/12/2024 1:34	System	2/12/2024 1:34	2/12/2024 1:30
Full Pipe	2/12/2024 0:35	SSO-11	System	2/12/2024 5:00	System	2/12/2024 5:00	2/12/2024 5:00
Full Pipe	2/12/2024 2:05	SSO-8	System	2/12/2024 3:45	System	2/12/2024 3:45	2/12/2024 3:35
Full Pipe	2/12/2024 15:10	SSO-9	System	2/12/2024 15:44	System	2/12/2024 15:44	2/12/2024 15:40
Full Pipe	2/12/2024 15:50	SSO-9	System	2/12/2024 15:59	System	2/12/2024 15:59	2/12/2024 15:55

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	2/12/2024 16:05	SSO-9	System	2/12/2024 16:16	System	2/12/2024 16:16	2/12/2024 16:15
Full Pipe	2/12/2024 16:25	SSO-9	System	2/12/2024 16:30	System	2/12/2024 16:30	2/12/2024 16:30
Full Pipe	2/12/2024 17:15	SSO-9	System	2/12/2024 17:28	System	2/12/2024 17:28	2/12/2024 17:25
Full Pipe	2/12/2024 20:15	SSO-9	System	2/12/2024 20:24	System	2/12/2024 20:24	2/12/2024 20:20
Full Pipe	2/12/2024 20:40	SSO-7	System	2/12/2024 21:14	System	2/12/2024 21:14	2/12/2024 21:10
Full Pipe	2/13/2024 9:30	SSO-2	System	2/13/2024 22:06	System	2/13/2024 22:06	2/13/2024 22:05
Full Pipe	2/13/2024 10:50	SSO-3	System	2/19/2024 23:45	System	2/19/2024 23:45	2/19/2024 23:45
Full Pipe	2/13/2024 11:30	SSO-4	System	2/14/2024 2:45	System	2/14/2024 2:45	2/14/2024 2:40
Full Pipe	2/14/2024 10:40	SSO-4	System	2/18/2024 3:59	System	2/18/2024 3:59	2/18/2024 3:55
Full Pipe	2/14/2024 16:05	SSO-2	System	2/17/2024 7:05	System	2/17/2024 7:05	2/17/2024 7:05

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	2/15/2024 4:45	SSO-10	System	2/15/2024 5:05	System	2/15/2024 5:05	2/15/2024 5:05
Full Pipe	2/15/2024 6:20	SSO-10	System	2/15/2024 15:30	System	2/15/2024 15:30	2/15/2024 15:30
Full Pipe	2/15/2024 9:00	SSO-1	System	2/16/2024 1:40	System	2/16/2024 1:40	2/16/2024 1:40
Full Pipe	2/15/2024 15:55	SSO-10	System	2/15/2024 22:20	System	2/15/2024 22:20	2/15/2024 22:20
Full Pipe	2/16/2024 8:15	SSO-1	System	2/16/2024 13:40	System	2/16/2024 13:40	2/16/2024 13:40
Full Pipe	2/16/2024 10:50	SSO-10	System	2/16/2024 11:10	System	2/16/2024 11:10	2/16/2024 11:10
Full Pipe	2/16/2024 12:40	SSO-10	System	2/16/2024 13:15	System	2/16/2024 13:15	2/16/2024 13:15
Full Pipe	2/16/2024 13:50	SSO-1	System	2/16/2024 13:55	System	2/16/2024 13:55	2/16/2024 13:55
Full Pipe	2/16/2024 14:00	SSO-1	System	2/16/2024 14:10	System	2/16/2024 14:10	2/16/2024 14:10
Full Pipe	2/16/2024 16:45	SSO-10	System	2/16/2024 16:55	System	2/16/2024 16:55	2/16/2024 16:55
Full Pipe	2/16/2024 20:50	SSO-10	System	2/16/2024 20:55	System	2/16/2024 20:55	2/16/2024 20:55

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	2/17/2024 11:05	SSO-2	System	2/17/2024 23:05	System	2/17/2024 23:05	2/17/2024 23:05
Full Pipe	2/17/2024 13:00	SSO-10	System	2/17/2024 13:05	System	2/17/2024 13:05	2/17/2024 13:05
Full Pipe	2/17/2024 23:30	SSO-2	System	2/18/2024 0:15	System	2/18/2024 0:15	2/18/2024 0:15
Full Pipe	2/18/2024 0:50	SSO-2	System	2/18/2024 1:15	System	2/18/2024 1:15	2/18/2024 1:15
Full Pipe	2/18/2024 11:40	SSO-4	System	2/18/2024 22:50	System	2/18/2024 22:50	2/18/2024 22:45
Full Pipe	2/19/2024 21:15	SSO-10	System	2/19/2024 21:35	System	2/19/2024 21:35	2/19/2024 21:35
Full Pipe	2/20/2024 7:20	SSO-10	System	2/20/2024 7:35	System	2/20/2024 7:35	2/20/2024 7:35
Full Pipe	2/20/2024 10:10	SSO-10	System	2/20/2024 10:20	System	2/20/2024 10:20	2/20/2024 10:20
Full Pipe	2/20/2024 22:00	SSO-10	System	2/20/2024 22:10	System	2/20/2024 22:10	2/20/2024 22:10
Full Pipe	2/21/2024 15:40	SSO-10	System	2/21/2024 16:20	System	2/21/2024 16:20	2/21/2024 16:20

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	2/21/2024 19:05	SSO-10	System	2/21/2024 19:20	System	2/21/2024 19:20	2/21/2024 19:20
Full Pipe	2/21/2024 21:00	SSO-10	System	2/21/2024 21:45	System	2/21/2024 21:45	2/21/2024 21:45
Full Pipe	2/21/2024 22:30	SSO-10	System	2/21/2024 22:50	System	2/21/2024 22:50	2/21/2024 22:50
Full Pipe	2/22/2024 9:15	SSO-10	System	2/22/2024 9:30	System	2/22/2024 9:30	2/22/2024 9:30
Full Pipe	2/22/2024 13:55	SSO-3	System	2/22/2024 18:55	System	2/22/2024 18:55	2/22/2024 18:55
Full Pipe	2/22/2024 16:25	SSO-10	System	2/22/2024 16:30	System	2/22/2024 16:30	2/22/2024 16:30
Full Pipe	2/23/2024 2:15	SSO-6	System	2/23/2024 4:49	System	2/23/2024 4:49	2/23/2024 4:45
Full Pipe	2/23/2024 2:55	SSO-10	System	2/23/2024 3:00	System	2/23/2024 3:00	2/23/2024 3:00
Full Pipe	2/23/2024 3:30	SSO-10	System	2/23/2024 12:25	System	2/23/2024 12:25	2/23/2024 12:25
Full Pipe	2/23/2024 13:15	SSO-10	System	2/23/2024 13:25	System	2/23/2024 13:25	2/23/2024 13:25
Full Pipe	2/23/2024 16:15	SSO-10	System	2/23/2024 16:25	System	2/23/2024 16:25	2/23/2024 16:25

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	2/23/2024 19:25	SSO-10	System	2/23/2024 19:45	System	2/23/2024 19:45	2/23/2024 19:45
Full Pipe	2/26/2024 11:55	SSO-3	System	2/26/2024 22:25	System	2/26/2024 22:25	2/26/2024 22:25
Full Pipe	2/26/2024 15:50	SSO-2	System	2/26/2024 16:10	System	2/26/2024 16:10	2/26/2024 16:10
Full Pipe	2/27/2024 10:00	SSO-3	System	2/27/2024 15:45	System	2/27/2024 15:45	2/27/2024 15:45
Full Pipe	2/27/2024 15:45	SSO-10	System	2/27/2024 16:10	System	2/27/2024 16:10	2/27/2024 16:10
Full Pipe	2/28/2024 11:35	SSO-2	System	2/28/2024 12:06	System	2/28/2024 12:06	2/28/2024 12:00
Full Pipe	2/28/2024 12:40	SSO-3	System	2/29/2024 3:10	System	2/29/2024 3:10	2/29/2024 3:10
Full Pipe	2/29/2024 11:15	SSO-2	System	2/29/2024 11:55	System	2/29/2024 11:55	2/29/2024 11:55
Full Pipe	2/29/2024 11:40	SSO-3	System	3/1/2024 6:00	System	3/1/2024 6:00	3/1/2024 6:00

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	2/29/2024 13:15	SSO-2	System	2/29/2024 16:30	System	2/29/2024 16:30	2/29/2024 16:30
Full Pipe	2/29/2024 15:35	SSO-4	System	2/29/2024 18:35	System	2/29/2024 18:35	2/29/2024 18:30
Full Pipe	2/29/2024 18:30	SSO-2	System	2/29/2024 19:35	System	2/29/2024 19:35	2/29/2024 19:35
Full Pipe	2/29/2024 21:25	SSO-2	System	2/29/2024 22:15	System	2/29/2024 22:15	2/29/2024 22:15
Full Pipe	3/1/2024 7:25	SSO-6	System	3/25/2024 1:19	System	3/25/2024 1:19	3/25/2024 1:15
Full Pipe	3/1/2024 7:30	SSO-3	System	3/4/2024 1:15	System	3/4/2024 1:15	3/4/2024 1:00
Full Pipe	3/1/2024 8:00	SSO-10	System	3/3/2024 2:00	System	3/3/2024 2:00	3/3/2024 2:00
Full Pipe	3/1/2024 8:10	SSO-2	System	3/3/2024 15:55	System	3/3/2024 15:55	3/3/2024 15:55
Full Pipe	3/1/2024 8:40	SSO-1	System	3/4/2024 4:00	System	3/4/2024 4:00	3/4/2024 4:00
Full Pipe	3/1/2024 8:50	SSO-7	System	3/1/2024 21:39	System	3/1/2024 21:39	3/1/2024 21:35
Full Pipe	3/1/2024 8:55	SSO-5	System	3/2/2024 1:50	System	3/2/2024 1:50	3/2/2024 1:45
Full Pipe	3/1/2024 9:05	SSO-4	System	3/3/2024 18:25	System	3/3/2024 18:25	3/3/2024 18:20
Full Pipe	3/1/2024 9:10	SSO-9	System	3/1/2024 11:23	System	3/1/2024 11:23	3/1/2024 11:20

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	3/1/2024 11:30	SSO-9	System	3/1/2024 11:44	System	3/1/2024 11:44	3/1/2024 11:40
Full Pipe	3/1/2024 11:50	SSO-9	System	3/1/2024 12:07	System	3/1/2024 12:07	3/1/2024 12:00
Full Pipe	3/1/2024 12:10	SSO-9	System	3/1/2024 12:19	System	3/1/2024 12:19	3/1/2024 12:15
Full Pipe	3/1/2024 12:25	SSO-9	System	3/1/2024 15:59	System	3/1/2024 15:59	3/1/2024 15:55
Full Pipe	3/1/2024 16:05	SSO-9	System	3/1/2024 16:19	System	3/1/2024 16:19	3/1/2024 16:15
Full Pipe	3/1/2024 21:50	SSO-7	System	3/1/2024 22:24	System	3/1/2024 22:24	3/1/2024 22:20
Full Pipe	3/3/2024 2:05	SSO-10	System	3/3/2024 2:51	System	3/3/2024 2:51	3/3/2024 2:50
Full Pipe	3/3/2024 3:30	SSO-10	System	3/3/2024 3:35	System	3/3/2024 3:35	3/3/2024 3:35
Full Pipe	3/3/2024 10:30	SSO-10	System	3/3/2024 12:40	System	3/3/2024 12:40	3/3/2024 12:40
Full Pipe	3/3/2024 12:45	SSO-10	System	3/4/2024 9:15	System	3/4/2024 9:15	3/4/2024 9:15
Full Pipe	3/4/2024 4:05	SSO-1	System	3/4/2024 4:15	System	3/4/2024 4:15	3/4/2024 4:15
Full Pipe	3/4/2024 4:20	SSO-1	System	3/4/2024 4:30	System	3/4/2024 4:30	3/4/2024 4:30
Full Pipe	3/4/2024 4:40	SSO-1	System	3/4/2024 4:45	System	3/4/2024 4:45	3/4/2024 4:45
Full Pipe	3/4/2024 9:45	SSO-2	System	3/8/2024 1:40	System	3/8/2024 1:40	3/8/2024 1:40
Full Pipe	3/4/2024 11:05	SSO-3	System	3/8/2024 6:40	System	3/8/2024 6:40	3/8/2024 6:40

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	3/4/2024 11:10	SSO-1	System	3/4/2024 11:15	System	3/4/2024 11:15	3/4/2024 11:15
Full Pipe	3/4/2024 11:25	SSO-1	System	3/13/2024 0:15	System	3/13/2024 0:15	3/13/2024 0:15
Full Pipe	3/4/2024 11:45	SSO-4	System	3/8/2024 3:19	System	3/8/2024 3:19	3/8/2024 3:15
Full Pipe	3/4/2024 22:30	SSO-9	System	3/5/2024 0:56	System	3/5/2024 0:56	3/5/2024 0:05
Full Pipe	3/4/2024 23:00	SSO-10	System	3/14/2024 10:40	System	3/14/2024 10:40	3/14/2024 10:40
Full Pipe	3/5/2024 13:20	SSO-5	System	3/6/2024 4:47	System	3/6/2024 4:47	3/6/2024 4:45
Full Pipe	3/5/2024 13:25	SSO-9	System	3/5/2024 17:09	System	3/5/2024 17:09	3/5/2024 17:05
Full Pipe	3/5/2024 14:00	SSO-7	System	3/5/2024 21:34	System	3/5/2024 21:34	3/5/2024 21:30
Full Pipe	3/5/2024 17:10	SSO-9	System	3/5/2024 17:29	System	3/5/2024 17:29	3/5/2024 17:25
Full Pipe	3/5/2024 17:35	SSO-9	System	3/5/2024 17:46	System	3/5/2024 17:46	3/5/2024 17:45
Full Pipe	3/5/2024 17:55	SSO-9	System	3/5/2024 18:09	System	3/5/2024 18:09	3/5/2024 18:05
Full Pipe	3/5/2024 18:15	SSO-9	System	3/5/2024 18:24	System	3/5/2024 18:24	3/5/2024 18:20
Full Pipe	3/5/2024 21:50	SSO-7	System	3/5/2024 22:09	System	3/5/2024 22:09	3/5/2024 22:05
Full Pipe	3/8/2024 9:10	SSO-2	System	3/11/2024 12:40	System	3/11/2024 12:40	3/11/2024 12:40
Full Pipe	3/8/2024 10:10	SSO-9	System	3/9/2024 2:29	System	3/9/2024 2:29	3/9/2024 2:25

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	3/8/2024 10:10	SSO-3	System	3/12/2024 3:20	System	3/12/2024 3:20	3/12/2024 3:20
Full Pipe	3/8/2024 10:25	SSO-8	System	3/8/2024 21:10	System	3/8/2024 21:10	3/8/2024 21:05
Full Pipe	3/8/2024 10:25	SSO-5	System	3/10/2024 15:20	System	3/10/2024 15:20	3/10/2024 15:10
Full Pipe	3/8/2024 10:30	SSO-11	System	3/10/2024 0:47	System	3/10/2024 0:47	3/9/2024 1:25
Full Pipe	3/8/2024 10:35	SSO-4	System	3/11/2024 15:59	System	3/11/2024 15:59	3/11/2024 15:55
Full Pipe	3/8/2024 10:50	SSO-7	System	3/10/2024 3:09	System	3/10/2024 3:09	3/10/2024 3:05
Full Pipe	3/9/2024 2:35	SSO-9	System	3/9/2024 2:58	System	3/9/2024 2:58	3/9/2024 2:50
Full Pipe	3/9/2024 3:10	SSO-9	System	3/9/2024 3:22	System	3/9/2024 3:22	3/9/2024 3:15
Full Pipe	3/9/2024 3:25	SSO-9	System	3/9/2024 3:56	System	3/9/2024 3:56	3/9/2024 3:55
Full Pipe	3/9/2024 4:05	SSO-9	System	3/9/2024 4:19	System	3/9/2024 4:19	3/9/2024 4:15
Full Pipe	3/9/2024 4:25	SSO-9	System	3/9/2024 4:35	System	3/9/2024 4:35	3/9/2024 4:35
Full Pipe	3/9/2024 4:45	SSO-9	System	3/9/2024 4:58	System	3/9/2024 4:58	3/9/2024 4:55
Full Pipe	3/9/2024 5:00	SSO-9	System	3/9/2024 5:39	System	3/9/2024 5:39	3/9/2024 5:35
Full Pipe	3/9/2024 5:40	SSO-9	System	3/9/2024 20:34	System	3/9/2024 20:34	3/9/2024 20:30
Full Pipe	3/9/2024 20:35	SSO-9	System	3/9/2024 21:09	System	3/9/2024 21:09	3/9/2024 21:05

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	3/9/2024 21:15	SSO-9	System	3/9/2024 21:29	System	3/9/2024 21:29	3/9/2024 21:25
Full Pipe	3/9/2024 21:35	SSO-9	System	3/9/2024 21:49	System	3/9/2024 21:49	3/9/2024 21:45
Full Pipe	3/9/2024 21:55	SSO-9	System	3/9/2024 22:04	System	3/9/2024 22:04	3/9/2024 22:00
Full Pipe	3/9/2024 22:10	SSO-9	System	3/9/2024 22:24	System	3/9/2024 22:24	3/9/2024 22:20
Full Pipe	3/9/2024 22:30	SSO-9	System	3/9/2024 22:39	System	3/9/2024 22:39	3/9/2024 22:35
Full Pipe	3/9/2024 22:50	SSO-9	System	3/9/2024 22:59	System	3/9/2024 22:59	3/9/2024 22:55
Full Pipe	3/9/2024 23:05	SSO-9	System	3/9/2024 23:19	System	3/9/2024 23:19	3/9/2024 23:15
Full Pipe	3/9/2024 23:25	SSO-9	System	3/9/2024 23:39	System	3/9/2024 23:39	3/9/2024 23:35
Full Pipe	3/9/2024 23:45	SSO-9	System	3/9/2024 23:54	System	3/9/2024 23:54	3/9/2024 23:50
Full Pipe	3/10/2024 3:30	SSO-7	System	3/10/2024 4:19	System	3/10/2024 4:19	3/10/2024 4:15
Full Pipe	3/10/2024 4:35	SSO-7	System	3/10/2024 4:59	System	3/10/2024 4:59	3/10/2024 4:55
Full Pipe	3/10/2024 5:15	SSO-7	System	3/10/2024 5:24	System	3/10/2024 5:24	3/10/2024 5:20
Full Pipe	3/10/2024 5:55	SSO-7	System	3/10/2024 6:04	System	3/10/2024 6:04	3/10/2024 6:00
Full Pipe	3/10/2024 9:05	SSO-7	System	3/10/2024 9:14	System	3/10/2024 9:14	3/10/2024 9:10
Full Pipe	3/10/2024 9:20	SSO-7	System	3/10/2024 11:19	System	3/10/2024 11:19	3/10/2024 11:15

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	3/10/2024 11:50	SSO-7	System	3/10/2024 11:59	System	3/10/2024 11:59	3/10/2024 11:55
Full Pipe	3/10/2024 12:00	SSO-7	System	3/10/2024 12:44	System	3/10/2024 12:44	3/10/2024 12:40
Full Pipe	3/10/2024 13:20	SSO-7	System	3/10/2024 13:29	System	3/10/2024 13:29	3/10/2024 13:25
Full Pipe	3/10/2024 13:30	SSO-7	System	3/10/2024 13:39	System	3/10/2024 13:39	3/10/2024 13:35
Full Pipe	3/10/2024 13:45	SSO-7	System	3/10/2024 14:34	System	3/10/2024 14:34	3/10/2024 14:30
Full Pipe	3/12/2024 11:35	SSO-3	System	3/13/2024 1:35	System	3/13/2024 1:35	3/13/2024 1:35
Full Pipe	3/13/2024 11:20	SSO-1	System	3/13/2024 11:40	System	3/13/2024 11:40	3/13/2024 11:40
Full Pipe	3/13/2024 12:40	SSO-3	System	3/13/2024 23:55	System	3/13/2024 23:55	3/13/2024 23:55
Full Pipe	3/13/2024 14:20	SSO-1	System	3/13/2024 15:15	System	3/13/2024 15:15	3/13/2024 15:15
Full Pipe	3/14/2024 9:00	SSO-2	System	3/15/2024 4:21	System	3/15/2024 4:21	3/15/2024 4:20

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	3/14/2024 10:25	SSO-3	System	3/29/2024 0:25	System	3/29/2024 0:25	3/29/2024 0:25
Full Pipe	3/14/2024 10:45	SSO-10	System	3/14/2024 11:10	System	3/14/2024 11:10	3/14/2024 11:10
Full Pipe	3/14/2024 11:05	SSO-4	System	3/15/2024 5:50	System	3/15/2024 5:50	3/15/2024 5:45
Full Pipe	3/14/2024 11:20	SSO-10	System	3/14/2024 12:35	System	3/14/2024 12:35	3/14/2024 12:35
Full Pipe	3/14/2024 11:25	SSO-1	System	3/14/2024 18:00	System	3/14/2024 18:00	3/14/2024 18:00
Full Pipe	3/15/2024 7:10	SSO-2	System	3/15/2024 18:50	System	3/15/2024 18:50	3/15/2024 18:50
Full Pipe	3/15/2024 10:00	SSO-4	System	3/16/2024 0:09	System	3/16/2024 0:09	3/16/2024 0:05
Full Pipe	3/15/2024 11:05	SSO-10	System	3/20/2024 8:35	System	3/20/2024 8:35	3/20/2024 8:35
Full Pipe	3/15/2024 11:05	SSO-9	System	3/15/2024 11:29	System	3/15/2024 11:29	3/15/2024 11:25
Full Pipe	3/15/2024 11:30	SSO-7	System	3/15/2024 15:44	System	3/15/2024 15:44	3/15/2024 15:40

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	3/15/2024 11:30	SSO-9	System	3/15/2024 11:39	System	3/15/2024 11:39	3/15/2024 11:35
Full Pipe	3/15/2024 11:40	SSO-9	System	3/15/2024 13:09	System	3/15/2024 13:09	3/15/2024 13:05
Full Pipe	3/15/2024 12:00	SSO-1	System	3/15/2024 17:55	System	3/15/2024 17:55	3/15/2024 17:55
Full Pipe	3/15/2024 16:10	SSO-7	System	3/15/2024 16:54	System	3/15/2024 16:54	3/15/2024 16:50
Full Pipe	3/15/2024 17:25	SSO-7	System	3/15/2024 17:54	System	3/15/2024 17:54	3/15/2024 17:50
Full Pipe	3/15/2024 18:00	SSO-1	System	3/15/2024 18:05	System	3/15/2024 18:05	3/15/2024 18:05
Full Pipe	3/17/2024 3:05	SSO-9	System	3/17/2024 5:44	System	3/17/2024 5:44	3/17/2024 5:40
Full Pipe	3/17/2024 3:50	SSO-1	System	3/18/2024 5:35	System	3/18/2024 5:35	3/18/2024 5:35
Full Pipe	3/17/2024 3:50	SSO-7	System	3/19/2024 0:24	System	3/19/2024 0:24	3/19/2024 0:20
Full Pipe	3/17/2024 4:05	SSO-5	System	3/18/2024 22:41	System	3/18/2024 22:41	3/18/2024 22:40
Full Pipe	3/17/2024 4:15	SSO-2	System	3/17/2024 5:40	System	3/17/2024 5:40	3/17/2024 5:40
Full Pipe	3/17/2024 5:20	SSO-4	System	3/19/2024 4:24	System	3/19/2024 4:24	3/19/2024 4:20

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	3/17/2024 5:50	SSO-9	System	3/17/2024 6:01	System	3/17/2024 6:01	3/17/2024 6:00
Full Pipe	3/17/2024 6:10	SSO-9	System	3/17/2024 6:19	System	3/17/2024 6:19	3/17/2024 6:15
Full Pipe	3/17/2024 6:30	SSO-9	System	3/17/2024 6:39	System	3/17/2024 6:39	3/17/2024 6:35
Full Pipe	3/17/2024 7:25	SSO-9	System	3/17/2024 9:08	System	3/17/2024 9:08	3/17/2024 9:00
Full Pipe	3/17/2024 8:50	SSO-2	System	3/18/2024 3:15	System	3/18/2024 3:15	3/18/2024 2:10
Full Pipe	3/17/2024 9:10	SSO-9	System	3/17/2024 21:57	System	3/17/2024 21:57	3/17/2024 21:45
Full Pipe	3/17/2024 10:35	SSO-11	System	3/18/2024 12:41	System	3/18/2024 12:41	3/17/2024 18:00
Full Pipe	3/17/2024 10:45	SSO-8	System	3/17/2024 11:54	System	3/17/2024 11:54	3/17/2024 11:50
Full Pipe	3/17/2024 13:30	SSO-8	System	3/17/2024 15:30	System	3/17/2024 15:30	3/17/2024 15:20
Full Pipe	3/17/2024 21:50	SSO-9	System	3/17/2024 22:24	System	3/17/2024 22:24	3/17/2024 22:20
Full Pipe	3/17/2024 22:30	SSO-9	System	3/18/2024 10:34	System	3/18/2024 10:34	3/18/2024 10:30
Full Pipe	3/18/2024 5:40	SSO-1	System	3/18/2024 5:50	System	3/18/2024 5:50	3/18/2024 5:50

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	3/18/2024 5:55	SSO-1	System	3/18/2024 9:05	System	3/18/2024 9:05	3/18/2024 9:05
Full Pipe	3/18/2024 9:10	SSO-1	System	3/18/2024 21:10	System	3/18/2024 21:10	3/18/2024 21:10
Full Pipe	3/18/2024 9:45	SSO-2	System	3/18/2024 23:25	System	3/18/2024 23:25	3/18/2024 23:25
Full Pipe	3/18/2024 10:40	SSO-9	System	3/18/2024 10:54	System	3/18/2024 10:54	3/18/2024 10:50
Full Pipe	3/18/2024 10:55	SSO-9	System	3/18/2024 11:39	System	3/18/2024 11:39	3/18/2024 11:25
Full Pipe	3/18/2024 11:35	SSO-9	System	3/18/2024 11:49	System	3/18/2024 11:49	3/18/2024 11:45
Full Pipe	3/18/2024 11:50	SSO-9	System	3/18/2024 12:10	System	3/18/2024 12:10	3/18/2024 12:00
Full Pipe	3/18/2024 12:10	SSO-9	System	3/18/2024 12:24	System	3/18/2024 12:24	3/18/2024 12:20
Full Pipe	3/18/2024 12:30	SSO-9	System	3/18/2024 12:59	System	3/18/2024 12:59	3/18/2024 12:55
Full Pipe	3/18/2024 13:05	SSO-9	System	3/18/2024 13:14	System	3/18/2024 13:14	3/18/2024 13:10
Full Pipe	3/18/2024 13:25	SSO-9	System	3/18/2024 13:33	System	3/18/2024 13:33	3/18/2024 13:30

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	3/18/2024 13:40	SSO-9	System	3/18/2024 13:54	System	3/18/2024 13:54	3/18/2024 13:50
Full Pipe	3/18/2024 14:00	SSO-9	System	3/18/2024 14:09	System	3/18/2024 14:09	3/18/2024 14:05
Full Pipe	3/18/2024 14:20	SSO-9	System	3/18/2024 14:29	System	3/18/2024 14:29	3/18/2024 14:25
Full Pipe	3/19/2024 0:55	SSO-7	System	3/19/2024 1:14	System	3/19/2024 1:14	3/19/2024 1:10
Full Pipe	3/19/2024 10:05	SSO-4	System	3/20/2024 0:05	System	3/20/2024 0:05	3/20/2024 0:00
Full Pipe	3/20/2024 9:10	SSO-2	System	3/20/2024 11:00	System	3/20/2024 11:00	3/20/2024 11:00
Full Pipe	3/20/2024 9:30	SSO-10	System	3/21/2024 3:50	System	3/21/2024 3:50	3/21/2024 3:50
Full Pipe	3/20/2024 10:05	SSO-4	System	3/20/2024 16:40	System	3/20/2024 16:40	3/20/2024 16:35
Full Pipe	3/21/2024 4:30	SSO-10	System	3/21/2024 6:05	System	3/21/2024 6:05	3/21/2024 6:05
Full Pipe	3/21/2024 6:20	SSO-10	System	3/22/2024 1:10	System	3/22/2024 1:10	3/22/2024 1:10
Full Pipe	3/22/2024 1:25	SSO-10	System	3/22/2024 2:00	System	3/22/2024 2:00	3/22/2024 2:00
Full Pipe	3/22/2024 6:55	SSO-10	System	3/22/2024 8:25	System	3/22/2024 8:25	3/22/2024 8:25

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	3/22/2024 9:15	SSO-2	System	3/23/2024 1:35	System	3/23/2024 1:35	3/23/2024 1:35
Full Pipe	3/22/2024 10:50	SSO-4	System	3/23/2024 4:10	System	3/23/2024 4:10	3/23/2024 4:05
Full Pipe	3/23/2024 9:30	SSO-4	System	3/24/2024 2:00	System	3/24/2024 2:00	3/24/2024 1:55
Full Pipe	3/23/2024 10:15	SSO-2	System	3/24/2024 0:25	System	3/24/2024 0:25	3/24/2024 0:25
Full Pipe	3/24/2024 10:50	SSO-2	System	3/24/2024 17:25	System	3/24/2024 17:25	3/24/2024 17:25
Full Pipe	3/24/2024 11:15	SSO-4	System	3/25/2024 0:50	System	3/25/2024 0:50	3/25/2024 0:45
Full Pipe	3/24/2024 22:35	SSO-2	System	3/24/2024 23:25	System	3/24/2024 23:25	3/24/2024 23:25
Full Pipe	3/26/2024 0:40	SSO-6	System	4/5/2024 1:29	System	4/5/2024 1:29	4/5/2024 1:25
Full Pipe	3/26/2024 1:15	SSO-10	System	3/27/2024 13:40	System	3/27/2024 13:40	3/27/2024 13:40
Full Pipe	3/26/2024 1:15	SSO-5	System	3/27/2024 15:32	System	3/27/2024 15:32	3/27/2024 15:30
Full Pipe	3/26/2024 1:15	SSO-9	System	3/26/2024 11:49	System	3/26/2024 11:49	3/26/2024 11:45
Full Pipe	3/26/2024 1:25	SSO-8	System	3/26/2024 2:05	System	3/26/2024 2:05	3/26/2024 2:00

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	3/26/2024 1:30	SSO-4	System	3/28/2024 16:55	System	3/28/2024 16:55	3/28/2024 16:50
Full Pipe	3/26/2024 1:30	SSO-1	System	3/28/2024 14:05	System	3/28/2024 14:05	3/28/2024 14:05
Full Pipe	3/26/2024 1:35	SSO-11	System	3/27/2024 12:47	System	3/27/2024 12:47	3/26/2024 2:50
Full Pipe	3/26/2024 1:35	SSO-7	System	3/27/2024 3:10	System	3/27/2024 3:10	3/27/2024 2:50
Full Pipe	3/26/2024 1:50	SSO-2	System	3/28/2024 14:30	System	3/28/2024 14:30	3/28/2024 14:30
Full Pipe	3/26/2024 3:45	SSO-8	System	3/26/2024 4:49	System	3/26/2024 4:49	3/26/2024 4:40
Full Pipe	3/26/2024 3:45	SSO-11	System	3/27/2024 12:47	System	3/27/2024 12:47	3/26/2024 9:05
Full Pipe	3/26/2024 5:05	SSO-8	System	3/26/2024 7:10	System	3/26/2024 7:10	3/26/2024 7:00
Full Pipe	3/26/2024 11:50	SSO-9	System	3/26/2024 12:47	System	3/26/2024 12:47	3/26/2024 12:35
Full Pipe	3/26/2024 12:40	SSO-9	System	3/26/2024 23:04	System	3/26/2024 23:04	3/26/2024 23:00
Full Pipe	3/26/2024 23:10	SSO-9	System	3/26/2024 23:24	System	3/26/2024 23:24	3/26/2024 23:20
Full Pipe	3/26/2024 23:30	SSO-9	System	3/26/2024 23:44	System	3/26/2024 23:44	3/26/2024 23:40

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	3/26/2024 23:50	SSO-9	System	3/27/2024 0:08	System	3/27/2024 0:08	3/27/2024 0:00
Full Pipe	3/27/2024 0:10	SSO-9	System	3/27/2024 0:19	System	3/27/2024 0:19	3/27/2024 0:15
Full Pipe	3/27/2024 2:55	SSO-7	System	3/27/2024 3:58	System	3/27/2024 3:58	3/27/2024 3:50
Full Pipe	3/27/2024 4:05	SSO-7	System	3/27/2024 5:00	System	3/27/2024 5:00	3/27/2024 4:50
Full Pipe	3/27/2024 5:20	SSO-7	System	3/27/2024 5:48	System	3/27/2024 5:48	3/27/2024 5:40
Full Pipe	3/27/2024 5:50	SSO-7	System	3/27/2024 6:24	System	3/27/2024 6:24	3/27/2024 6:20
Full Pipe	3/27/2024 6:25	SSO-7	System	3/27/2024 6:43	System	3/27/2024 6:43	3/27/2024 6:35
Full Pipe	3/27/2024 6:45	SSO-7	System	3/27/2024 7:19	System	3/27/2024 7:19	3/27/2024 7:15
Full Pipe	3/27/2024 7:35	SSO-7	System	3/27/2024 7:49	System	3/27/2024 7:49	3/27/2024 7:45
Full Pipe	3/27/2024 7:50	SSO-7	System	3/27/2024 8:09	System	3/27/2024 8:09	3/27/2024 8:05
Full Pipe	3/27/2024 8:10	SSO-7	System	3/27/2024 8:28	System	3/27/2024 8:28	3/27/2024 8:20
Full Pipe	3/27/2024 8:30	SSO-7	System	3/27/2024 8:54	System	3/27/2024 8:54	3/27/2024 8:50
Full Pipe	3/27/2024 8:55	SSO-7	System	3/27/2024 9:19	System	3/27/2024 9:19	3/27/2024 9:15
Full Pipe	3/27/2024 9:35	SSO-7	System	3/27/2024 10:08	System	3/27/2024 10:08	3/27/2024 10:00

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	3/27/2024 10:10	SSO-7	System	3/27/2024 11:09	System	3/27/2024 11:09	3/27/2024 11:05
Full Pipe	3/27/2024 14:00	SSO-10	System	3/27/2024 14:06	System	3/27/2024 14:06	3/27/2024 14:05
Full Pipe	3/27/2024 15:40	SSO-10	System	3/27/2024 15:45	System	3/27/2024 15:45	3/27/2024 15:45
Full Pipe	3/27/2024 19:05	SSO-10	System	3/27/2024 19:21	System	3/27/2024 19:21	3/27/2024 19:10
Full Pipe	3/28/2024 10:35	SSO-5	System	3/28/2024 11:04	System	3/28/2024 11:04	3/28/2024 11:00
Full Pipe	3/28/2024 12:20	SSO-10	System	3/30/2024 3:15	System	3/30/2024 3:15	3/30/2024 3:15
Full Pipe	3/28/2024 12:20	SSO-5	System	3/28/2024 12:56	System	3/28/2024 12:56	3/28/2024 12:55
Full Pipe	3/28/2024 14:05	SSO-5	System	3/28/2024 14:41	System	3/28/2024 14:41	3/28/2024 14:40
Full Pipe	3/29/2024 11:10	SSO-3	System	4/8/2024 8:35	System	4/8/2024 8:35	4/8/2024 8:35

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	3/29/2024 12:20	SSO-4	System	3/30/2024 2:20	System	3/30/2024 2:20	3/30/2024 2:15
Full Pipe	3/30/2024 3:55	SSO-10	System	3/30/2024 4:10	System	3/30/2024 4:10	3/30/2024 4:10
Full Pipe	3/30/2024 4:25	SSO-10	System	3/30/2024 5:01	System	3/30/2024 5:01	3/30/2024 5:00
Full Pipe	3/30/2024 5:55	SSO-10	System	3/30/2024 6:21	System	3/30/2024 6:21	3/30/2024 6:05
Full Pipe	3/30/2024 7:20	SSO-10	System	3/31/2024 3:25	System	3/31/2024 3:25	3/31/2024 3:25
Full Pipe	3/30/2024 10:00	SSO-4	System	3/30/2024 23:54	System	3/30/2024 23:54	3/30/2024 23:50
Full Pipe	3/31/2024 7:55	SSO-10	System	4/1/2024 17:05	System	4/1/2024 17:05	4/1/2024 17:05
Full Pipe	3/31/2024 13:10	SSO-4	System	3/31/2024 16:09	System	3/31/2024 16:09	3/31/2024 16:05
Full Pipe	4/1/2024 12:25	SSO-4	System	4/1/2024 21:54	System	4/1/2024 21:54	4/1/2024 21:50
Full Pipe	4/1/2024 18:55	SSO-10	System	4/1/2024 20:30	System	4/1/2024 20:30	4/1/2024 20:30
Full Pipe	4/1/2024 21:25	SSO-10	System	4/1/2024 23:45	System	4/1/2024 23:45	4/1/2024 23:45
Full Pipe	4/2/2024 9:05	SSO-10	System	4/2/2024 9:35	System	4/2/2024 9:35	4/2/2024 9:35
Full Pipe	4/2/2024 10:05	SSO-10	System	4/2/2024 12:20	System	4/2/2024 12:20	4/2/2024 12:20
Full Pipe	4/2/2024 12:10	SSO-4	System	4/3/2024 6:11	System	4/3/2024 6:11	4/3/2024 6:00

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	4/2/2024 14:05	SSO-10	System	4/2/2024 14:35	System	4/2/2024 14:35	4/2/2024 14:35
Full Pipe	4/2/2024 16:30	SSO-10	System	4/2/2024 16:40	System	4/2/2024 16:40	4/2/2024 16:40
Full Pipe	4/2/2024 20:05	SSO-10	System	4/3/2024 15:41	System	4/3/2024 15:41	4/3/2024 15:40
Full Pipe	4/2/2024 20:55	SSO-2	System	4/3/2024 0:45	System	4/3/2024 0:45	4/3/2024 0:45
Full Pipe	4/2/2024 21:10	SSO-1	System	4/2/2024 23:30	System	4/2/2024 23:30	4/2/2024 23:30
Full Pipe	4/2/2024 21:55	SSO-7	System	4/2/2024 22:15	System	4/2/2024 22:15	4/2/2024 22:10
Full Pipe	4/3/2024 8:10	SSO-5	System	4/3/2024 8:26	System	4/3/2024 8:26	4/3/2024 8:25
Full Pipe	4/3/2024 8:20	SSO-4	System	4/4/2024 1:53	System	4/4/2024 1:53	4/4/2024 1:50
Full Pipe	4/3/2024 9:55	SSO-5	System	4/3/2024 10:26	System	4/3/2024 10:26	4/3/2024 10:25
Full Pipe	4/3/2024 11:15	SSO-8	System	4/3/2024 12:16	System	4/3/2024 12:16	4/3/2024 11:30
Full Pipe	4/3/2024 11:15	SSO-5	System	4/3/2024 11:36	System	4/3/2024 11:36	4/3/2024 11:35
Full Pipe	4/3/2024 12:45	SSO-5	System	4/3/2024 13:16	System	4/3/2024 13:16	4/3/2024 13:15
Full Pipe	4/3/2024 15:55	SSO-5	System	4/3/2024 16:16	System	4/3/2024 16:16	4/3/2024 16:05
Full Pipe	4/3/2024 16:05	SSO-10	System	4/3/2024 17:30	System	4/3/2024 17:30	4/3/2024 17:10
Full Pipe	4/3/2024 17:40	SSO-10	System	4/3/2024 23:15	System	4/3/2024 23:15	4/3/2024 23:15

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	4/3/2024 17:55	SSO-5	System	4/3/2024 18:12	System	4/3/2024 18:12	4/3/2024 18:10
Full Pipe	4/3/2024 18:55	SSO-5	System	4/3/2024 19:07	System	4/3/2024 19:07	4/3/2024 19:05
Full Pipe	4/3/2024 23:35	SSO-10	System	4/4/2024 0:06	System	4/4/2024 0:06	4/4/2024 0:00
Full Pipe	4/4/2024 10:05	SSO-4	System	4/4/2024 22:55	System	4/4/2024 22:55	4/4/2024 22:50
Full Pipe	4/4/2024 11:45	SSO-10	System	4/4/2024 12:06	System	4/4/2024 12:06	4/4/2024 12:00
Full Pipe	4/4/2024 15:00	SSO-8	System	4/4/2024 15:31	System	4/4/2024 15:31	4/4/2024 15:30
Full Pipe	4/5/2024 10:35	SSO-4	System	4/5/2024 21:45	System	4/5/2024 21:45	4/5/2024 21:40
Full Pipe	4/6/2024 12:05	SSO-4	System	4/6/2024 19:34	System	4/6/2024 19:34	4/6/2024 19:30
Full Pipe	4/6/2024 17:50	SSO-6	System	4/6/2024 22:49	System	4/6/2024 22:49	4/6/2024 22:45
Full Pipe	4/8/2024 10:40	SSO-3	System	4/18/2024 4:31	System	4/18/2024 4:31	4/18/2024 4:30
Full Pipe	4/8/2024 19:05	SSO-11	System	4/9/2024 0:47	System	4/9/2024 0:47	4/8/2024 19:10
Full Pipe	4/8/2024 19:25	SSO-11	System	4/9/2024 0:47	System	4/9/2024 0:47	4/8/2024 20:00
Full Pipe	4/8/2024 20:30	SSO-11	System	4/9/2024 0:47	System	4/9/2024 0:47	4/8/2024 20:35
Full Pipe	4/8/2024 21:20	SSO-11	System	4/9/2024 0:47	System	4/9/2024 0:47	4/8/2024 21:25
Full Pipe	4/8/2024 21:45	SSO-11	System	4/9/2024 0:47	System	4/9/2024 0:47	4/8/2024 21:50

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	4/8/2024 22:30	SSO-11	System	4/9/2024 0:47	System	4/9/2024 0:47	4/8/2024 22:35
Full Pipe	4/8/2024 23:40	SSO-11	System	4/9/2024 0:47	System	4/9/2024 0:47	4/8/2024 23:45
Full Pipe	4/9/2024 0:25	SSO-11	System	4/9/2024 0:47	System	4/9/2024 0:47	4/9/2024 0:35
Full Pipe	4/9/2024 0:40	SSO-11	System	4/9/2024 0:47	System	4/9/2024 0:47	4/9/2024 0:45
Full Pipe	4/9/2024 2:55	SSO-11	System	4/9/2024 3:00	System	4/9/2024 3:00	4/9/2024 3:00
Full Pipe	4/9/2024 3:05	SSO-11	System	4/9/2024 3:10	System	4/9/2024 3:10	4/9/2024 3:10
Full Pipe	4/9/2024 3:25	SSO-11	System	4/9/2024 3:30	System	4/9/2024 3:30	4/9/2024 3:30
Full Pipe	4/9/2024 3:55	SSO-11	System	4/9/2024 4:05	System	4/9/2024 4:05	4/9/2024 4:05
Full Pipe	4/9/2024 4:10	SSO-11	System	4/9/2024 4:20	System	4/9/2024 4:20	4/9/2024 4:20
Full Pipe	4/9/2024 4:30	SSO-11	System	4/9/2024 4:35	System	4/9/2024 4:35	4/9/2024 4:35
Full Pipe	4/9/2024 4:45	SSO-11	System	4/9/2024 6:31	System	4/9/2024 6:31	4/9/2024 6:30
Full Pipe	4/9/2024 8:30	SSO-11	System	4/11/2024 19:35	System	4/11/2024 19:35	4/11/2024 19:35
Full Pipe	4/9/2024 10:00	SSO-11	System	4/11/2024 19:35	System	4/11/2024 19:35	4/11/2024 19:35
Full Pipe	4/9/2024 15:25	SSO-10	System	4/9/2024 16:15	System	4/9/2024 16:15	4/9/2024 16:15
Full Pipe	4/10/2024 11:20	SSO-6	System	4/16/2024 3:49	System	4/16/2024 3:49	4/16/2024 3:45

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	4/10/2024 12:15	SSO-10	System	4/12/2024 2:40	System	4/12/2024 2:40	4/12/2024 2:40
Full Pipe	4/10/2024 12:25	SSO-9	System	4/10/2024 13:49	System	4/10/2024 13:49	4/10/2024 13:30
Full Pipe	4/10/2024 12:30	SSO-4	System	4/12/2024 3:24	System	4/12/2024 3:24	4/12/2024 3:20
Full Pipe	4/10/2024 12:30	SSO-5	System	4/10/2024 14:29	System	4/10/2024 14:29	4/10/2024 14:25
Full Pipe	4/10/2024 12:45	SSO-1	System	4/11/2024 0:10	System	4/11/2024 0:10	4/11/2024 0:10
Full Pipe	4/10/2024 12:55	SSO-2	System	4/11/2024 1:35	System	4/11/2024 1:35	4/11/2024 1:35
Full Pipe	4/10/2024 13:05	SSO-7	System	4/11/2024 1:49	System	4/11/2024 1:49	4/11/2024 1:45
Full Pipe	4/10/2024 13:40	SSO-9	System	4/10/2024 13:49	System	4/10/2024 13:49	4/10/2024 13:45
Full Pipe	4/10/2024 14:30	SSO-9	System	4/10/2024 16:41	System	4/10/2024 16:41	4/10/2024 16:40

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	4/10/2024 14:35	SSO-5	System	4/10/2024 14:46	System	4/10/2024 14:46	4/10/2024 14:45
Full Pipe	4/10/2024 14:50	SSO-5	System	4/11/2024 2:16	System	4/11/2024 2:16	4/11/2024 2:15
Full Pipe	4/10/2024 16:50	SSO-9	System	4/10/2024 17:01	System	4/10/2024 17:01	4/10/2024 17:00
Full Pipe	4/10/2024 17:10	SSO-9	System	4/10/2024 17:19	System	4/10/2024 17:19	4/10/2024 17:15
Full Pipe	4/10/2024 17:55	SSO-9	System	4/10/2024 18:04	System	4/10/2024 18:04	4/10/2024 18:00
Full Pipe	4/11/2024 0:15	SSO-1	System	4/11/2024 0:40	System	4/11/2024 0:40	4/11/2024 0:40
Full Pipe	4/11/2024 0:55	SSO-1	System	4/11/2024 1:00	System	4/11/2024 1:00	4/11/2024 1:00
Full Pipe	4/11/2024 5:40	SSO-2	System	4/11/2024 12:30	System	4/11/2024 12:30	4/11/2024 12:30
Full Pipe	4/11/2024 9:40	SSO-7	System	4/11/2024 13:49	System	4/11/2024 13:49	4/11/2024 13:45
Full Pipe	4/11/2024 14:15	SSO-7	System	4/11/2024 14:44	System	4/11/2024 14:44	4/11/2024 14:40
Full Pipe	4/12/2024 2:45	SSO-10	System	4/12/2024 3:05	System	4/12/2024 3:05	4/12/2024 3:05
Full Pipe	4/12/2024 3:40	SSO-10	System	4/12/2024 4:35	System	4/12/2024 4:35	4/12/2024 4:35

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	4/12/2024 4:50	SSO-10	System	4/12/2024 5:00	System	4/12/2024 5:00	4/12/2024 5:00
Full Pipe	4/12/2024 5:55	SSO-10	System	4/12/2024 6:00	System	4/12/2024 6:00	4/12/2024 6:00
Full Pipe	4/12/2024 7:00	SSO-10	System	4/13/2024 0:41	System	4/13/2024 0:41	4/13/2024 0:40
Full Pipe	4/12/2024 9:35	SSO-4	System	4/12/2024 22:45	System	4/12/2024 22:45	4/12/2024 22:40
Full Pipe	4/13/2024 3:30	SSO-10	System	4/13/2024 4:00	System	4/13/2024 4:00	4/13/2024 4:00
Full Pipe	4/13/2024 7:55	SSO-10	System	4/13/2024 12:40	System	4/13/2024 12:40	4/13/2024 12:40
Full Pipe	4/13/2024 13:45	SSO-4	System	4/13/2024 17:45	System	4/13/2024 17:45	4/13/2024 17:40
Full Pipe	4/14/2024 9:35	SSO-10	System	4/14/2024 13:10	System	4/14/2024 13:10	4/14/2024 13:10
Full Pipe	4/14/2024 13:50	SSO-10	System	4/14/2024 15:40	System	4/14/2024 15:40	4/14/2024 15:40
Full Pipe	4/14/2024 17:10	SSO-10	System	4/14/2024 17:35	System	4/14/2024 17:35	4/14/2024 17:35
Full Pipe	4/14/2024 20:10	SSO-10	System	4/14/2024 20:50	System	4/14/2024 20:50	4/14/2024 20:50
Full Pipe	4/14/2024 21:50	SSO-10	System	4/14/2024 22:25	System	4/14/2024 22:25	4/14/2024 22:25

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	4/14/2024 22:05	SSO-4	System	4/14/2024 23:10	System	4/14/2024 23:10	4/14/2024 23:05
Full Pipe	4/14/2024 22:45	SSO-10	System	4/14/2024 23:25	System	4/14/2024 23:25	4/14/2024 23:25
Full Pipe	4/15/2024 9:40	SSO-10	System	4/15/2024 10:10	System	4/15/2024 10:10	4/15/2024 10:10
Full Pipe	4/15/2024 10:45	SSO-10	System	4/15/2024 11:30	System	4/15/2024 11:30	4/15/2024 11:30
Full Pipe	4/15/2024 12:45	SSO-10	System	4/15/2024 13:20	System	4/15/2024 13:20	4/15/2024 13:20
Full Pipe	4/15/2024 15:15	SSO-2	System	4/15/2024 19:01	System	4/15/2024 19:01	4/15/2024 19:00
Full Pipe	4/15/2024 16:20	SSO-4	System	4/16/2024 3:05	System	4/16/2024 3:05	4/16/2024 3:00
Full Pipe	4/15/2024 19:50	SSO-2	System	4/15/2024 23:05	System	4/15/2024 23:05	4/15/2024 23:05
Full Pipe	4/16/2024 9:05	SSO-2	System	4/16/2024 9:55	System	4/16/2024 9:55	4/16/2024 9:55
Full Pipe	4/16/2024 10:15	SSO-4	System	4/16/2024 14:19	System	4/16/2024 14:19	4/16/2024 14:15

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	4/16/2024 11:50	SSO-10	System	4/16/2024 12:10	System	4/16/2024 12:10	4/16/2024 12:10
Full Pipe	4/16/2024 15:35	SSO-10	System	4/16/2024 15:45	System	4/16/2024 15:45	4/16/2024 15:45
Full Pipe	4/16/2024 17:35	SSO-10	System	4/16/2024 17:55	System	4/16/2024 17:55	4/16/2024 17:55
Full Pipe	4/16/2024 19:45	SSO-10	System	4/16/2024 20:10	System	4/16/2024 20:10	4/16/2024 20:10
Full Pipe	4/17/2024 9:35	SSO-10	System	4/17/2024 10:30	System	4/17/2024 10:30	4/17/2024 10:30
Full Pipe	4/17/2024 13:05	SSO-10	System	4/17/2024 13:40	System	4/17/2024 13:40	4/17/2024 13:40
Full Pipe	4/17/2024 16:35	SSO-10	System	4/17/2024 17:20	System	4/17/2024 17:20	4/17/2024 17:20
Full Pipe	4/17/2024 19:25	SSO-10	System	4/17/2024 19:45	System	4/17/2024 19:45	4/17/2024 19:45
Full Pipe	4/17/2024 21:25	SSO-10	System	4/17/2024 21:30	System	4/17/2024 21:30	4/17/2024 21:30
Full Pipe	4/18/2024 8:05	SSO-3	System	4/19/2024 3:10	System	4/19/2024 3:10	4/19/2024 3:10
Full Pipe	4/18/2024 9:10	SSO-10	System	4/18/2024 10:00	System	4/18/2024 10:00	4/18/2024 10:00

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	4/18/2024 10:05	SSO-10	System	4/18/2024 10:15	System	4/18/2024 10:15	4/18/2024 10:15
Full Pipe	4/18/2024 10:25	SSO-10	System	4/18/2024 10:30	System	4/18/2024 10:30	4/18/2024 10:30
Full Pipe	4/18/2024 10:35	SSO-10	System	4/18/2024 11:30	System	4/18/2024 11:30	4/18/2024 11:20
Full Pipe	4/18/2024 11:50	SSO-10	System	4/18/2024 12:10	System	4/18/2024 12:10	4/18/2024 12:10
Full Pipe	4/18/2024 12:30	SSO-10	System	4/18/2024 13:05	System	4/18/2024 13:05	4/18/2024 13:05
Full Pipe	4/18/2024 14:25	SSO-10	System	4/18/2024 14:55	System	4/18/2024 14:55	4/18/2024 14:55
Full Pipe	4/19/2024 8:55	SSO-3	System	4/20/2024 4:10	System	4/20/2024 4:10	4/20/2024 4:10
Full Pipe	4/20/2024 9:25	SSO-3	System	4/24/2024 6:05	System	4/24/2024 6:05	4/24/2024 6:05
Full Pipe	4/21/2024 2:55	SSO-6	System	4/22/2024 5:15	System	4/22/2024 5:15	4/22/2024 3:00
Full Pipe	4/21/2024 3:35	SSO-10	System	4/21/2024 16:15	System	4/21/2024 16:15	4/21/2024 16:15
Full Pipe	4/21/2024 3:40	SSO-5	System	4/21/2024 12:12	System	4/21/2024 12:12	4/21/2024 12:00
Full Pipe	4/21/2024 4:00	SSO-9	System	4/21/2024 4:58	System	4/21/2024 4:58	4/21/2024 4:55

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	4/21/2024 4:35	SSO-4	System	4/21/2024 21:29	System	4/21/2024 21:29	4/21/2024 21:25
Full Pipe	4/21/2024 4:45	SSO-7	System	4/21/2024 5:29	System	4/21/2024 5:29	4/21/2024 5:25
Full Pipe	4/21/2024 4:50	SSO-2	System	4/21/2024 6:35	System	4/21/2024 6:35	4/21/2024 6:35
Full Pipe	4/21/2024 5:00	SSO-9	System	4/21/2024 5:13	System	4/21/2024 5:13	4/21/2024 5:10
Full Pipe	4/21/2024 5:20	SSO-9	System	4/21/2024 5:56	System	4/21/2024 5:56	4/21/2024 5:55
Full Pipe	4/21/2024 5:40	SSO-7	System	4/21/2024 11:54	System	4/21/2024 11:54	4/21/2024 11:50
Full Pipe	4/21/2024 6:05	SSO-9	System	4/21/2024 6:14	System	4/21/2024 6:14	4/21/2024 6:10
Full Pipe	4/21/2024 12:05	SSO-7	System	4/21/2024 12:44	System	4/21/2024 12:44	4/21/2024 12:40
Full Pipe	4/21/2024 16:50	SSO-10	System	4/21/2024 21:55	System	4/21/2024 21:55	4/21/2024 21:45
Full Pipe	4/21/2024 22:25	SSO-10	System	4/22/2024 0:35	System	4/22/2024 0:35	4/22/2024 0:35
Full Pipe	4/22/2024 3:40	SSO-10	System	4/22/2024 4:05	System	4/22/2024 4:05	4/22/2024 4:05
Full Pipe	4/22/2024 7:35	SSO-10	System	4/22/2024 8:20	System	4/22/2024 8:20	4/22/2024 8:10
Full Pipe	4/22/2024 9:20	SSO-2	System	4/22/2024 18:30	System	4/22/2024 18:30	4/22/2024 18:30

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	4/22/2024 10:40	SSO-4	System	4/23/2024 2:20	System	4/23/2024 2:20	4/23/2024 2:15
Full Pipe	4/22/2024 19:10	SSO-2	System	4/22/2024 20:30	System	4/22/2024 20:30	4/22/2024 20:30
Full Pipe	4/22/2024 21:15	SSO-2	System	4/23/2024 0:06	System	4/23/2024 0:06	4/23/2024 0:00
Full Pipe	4/23/2024 11:20	SSO-2	System	4/23/2024 12:10	System	4/23/2024 12:10	4/23/2024 12:10
Full Pipe	4/23/2024 12:05	SSO-4	System	4/24/2024 0:30	System	4/24/2024 0:30	4/24/2024 0:25
Full Pipe	4/23/2024 12:50	SSO-2	System	4/23/2024 14:06	System	4/23/2024 14:06	4/23/2024 14:05
Full Pipe	4/23/2024 16:10	SSO-11	System	4/23/2024 16:45	System	4/23/2024 16:45	4/23/2024 16:45
Full Pipe	4/23/2024 17:50	SSO-11	System	4/23/2024 18:10	System	4/23/2024 18:10	4/23/2024 18:10
Full Pipe	4/23/2024 19:45	SSO-11	System	4/23/2024 20:10	System	4/23/2024 20:10	4/23/2024 20:10
Full Pipe	4/24/2024 8:40	SSO-3	System	4/25/2024 6:30	System	4/25/2024 6:30	4/25/2024 6:30

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	4/24/2024 9:25	SSO-11	System	4/24/2024 10:05	System	4/24/2024 10:05	4/24/2024 10:05
Full Pipe	4/25/2024 10:40	SSO-3	System	4/26/2024 2:01	System	4/26/2024 2:01	4/26/2024 2:00
Full Pipe	4/26/2024 10:00	SSO-3	System	4/27/2024 2:20	System	4/27/2024 2:20	4/27/2024 2:20
Full Pipe	4/27/2024 11:05	SSO-3	System	4/28/2024 2:00	System	4/28/2024 2:00	4/28/2024 2:00
Full Pipe	4/28/2024 12:10	SSO-3	System	4/28/2024 23:45	System	4/28/2024 23:45	4/28/2024 23:45
Full Pipe	4/29/2024 12:00	SSO-3	System	4/29/2024 19:30	System	4/29/2024 19:30	4/29/2024 19:30
Full Pipe	4/30/2024 12:45	SSO-3	System	4/30/2024 22:55	System	4/30/2024 22:55	4/30/2024 22:55
Full Pipe	5/1/2024 13:25	SSO-3	System	5/1/2024 23:50	System	5/1/2024 23:50	5/1/2024 23:50
Full Pipe	5/2/2024 10:45	SSO-2	System	5/2/2024 11:05	System	5/2/2024 11:05	5/2/2024 11:05
Full Pipe	5/2/2024 11:55	SSO-3	System	5/2/2024 19:25	System	5/2/2024 19:25	5/2/2024 19:25
Full Pipe	5/3/2024 13:55	SSO-3	System	5/3/2024 18:55	System	5/3/2024 18:55	5/3/2024 18:55
Full Pipe	5/4/2024 0:10	SSO-3	System	5/4/2024 1:55	System	5/4/2024 1:55	5/4/2024 1:55

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	5/4/2024 11:50	SSO-3	System	5/5/2024 1:01	System	5/5/2024 1:01	5/5/2024 1:00
Full Pipe	5/5/2024 12:15	SSO-3	System	5/6/2024 0:35	System	5/6/2024 0:35	5/6/2024 0:35
Full Pipe	5/6/2024 11:20	SSO-3	System	5/6/2024 19:41	System	5/6/2024 19:41	5/6/2024 19:35
Full Pipe	5/10/2024 0:30	SSO-6	System	5/10/2024 13:09	System	5/10/2024 13:09	5/10/2024 13:05
Full Pipe	5/10/2024 0:35	SSO-5	System	5/10/2024 1:49	System	5/10/2024 1:49	5/10/2024 1:45
Full Pipe	5/10/2024 0:40	SSO-9	System	5/10/2024 2:11	System	5/10/2024 2:11	5/10/2024 2:10
Full Pipe	5/10/2024 1:00	SSO-10	System	5/10/2024 3:56	System	5/10/2024 3:56	5/10/2024 3:55
Full Pipe	5/10/2024 1:05	SSO-7	System	5/10/2024 3:34	System	5/10/2024 3:34	5/10/2024 3:30
Full Pipe	5/10/2024 1:35	SSO-3	System	5/10/2024 6:00	System	5/10/2024 6:00	5/10/2024 6:00
Full Pipe	5/10/2024 3:50	SSO-7	System	5/10/2024 4:14	System	5/10/2024 4:14	5/10/2024 4:10
Full Pipe	5/10/2024 9:05	SSO-2	System	5/10/2024 9:50	System	5/10/2024 9:50	5/10/2024 9:50
Full Pipe	5/10/2024 10:10	SSO-3	System	5/11/2024 0:55	System	5/11/2024 0:55	5/11/2024 0:55
Full Pipe	5/11/2024 13:10	SSO-3	System	5/11/2024 19:50	System	5/11/2024 19:50	5/11/2024 19:50
Full Pipe	5/13/2024 4:25	SSO-6	System	5/13/2024 20:14	System	5/13/2024 20:14	5/13/2024 20:10

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	5/13/2024 5:15	SSO-10	System	5/13/2024 20:35	System	5/13/2024 20:35	5/13/2024 20:30
Full Pipe	5/13/2024 7:25	SSO-7	System	5/13/2024 7:59	System	5/13/2024 7:59	5/13/2024 7:45
Full Pipe	5/13/2024 8:25	SSO-7	System	5/13/2024 8:54	System	5/13/2024 8:54	5/13/2024 8:50
Full Pipe	5/13/2024 9:10	SSO-7	System	5/13/2024 13:49	System	5/13/2024 13:49	5/13/2024 13:45
Full Pipe	5/13/2024 11:55	SSO-3	System	5/13/2024 14:15	System	5/13/2024 14:15	5/13/2024 14:15
Full Pipe	5/13/2024 13:50	SSO-7	System	5/13/2024 14:35	System	5/13/2024 14:35	5/13/2024 14:25
Full Pipe	5/13/2024 20:50	SSO-10	System	5/13/2024 23:05	System	5/13/2024 23:05	5/13/2024 22:40
Full Pipe	5/13/2024 22:45	SSO-10	System	5/13/2024 23:05	System	5/13/2024 23:05	5/13/2024 22:50
Full Pipe	5/14/2024 9:05	SSO-2	System	5/14/2024 10:15	System	5/14/2024 10:15	5/14/2024 10:15
Full Pipe	5/14/2024 11:00	SSO-3	System	5/15/2024 2:10	System	5/15/2024 2:10	5/15/2024 2:10
Full Pipe	5/15/2024 11:05	SSO-3	System	5/16/2024 0:45	System	5/16/2024 0:45	5/16/2024 0:45

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	5/16/2024 12:35	SSO-3	System	5/16/2024 19:15	System	5/16/2024 19:15	5/16/2024 19:15
Full Pipe	5/17/2024 6:45	SSO-6	System	5/18/2024 23:44	System	5/18/2024 23:44	5/18/2024 23:40
Full Pipe	5/17/2024 6:55	SSO-5	System	5/17/2024 10:34	System	5/17/2024 10:34	5/17/2024 10:30
Full Pipe	5/17/2024 7:15	SSO-3	System	5/19/2024 6:30	System	5/19/2024 6:30	5/19/2024 6:30
Full Pipe	5/17/2024 7:45	SSO-7	System	5/18/2024 3:14	System	5/18/2024 3:14	5/18/2024 3:05
Full Pipe	5/17/2024 7:50	SSO-2	System	5/18/2024 5:15	System	5/18/2024 5:15	5/18/2024 4:50
Full Pipe	5/17/2024 7:55	SSO-10	System	5/17/2024 14:25	System	5/17/2024 14:25	5/17/2024 14:00
Full Pipe	5/17/2024 8:10	SSO-1	System	5/17/2024 23:20	System	5/17/2024 23:20	5/17/2024 23:20
Full Pipe	5/17/2024 8:10	SSO-4	System	5/18/2024 7:30	System	5/18/2024 7:30	5/18/2024 7:25
Full Pipe	5/17/2024 9:25	SSO-9	System	5/17/2024 10:19	System	5/17/2024 10:19	5/17/2024 10:15
Full Pipe	5/17/2024 10:35	SSO-5	System	5/17/2024 19:05	System	5/17/2024 19:05	5/17/2024 19:00
Full Pipe	5/17/2024 11:50	SSO-9	System	5/17/2024 12:06	System	5/17/2024 12:06	5/17/2024 12:00
Full Pipe	5/17/2024 14:05	SSO-10	System	5/17/2024 17:40	System	5/17/2024 17:40	5/17/2024 17:00

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	5/17/2024 23:35	SSO-1	System	5/17/2024 23:40	System	5/17/2024 23:40	5/17/2024 23:40
Full Pipe	5/18/2024 3:15	SSO-7	System	5/18/2024 4:14	System	5/18/2024 4:14	5/18/2024 4:10
Full Pipe	5/18/2024 4:30	SSO-7	System	5/18/2024 5:09	System	5/18/2024 5:09	5/18/2024 5:05
Full Pipe	5/18/2024 5:40	SSO-7	System	5/18/2024 6:29	System	5/18/2024 6:29	5/18/2024 6:25
Full Pipe	5/18/2024 6:40	SSO-7	System	5/18/2024 7:24	System	5/18/2024 7:24	5/18/2024 7:20
Full Pipe	5/18/2024 7:45	SSO-7	System	5/18/2024 19:29	System	5/18/2024 19:29	5/18/2024 19:25
Full Pipe	5/18/2024 8:55	SSO-4	System	5/19/2024 0:14	System	5/19/2024 0:14	5/19/2024 0:10
Full Pipe	5/18/2024 9:50	SSO-2	System	5/18/2024 17:25	System	5/18/2024 17:25	5/18/2024 17:25
Full Pipe	5/18/2024 19:35	SSO-7	System	5/18/2024 20:19	System	5/18/2024 20:19	5/18/2024 20:15
Full Pipe	5/18/2024 20:30	SSO-7	System	5/18/2024 21:34	System	5/18/2024 21:34	5/18/2024 21:30
Full Pipe	5/18/2024 21:55	SSO-7	System	5/18/2024 22:29	System	5/18/2024 22:29	5/18/2024 22:25
Full Pipe	5/18/2024 23:10	SSO-7	System	5/18/2024 23:19	System	5/18/2024 23:19	5/18/2024 23:15

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	5/19/2024 9:45	SSO-3	System	5/20/2024 3:25	System	5/20/2024 3:25	5/20/2024 3:25
Full Pipe	5/19/2024 12:25	SSO-4	System	5/19/2024 18:05	System	5/19/2024 18:05	5/19/2024 18:00
Full Pipe	5/20/2024 11:50	SSO-3	System	5/20/2024 17:45	System	5/20/2024 17:45	5/20/2024 17:45
Full Pipe	5/21/2024 10:30	SSO-3	System	5/21/2024 22:40	System	5/21/2024 22:40	5/21/2024 22:40
Full Pipe	5/23/2024 11:45	SSO-10	System	5/23/2024 12:30	System	5/23/2024 12:30	5/23/2024 11:55
Full Pipe	5/23/2024 23:10	SSO-4	System	5/24/2024 0:10	System	5/24/2024 0:10	5/24/2024 0:05
Full Pipe	5/24/2024 11:30	SSO-4	System	5/24/2024 21:29	System	5/24/2024 21:29	5/24/2024 21:25
Full Pipe	5/24/2024 13:10	SSO-3	System	5/24/2024 23:55	System	5/24/2024 23:55	5/24/2024 23:55
Full Pipe	5/26/2024 3:40	SSO-3	System	5/26/2024 3:46	System	5/26/2024 3:46	5/26/2024 3:45
Full Pipe	5/27/2024 6:10	SSO-10	System	5/27/2024 6:40	System	5/27/2024 6:40	5/27/2024 6:40
Full Pipe	5/27/2024 13:45	SSO-4	System	5/27/2024 16:45	System	5/27/2024 16:45	5/27/2024 16:40

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	5/31/2024 13:55	SSO-4	System	5/31/2024 14:49	System	5/31/2024 14:49	5/31/2024 14:45
Full Pipe	6/1/2024 12:55	SSO-10	System	6/1/2024 16:45	System	6/1/2024 16:45	6/1/2024 16:05
Full Pipe	6/1/2024 12:55	SSO-4	System	6/2/2024 0:45	System	6/2/2024 0:45	6/2/2024 0:40
Full Pipe	6/2/2024 14:45	SSO-4	System	6/2/2024 17:55	System	6/2/2024 17:55	6/2/2024 17:50
Full Pipe	6/3/2024 10:45	SSO-2	System	6/3/2024 11:10	System	6/3/2024 11:10	6/3/2024 11:10
Full Pipe	6/3/2024 11:40	SSO-4	System	6/3/2024 13:09	System	6/3/2024 13:09	6/3/2024 13:05
Full Pipe	6/3/2024 13:05	SSO-3	System	6/4/2024 3:01	System	6/4/2024 3:01	6/4/2024 3:00
Full Pipe	6/3/2024 13:25	SSO-5	System	6/3/2024 14:39	System	6/3/2024 14:39	6/3/2024 14:35
Full Pipe	6/3/2024 13:40	SSO-4	System	6/3/2024 22:35	System	6/3/2024 22:35	6/3/2024 22:30
Full Pipe	6/3/2024 14:05	SSO-2	System	6/3/2024 19:10	System	6/3/2024 19:10	6/3/2024 19:10
Full Pipe	6/4/2024 10:00	SSO-2	System	6/4/2024 10:15	System	6/4/2024 10:15	6/4/2024 10:15
Full Pipe	6/4/2024 10:20	SSO-3	System	6/4/2024 16:01	System	6/4/2024 16:01	6/4/2024 16:00
Full Pipe	6/4/2024 11:10	SSO-9	System	6/4/2024 11:32	System	6/4/2024 11:32	6/4/2024 11:30
Full Pipe	6/4/2024 13:20	SSO-5	System	6/4/2024 13:50	System	6/4/2024 13:50	6/4/2024 13:45
Full Pipe	6/4/2024 13:30	SSO-5	System	6/4/2024 13:50	System	6/4/2024 13:50	6/4/2024 13:45

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	6/4/2024 16:00	SSO-4	System	6/4/2024 17:34	System	6/4/2024 17:34	6/4/2024 17:30
Full Pipe	6/4/2024 17:35	SSO-3	System	6/5/2024 3:40	System	6/5/2024 3:40	6/5/2024 3:40
Full Pipe	6/4/2024 22:25	SSO-2	System	6/4/2024 22:50	System	6/4/2024 22:50	6/4/2024 22:50
Full Pipe	6/5/2024 11:20	SSO-4	System	6/5/2024 13:44	System	6/5/2024 13:44	6/5/2024 13:35
Full Pipe	6/5/2024 12:55	SSO-3	System	6/6/2024 5:35	System	6/6/2024 5:35	6/6/2024 5:35
Full Pipe	6/5/2024 20:15	SSO-2	System	6/5/2024 23:50	System	6/5/2024 23:50	6/5/2024 23:50
Full Pipe	6/5/2024 22:20	SSO-4	System	6/6/2024 1:15	System	6/6/2024 1:15	6/6/2024 1:10
Full Pipe	6/6/2024 10:50	SSO-3	System	6/7/2024 1:40	System	6/7/2024 1:40	6/7/2024 1:40
Full Pipe	6/7/2024 10:05	SSO-4	System	6/7/2024 17:30	System	6/7/2024 17:30	6/7/2024 17:25
Full Pipe	6/7/2024 13:30	SSO-3	System	6/7/2024 20:45	System	6/7/2024 20:45	6/7/2024 20:45
Full Pipe	6/8/2024 11:55	SSO-4	System	6/9/2024 0:39	System	6/9/2024 0:39	6/9/2024 0:35
Full Pipe	6/8/2024 16:00	SSO-3	System	6/8/2024 16:05	System	6/8/2024 16:05	6/8/2024 16:05
Full Pipe	6/9/2024 10:00	SSO-4	System	6/9/2024 17:35	System	6/9/2024 17:35	6/9/2024 17:30
Full Pipe	6/9/2024 13:35	SSO-3	System	6/9/2024 21:00	System	6/9/2024 21:00	6/9/2024 21:00
Full Pipe	6/10/2024 12:50	SSO-3	System	6/10/2024 15:35	System	6/10/2024 15:35	6/10/2024 15:35

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	6/15/2024 13:35	SSO-3	System	6/15/2024 19:05	System	6/15/2024 19:05	6/15/2024 19:05
Full Pipe	6/16/2024 14:55	SSO-3	System	6/16/2024 16:30	System	6/16/2024 16:30	6/16/2024 16:30
Full Pipe	6/17/2024 19:05	SSO-5	System	6/17/2024 19:55	System	6/17/2024 19:55	6/17/2024 19:50
Full Pipe	6/17/2024 19:10	SSO-1	System	6/17/2024 19:45	System	6/17/2024 19:45	6/17/2024 19:45
Full Pipe	6/17/2024 20:00	SSO-1	System	6/17/2024 20:15	System	6/17/2024 20:15	6/17/2024 20:15
Full Pipe	6/17/2024 20:00	SSO-3	System	6/18/2024 0:45	System	6/18/2024 0:45	6/18/2024 0:45
Full Pipe	6/17/2024 21:00	SSO-10	System	6/17/2024 23:50	System	6/17/2024 23:50	6/17/2024 23:50
Full Pipe	6/18/2024 10:45	SSO-1	System	6/18/2024 11:06	System	6/18/2024 11:06	6/18/2024 11:00
Full Pipe	6/20/2024 20:55	SSO-5	System	6/20/2024 21:10	System	6/20/2024 21:10	6/20/2024 21:05

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	6/24/2024 22:00	SSO-5	System	6/24/2024 22:20	System	6/24/2024 22:20	6/24/2024 22:15
Full Pipe	6/26/2024 8:50	SSO-2	System	6/26/2024 9:25	System	6/26/2024 9:25	6/26/2024 9:25
Full Pipe	6/27/2024 10:30	SSO-10	System	6/27/2024 10:45	System	6/27/2024 10:45	6/27/2024 10:45
Full Pipe	6/27/2024 10:50	SSO-10	System	6/27/2024 11:05	System	6/27/2024 11:05	6/27/2024 11:05
Full Pipe	6/27/2024 12:05	SSO-10	System	6/27/2024 15:00	System	6/27/2024 15:00	6/27/2024 15:00
Full Pipe	6/27/2024 15:35	SSO-10	System	6/27/2024 15:45	System	6/27/2024 15:45	6/27/2024 15:45
Full Pipe	6/27/2024 16:55	SSO-2	System	6/27/2024 17:20	System	6/27/2024 17:20	6/27/2024 17:20
Full Pipe	6/27/2024 19:15	SSO-3	System	6/27/2024 23:45	System	6/27/2024 23:45	6/27/2024 23:45
Full Pipe	6/28/2024 7:35	SSO-1	System	6/28/2024 7:50	System	6/28/2024 7:50	6/28/2024 7:50
Full Pipe	6/28/2024 12:50	SSO-3	System	6/28/2024 19:45	System	6/28/2024 19:45	6/28/2024 19:45

Table 5

Sanitary Sewer Remote Monitoring Alarm Log (Full Pipe Condition)
Semi-Annual Report No. 10 - January 2024 through June 2024

Type	Date	Location	Acknowledged By	Acknowledged DateTime	Cleared By	Cleared DateTime	RTN DateTime
Full Pipe	6/29/2024 11:55	SSO-2	System	6/30/2024 0:26	System	6/30/2024 0:26	6/29/2024 21:40
Full Pipe	6/29/2024 12:55	SSO-3	System	6/30/2024 4:00	System	6/30/2024 4:00	6/30/2024 4:00
Full Pipe	6/29/2024 14:05	SSO-4	System	6/30/2024 0:15	System	6/30/2024 0:15	6/30/2024 0:10

2.2 Wastewater Treatment Plant Effluent Permit Exceedances and Prohibited Bypasses

The City of Meridian owns and operates two (2) wastewater treatment plants (WWTP), the East Meridian WWTP located at Old Hwy 45 North (Dale Dr.) and the South Meridian facility located at 2304 Hwy 11 South. These facilities are collectively permitted to discharge into the Sowashee Creek under NPDES Permit MS0020117.

The Permit collected from Outfall 201 and the South Meridian facility parameters are reported from samples collected from Outfall 101. Outfall 002 is the combined wastewater effluent from Outfalls 101 and 201. Samples are collected from Outfall 002 prior to effluent being discharged to Sowashee Creek.

The City of Meridian also has a contract to sell treated effluent from the WWTPs to the Mississippi Power Kemper County Plant for use as cooling water. During the reporting period from January 2024 through June 2024, 229.8 million gallons or 15.2% of the total effluent was sent to the Kemper County facility.

Table 6 lists NPDES Permit number MS 0020117 Effluent exceedances at the Meridian WWTPs from January 2024 through June 2024.

Table 7 lists the Prohibited Bypasses at the Meridian WWTPs from January 2024 through June 2024.

Table 6
NPDES Permit Effluent Exceedances
City of Meridian, Mississippi
Semi Annual Report No. 10
January 2024 through June 2024

Count	Location	Outfall Number	Parameter		Monitoring Period	Permit Requirement	Reported Value	Deviation	Duration, days	WWTP Volume, million gallons	Cause
1	Meridian POTW	101	Solids, Suspended Total	Percent Removal	Jan. 1, 2024 – Jan. 31, 2024	85%	78%	-8.2%	28[(1)]	221.41	Weak Influent TSS concentration due to excessive rainfall

Table 6
NPDES Permit Effluent Exceedances
City of Meridian, Mississippi
Semi Annual Report No. 10
January 2024 through June 2024

Count	Location	Outfall Number	Parameter		Monitoring Period	Permit Requirement	Reported Value	Deviation	Duration, days	WWTP Volume, million gallons	Cause
2	Meridian POTW	101	Solids, Suspended Total	Percent Removal	Feb. 1, 2024 – Feb. 29, 2024	85%	71%	-16.5%	29	244.61	Excessive rainfall. Several basins pumped down for rehabilitation contractor.
3	Meridian POTW	101	Solids, Suspended Total	Monthly Average	Feb. 1, 2024 – Feb. 29, 2024	30.0 mg/l	37.4mg/l	24.7%	29	244.61	Excessive rainfall. Several basins pumped down for rehabilitation contractor.
4	Meridian POTW	101	Solids, Suspended Total	Max Weekly Average	Feb. 1, 2024 – Feb. 29, 2024	45.0 mg/l	66.1mg/l	46.9%	7[(2)]	65.62	Excessive rainfall. Several basins pumped down for rehabilitation contractor.
5	Meridian POTW	002	Solids, Suspended Total	Max Weekly Average	Feb. 1, 2024 – Feb. 29, 2024	4879.0 lb./day	5114.0 lb./day	4.8%	7[(2)]	65.62	Excessive rainfall. Several basins pumped down for rehabilitation contractor.
6	Meridian POTW	101	Solids, Suspended Total	Monthly Average	Mar. 1, 2024 – Mar. 31, 2024	30.0 mg/l	46.3mg/l	54.3%	31	310.0	Excessive rainfall. RAS pump failure in old plant.
7	Meridian POTW	101	Solids, Suspended Total	Max Weekly Average	Mar. 1, 2024 – Mar. 31, 2024	45.0 mg/l	49.8mg/l	10.7%	31[(3)]	310.0	Excessive rainfall. RAS pump failure in old plant.
8	Meridian POTW	101	Solids, Suspended Total	Percent Removal	Mar. 1, 2024 – Mar. 31, 2024	85%	52%	-38.8%	31	310.0	Excessive rainfall. RAS pump failure in old plant.
9	Meridian POTW	002	Solids, Suspended Total	Monthly Average	Mar. 1, 2024 – Mar. 31, 2024	3253.0 lb./day	3898.0 lb./day	19.8%	31	321.86	Excessive rainfall. RAS pump failure in old plant. Prohibited bypass
10	Meridian POTW	002	Coliform, Fecal	Max Weekly Average	Mar. 1, 2024 – Mar. 31, 2024	400.0 /100ml	668.0 /100ml	67.0%	14[(4)]	160.33	Excessive rainfall. RAS pump failure in old plant. Prohibited bypass

Table 6
NPDES Permit Effluent Exceedances
City of Meridian, Mississippi
Semi Annual Report No. 10
January 2024 through June 2024

Count	Location	Outfall Number	Parameter		Monitoring Period	Permit Requirement	Reported Value	Deviation	Duration, days	WWTP Volume, million gallons	Cause
11	Meridian POTW	101	Solids, Suspended Total	Monthly Average	Apr. 1, 2024 – Apr. 30, 2024	30.0 mg/l	48.6mg/l	62.0%	30	233.40	
12	Meridian POTW	101	Solids, Suspended Total	Max Weekly Average	Apr. 1, 2024 – Apr. 30, 2024	45.0 mg/l	67.0mg/l	48.9%	14(5)	100.34	
13	Meridian POTW	101	Solids, Suspended Total	Percent Removal	Apr. 1, 2024 – Apr. 30, 2024	85%	78%	-8.2%	30	233.40	
14	Meridian POTW	101	Solids, Suspended Total	Monthly Average	May. 1, 2024 – May. 31, 2024	30.0 mg/l	35.1mg/l	17.0%	31(6)	96.75	Bulking solids from secondary clarifier

(1) Discharged to Outfall 002 28 of 31 days. No Suspended Solids exceedance at Outfall 002.
(2) Maximum week Feb 1st through 7th. No weekly Suspended Solids exceedance remainder of month
(3) Maximum weekly parameter exceeded Mar 1st through 31st.
(4) Maximum weekly parameter exceeded Mar 8th through 21st.
(5) Maximum weekly parameter exceeded Apr 15th through 30th. No Suspended Solids exceedance at Outfall 002.
(6) No Suspended Solids exceedance at Outfall 002.

Table 7 Prohibited Bypasses
City of Meridian, Mississippi
Semi Annual Report No. 10 January 2024 through June 2024

COUNT	LOCATION	DATE / TIME BEGAN	SOURCE	ESTIMATED DURATION (hours)	ESTIMATED VOLUME (Gallons)	STATE WATERS AFFECTED	CAUSE	RAINFALL (Meridian NWS) (inches)
1	South WWTP	2/13/24 2:00 AM	EQ Basin	113.00	339,000	Sowashee Creek	Excessive Rain. EQ basins full.	2.85
2	South WWTP	4/5/24 1:00 PM	EQ Basin	536.00	26,339,000	Sowashee Creek	Excessive Rain. EQ basins full. Reduced capacity due to 4 mgd train off line	3.33
3	South WWTP	5/17/24 2:00 AM	Aeration Basin	4.00	12,000	Sowashee Creek	Operator error	0.00

3.0 Summary of WWTP and WCTS Projects and Activities

The following sections briefly describe the projects and activities performed during this reporting period (January 1, 2024 - June 30, 2024) and planned activities for the subsequent reporting period (July 1, 2024 – December 31, 2024).

3.1 Early Action Capital Improvement Project

The Consent Decree required the implementation of a Sewer Treatment System Correction Action Plan (STSCAP) for the South Wastewater Treatment Plant (WWTP). The purpose of the STSCAP was to provide a plan for the construction of improvements. The STSCAP was submitted to EPA and MDEQ in August 2020 for review and approval. The STSCAP was approved by EPA and MDEQ on May 3, 2021.

Notwithstanding the STSCAP and as discussed in the Semi-Annual Report No. 6, a letter was sent by the City on June 15, 2022, to the United States Environmental Protection Agency (EPA) and the Mississippi Department of Environmental Quality (MDEQ) proposing modifications to the scope and schedule of the approved South Wastewater Treatment Plant (WWTP) Rehabilitation Plan (Rehab Plan). This letter's objective was to outlay the ongoing Total Maximum Daily Load (TMDL) study being conducted by the MDEQ to determine new nutrient limits for Total Nitrogen and Phosphorous.

MDEQ provided the City with a draft NPDES permit for review in December 2023. The City has reviewed and returned the draft to MDEQ and MDEQ has submitted the draft to the EPA for consideration and approval. A new permit is still under review by EPA and MDEQ.

The City will continue to evaluate the feasibility of a new wastewater treatment plant that can accommodate the City's anticipated future flows, growth in commercial and industrial users, and infiltration/inflow results from ongoing flow monitoring, and possible regional wastewater needs. Additionally, the City is looking at acquiring property adjacent to the SWWTP in case expansion is necessary for plant improvements. The following actions in the past 6-month period have resulted in continued improvements in meeting the WWTP's NPDES permit limits.

During this reporting period:

- Started solids removal from Equalization Cell No.'s 2, 3, and 4
- Completed small, bundled, bid packages or issue purchase orders to address intermediate needs at the South WWTP and to remain in compliance with the NPDES permit
- Construction started for the SWWTP Improvements Phase 1-A Project. This project will install new equipment in 3 first stage clarifiers and 3 second stage clarifiers at the 9MGD plant, retrofit the tow existing two fine screens from ¼" bar screens to 6 mm punch plate screens, retrofit of screenings compactor, installation of a new sludge belt filter press system and corresponding sludge belt conveyor, installation of a new coagulant feed system for the 4MGD and 9MGD plants, installation of a new 4-inch water main, and installation of the third influent pump.
- Sludge and debris removed from the 9 MGD Primary Clarifiers No. 5 thru No. 8

- A contract has been issued for 3 new VFD's for the influent pumps and modifications to the 9MGD waste activated sludge system to prevent damage to pumps, sludge overflows, and to simplify operations
- General cleaning and rehabilitation of equipment at the South WWTP to improve plant performance
- Started installation of a remote monitoring system for key processes at the WWTPs
- Repaired the grit chamber solids conveyance system (screw auger) and returned to service
- Began sludge pressing operations to reduce the accumulated solids

Items discussed in Semi-Annual Report No. 10 but not completed because of the proposed modifications above include the following:

- None

As discussed above, the City receives routine updates from the MDEQ on the development of nutrient TMDLs for Sowashee Creek. In the interim, the City is committed to continuous improvements at the WWTP to meet current NPDES permit requirements.

During the next reporting period:

- Continue solids removal from Equalization Cell No.'s 2, 3, and 4
- Complete small, bundled, bid packages or issue purchase orders to address intermediate needs at the South WWTP and to remain in compliance with the NPDES permit
- Continue construction for the SWWTP Improvements Phase 1-A Project
- Remove and replace existing trash rake
- Continue evaluating, cleaning, and rehabilitating equipment at the South and East WWTPs to improve plant performance.
- Complete installation of a remote monitoring system of key processes at the WWTPs
- Start the Phase 1 EWWTP Improvements Project

The cleanout of the South WWTP's Equalization Basin No. 4, which is listed in the CD's Early Action Capital Improvement Project list, is part of the SWWTP Equalization Basins Cleanout project and currently in construction. The project objective of the SOUTH WWTP Equalization Basins Cleanout is to restore the storage capacity of Cells 2, 3, and 4 at the South WWTP through removal, processing, transport, and off-site recycling of accumulated solids contained within these three EQ cells. The estimated quantity of accumulated solids contained within Cells 2, 3, and 4 is 5,000 Dry Tons. To date, approximately 4,000 Dry Tons have been removed from EQ 4. The following summaries provide an overview of activities completed this reporting period and those anticipated for completion during the next reporting period.

Completed during this reporting period:

- Continued project's construction phase

- Processed dredged solids for land application using a belt press and centrifuge. Dredged solids are screened and conditioned prior to dewatering and loading in a tractor trailer for application at farms permitted in Alabama

During the next reporting period:

- Continue with project construction activities and complete processing all solids
- Per the current schedule, the substantial completion is set for September 2024

3.2 Highway 80 Trunk Line

The Consent Decree requires work to be performed on the Highway 80 Trunk Line. The Highway 80 Trunk Line Work Plan was approved by EPA and MDEQ on August 4, 2020.

3.2.1 Highway 80 Trunk Line Work Plan

The Highway 80 Trunk Line Work Plan includes methodologies and procedures for monitoring, evaluating, and assessing the Highway 80 Trunk Line.

3.2.2 Highway 80 Trunk Line Rehabilitation Plan

The Highway 80 Trunk Line Rehabilitation Plan includes flow and rainfall monitoring, estimation of infiltration and inflow, condition assessment of the Trunk Line, and development of the rehabilitation plan.

During this reporting period:

- The Highway 80 Trunk Line Rehabilitation Plan was approved by the EPA and MDEQ on December 23, 2023.

During the next reporting period:

- The City will further plan implementation of the approved rehabilitation plan.

3.2.3 Highway 80 Trunk Line Phase 2 Rehabilitation Project

The Highway 80 Trunk Line Phase 2 Rehabilitation Project includes rehabilitation or replacement of approximately 6,725 linear feet of the existing 24-inch diameter Highway 80 Trunk Line. The project has been divided into two phases. Phase 2-A includes replacement of approximately 1,550 linear feet and Phase 2-B will rehabilitate approximately 5,175 through replacement or cured in place pipe lining.

During this reporting period:

- Phase 2-A
  - Completed construction of Phase 2-A on March 29, 2023.

- Phase 2-B
  - Completed 100% Phase 2-B Design Drawings and Specifications
  - Received Mississippi Department of Transportation (MDOT) Permit Application
  - Prepared easement documents and began acquisition

During the next reporting period:

- Phase 2-A
  - Project completed

- Phase 2-B
  - Finish easement acquisition
  - Advertise for bids when easements are acquired

- Phase 3
  - Begin planning for the design of the Hwy 80 Phase 3 Project

3.3 Wastewater Collection and Transmission System

The Consent Decree requires work to be performed on the Wastewater Collection and Transmission System.

3.3.1 Sewerbasin Prioritization Work Plan

The Sewerbasin Prioritization Work Plan includes methodologies and procedures for estimating Infiltration and Inflow within each Sewerbasin and for assessing the capacity of the WCTS in areas with known capacity related SSOs. EPA and MDEQ approved the City's Sewerbasin Prioritization Work Plan on January 21, 2021.

3.3.2 Sewerbasin Prioritization Report

This work includes flow and rainfall monitoring, estimation of base infiltration and rainfall dependent infiltration and inflow, updates to existing GIS data, capacity evaluation of major sanitary sewer gravity mains, and development of the Sewerbasin Prioritization Report submittal on January 21, 2024.

During this reporting period:

- Finalized and submitted the Sewerbasin Prioritization Report for Agency review.
- Received approval from the EPA and MDEQ for the Sewerbasin Prioritization Report on June 25, 2024

During the next reporting period:

- begin preparation of the Sewer Group Evaluation Plan

3.3.3 Repair of 54-Inch Diameter Sanitary Sewer Interceptor

The Repair of 54-Inch Diameter Sanitary Sewer Interceptor Project includes replacing a segment of the existing interceptor that was damaged due to creek bank erosion along Sowashee Creek.

During this reporting period:

- Construction was completed on August 19, 2023

During the next reporting period:

- None

3.3.4 West Meridian Trunk Line Phase 1 and Phase 2 Rehabilitation

The West Meridian Trunk Line Phase 1 Rehabilitation Project includes realignment of a reinforced concrete gravity sewer pipe, with diameters of 24-inch and 30-inch, which conveys wastewater from the westernmost portions of the City of Meridian to the 54-inch diameter pipe near 49th Avenue, south of Sowashee Creek. Two major collapses have occurred along this portion of the West Meridian Trunk Line and other sink holes are beginning to develop along the existing alignment. These collapses contribute to half of the City's sanitary sewer overflows at SSO-7, located at 181 65th Avenue.

During this reporting period:

- Completed 100% drawings and specifications
- Received approval of MDOT permit
- Prepared easement documents and began acquisition

During the next reporting period:

- Complete easement acquisition
- Advertise for bids when easements are acquired
- Start planning the design of the West Meridian Phase 2 Project

3.3.5 Sanitary and Storm Sewer Rehabilitation Annual Contract

The Sanitary and Storm Sewer Rehabilitation Annual Contract will be used to perform open cut and trenchless rehabilitation of gravity sanitary sewer mains and manholes.

During this reporting period:

- Began construction of Work Order 1 under the Sanitary and Storm Sewer Rehabilitation Annual Contract
- Work Order 1:
  - Includes open cut rehabilitation and cured-in-place pipe lining (CIPPL) of approximately 43,000 linear feet of sanitary sewer mains ranging from 8" to 15" diameter
  - Approximately 4,000 linear feet of CIPPL was completed during this reporting period

During the next reporting period:

- Continue construction activities associated with Work Order 1 and develop plans for continued rehabilitation under Work Order 2

3.3.6 Eastern Gardens Pump Station

The City identified a sewer main break at an inverted siphon located in the northeast portion of the WCTS causing sewage to be discharged into Sowashee Creek. A temporary bypass pump system was installed to halt the release and convey the sewage from the existing 18-inch gravity sewer main, across Sowashee Creek, and into the WCTS. Plans are being developed to construct a new permanent pump station. This new pump station will also eliminate an existing 10-inch diameter aerial gravity sewer main, which is in poor condition, currently crossing Sowashee Creek. The City's plan for the design of this new pump station will include the flexibility to pump to either the East or the South WWTPs.

During this reporting period:

- Operated and maintained temporary bypass pumping system
- Performed the following design phase activities:
  - Completion of 90% Design Drawings
  - Prepared and submitted USACE permit
  - Prepared and submitted railroad permit

During the next reporting period:

- Continue operation of the temporary bypass pumping system
- Complete design of new pump station, gravity sewer, force main, and gravity sewer rehabilitation
- Prepare easement documents

3.4 Chronic SSO Advanced Remote Monitoring Program

The Consent Decree requires a Chronic Sanitary Sewer Overflow (SSO) Advanced Remote

Monitoring Program which includes compiling a list of SSO locations in the WCTS which has experienced more than one wet-weather capacity-related SSO in the previous twelve months. EPA and MDEQ approved the Updated Chronic SSO List on June 30, 2021.

3.4.1 Chronic Sanitary Sewer Overflow List

The Chronic SSO List was submitted to EPA and MDEQ in August 2020 for review and was approved on January 21, 2021.

3.4.2 Updated Chronic Sanitary Sewer Overflow List

Following approval of the Updated Chronic Sanitary Sewer Overflow (SSO) List on June 30, 2021, the City implemented the Chronic SSO Advanced Remote Monitoring System and prepared and submitted the Updated Chronic Sanitary Sewer Overflow List for review and approval on June 27, 2024. The Updated Chronic Sanitary Sewer Overflow List included updating the previously approved Updated Chronic SSO List with any additionally reported sanitary sewer overflows that met the definition of a Chronic SSO.

During this reporting period:

- Completed and submitted the Updated 2024 Chronic Sanitary Sewer Overflow (SSO) List

During the next reporting period:

- Continue monitoring, recording, and notifying City staff of full pipe, surcharge, and overflow conditions identified by monitors installed at locations in the Updated Chronic SSO List

3.4.3 Chronic SSO Advanced Remote Monitoring Program

During this reporting period:

- Continued monitoring, recording, and notifying City staff of full pipe, surcharge, and overflow conditions identified by the monitors installed at locations identified in the approved Updated Chronic SSO List

During the next reporting period:

- Continue monitoring, recording, and notifying City staff of full pipe, surcharge, and overflow conditions identified by the monitors installed at locations identified in the Updated Chronic SSO List

4.0 Capacity, Management, Operations and Maintenance (CMOM) Programs

The Consent Decree requires the City to implement various programs to properly address capacity and to maintain, operate, and manage sanitary wastewater collection, transmission, and treatment systems, and respond to SSO events.

The following sections briefly overview the CMOM activities performed during this reporting period (January 1, 2024 - June 30, 2024) and planned activities for the subsequent reporting period (July 1, 2024 - December 31, 2024).

4.1 Sewer Overflow Response Plan (SORP)

The Consent Decree requires the development and implementation of a Sewer Overflow Response Plan (SORP). The purpose of the SORP is to provide a plan for responding to, cleaning up, and minimizing the impacts of SSOs in a timely manner. The SORP was approved by EPA on September 14, 2020. Implementation of the SORP was required by September 14, 2021. The SORP was adopted by the City and implemented for reference prior to the deadline.

During this reporting period:

- Manually track and document performance measures
- Maintain the Excel spreadsheet training matrix, which lists Public Works staff and the training completed by each staff member
- Continued refinement of Program-related SOPs (based on training activities and feedback from field staff)

During the next reporting period:

- Manually track and document performance measures
- Provide additional training on the SORP as needed
- Maintain the Excel spreadsheet training matrix, which lists Public Works staff and the training completed by each staff member
- Continue refinement of Program-related SOPs (based on training activities and feedback from field staff)
- Review and submit by the end of 2024 any revisions to original SORP document approved in 2020

4.2 Emergency Response Plan (ERP)

The Consent Decree requires the development and implementation of an Emergency Response Plan (ERP). The purpose of the ERP is to provide a plan for responding to routine and catastrophic emergencies. Routine emergencies include such situations as overflowing manholes, line breaks, pump station failure, etc. Catastrophic emergencies include situations such as floods, tornadoes, or other natural events. The ERP was approved by EPA on September 14, 2020. Implementation of the plan was required by September 14, 2021. The ERP was adopted by the City and implemented for reference prior to the deadline.

During this reporting period:

- Continue refinement of Program-related SOPs (based on training activities and feedback from field staff)
- Manually track and document performance measures
- Maintain the Excel spreadsheet training matrix, which lists Public Works staff and the training completed by each staff member

During the next reporting period:

- Conduct update training with City's public safety department
- Continue refinement of Program-related SOPs (based on training activities and feedback from field staff)
- Manually track and document performance measures
- Maintain the Excel spreadsheet training matrix, which lists Public Works staff and the training completed by each staff member
- Review and submit by the end of 2024 any revisions to original ERP document approved in 2020

4.3 Sewer Mapping Program

The Consent Decree required the implementation of a Sewer Mapping Program (SMP). The purpose of the Sewer Mapping Program was to provide a means for the continuous updating of the WCTS maps. The SMP was approved by EPA on September 14, 2020. Implementation of the SMP was required by September 14, 2021. The SMP was adopted by the City and implemented for reference prior to the deadline.

During this reporting period:

- Integrated data from planned pipeline rehabilitation and construction projects
- Enhanced dashboards for monitoring GIS changes
- Trained additional field and office staff on data collection for collection system improvements
- Collected additional attribute data during field operations
- Continued to manually track and document performance measures
- Continued refinement of Program-related SOPs (based on training activities and feedback from field staff)

During the next reporting period:

- Integrate data from planned pipeline rehabilitation and construction projects
- Enhance dashboards for monitoring GIS changes

- Provide additional training to field and office staff on data collection for collection system improvements
- Collect additional attribute data during field operations
- Review and submit by the end of 2024 any revisions to original SMP document approved in 2020
- Continue to manually track and document performance measures
- Continue refinement of Program-related SOPs (based on training activities and feedback from field staff)

4.4 Gravity Sewer System Operations and Maintenance Program

The Consent Decree requires the development and implementation of a Gravity Sewer System Operations and Maintenance Program (GSSOMP). The purpose of the Gravity Sewer System Operations and Maintenance Program is to provide a plan to address SSOs, particularly those caused by Fats, Oil and Grease (FOG) and roots or debris obstructions. The GSSOMP was approved by EPA on May 3, 2021. Per the approved report, full implementation of the GSSOMP was to be achieved by May 3, 2022. The GSSOMP was adopted by the City and implemented for reference prior to the deadline.

During this reporting period:

- Focal easements - City continued clearing of focal gravity system easements
- Continued manually tracking and documenting performance measures
- Maintained the current Excel spreadsheet training matrix with respect to GS system, which lists PW staff & the training completed by each staff member
- Continued refinement of Program-related SOPs (based on training activities and feedback from field staff)

During the next reporting period:

- Focal easements - City to continue clearing of focal gravity system easements
- Continue refinement of SOPs related to gravity sewer system operations and maintenance procedures based on training activities
- Continue manually tracking and documenting performance measures
- Review and submit by the end of 2024 any revisions to original GSSOMP document approved in 2021

4.5 Pump Station and Force Main Operations and Preventative Maintenance Program

The Consent Decree requires the development and implementation of a Pump Station and Force Main Operations and Preventative Maintenance Program (PSFMOPMP). The purpose of the Pump Station and Force Main Operations and Preventative Maintenance Program is to facilitate proper operation and maintenance activities associated with the Pump Stations and Force Mains within the WCTS. The Program was approved by EPA on May 3, 2021. Per the approved report, full implementation of the Program was to be achieved by May 3,

2022. The PSFMOPMP was adopted by the City and implemented as a reference prior to the deadline.

During this reporting period:

- Continued with the wastewater pump stations wireless remote monitoring system project - implemented a wastewater pump station remote monitoring system comprising installation of remote terminal units (RTUs) at wastewater pump stations designated as “medium” or “high” risk locations. The data generated from these RTUs (as part of the monitoring system) will provide Public Works staff the ability to actively monitor the operational conditions at each location remotely (digital alarm inputs), as well as collect station-specific trend data to be analyzed; thereby supporting both timelier decision-making and response to station issues and facilitating preventative O&M procedures. As part of the project, 48 locations were designed to be retrofitted with RTUs (44 wastewater pump stations and four process-specific locations at the South WWTP). Completed most of the construction phase and began the system training
- Continued refinement of SOPs related to pump station and force main operations and maintenance procedures based on training and field-related activities
- Continued manually tracking and documenting performance measures City continued training of new Lift Station Technicians

During the next reporting period:

- Wastewater pump stations wireless remote monitoring system project
  - Complete final install on units at the South WWTP)
  - Complete closeout documents
  - Conduct additional training of staff
- Continue refinement of SOPs related to pump station and force main operations and maintenance procedures based on training and field-related activities
- Continue manually tracking and documenting performance measures
- Review and submit by the end of 2024 any revisions to original PSFMOPMP document approved in 2021

4.6 Legal Support Program

The Consent Decree requires the implementation of a Legal Support Program (LSP). The purpose of the Legal Support Program is to provide a means for the development and enforcement of rules and regulations with respect to (FOG) control and Private Laterals. The Program was approved by EPA on May 3, 2021. Per the approved report, full implementation of the Program was to be achieved by May 3, 2022. The LSP was adopted by the City and implemented as a reference prior to the deadline.

During this reporting period:

- Continue implementation of updated ordinance procedures

- Maintain the current Excel spreadsheet training matrix, which lists Public Works staff and the training completed by each staff member
- Continue refinement of SOPs related to the LSP and based on training and field-related activities
- Continue manually tracking and documenting performance
- Finalize and submit any revisions to LSP document approved in 2021

During the next reporting period:

- Continue implementation of updated ordinance procedures
- Maintain the current Excel spreadsheet training matrix, which lists Public Works staff and the training completed by each staff member
- Continue refinement of SOPs related to the LSP and based on training and field-related activities
- Continue manually tracking and documenting performance
- Review and submit by the end of 2024 any revisions to original LSP document approved in 2021

4.7 Information Management System (IMS) Program

The Consent Decree requires the development and implementation of an Information Management System (IMS) Program. The purpose of the Information Management System (IMS) Program is to provide City Managers and supervisors guidance and reporting capabilities for Management, Operations and Maintenance activities The Program was approved by EPA on October 15, 2021. Per the approved Program, the full implementation of the IMS is to be achieved by October 15, 2023.

During this reporting period:

- Continue providing support for public works employees using Cityworks
- Provide additional training as needed for asset management
- Continue refinement of SOPs related to the IMS based on training and field-related activities
- Continue manually tracking and documenting performance measures
- Review IMS document for potential revisions to original plan approved in 2021

During the next reporting period:

- Continue providing support for public works employees using Cityworks
- Provide additional training as needed for asset management
- Continue refinement of SOPs related to the IMS based on training and field-related

activities

- Continue manually tracking and documenting performance measures
- Review and submit by the end of 2024 any revisions to original IMS document approved in 2021

4.8 Fats, Oils, and Grease (FOG) Control Program

The Consent Decree requires the development and implementation of a Fats, Oils, and Grease (FOG) Control Program. The purpose of the FOG Control Program is to provide a plan to address Fats, Oils, and Grease in the WCTS. The Program was approved by EPA on October 15, 2021. Per the approved Program, full implementation of FOG is to be achieved by October 15, 2023.

During this reporting period:

- Continued with recurrent facility inspection program of City's FSEs
- Procured FOG management software
  - Fog Software Company conducted a kickoff meeting with the City, which included training and a request for fog haulers list.
  - Started incorporating Meridian's existing FSE locations (and additional facility data) into the system.
- Maintained the current Excel spreadsheet training matrix, which lists Public Works staff and the training completed by each staff member
- Continued refinement of SOPs related to the FOG and based on training and field-related activities
- Continued manually tracking and documenting performance measures
- Continued refinement of SOPs related to the FOG and based on training and field-related activities

During the next reporting period:

- Continue with recurrent facility inspection program of City's FSEs
- Continue to develop the database for the FOG software program
- Continue refinement of "living" list (including the electronic database) of commercial establishment FOG generators
- Continue CCTV inspection of identified FOG hotspots (as described in the FOG Characterization Study)
- Maintain the current Excel spreadsheet training matrix, which lists Public Works staff and the training completed by each staff member
- Continue refinement of SOPs related to the FOG and based on training and field-related activities
- Continue manually tracking and documenting performance measures
- Review and submit by the end of 2024 any revisions to original FOG Control document

approved in 2021

4.9 Financing and Cost Analysis Program

The Consent Decree requires the development and implementation of a Financing and Cost Analysis (FCA) Program. The purpose of the Financing and Cost Analysis Program is to provide a process that routinely reviews and updates all financial components of operating and maintaining a Sewer system which includes annual budgets, capital improvement expenditures, etc. The Program was approved by EPA on October 15, 2021. Per the approved report, full implementation of the Program was to be achieved by October 15, 2022. The FCA was adopted by the City and implemented as a reference prior to the deadline.

During this reporting period:

- Continued work identifying any funding gaps and project needs for additional bond issue
- Proposed funding approach for future funding needs, as appropriate
- Continued assessment of PWD personnel levels and needs for CMOM program implementation
- Continued development of Capital Improvements Plan for Consent Projects inclusion in the FY 2025 budget
- Maintained the current Excel spreadsheet training matrix, which lists Public Works staff and the training completed by each staff member
- Continued refinement of SOPs related to the FCA based on training and city-related activities
- Continued manually tracking and documenting performance measures

During the next reporting period:

- Begin developing Public Works Department budget for FY 2025
- Continue work identifying any funding gaps and project needs for additional bond issue
- Propose funding approach for future funding needs, as appropriate
- Continue assessment of PWD personnel levels and needs for CMOM program implementation
- Continue development of Capital Improvements Plan for Consent Projects inclusion in the FY 2025 budget
- Maintain the current Excel spreadsheet training matrix, which lists Public Works staff and the training completed by each staff member
- Continue refinement of SOPs related to the FCA and based on training and city-related activities

- Continue manually tracking and documenting performance measures
- Review and submit by the end of 2024 any revisions to original FCA document approved in 2021

5.0 Consent Decree Progress Schedule

A Gannt chart indicating the overall progress of Consent Decree required activities and milestones is shown on the following pages.

City of Meridian Sewer Consent Decree Schedule (OBJECTIVE: Eliminate Sanitary Sewer Overflows, Achieve and Maintain Full Compliance with the CWA, the MAWPCL, and the NPDES Permits)

CD ASPECTS | **CD Tasks** | **Years 1 through 8 (of 19)**

Consent Decree Effective Date: August 6, 2019

1 | 2 | 3 | 4 | 5 | 6 | 7 | 8

Calendar Year: 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027

Fiscal Year/Current CITY GSA Contract (Grey): 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027

Month: Au S O N D Ja F M Ap Ma J Ju Au S O N D Ja F M Ap Ma J Ju Au S O N D Ja F M Ap Ma J Ju Au S O N D Ja F M Ap Ma J Ju Au S O N D Ja F M Ap Ma J Ju Au S O N D Ja F M Ap Ma J Ju Au S O N D Ja F M

Program Management (PrG)

PrG Management, Reports, and Meetings

- Semi-Annual Reports (Due Jan 31, 20XX and July 31, 20XX)
- Annual Reports (Due Feb 28, 20XX)
- Consent Decree Monthly Meetings
- Quarterly Council Mtg CD Updates
- Quarterly EPA/MDEQ CD Updates (Began in 2023)
- Biweekly Team Meetings, between Consent Decree Monthly Mtgs (WCTS, WWTP, CMOM)

Wastewater Collection and Transmission System (WCTS)

Hwy 80 Trunk Line Sewer System Evaluation And Rehabilitation

- **Draft/Submit Highway 80 Trunk Line Work Plan**
  - EPA Review & Approval
- **Draft/Submit Highway 80 Trunk Line Rehabilitation Plan**
  - EPA Review & Approval
  - Rehabilitation Plan Implementation - Design & Construction Projects
    - Phase 1 Highway 80 Trunk Line Repair Project
    - Phase 2-A Highway Trunkline Repair Project
    - Phase 2-B Highway 80 Trunkline Repair Project (100% Design, Acquiring Final Easement - FWD)
    - Phase 3 Highway 80 Trunkline Repair Project (In Planning)

SewerBasin Studies

- **Draft/Submit Sewerbasin Prioritization Work Plan**
  - EPA Review & Approval (3)
- **Draft/Submit Sewerbasin Prioritization Report**
  - Develop / Update Sewer System Map (30 months)
  - Sewerbasin Flow Monitoring (24 months minimum)
  - Rainfall Monitoring (24 months minimum)
  - Prioritize Sewerbasins (6 months)
  - Prepare Prioritization Report (3 months)
  - EPA Review & Approval (3 months)
- **Sewer Group Evaluation Plan**
  - EPA Review & Approval (3 months)
  - Sanitary Sewer Evaluation Survey
  - Pump Station Evaluations **(Proposed to be Accelerated)**
- **Draft/Submit Sewerbasin Evaluation Report & Rehabilitation Plan (12 months following Sewer Group Evaluation Plan)**
  - EPA Review & Approval (3 months)
  - Rehabilitation Plan Implementation
- **Rehabilitation Plans for each Sewer Group**
  - Design & Construction of Improvements-Sewer Group 1 (144 Months after effective date: Aug 5, 2031)
  - Draft/Submit Rehabilitation Report Sewer Group 1 (12 Months following completion of SG1 remedial measures)
  - Design & Construction of Improvements-Sewer Group 2 (216 Months after effective date: Aug 5, 2037)
  - Draft/Submit Rehabilitation Report Sewer Group 2 (12 Months following completion of SG2 remedial measures)
- **Other Sewerbasin Design and Construction Projects**
  - 24-inch B Street and 22nd Avenue Sewer Improvements Project (21st to 23rd avenue) (FC/SC 09/22/2023, in Warranty Period)
  - 54-Inch Sewer Line Replacement (SC 7/27/2023, in Warranty Period)
  - Annual Term Contract - Work Order No. 1 Medical District (SC 8/30/2023, in Warranty Period)
  - West Meridian Phase 1 Trunkline Repair Project (100% Design, Acquiring Final Easement - Greenfield Trust)
  - Annual Term Contract - Work Order No. 2, D Street Sewer Repair (Completed 10/2023, Warranty Period to 10/2023)
  - Eastern Garden Pump Station Project (Conductied Survey, Geotech, NEPA, and Property Acq. - 90% Design)
  - Annual Term Rebid Contract - 2 Years (In Construction - Focus on SSO Areas/Mitigation)
  - West Meridian Phase 2 Trunkline Repair Project (In Planning/CDBG Grant Awarded)
  - Miscellaneous Projects (Focal Easements Clearing, B Street Eval, Newell/Old Hwy 45 Access Road, Trunkline CCTV/Scan/Cleaning Contract, Other)

Chronic SSO Advanced Remote Monitoring Program

- Develop Initial SSO List w/ proposed remote monitoring locations
- EPA Review & Approval (3 months)
- Submit Updated Chronic SSO List w/ proposed remote monitoring locations
- EPA Review & Approval (3 months)
- Installation of Remote Monitoring Equipment
- Submit Updated Annual Chronic SSO Lists
- EPA Review & Approval

Month No. 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92

Year No. 1 2 3 4 5 6 7

City of Meridian Sewer Consent Decree Schedule (OBJECTIVE: Eliminate Sanitary Sewer Overflows, Achieve and Maintain Full Compliance with the CWA, the MAWPCL, and the NPDES Permits)

CD ASPECTS | **CD Tasks** | **Years 1 through 8 (of 19)**

Consent Decree Effective Date: August 6, 2019

Calendar Year: 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027

Fiscal Year/Current CITY GSA Contract (Grey): 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027

Month: Au S O N D Ja F M Ap Ma J Ju Au S O N D Ja F M Ap Ma J Ju Au S O N D Ja F M Ap Ma J Ju Au S O N D Ja F M Ap Ma J Ju Au S O N D Ja F M Ap Ma J Ju Au S O N D Ja F M Ap Ma J Ju Au S O N D Ja F M

Wastewater Treatment Plants (WWTPs)

Sewer Treatment System Corrective Action Plan (STSCAP)

SWWTP

- Draft/Submit Plan — 12 mo. — 5th
- EPA Review & Approval — 3rd
- Design & Construction of STSCAP (42 Months from Approval) — On Hold: Awaiting TMDL Study Results
- STSCAP On-Hold, as per City Letter Issued to DOJ/EPA/MDEQ on June 15, 2022) — 15th
- - SWWTP O&M Assistance (Clear Water Solutions) — Various O&M
- - Miscellaneous SWWTP Plant Repairs and Improvements (Pumps, Blowers, Piping, Valves, Line Cleaning and Septage Station Plan, Grit Chamber Conveyance system Rehab, Power Monitor, EQ 4 Curtain, EQ 1 Dewatering/Sump Pump, etc.) — Various O&M
- - SWWTP Phase 1-A Rehab and Upgrades (Clarifier Equipment, Headworks, Belt Press, Coagulant System, SCADA) — Design | Bid | Award/Submittals | Construction
- SWWTP EQ Basins 2, 3, and 4 Sludge Solids Removal/Dewatering/Off-Site Soil Amendment — Design | Bid | Award/Permits | Construction
- Copper Study (Agreed Order/Meridian Modification Request)
- - WET Testing/Report due Oct. 31, 2023 — 31st
- - Chemical Translator Sampling/Report due Oct. 31, 2023; Submitted to MDEQ — 31st
- - Biological Translator Study (not needed)
- - MDEQ performing Chemical Translator Study/Draft NPDES Permit with Rationale to submit to EPA — Study | EPA Review
- - SWWTP Roof Project — Design | Bid | Construction

EWWTP

- EWWTP Upgrades (Headworks, PS, SBR Diffuser Sleeve and Air Valve Replacement) — Design | Bid | Construction
- EWWTP Upgrades (Disinfection System) — Planning and Design | Bid | Construction
- EWWTP Upgrades (PLC Software Update) — Aqua Aerobics Eq, Lead Time | Install

JOINT WWTPs

- MS Power Water Use Agreement Revision — Planning | M | Planning | M | Amendment 5 to Water Use Agreement | M

Capacity, Management , Operations and Maintenance Programs (CMOMs)

CMOM Programs

Draft/Submit Sewer Overflow Response Program (SORP) — 6 mo.

- EPA Review & Approval (3 months) — 14th
- Initiate and Implement SORP Training (Plan) — 14th
- Complete SORP SOPs (Plan) — 12 mo. — 14th
- Develop List of PS SSOs (Plan) — 18 mo. — 6th
- Develop List of potential PS SSOs in the event of Failure (Plan) — 18 mo. — 6th
- Continue Implementation and Annual Updates of SORP — 12 mo. — Up — 12 mo. — Up — 12 mo. — Up — 12 mo. — Up — 12 mo. — Up — 12 mo. — Up — 12 mo. — Up
- Track KPIs/Include in Annual Reports (Plan)

Draft/Submit Emergency Response Plan (ERP) — 12 mo. — 5th

- EPA Review & Approval (3 months) — 14th
- Procure Video Conferencing at PWD Conference Room (Plan) — 6 mo. — 14th
- Complete ERP SOP (Plan) — 12 mo. — 14th
- Initiate and Implement ERP Training (Plan) — 12 mo. — 14th
- All Program Elements Implemented/In Place — 18 mo. — 14th
- Continue Implementation and Annual Updates of ERP — 12 mo. — Up — 12 mo. — Up — 12 mo. — Up — 12 mo. — Up — 12 mo. — Up — 12 mo. — Up
- Track KPIs/Include in Annual Reports (Plan)

Draft/Submit Information Management Systems Program (IMS) — 24 mo. — 2nd

- EPA Review & Approval (3 months) — 15th
- Implement Geographic Information System (GIS) Map of the entire WCTS — 48 mo. — 5th
- EPA Review & Approval GIS Map (3 months) — 13th
- Continue Implementation and Annual Updates of IMS — 12 mo. — Up — 12 mo. — Up — 12 mo. — Up — 12 mo. — Up — 12 mo. — Up
- Track KPIs/Include in Annual Reports (Plan)

Draft/Submit Sewer Mapping Program (SMP) — 12 mo. — 5th

- EPA Review & Approval (3 months) — 14th
- Initiate and Implement electronic mapping of each Basin in the WCTS — 18 mo. — 14th
- Procure GIS Software (Plan) — 6 mo. — 14th
- Finalize Data Dictionary (Plan) — 9 mo. — 14th
- Develop System to include display of Streets/Addresses, Water Bodies, and Political Boundaries (Plan) — 12 mo. — 14th
- Develop Standardize Project Specs for City's Construction Projects (Plan) — 12 mo. — 14th — 12 mo. — Up — 12 mo. — Up — 12 mo. — Up — 12 mo. — Up — 12 mo. — Up
- Develop Sewer Basin Layer (Plan) — 12 mo. — 14th
- Develop Sewer Mapping SOPs (Plan) — 18 mo. — 14th
- Create FOG establishment Layer (Plan) — 18 mo. — 14th
- Capture assets in the electronic database in Sewer Basin Prioritization Work — 12 mo. — Up — 12 mo. — Up — 12 mo. — Up — 12 mo. — Up — 12 mo. — Up — 12 mo. — Up
- Track KPIs/Include in Annual Reports (Plan) — 12 mo. — Up — 12 mo. — Up — 12 mo. — Up — 12 mo. — Up — 12 mo. — Up — 12 mo. — Up

June, 2024

Month No. 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92

Year No. 1 2 3 4 5 6 7

City of Meridian Sewer Consent Decree Schedule (OBJECTIVE: Eliminate Sanitary Sewer Overflows, Achieve and Maintain Full Compliance with the CWA, the MAWPCL, and the NPDES Permits)

CD ASPECTS

CD Tasks

Consent Decree Effective Date: August 6, 2019

Years 1 through 8 (of 19)

Consent Decree Year	1	2	3	4	5	6	7	8
Calendar Year	2019	2020	2021	2022	2023	2024	2025	2026	2027
Fiscal Year/Current CITY GSA Contract (Grey)	2019	2020	2021	2022	2023	2024	2025	2026	2027

Month: Au S O N D Ja F M Ap Ma J Ju Au S O N D Ja F M Ap Ma J Ju Au S O N D Ja F M Ap Ma J Ju Au S O N D Ja F M Ap Ma J Ju Au S O N D Ja F M Ap Ma J Ju Au S O N D Ja F M Ap Ma J Ju Au S O N D Ja F M

Capacity, Management , Operations and Maintenance Programs (CMOMs)

Draft/Submit Gravity Sewer System Operations & Maintenance Program (GSSOMP)
- EPA Review & Approval (3 months)
- Initiate and Implement GSSOMP
- Develop City's Gravity Sewer Design Standards (Plan)
- Provide Location of FOCAL Easements (Plan)
- Initiate Training (Plan)
- Develop SOPS (Plan)
- All Program Elements Implemented/In Place (Upon Approval of Sewer Group Evaluation Plan)
- Track KPIs/Include in Annual Reports (Plan)

Draft/Submit Pump Station & Force Main Operations & Maintenance Program (PSFMOMP)
- EPA Review & Approval (3 months)
- Develop City's PS and FM Design Standards (Plan)
- Classify each PS by Risk: High, Medium or Low Risk (Plan)
- Initiate Program Training and Implementation Plan (Plan)
- Develop SOPS (Plan)
- Develop/Implement Remote Monitoring System (Plan)
  - Pump Station Monitoring System Project - Design/Bid/Construction
- All Program Elements Implemented/In Place (Plan)
- Track KPIs/Include in Annual Reports (Plan)

Draft/Submit Fats, Oils & Grease Control Program (FOGP)
- EPA Review & Approval (3 months)
- Perform FOG Characterization Study (Plan)
- Establish Staffing (Technical and Legal) and Equipment Requirements (Plan)
- Develop Design and Construction Standards (Plan)
- Develop "Living" List of FOG generators (Include Process Descriptions and est. average daily FOG generation) (Plan)
- Establish FOG Control Training Component (Plan)
- Develop Construction and Compliance Inspection protocols (Plan)
- Enactment of FOG Ordinance (CD)
- Develop FOG control device BMPs (Plan) FMERG
- Develop Compliance Assistance Program for FOG Generators (Plan) FMERG
- Develop a public education/outreach component targeting non-commercial/residential customers (Plan) FMERG
- All Program Elements Implemented/In Place (Plan)
- Track KPIs/Include in Annual Reports (Plan)
- Developed and mailed to the City a FOG brochure detailing the Program and important FOG information
- Implementation of FOG software, development and implementation to track FSEs, Permits, Cleaning, etc.

Draft/Submit Financing & Cost Analysis Program (FCAP)
- EPA Review & Approval (3 months)
- Process and Schedule of Implementation to Perform Budget and Cost Analysis (CD)
- Process and Schedule of Implementation to Evaluate CIP Financing Annually (CD)
- Process and Schedule of Implementation to Develop Life Cycle Costs Analysis Process as part of IMS Implementation (CD)
- Process and Schedule of Implementation to Evaluate Customer Rates (Water/Sewer) Annually (CD)
- Establish FOG Control Program Fees as per FOG Control Program Implementation (Plan)
- All Program Elements Implemented/In Place (CD)
- *** Update Significant Financial Planning Elements as part of City's Annual Report (Plan)
- Track KPIs/Include in Annual Reports (Plan)
- Fianancial Report to City and Bond Evaluation

Draft/Submit Legal Support Program (LSP)
- EPA Review & Approval (3 months)
- Develop amended Water and Sewer Ordinance (Plan)
- Adoption of amended Water and Sewer Ordinance by City Council (Plan)
- PLERG
- All Program Elements Implemented/In Place (CD)
- Track KPIs/Include in Annual Reports (Plan)

June, 2024

Phased Approach: Design, Bid, Construction

Month No. 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92

Year No. 1 2 3 4 5 6 7