



THE CIRCUIT COURT OF MOBILE COUNTY, ALABAMA

STATE OF ALABAMA ex rel.,
STEVE MARSHALL,
ATTORNEY GENERAL
and the ALABAMA DEPARTMENT of
ENVIRONMENTAL MANAGEMENT,

Plaintiffs,

v.

MOBILE AREA WATER AND
SEWER SYSTEM,

Defendant.

Civil Action No. CV-2020-_____

COMPLAINT

The Parties

1. The Attorney General is authorized by Ala. Code § 22-22A-5(1), § 22-22-9(m), § 22-22A-5(12), and § 22-22A-5(18), as amended, to enforce the provisions of the Alabama Water Pollution Control Act (“AWPCA”), which is found at Ala. Code §§ 22-22-1 through 22-22-14, as amended. Specifically, Ala. Code § 22-22A-5(18)b. authorizes the Attorney General to bring a civil action for violation of permits issued under the AWPCA and for unpermitted discharges of pollutants in violation of said Act. In addition, Ala. Code § 22-22A-5(18)c. authorizes the Attorney General to recover civil penalties for such permit violations and unpermitted discharges of pollutants, providing for a maximum of \$25,000.00 per violation. The Attorney General is authorized by Ala. Code § 36-15-12, as amended, to institute and prosecute, in the name of the State, all civil actions and other proceedings necessary to protect the rights and interests of the State.

2. The Alabama Department of Environmental Management (“the Department” or “ADEM”) is a duly constituted department of the State of Alabama pursuant to Ala. Code §§

22-22A-1 through 22-22A-17, as amended. Pursuant to Ala. Code § 22-22A-4(n), the Department is the state agency responsible for the promulgation and enforcement of water pollution control regulations in accordance with the Federal Water Pollution Control Act, 33 U.S.C. §§ 1251 to 1388. In addition, the Department is authorized to administer and enforce the provisions of the AWPCA.

3. Mobile Area Water and Sewer System (“the Permittee” or “the Defendant”) operates two wastewater treatment plants (“WWTPs”) known as the Clifton C. Williams WWTP and the Wright Smith Jr. WWTP (the “Facilities”). The Defendant discharges pollutants from the Clifton C. Williams WWTP located at 1600 Yeend Street, in Mobile, Mobile County, Alabama, into Mobile Bay, a water of the State. The Defendant discharges pollutants from the Wright Smith Jr. WWTP located at 1879 Conception Street Road, in Mobile, Mobile County, Alabama, into the Mobile River and Threemile Creek, waters of the State.

Jurisdiction and Venue

4. The Court has jurisdiction and venue over this Complaint pursuant to Ala. Code § 22-22A-5(18)b. and § 22-22A-5(19), as amended.

General Allegations

5. Pursuant to the National Pollutant Discharge Elimination System (“NPDES”) program administered by ADEM and approved by the Administrator of the U.S. Environmental Protection Agency pursuant to § 402 of the Federal Water Pollution Control Act, 33 U.S.C. § 1342, the Department issued NPDES Permit Number AL0023086 (“the Clifton C. Williams WWTP permit”) to the Defendant. The Clifton C. Williams WWTP permit was reissued November 30, 2010, effective December 1, 2010. The Clifton C. Williams WWTP permit, which had an expiration date of November 30, 2015, has been administratively extended. The Clifton C.

Williams WWTP permit establishes limitations, terms, and conditions on the discharge of pollutants from a point source, described therein as Outfall 001 into Mobile Bay, a water of the State. The Clifton C. Williams WWTP permit also establishes limitations, terms, and conditions on the discharge of stormwater from point sources, described therein as Outfalls 002 and 003 into Mobile Bay, a water of the State.

6. The Clifton C. Williams WWTP permit requires that the Defendant monitor its discharges and submit periodic Discharge Monitoring Reports (“DMRs”) to the Department describing the results of the monitoring. The Clifton C. Williams WWTP permit also requires that the Defendant properly operate and maintain all facilities and systems of treatment and control which are installed or used by the Defendant to achieve compliance with the conditions of the Clifton C. Williams WWTP permit.

7. Pursuant to the NPDES program administered by ADEM and approved by the Administrator of the U.S. Environmental Protection Agency pursuant to § 402 of the Federal Water Pollution Control Act, 33 U.S.C. § 1342, the Department issued NPDES Permit Number AL0023094 (“the Wright Smith Jr. WWTP permit”) to the Defendant. The Wright Smith Jr. WWTP permit was reissued November 22, 2013, effective December 1, 2013. The Wright Smith Jr. WWTP permit, which had an expiration date of November 30, 2018, has been administratively extended. The Wright Smith Jr. WWTP permit establishes limitations, terms, and conditions on the discharge of pollutants from point sources, described therein as Outfall 001 into Threemile Creek and Outfall 004 into the Mobile River, waters of the State. The Wright Smith Jr. WWTP permit also establishes limitations, terms, and conditions on the discharge of stormwater from point sources, described therein as Outfalls 002 and 003 into Threemile Creek, a water of the State. The Defendant has indicated that all effluent discharges from Outfall 001 into Threemile Creek have

been terminated as of June 13, 2016, once all effluent flow began discharging to the Mobile River via Outfall 004.

8. The Wright Smith Jr. WWTP permit requires that the Defendant monitor its discharges and submit periodic DMRs to the Department describing the results of the monitoring. The Wright Smith Jr. WWTP permit also requires that the Defendant properly operate and maintain all facilities and systems of treatment and control which are installed or used by the Defendant to achieve compliance with the conditions of the Wright Smith Jr. WWTP permit.

9. Permit Condition I.A of the Clifton C. Williams WWTP permit requires that discharges be limited and monitored as specified in the Clifton C. Williams WWTP permit. DMRs submitted to the Department by the Defendant indicate that the Defendant discharged pollutants from the aforementioned point source, Outfall 001, to Mobile Bay in violation of the limitations established in the Clifton C. Williams WWTP permit. The months the violations occurred and the parameters violated are listed in Exhibit A.

10. Permit Condition IV.B.4.a of the Clifton C. Williams WWTP permit requires the Permittee to perform two additional chronic toxicity tests if chronic toxicity is indicated. The DMR for the June 2019 monitoring period indicates that the discharge from Outfall 001 exhibited chronic toxicity for *Ceriodaphnia dubia* as indicated in Exhibit A. Therefore, the Defendant conducted two additional toxicity tests on July 8, 2019, and July 15, 2019, as required by the Clifton C. Williams permit. The toxicity test reports submitted by the Defendant for the two additional toxicity tests indicated that chronic toxicity was exhibited in the July 8, 2019, test; however, chronic toxicity was not exhibited in the July 15, 2019, test.

11. Ala. Code § 22-22-9(i)(3) (2006 Rplc. Vol.) requires that a permit be obtained prior to discharging any new or increased pollution into any water of the State. The Defendant reported

unpermitted discharges to the Department in the form of Sanitary Sewer Overflows (“SSOs”). The dates, locations, and volumes of the reported SSOs from the Clifton C. Williams WWTP system are listed in Exhibit B.

12. Permit Condition I.C.2.d of the Clifton C. Williams WWTP permit requires the Defendant to provide notification to the Director, the public, the county health department and any other affected entity such as public water systems, as soon as possible upon becoming aware of any notifiable SSO. Permit Condition III.H.30 of the Clifton C. Williams WWTP permit defines a notifiable SSO as “an overflow, spill, release or diversion of wastewater from a sanitary sewer system that: a. Reaches a surface water of the State; or b. May imminently and substantially endanger human health based on potential for public exposure including but not limited to close proximity to public or private water supply wells or in areas where human contact would be likely to occur.” Therefore, the Director, the public, the county health department, and any other affected entity must be notified as soon as possible when the Defendant becomes aware of a notifiable SSO. The submitted SSO reports included in Exhibit B indicate that the Director, the public, and/or the county health department were not notified of the SSOs as required by the Clifton C. Williams WWTP permit.

13. Permit Condition I.C.2.a of the Clifton C. Williams WWTP permit requires the Defendant to submit complete SSO reports to ADEM no later than five days after becoming aware of the SSO. The submitted SSO reports included in Exhibit B indicate that the complete SSO reports were not submitted as required by the Clifton C. Williams WWTP permit.

14. Plaintiffs, on information and belief, allege the Defendant caused or allowed unpermitted discharges in the form of SSOs from the Clifton C. Williams WWTP system in

addition to those listed in Exhibit B, and failed to provide proper notification of any such additional notifiable SSOs.

15. Permit Condition I.A of the Wright Smith Jr. WWTP permit requires that discharges be limited and monitored as specified in the Wright Smith Jr. WWTP permit. DMRs submitted to the Department by the Defendant indicate that the Defendant discharged pollutants from the aforementioned point source, Outfall 001, to Threemile Creek, in violation of the limitations established in the Permit. The months the violations occurred and the parameters violated are listed in Exhibit C.

16. Permit Condition I.A of the Wright Smith Jr. WWTP permit requires that discharges be limited and monitored as specified in the Wright Smith Jr. WWTP permit. The DMR for the September 2016 monitoring period indicates that invalid toxicity tests were conducted at Outfall 004, to the Mobile River, for acute toxicity for two species, *Mysidopsis Bahia* and *Cyprinodon variegatus*, as indicated in Exhibit C. The Defendant conducted retests on October 6, 2016; October 13, 2016; October 20, 2016; and October 27, 2016, for both species. The toxicity retest reports indicated that the discharges from Outfall 004 did not exhibit acute toxicity.

17. Permit Condition I.A of the Wright Smith Jr. WWTP permit requires that discharges be limited and monitored as specified in the Wright Smith Jr. WWTP permit. The DMR for the November 2015 monitoring period indicates that the Defendant failed to monitor discharges from Outfall 001 for Total Kjeldahl Nitrogen, Total Nitrite plus Nitrate, Total Phosphorous, and Total Recoverable Copper.

18. Ala. Code § 22-22-9(i)(3) (2006 Rplc. Vol.) requires that a permit be obtained prior to discharging any new or increased pollution into any water of the State. The Defendant reported

unpermitted discharges to the Department in the form of SSOs. The dates, locations, and volumes of the reported SSOs from the Wright Smith Jr. WWTP system are listed in Exhibit D.

19. Permit Condition I.C.2.d of the Wright Smith Jr. WWTP permit requires the Defendant to provide notification to the Director, the public, the county health department and any other affected entity such as public water systems, as soon as possible upon becoming aware of any notifiable SSO. Permit Condition III.H.30 of the Wright Smith Jr. WWTP permit defines a notifiable SSO as “an overflow, spill, release or diversion of wastewater from a sanitary sewer system that: a. Reaches a surface water of the State; or b. May imminently and substantially endanger human health based on potential for public exposure including but not limited to close proximity to public or private water supply wells or in areas where human contact would be likely to occur.” Therefore, the Director, the public, the county health department, and any other affected entity must be notified as soon as possible when the Defendant becomes aware of a notifiable SSO. The submitted SSO reports included in Exhibit D indicate that the Director, the public, and/or the county health department were not notified of the SSOs as required by the Wright Smith Jr. WWTP permit.

20. Plaintiffs, on information and belief, allege the Defendant caused or allowed unpermitted discharges in the form of SSOs from the Wright Smith Jr. WWTP system in addition to those listed in Exhibit D, and failed to provide proper notification of any such additional notifiable SSOs.

Count I

21. Plaintiffs repeat, replead, and incorporate by reference paragraphs 1 through 20, above.

22. The above violations are due to be abated by injunction.

Count II

23. Plaintiffs repeat, replead, and incorporate by reference paragraphs 1 through 22, above.

24. Pursuant to Ala. Code § 22-22A-5(18), as amended, a civil penalty is due to be assessed for the referenced violations.

PRAYER FOR RELIEF

WHEREFORE, Plaintiffs respectfully request that the Court:

- A. Take jurisdiction over this matter.
- B. Adjudge and declare that the Permittee violated the limitations, terms, and conditions of the Permits.
- C. Adjudge and declare that the Permittee caused or allowed discharges of pollutants from its wastewater treatment facilities into waters of the State in violation of the limitations set forth in the Permits.
- D. Adjudge and declare that Defendant caused or allowed unpermitted discharges of pollutants from its wastewater treatment facilities.
- E. Order the Permittee to take action to ensure that similar violations of the AWPCA and its Permits will not recur in the future.
- F. Assess a civil penalty against the Permittee and in favor of Plaintiffs pursuant to Ala. Code §§ 22-22A-5(18)b. and c., as amended, for each and every violation of the Permits alleged in this Complaint.
- G. Tax the costs of this action against the Defendant.
- H. Order such other relief that the Court deems proper.

Respectfully submitted,

s/ Zackary D. Wilson

Zackary D. Wilson (WIL471)

Assistant Attorney General

s/ Robert D. Tambling

Robert D. Tambling (TAM001)

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Exhibit A**Clifton C. Williams WWTP
Permit No. AL0023086**

Monitoring Period	Outfall	Parameter	Limit	Reported Value	Unit	Limit Type
November 2015	0011	TSS % Removal	85	82.33	%	Monthly Average Minimum
March 2018	0011	TSS	10508	10888	lbs/day	Weekly Average
March 2018	0011	TSS	45.0	61	mg/l	Weekly Average
July 2018	0011	NH3-N	20.0	24.23	mg/l	Monthly Average
July 2018	0011	NH3-N	30.0	31.98	mg/l	Weekly Average
August 2018	0011	Enterococci	158	613	col/100mL	Maximum Daily
August 2018	0011	NH3-N	20.0	20.71	mg/l	Monthly Average
August 2018	0011	NH3-N	30.0	31.10	mg/l	Weekly Average
November 2018	0011	TSS	10508	10579	lbs/day	Weekly Average
June 2019	001T	Chronic Toxicity Ceriodaphnia	0	1	pass(0)/fail(1)	Single Sample

TSS= Total Suspended Solids

NH3-N = Total Ammonia as Nitrogen

Exhibit B

**Clifton C. Williams WWTP
Permit No. AL0023086**

SSO Began	SSO Stopped	SSO Location	SSO Volume (Gal)	Immediate Notification to ADEM Timely? *	Complete Report Submitted Timely? *	Immediate Notification to the Public/Health Department (HD) Timely? *
4/11/2015 14:30	4/11/2015 17:36	3162 LAWTON COURT	360			
4/13/2015 2:15	4/13/2015 8:10	63 CONTI ST @ DEMOUY AVE	44375		No; 3/14/2016	
4/13/2015 2:20	4/13/2015 8:10	111 DEMOUY AVE	7000		No; 3/14/2016	
4/13/2015 2:20	4/13/2015 8:10	120 DEMOUY AVE @ MURRAY ST	70000		No; 3/14/2016	
4/13/2015 2:25	4/13/2015 8:10	CLEARMONT ST @ HOUSTON ST	1725		No; 3/14/2016	
4/13/2015 2:30	4/13/2015 8:00	101 MOHAWK ST @ ELIZABETH ST	49500		No; 3/14/2016	
4/13/2015 2:35	4/13/2015 9:40	175 WESTWOOD ST	6375		No; 3/14/2016	
4/13/2015 2:35	4/13/2015 10:00	208 WESTWOOD ST	55625		No; 3/14/2016	
4/13/2015 2:35	4/13/2015 8:30	211 WESTWOOD ST	7100		No; 3/14/2016	
4/13/2015 2:35	4/13/2015 7:30	50 WESTWOOD ST @ HOMEWOOD ST	44250		No; 3/14/2016	
4/13/2015 2:40	4/13/2015 8:10	100 DEMOUY AVE	3500		No; 3/14/2016	
4/13/2015 2:40	4/13/2015 19:35	224 CRENSHAW ST	1500		No; 3/14/2016	
4/13/2015 2:50	4/13/2015 9:00	202 MORGAN AVE	740		No; 3/14/2016	
4/13/2015 2:50	4/13/2015 8:30	204 SEMINOLE ST	1020		No; 3/14/2016	
4/13/2015 3:00	4/13/2015 8:05	2752 BARKSDALE DR	9150		No; 3/14/2016	
4/13/2015 3:10	4/13/2015 8:15	3171 BARONNE ST	1525		No; 3/14/2016	
4/13/2015 3:20	4/13/2015 7:55	766 JOHNSTON AVE	55000		No; 3/14/2016	
4/13/2015 3:25	4/13/2015 7:45	1102 GIMON CIR	1300		No; 3/14/2016	
4/13/2015 3:25	4/13/2015 7:45	1102 GIMON CIR (MH152)	78000		No; 3/14/2016	
4/13/2015 8:15	4/13/2015 9:30	4115 RIVIERE DU CHIEN RD	150		No; 3/14/2016	
4/13/2015 8:15	4/13/2015 12:10	4115 RIVIERE DU CHIEN RD	177500		No; 3/14/2016	
4/13/2015 8:20	4/13/2015 9:15	2409 OCTAVIA DR S	220		No; 3/14/2016	
4/13/2015 12:00	4/13/2015 12:05	4217 DAUPHIN ISLAND PKY	325		No; 3/14/2016	
4/14/2015 12:45	4/15/2015 0:15	CLEARMONT ST @ DEMOUY AVE	510			
4/14/2015 15:10	4/15/2015 1:20	50 WESTWOOD ST @ HOMEWOOD ST	30500			

SSO Began	SSO Stopped	SSO Location	SSO Volume (Gal)	Immediate Notification to ADEM Timely? *	Complete Report Submitted Timely? *	Immediate Notification to the Public/Health Department (HD) Timely? *
4/14/2015 15:12	4/15/2015 3:23	208 WESTWOOD ST	146200			
4/14/2015 15:12	4/15/2015 3:23	175 WESTWOOD ST	3655			
4/14/2015 15:12	4/15/2015 3:23	224 CRENSHAW ST	10965			
4/14/2015 15:12	4/15/2015 3:20	211 WESTWOOD ST	18200			
4/14/2015 15:18	4/15/2015 3:15	204 SEMINOLE ST	1434			
4/14/2015 15:20	4/15/2015 3:28	202 MORGAN AVE	1520			
4/14/2015 15:25	4/14/2015 23:35	101 MOHAWK ST @ ELIZABETH ST	98000			
4/14/2015 15:30	4/14/2015 21:15	111 DEMOUY AVE	690			
4/14/2015 15:30	4/14/2015 21:30	120 DEMOUY AVE @ MURRAY ST	72000			
4/14/2015 15:35	4/14/2015 19:45	CONTI ST @ DEMOUY AVE	2500			
4/14/2015 15:35	4/14/2015 21:15	63 CONTI ST @ DEMOUY AVE	51000			
4/14/2015 15:35	4/14/2015 19:45	100 DEMOUY AVE	1250			
4/14/2015 15:40	4/14/2015 20:30	CLEARMONT ST @ HOUSTON ST	11600			
4/14/2015 15:44	4/14/2015 20:30	CLEARMONT ST & BIENVILLE AVE	2860			
4/14/2015 15:45	4/15/2015 0:15	CLEARMONT ST @ DEMOUY AVE	510			
4/14/2015 15:55	4/15/2015 2:40	27 AUDUBON PL	19350			
4/14/2015 16:10	4/15/2015 15:52	1102 GIMON CIR (MH152)	70200			
4/14/2015 16:10	4/15/2015 2:00	1102 GIMON CIR (MH153)	5900			
4/14/2015 16:25	4/15/2015 5:15	2409 OCTAVIA DR	7700			
4/14/2015 16:30	4/15/2015 3:20	DOG RIVER DR W & BREAM DR	9750			
4/14/2015 16:30	4/15/2015 3:20	2335 DOG RIVER DR S	6500			
4/14/2015 16:30	4/15/2015 8:00	PARKWAY DR & PEER CT	9300			
4/14/2015 16:45	4/15/2015 1:15	1710 GULFFIELD DR N	5100			
4/14/2015 16:45	4/15/2015 1:15	1301 GULFFIELD DR W	10200			
4/14/2015 17:00	4/14/2015 19:00	2127 HIGHLAND CT	240			No; Public not notified
4/14/2015 5:05:00 PM***	4/15/2015 2:05	766 JOHNSTON RD	21600			
4/14/2015 17:10	4/14/2015 21:20	2152 HALLS MILL RD	5875			
4/14/2015 17:10	4/14/2015 21:20	2152 HALLS MILL RD	7050			
4/14/2015 17:30	4/15/2015 2:10	4115 RIVIERE DU CHIEN RD	260000			

SSO Began	SSO Stopped	SSO Location	SSO Volume (Gal)	Immediate Notification to ADEM Timely? *	Complete Report Submitted Timely? *	Immediate Notification to the Public/Health Department (HD) Timely? *
4/14/2015 18:15	4/14/2015 23:10	2752 BARKSDALE DR	14750			
4/14/2015 18:20	4/15/2015 1:45	4217 DAUPHIN ISLAND PKWY	890			
4/14/2015 18:20	4/15/2015 3:50	257 ISLAND CT	28500			
4/14/2015 18:30	4/15/2015 1:40	4240 PERCH BLVD	6450			
4/15/2015 0:30	4/15/2015 0:30	2203 HEIGHT ST	unknown			
4/16/2015 12:16	4/16/2015 16:16	2520 DANIELS RD W	3600			
4/17/2015 13:45	4/17/2015 16:55	CONTI ST & DEMOUY AVE	950			
4/17/2015 13:50	4/17/2015 17:00	111 DEMOUY AVE	380			
4/17/2015 13:50	4/17/2015 18:05	120 DEMOUY AV & MURRAY ST	38250			
4/17/2015 13:55	4/17/2015 18:00	101 MOHAWK ST & ELIZABETH ST	9800			
4/17/2015 13:55	4/17/2015 20:30	50 WESTWOOD ST & HOMEWOOD ST	39500			
4/17/2015 14:00	4/17/2015 23:55	208 WESTWOOD ST	59500			
4/17/2015 14:00	4/17/2015 23:55	175 WESTWOOD ST	11900			
4/17/2015 14:00	4/17/2015 23:25	211 WESTWOOD ST	5050			
4/17/2015 14:05	4/17/2015 21:40	224 CRENSHAW ST	9100			
4/17/2015 2:10:00 PM **	4/17/2015 22:25	204 SEMINOLE ST	990			
4/17/2015 14:10	4/17/2015 22:30	202 MORGAN AVE	5000			
4/17/2015 14:15	4/17/2015 22:50	257 ISLAND CT	23175			
4/17/2015 14:25	4/17/2015 18:35	2752 BARKSDALE DR	7500			
4/17/2015 14:40	4/17/2015 22:05	27 AUDUBON PL	13350			
4/17/2015 14:50	4/17/2015 21:40	766 JOHNSTON AVE	61500			
4/17/2015 14:55	4/17/2015 18:50	1102 GIMON CIR MH 152	58750			
4/17/2015 14:55	4/17/2015 18:50	1102 GIMON CIR MH 153	1175			
4/17/2015 15:05	4/18/2015 0:35	406 ROYAL ST S & CHARLESTON ST	11400			
4/17/2015 15:05	4/17/2015 22:55	ROYAL ST S & CHARLESTON ST (MH063)	23500			
4/17/2015 15:05	4/17/2015 23:20	401 ROYAL ST S & CHARLESTON ST (MH 064)	3075			
4/17/2015 3:25:00 PM **	4/17/2015 18:05	DOG RIVER DR W & BREAM DR	320			
4/17/2015 15:30	4/17/2015 18:10	PARKWAY DR & PEER CT	800			
4/17/2015 15:40	4/17/2015 18:20	1360 NAVCO RD & MCVAY DR	8000			

SSO Began	SSO Stopped	SSO Location	SSO Volume (Gal)	Immediate Notification to ADEM Timely? *	Complete Report Submitted Timely? *	Immediate Notification to the Public/Health Department (HD) Timely? *
4/19/2015 19:10	4/19/2015 22:10	401 ROYAL ST S & CHARLESTON ST (MH 064)	360			
4/19/2015 19:10	4/19/2015 22:20	406 ROYAL ST S & CHARLESTON ST (MH 069)	38000			
4/19/2015 19:10	4/19/2015 22:30	406 ROYAL ST S	5000			
4/19/2015 19:10	4/19/2015 21:20	ROYAL ST S & PALMETTO ST	650			
4/19/2015 19:10	4/19/2015 21:45	ROYAL ST S & CANAL ST	550			
4/19/2015 19:10	4/19/2015 21:45	360 ROYAL ST S	3100			
4/19/2015 19:10	4/19/2015 22:10	ROYAL ST S & CHARLESTON ST (MH 063)	1200			
5/18/2015 6:45	5/18/2015 6:45	208 WESTWOOD ST	unknown			
5/18/2015 7:30	5/18/2015 7:30	2206 HEIGHT ST	unknown			
5/18/2015 7:45	5/18/2015 7:45	1102 GIMON CIR	unknown			
5/21/2015 11:48:00 AM *	not reported	3361 COTTAGE HILL RD	unknown		No; Notification not Required	
6/10/2015 11:20	6/10/2015 11:25	4315 GIBLIN RD	8473			
7/2/2015 15:00	7/2/2015 18:00	110 VIRGINIA ST (LIFT STATION 154)	228880			
7/3/2015 7:00	7/3/2015 18:24	406 ROYAL ST S (MH 064)	68400			
7/3/2015 7:00	7/3/2015 18:28	406 ROYAL ST S (MH 063)	103200			
7/3/2015 7:00	7/3/2015 18:50	406 ROYAL ST S (MH 069)	142000			
7/3/2015 7:10	7/3/2015 17:25	111 SHORT TEXAS ST	30750			
7/3/2015 8:30	7/3/2015 16:15	378 OLD WATER ST	11625			
7/3/2015 8:30	7/3/2015 16:30	20 PALMETTO ST	12000			
7/3/2015 8:30	7/3/2015 17:00	363 ROYAL ST S (MH 094)	51000			
7/3/2015 8:30	7/3/2015 17:00	363 ROYAL ST S (MH 093)	51000			
7/3/2015 9:30	7/3/2015 17:20	365 OLD WATER ST	13250			
7/3/2015 9:47	7/3/2015 19:02	1 ESLAVA ST (MH 032B)	27750			
7/3/2015 9:47	7/3/2015 19:02	1 ELSAVA ST (MH 032C)	55500			
7/3/2015 9:47	7/3/2015 19:02	1 ESLAVA ST (MH 037)	27750			
9/27/2015 19:10***	9/27/2015 22:50	776 JOHNSTON AVE	22000			No; County HD not notified
9/27/2015 20:15	9/27/2015 22:40	2409 OCTAVIA DR	2175			
9/27/2015 20:40	9/28/2015 2:00	4115 RIVIERE DU CHIEN RD	160000			
9/28/2015 1:20	9/28/2015 8:45	406 ROYAL ST S	4450			

SSO Began	SSO Stopped	SSO Location	SSO Volume (Gal)	Immediate Notification to ADEM Timely? *	Complete Report Submitted Timely? *	Immediate Notification to the Public/Health Department (HD) Timely? *
9/28/2015 1:30	9/28/2015 8:45	1 ESLAVA ST (MH 037)	13050			
9/28/2015 1:30	9/28/2015 8:45	1 ESLAVA ST (MH 032B)	8700			
9/28/2015 1:30	9/28/2015 8:45	1 ESLAVA ST (MH 032C)	13050			
9/28/2015 3:20	9/28/2015 8:45	451 ROYAL ST S (MH 069)	24375			
9/28/2015 3:20	9/28/2015 8:45	451 ROYAL ST S (MH 063)	8125			
9/28/2015 8:15	9/28/2015 8:15	MCVAY DR / NAVCO RD	unknown			
10/26/2015 11:00	10/26/2015 13:20	1 ESLAVA ST (MH 037)	2100			
10/26/2015 11:00	10/26/2015 13:20	1 ESLAVA ST (MH 032B)	2800			
10/26/2015 11:00	10/26/2015 13:20	1 ESLAVA ST (MH 032C)	280			
10/26/2015 11:10	10/26/2015 13:10	GIBLIN RD (MH 001)	2400			
11/2/2015 9:45	11/2/2015 14:45	3501 SCHILLINGER RD S	4500			
11/5/2015 11:09	11/5/2015 11:40	454 HEARTH DR	725			
11/15/2015 12:37	11/15/2015 14:30	5710 WOODCHASE CIRCLE W (REAR)	635			
11/18/2015 11:10	11/18/2015 13:00	2206 HEIGHT ST	1650			
11/18/2015 12:00	11/18/2015 16:10	175 WESTWOOD ST	3750			
11/18/2015 12:00	11/18/2015 16:10	208 WESTWOOD ST	17500			
11/18/2015 12:00	11/18/2015 15:25	224 CRENSHAW ST	3075			
11/18/2015 12:05	11/18/2015 15:20	1301 GULFFIED DR W	1950			
11/18/2015 12:10	11/18/2015 16:10	202 MORGAN AVE	2400			
11/18/2015 12:15	11/18/2015 13:20	1102 GIMON CIR	325			
11/18/2015 12:15	11/18/2015 15:50	257 ISLAND CT	8600			
11/18/2015 12:15	11/18/2015 15:50	251 ISLAND CT	430			
11/18/2015 12:30	11/18/2015 15:25	766 JOHNSTON AVE	8750			
11/18/2015 12:50	11/18/2015 15:40	2335 DOG RIVER DR S	340			
11/18/2015 12:50	11/18/2015 13:30	DOG RIVER DR @ MARENGO DR	80			
11/18/2015 12:50	11/18/2015 17:15	DOG RIVER DR W @ BREAM DR	530			
11/18/2015 13:15	11/18/2015 14:55	1 ESLAVA ST (MH 032B)	2500			
11/18/2015 13:15	11/18/2015 14:55	1 ESLAVA ST (MH 032C)	200			
11/18/2015 13:15	11/18/2015 14:55	1 ESLAVA ST (MH 037)	2500			
11/18/2015 13:35	11/18/2015 15:00	406 ROYAL ST S	170			

SSO Began	SSO Stopped	SSO Location	SSO Volume (Gal)	Immediate Notification to ADEM Timely? *	Complete Report Submitted Timely? *	Immediate Notification to the Public/Health Department (HD) Timely? *
11/18/2015 13:40	11/18/2015 15:30	211 WESTWOOD ST	550			
11/18/2015 13:45	11/18/2015 16:10	204 SEMINOLE ST	290			
12/18/2015 6:40:00 AM *	12/18/2015 11:00	561 Village Green Dr. Mobile AL	100	No, Notification not Required		
12/23/2015 6:50	12/23/2015 9:55	LAUREL ST @ DAVITT ST (MH 038)	9250			
12/23/2015 6:50	12/23/2015 9:55	LAUREL ST @ DAVITT ST (MH 039)	9250			
12/23/2015 6:50	12/23/2015 9:55	LAUREL ST @ DAVITT ST	9250			
12/23/2015 7:30	12/23/2015 16:50	1301 GULF FIELD DR W (MH 074)	28000			
12/23/2015 7:30	12/23/2015 16:50	1710 GULF FIELD DR W (MH 075)	26000			
12/23/2015 7:35	12/23/2015 18:20	101 MOHAWK ST @ ELIZABETH ST (MH 151)	19350			
12/23/2015 7:50	12/23/2015 16:45	1102 GIMON CIR (MH 152)	40125			
12/23/2015 7:50	12/23/2015 12:55	1102 GIMON CIR (MH 153)	7625			
12/23/2015 7:55	12/23/2015 13:10	DOG RIVER DR @ PERCH DR (MH 009)	315			
12/23/2015 7:55	12/23/2015 19:05	2335 DOG RIVER DR S (MH 024)	9975			
12/23/2015 7:55	12/23/2015 13:10	DOG RIVER DR @ MARENGO DR (MH 012)	3150			
12/23/2015 7:55	12/23/2015 13:10	PARKWAY DR @ PEER CT (MH 004)	3150			
12/23/2015 8:05	12/23/2015 13:20	2152 HALLS MILL RD (MH 050A)	25200			
12/23/2015 8:05	12/23/2015 12:05	2152 HALLS MILL RD (MH 050B)	12000			
12/23/2015 8:10	12/23/2015 12:30	GIBLIN RD (MH 001)	2600			
12/23/2015 8:10	12/23/2015 16:30	766 JOHNSTON AVE (MH 127)	37500			
12/23/2015 8:20	12/23/2015 16:05	120 DEMOUY AVE @ MURRAY ST (MH 037)	17400			
12/23/2015 8:20	12/23/2015 13:35	MCVAY DR @ NAVCO RD (MH 101)	6300			
12/23/2015 8:25	12/23/2015 18:40	4115 RIVIERE DR CHIEN RD (MH 029)	11700			
12/23/2015 8:30	12/23/2015 18:00	CLEARMONT ST @ HOUSTON ST (MH 051)	11400			
12/23/2015 8:30	12/23/2015 12:35	111 DEMOUY AVE	3675			
12/23/2015 8:30	12/23/2015 12:40	100 DEMOUY AVE	3750			
12/23/2015 8:30	12/23/2015 16:05	CONTI ST @ DEMOUY AVE (MH 262)	17800			
12/23/2015 8:30	12/23/2015 10:25	ROBBINS ST @ CHATAGUE ST (MH 186)	575			
12/23/2015 8:45	12/23/2015 12:50	CLEARMONT ST & BIENVILLE AVE (MH 046)	3675			
12/23/2015 9:00	12/23/2015 18:35	251 ISLAND CT (MH 067)	28750			
12/23/2015 9:00	12/23/2015 18:35	257 ISLAND CT (MH 054B)	23000			

SSO Began	SSO Stopped	SSO Location	SSO Volume (Gal)	Immediate Notification to ADEM Timely? *	Complete Report Submitted Timely? *	Immediate Notification to the Public/Health Department (HD) Timely? *
12/23/2015 9:05	12/23/2015 12:40	713 WINSTON RD (MH 005)	2150			
12/23/2015 9:05	12/23/2015 20:10	4240 PERCH BLVD	20100			
12/23/2015 9:05	12/23/2015 16:20	224 CRENSHAW ST (MH 029)	6525			
12/23/2015 9:10	12/23/2015 16:10	208 WESTWOOD ST (MH 023)	16800			
12/23/2015 9:25	12/23/2015 16:10	205 SEMINOLE ST (MH 017)	13950			
12/23/2015 9:25	12/23/2015 16:10	211 WESTWOOD ST	5625			
12/23/2015 9:25	12/23/2015 16:10	211 WESTWOOD ST (MH 033)	5625			
12/23/2015 9:30	12/23/2015 10:30	HANNON RD @ DAUPHIN ISLAND PKWY (MH 045)	300			
12/23/2015 9:30	12/23/2015 19:05	DOG RIVER DR W @ BREAM DR (MH 027)	2825			
12/23/2015 9:30	12/23/2015 16:10	175 WESTWOOD ST (MH 024)	16000			
12/23/2015 9:35	12/23/2015 16:05	50 WESTWOOD ST @ HOMEWOOD ST (MH 175)	13650			
12/23/2015 9:40	12/23/2015 16:15	202 MORGAN AVE (MH 013)	9625			
12/23/2015 10:20	12/23/2015 17:45	PATTERSON ST @ POPE ST (MH 085)	445			
12/23/2015 10:50	12/23/2015 14:20	1 ESLAVA ST (MH 032C)	4200			
12/23/2015 10:50	12/23/2015 14:20	1 ESLAVA ST (MH 037)	8400			
12/23/2015 10:50	12/23/2015 14:20	1 ESLAVA ST (MH 032B)	3150			
12/23/2015 10:55	12/23/2015 12:40	PECAN ST @ BUTCHERS LN (MH 011)	5250			
12/23/2015 11:40	12/23/2015 16:10	2752 BARKSDALE DR (MH 041)	4050			
12/23/2015 12:45	12/23/2015 20:30	4519 CYPRESS BUSINESS PARK	13950			
12/24/2015 7:30	12/24/2015 11:35	101 MOHAWK ST & ELIZABETH ST (MH23667)	1225			
12/24/2015 7:35	12/24/2015 11:40	120 DEMOUY & MURRAY ST (MH23900)	6125			
12/24/2015 7:55	12/24/2015 17:00	208 WESTWOOD ST (MH23529)	5450			
12/24/2015 7:55	12/24/2015 17:00	175 WESTWOOD ST (MH23530)	5450			
12/24/2015 8:00	12/24/2015 15:35	50 WESTWOOD ST AND HOMEWOOD ST (23702)	20475			
12/24/2015 8:05	12/24/2015 17:25	202 MORGAN AV (LL66409)	11200			
12/24/2015 8:15	12/24/2015 17:35	257 ISLAND CT (MH09961)	14000			
12/24/2015 8:15	12/24/2015 15:00	251 ISLAND CT (MH09964)	4050			
12/24/2015 8:40	12/24/2015 13:35	2752 BARKSDALE DR (MH10123)	7375			
12/24/2015 8:55	12/24/2015 17:15	1102 GIMON CIR (MH10662)	37500			
12/24/2015 9:10	12/24/2015 15:55	766 JOHNSTON AV (MH10511)	40500			

SSO Began	SSO Stopped	SSO Location	SSO Volume (Gal)	Immediate Notification to ADEM Timely? *	Complete Report Submitted Timely? *	Immediate Notification to the Public/Health Department (HD) Timely? *
1/7/2016 8:30	1/7/2016 14:50	3106 BROOKLINE DR W	19000			
1/8/2016 17:53	1/8/2016 19:10	5202 COTTAGE HILL RD	435			
1/15/2016 7:05	1/15/2016 7:50	208 WESTWOOD ST	2250			
1/15/2016 7:05	1/15/2016 7:50	175 WESTWOOD ST	1125			
1/22/2016 0:30	1/22/2016 3:10	50 WESTWOOD ST @ HOMEWOOD ST (MH 175)	160			
1/22/2016 0:35	1/22/2016 5:05	175 WESTWOOD ST (MH 024)	1350			
1/22/2016 0:35	1/22/2016 5:05	208 WESTWOOD ST (MH 023)	13500			
1/22/2016 0:45	1/22/2016 5:05	202 MORGAN AVE (MH 013)	5200			
1/22/2016 1:10	1/22/2016 3:20	766 JOHNSTON AVE (MH 127)	260			
1/22/2016 2:15	1/22/2016 3:35	257 ISLAND CT (MH-054B)	400			
2/3/2016 8:00	2/3/2016 10:25	251 ISLAND CT (MH 067)	145			
2/3/2016 8:00	2/3/2016 10:25	257 ISLAND CT (MH 054A)	725			
2/3/2016 9:00	2/3/2016 10:25	211 WESTWOOD ST (MH 032)	170			
2/3/2016 9:00	2/3/2016 10:25	211 WESTWOOD ST (MH 033)	85			
2/3/2016 9:00	2/3/2016 10:25	224 CRENSHAW ST (MH 029)	425			
2/3/2016 9:00	2/3/2016 12:20	208 WESTWOOD ST (MH 023)	8000			
2/3/2016 9:00	2/3/2016 12:20	175 WESTWOOD ST (MH 024)	1000			
2/3/2016 9:05	2/3/2016 12:20	204 SEMINOLE ST (MH 018)	390			
2/3/2016 9:05	2/3/2016 13:30	766 JOHNSTON AVE (MH 127)	7950			
2/3/2016 9:10	2/3/2016 12:25	202 MORGAN AVE (MH 013)	4875			
2/3/2016 10:05	2/3/2016 13:00	1806 DELTA ST (MH 099)	175			
3/3/2016 8:54	3/3/2016 10:15	5890 RANGELINE SERVICE RD	300			
3/11/2016 11:05	3/11/2016 21:45	766 JOHNSTON AVE MH 127	19200			
3/11/2016 11:25	3/12/2016 2:00	175 WESTWOOD ST MH 024	65625			
3/11/2016 11:25	3/12/2016 2:05	208 WESTWOOD ST MH 023	13200			
3/11/2016 11:30	3/12/2016 12:50	202 MORGAN AVE MH 013	8000			
3/11/2016 11:35	3/11/2016 20:00	CONTI ST & DEMOUY AVE MH 262	435			
3/11/2016 11:40	3/11/2016 20:00	120 DEMOUY AVE & MURRAY ST MH 037	9600			
3/11/2016 11:40	3/11/2016 19:55	111 DEMOUY AVE MH 039	990			
3/11/2016 11:45	3/12/2016 3:00	251 ISLAND CT MH 067	18300			

SSO Began	SSO Stopped	SSO Location	SSO Volume (Gal)	Immediate Notification to ADEM Timely? *	Complete Report Submitted Timely? *	Immediate Notification to the Public/Health Department (HD) Timely? *
3/11/2016 11:45	3/12/2016 3:00	257 ISLAND CT MH 054B	91500			
3/11/2016 11:45	3/11/2016 18:25	MCVAY DR & NAVCO RD MH 133	9375	No; 3/14/2016		
3/11/2016 11:50	3/11/2016 22:05	224 CRENSHAW ST MH 029	12300			
3/11/2016 12:05	3/11/2016 18:40	1102 GIMON CIR MH 152	23700			
3/11/2016 12:05	3/11/2016 18:40	1102 GIMON CIR MH 153	5925			
3/11/2016 12:15	3/11/2016 17:40	LAUREL ST & DAVITT ST MH 039	9750			
3/11/2016 12:15	3/11/2016 19:05	2752 BARKSDALE DR MH 041	6150			
3/11/2016 12:20	3/11/2016 18:15	2152 HALLS MILL RD MH 050B	14200			
3/11/2016 12:20	3/11/2016 17:15	GOVERNMENT ST & BREAMWOOD AVE MH 041	8850			
3/11/2016 12:30	3/11/2016 21:25	50 WESTWOOD ST & HOMEWOOD ST MH 175	26750			
3/11/2016 12:30	3/11/2016 20:20	27 AUDUBON PL MH 167	4700			
3/11/2016 12:35	3/11/2016 16:35	101 MOHAWK ST & ELIZABETH ST MH 151	10800			
3/11/2016 12:40	3/11/2016 19:50	2335 DOG RIVER DR S MH 024	4250			
3/11/2016 12:45	3/11/2016 17:35	BROAD ST & I-10	60000			
3/11/2016 12:45	3/11/2016 19:40	CLEARMONT ST & BIENBILLE AVE MH 046	2075			
3/11/2016 13:00	3/12/2016 4:00	4115 RIVIERE DU CHIEN RD	900			
3/11/2016 13:00	3/11/2016 20:45	1 ESLAVA ST MH 032C	23250			
3/11/2016 13:00	3/11/2016 20:45	1 ESLAVA ST MH 037	23250			
3/11/2016 13:00	3/11/2016 20:45	1 ELSAVA ST MH 032B	11625			
3/11/2016 13:00	3/12/2016 4:00	4115 RIVIERE DU CHIEN RD MH 030	180000			
3/11/2016 1:00:00 PM**	3/11/2016 20:05	1710 GULFFIELD DR W MH 075	4250			
3/11/2016 13:00	3/11/2016 20:05	1301 GULFFIELD DR W	4250			
3/11/2016 13:00	3/11/2016 13:10	ROYAL ST S & CANAL ST MH 023	1000			
3/11/2016 13:10	3/11/2016 20:25	406 ROAYL ST S & CHARLESTON ST MH 069	13050			
3/11/2016 13:10	3/11/2016 20:25	ROYAL ST S & PALMETTO ST MH 059	13050			
3/11/2016 13:10	3/11/2016 20:25	ROYAL ST S & CHARLESTON ST MH 063	13050	No; 3/14/2016		
3/11/2016 13:30	3/11/2016 23:50	908 CLOVERDALE DR MH 036	3100			
3/14/2016 16:34	3/14/2016 16:35	1715 ROSEDALE RD MH 032 (MARCH 14, 2016)	0			
3/17/2016 14:40	3/17/2016 15:50	1707 ROSEDALE RD MH 033	350			
3/17/2016 14:40	3/17/2016 15:50	1715 ROSEDALE RD MH 032 MARCH 17, 2016	2100			

SSO Began	SSO Stopped	SSO Location	SSO Volume (Gal)	Immediate Notification to ADEM Timely? *	Complete Report Submitted Timely? *	Immediate Notification to the Public/Health Department (HD) Timely? *
3/24/2016 13:45	3/24/2016 16:35	CONTI ST & DEMOUY AVE MH 262	2700			
3/24/2016 13:45	3/24/2016 16:35	100 DEMOUY AVE MH 040	5100			
3/24/2016 13:50	3/24/2016 16:25	CLEARMONT ST & BIENVILLE AVE MH 046	775	No; 3/28/2016		
3/24/2016 2:00:00 PM**	3/24/2016 20:45	766 JOHNSTON AVE MH127	40500			
3/24/2016 14:15	3/24/2016 20:20	50 WESTWOOD ST & HOMEWOOD ST MH 175	12750			
3/24/2016 14:15	3/24/2016 18:20	101 MOHAWK ST & ELIZABETH ST MH 151	6125			
3/24/2016 14:20	3/24/2016 22:30	208 WESTWOOD ST MH 023	193000			
3/24/2016 14:20	3/24/2016 22:20	175 WESTWOOD ST MH 024	38400			
3/24/2016 14:45	3/24/2016 17:55	120 DEMOUY AV & MURRAY ST MH 037	27000			
3/24/2016 14:45	3/24/2016 20:15	27 AUDUBON PL MH 167	3300	No; 3/27/2016		
3/24/2016 14:45	3/24/2016 19:35	251 ISLAND CT MH 067A	580			
3/24/2016 14:45	3/24/2016 21:35	257 ISLAND CT MH 054A	61500			
3/24/2016 14:45	3/24/2016 19:35	251 ISLAND CT MH 067	5800			
3/24/2016 15:00	3/24/2016 16:35	111 DEMOUY AVE MH 039	900			
3/24/2016 15:05	3/24/2016 16:30	CLEARMONT ST & HOUSTON ST MH 050	850			
3/24/2016 15:05	3/24/2016 16:30	CLEARMONT ST & HOUSTON ST MH 051	1275			
3/24/2016 15:10	3/24/2016 16:30	LAUREL ST & DAVITT ST MH 038	800			
3/24/2016 15:10	3/24/2016 16:30	LAUREL ST & DAVITT ST MH049	1600			
3/24/2016 15:10	3/24/2016 16:35	120 HOUSTON ST	750			
3/24/2016 15:10	3/24/2016 17:30	2752 BARKSDALE DR	3500			
3/24/2016 15:15	3/24/2016 16:35	CONTI ST & DEMOUY AVE MH 264	1200			
3/24/2016 15:15	3/24/2016 16:35	CONTI ST & DEMOUY AVE MH 263	1600			
3/24/2016 15:25	3/24/2016 16:45	GOVERNMENT ST & BREAMWOOD AVE MH 041	2000			
3/24/2016 15:25	3/24/2016 16:45	GOVERNMENT ST & PARK TERRACE MH 005A	400			
3/24/2016 15:30	3/24/2016 17:00	1710 GULFFIELD DR W	450			
3/24/2016 15:30	3/24/2016 17:00	1301 GULFFIELD DR W	450			
3/24/2016 15:40	3/24/2016 20:25	224 CRENSHAW ST MH 029	1425	No; 3/27/2016		
3/24/2016 15:45	3/24/2016 17:45	211 WESTWOOD ST	240			
3/24/2016 15:50	3/24/2016 17:00	1 ESLAVA ST MH 032B	1400			
3/24/2016 15:50	3/24/2016 17:00	1 ESLAVA ST MH 032C	700			

SSO Began	SSO Stopped	SSO Location	SSO Volume (Gal)	Immediate Notification to ADEM Timely? *	Complete Report Submitted Timely? *	Immediate Notification to the Public/Health Department (HD) Timely? *
3/24/2016 15:50	3/24/2016 17:00	1 ESLAVA ST MH 037	2100			
3/24/2016 16:20	3/24/2016 18:30	1715 ROSEDALE RD MH 032	6500			
3/24/2016 16:20	3/24/2016 18:30	1711 ROSEDALE RD MH 033	1950			
3/24/2016 17:00	3/25/2016 0:40	908 CLOVERDALE DR	2300			
3/24/2016 17:50	3/24/2016 22:05	202 MORGAN AVE	8475			
3/26/2016 10:30	3/26/2016 12:25	908 CLOVERDALE DR MOBILE AL (MH00000000008268)	345			
3/30/2016 12:13	3/30/2016 22:30	4609 DOGWOOD DR S	1260			
4/1/2016 19:20	4/1/2016 23:30	766 JOHNSTON AVE	25000			
4/1/2016 19:30	4/2/2016 1:50	208 WESTWOOD ST	24700			
4/1/2016 19:30	4/2/2016 1:50	175 WESTWOOD ST	5700			
4/1/2016 20:00	4/2/2016 1:55	202 MORGAN AVE	8875			
4/1/2016 20:15	4/2/2016 0:05	257 ISLAND CT	9200			
4/1/2016 20:15	4/1/2016 22:05	251 ISLAND CT	110			
4/1/2016 21:05	4/1/2016 22:40	2335 DOG RIVER DR S	95			
4/1/2016 21:10	4/2/2016 0:45	PARKWAY DR & PEER CT	215			
4/13/2016 14:05	4/13/2016 14:30	208 WESTWOOD ST	125			
4/13/2016 14:05	4/13/2016 14:30	175 WESTWOOD ST	125			
4/13/2016 14:10	4/13/2016 14:30	202 MORGAN AVE	100			
6/5/2016 17:20	6/5/2016 18:30	2571 SCHILLINGER RD S	1400			
7/12/2016 15:16	7/12/2016 16:45	2270 PLEASANT VALLEY RD	450			
8/12/2016 12:25	8/12/2016 16:10	766 JOHNSTON AVE	11250			
8/12/2016 12:35	8/12/2016 20:15	2409 OCTAVIA DR S	4600			
8/12/2016 12:45	8/12/2016 16:30	2335 DOG RIVER DR S	1125			
8/12/2016 12:50	8/12/2016 16:30	PARKWAY DR @ PEER CT	220			
8/12/2016 12:50	8/12/2016 14:15	101 MOHAWK ST @ ELIZABETH ST	1700			
8/12/2016 12:50	8/12/2016 17:20	50 WESTWOOD ST @ HOMEWOOD ST	10800			
8/12/2016 12:55	8/12/2016 17:15	211 WESTWOOD ST	1400			
8/12/2016 12:55	8/12/2016 17:45	175 WESTWOOD ST	2900			
8/12/2016 12:55	8/12/2016 18:15	208 WESTWOOD ST	24000			
8/12/2016 12:55	8/12/2016 17:30	204 SEMINOLE ST	215			

SSO Began	SSO Stopped	SSO Location	SSO Volume (Gal)	Immediate Notification to ADEM Timely? *	Complete Report Submitted Timely? *	Immediate Notification to the Public/Health Department (HD) Timely? *
8/12/2016 12:55	8/12/2016 18:10	202 MORGAN AVE	6300			
8/12/2016 13:00	8/12/2016 14:05	120 DEMOUY AVE @ MURRAY ST	1300			
8/12/2016 13:10	8/12/2016 16:20	MCVAY DR @ NAVCO RD	15200			
8/12/2016 13:30	8/12/2016 13:50	3171 RALSTON RD	40			
8/12/2016 13:30	8/12/2016 13:30	3213 RALSTON RD	1600			
8/12/2016 13:35	8/12/2016 18:05	251 ISLAND CT	270			
8/12/2016 13:35	8/12/2016 18:05	257 ISLAND CT	10800			
8/12/2016 13:40	8/12/2016 17:55	2752 BARKSDALE DR	11475			
8/12/2016 13:55	8/12/2016 17:40	27 AUDUBON PL	3300			
10/13/2016 13:50	10/13/2016 15:50	7831 CASTLEWOOD WAY	1200			
1/1/2017 4:30	1/3/2017 3:00	2409 OCTAVIA DR S	13800			
1/1/2017 4:40	1/3/2017 0:40	766 JOHNSTON AVE	66750			
1/1/2017 4:45	1/3/2017 2:35	175 WESTWOOD ST	20625			
1/1/2017 4:50	1/3/2017 0:50	211 WESTWOOD ST	31625			
1/1/2017 4:55	1/3/2017 1:00	224 CRENSHAW ST	14175			
1/1/2017 5:00	1/3/2017 2:25	202 MORGAN AVE	42550			
1/1/2017 5:15	1/3/2017 3:10	257 ISLAND CT	126725			
1/1/2017 5:35	1/3/2017 1:10	27 AUDUBON PL	21930			
1/1/2017 5:40	1/2/2017 11:25	101 MOHAWK ST & ELIZABETH ST	21675			
1/1/2017 5:50	1/2/2017 23:10	120 DEMOUY AVE & MURRAY ST	35800			
1/1/2017 6:35	1/3/2017 0:05	2335 DOG RIVER DR S	11150			
1/1/2017 9:50	1/3/2017 1:10	1 ESLAVA ST (MH 037)	7050			
1/1/2017 9:50	1/3/2017 1:45	1 ESLAVA ST (MH 032C)	9525			
1/1/2017 9:50	1/3/2017 1:45	1 ESLAVA ST (MH 032B)	1825			
1/1/2017 10:25	1/3/2017 2:35	4115 RIVIERE DU CHIEN RD	14375			
1/1/2017 10:25	1/2/2017 4:15	4115 RIVIERE DU CHIEN RD (MH 030)	255750			
1/1/2017 11:20	1/3/2017 0:05	DOG RIVER DR W & BREEM DR	3425			
1/2/2017 17:07	1/2/2017 23:59	1780 DAWES RD B1	4120			
1/2/2017 17:07	1/2/2017 23:59	1780 DAWES RD	2060			
1/2/2017 18:00	1/2/2017 23:50	MCVAY DR & NAVCO RD	35000			

SSO Began	SSO Stopped	SSO Location	SSO Volume (Gal)	Immediate Notification to ADEM Timely? *	Complete Report Submitted Timely? *	Immediate Notification to the Public/Health Department (HD) Timely? *
1/2/2017 18:30	1/2/2017 22:30	1710 GULF FIELD DR W	6000			
1/2/2017 18:30	1/2/2017 22:30	1301 GULF FIELD DR W	6000			
1/2/2017 18:40	1/3/2017 2:30	204 SEMINOLE ST	940			
1/2/2017 18:40	1/3/2017 2:05	1102 GIMON CIR	22250			
1/2/2017 18:55	1/2/2017 22:55	2752 BARKSDALE DR	6000			
1/2/2017 19:00	1/3/2017 2:20	PARKWAY DR & PEER CT	22000			
1/2/2017 19:25	1/2/2017 23:20	CLEARMONT ST & BIENVILLE AVE	470			
1/2/2017 20:00	1/2/2017 22:00	ROYAL ST & PALMETTO ST	2400			
1/4/2017 12:08	1/4/2017 12:50	5850 HIGHWAY 90 W	200			
1/18/2017 13:57	1/18/2017 16:03	7301 MORSE LOOP	1300			
2/26/2017 14:56	2/26/2017 16:30	CODY RD @ JOHNSTON LN	350			
2/26/2017 14:56	2/26/2017 16:30	JOHNSTON LN & CODY RD	1400			
3/1/2017 19:38	3/1/2017 23:00	3801 CABANA BLVD N	1035			
3/10/2017 22:42	3/11/2017 19:42	7257 SECOND CREEK CT (REAR)	252000			
3/27/2017 10:54	3/27/2017 13:19	9235 OFALLON DR	290			
3/28/2017 17:05	3/28/2017 22:15	6685 NAN GRAY DAVIS RD	7750			
4/3/2017 9:05	4/3/2017 12:55	120 DEMOUY AVE @ MURRAY ST	23000			
4/3/2017 9:20	4/3/2017 12:15	BAYSHORE AVE @ NALL ST	1750			
4/3/2017 9:20	4/3/2017 15:50	ROYAL ST S @ CANAL ST (MH 023)	9750			
4/3/2017 9:30	4/3/2017 15:55	ROYAL ST S @ PALMETTO ST	9625			
4/3/2017 9:30	4/3/2017 15:55	ROYAL ST S @ PALMETTO ST (MH 057)	3850			
4/3/2017 9:35	4/3/2017 11:15	CLEARMONT ST @ HOUSTON ST (MH 051)	2500			
4/3/2017 9:35	4/3/2017 11:10	CLEARMONT ST @ HOUSTON ST	950			
4/3/2017 9:35	4/3/2017 10:40	CLEARMONT ST @ BIENVILLE AVE	325			
4/3/2017 9:35	4/3/2017 10:30	1803 CLEARMONT ST	550			
4/3/2017 9:40	4/3/2017 10:40	111 DEMOUY AVE	600			
4/3/2017 9:40	4/3/2017 10:40	100 DEMOUY AVE	600			
4/3/2017 9:40	4/3/2017 10:40	CONTI ST @ DEMOUY AVE	1200			
4/3/2017 9:40	4/3/2017 10:40	CONTI ST @ DEMOUY AVE (MH 264)	600			
4/3/2017 9:40	4/3/2017 10:40	CONTI ST @ DEMOUY AVE	600			

SSO Began	SSO Stopped	SSO Location	SSO Volume (Gal)	Immediate Notification to ADEM Timely? *	Complete Report Submitted Timely? *	Immediate Notification to the Public/Health Department (HD) Timely? *
4/3/2017 9:45	4/3/2017 12:50	101 MOHAWK ST @ ELIZABETH ST	9250			
4/3/2017 9:50	4/3/2017 15:45	50 WESTWOOD ST @ HOMEWOOD ST	26625			
4/3/2017 9:50	4/3/2017 16:10	766 JOHNSTON AVE	60000			
4/3/2017 9:55	4/3/2017 15:50	175 WESTWOOD ST	8875			
4/3/2017 9:55	4/3/2017 15:50	211 WESTWOOD ST	1775			
4/3/2017 9:55	4/3/2017 15:50	211 WESTWOOD ST	1775			
4/3/2017 9:55	4/3/2017 15:50	224 CRENSHAW ST	5325			
4/3/2017 9:55	4/3/2017 15:50	208 WESTWOOD ST	26625			
4/3/2017 10:00	4/3/2017 16:20	251 ISLAND CT	19000			
4/3/2017 10:00	4/3/2017 16:20	202 MORGAN AV	11400			
4/3/2017 10:10	4/3/2017 15:40	27 AUDUBON PL	4950			
4/3/2017 10:20	4/3/2017 12:40	1102 GIMON CIR (MH 153)	220			
4/3/2017 10:20	4/3/2017 12:10	1102 GIMON CIR (MH 152)	8250			
4/3/2017 10:40	4/3/2017 12:40	2335 DOG RIVER DR S	240			
4/3/2017 10:40	4/3/2017 17:00	1 ESLAVA ST (MH 032B)	9500			
4/3/2017 10:40	4/3/2017 17:00	1 ESLAVA ST (MH 037)	9500			
4/3/2017 10:40	4/3/2017 17:00	1 ESLAVA ST (MH 032C)	9500			
4/3/2017 10:45	4/3/2017 12:05	MCVAY DR @ NAVCO RD	24000			
4/3/2017 11:35	4/3/2017 13:25	2409 OCTAVIA DR S	440			
4/3/2017 11:40	4/3/2017 12:40	DOG RIVER DR W @ BREAM DR	240			
4/3/2017 12:21	4/3/2017 15:12	2020 BAKERS LN	58200			
4/3/2017 12:21	4/3/2017 15:12	1910 KENTWOOD LN	58200			
4/3/2017 12:21	4/3/2017 15:12	2062 FOREST LN	291000			
4/17/2017 10:04	4/17/2017 10:08	110 VIRGINIA ST	4436			
4/26/2017 9:46	4/26/2017 13:00	905 DELAWARE ST	388			
5/1/2017 16:30	5/1/2017 19:18	2020 BAKERS LN	3360			
5/1/2017 16:30	5/1/2017 19:02	1916 KENTWOOD LN	7600			
5/1/2017 16:30	5/1/2017 23:30	2062 FOREST LN	12600			
5/3/2017 8:48	5/3/2017 10:20	1241 MONTLIMAR DR	184			
5/4/2017 6:50	5/4/2017 10:05	DOG RIVER DR W @ BREAM DR	585			

SSO Began	SSO Stopped	SSO Location	SSO Volume (Gal)	Immediate Notification to ADEM Timely? *	Complete Report Submitted Timely? *	Immediate Notification to the Public/Health Department (HD) Timely? *
5/4/2017 6:50	5/4/2017 9:50	2335 DOG RIVER DR S	360			
5/4/2017 6:50:00 AM**	5/4/2017 11:50	2335 DOG RIVER DR S (CLEANOUT)	600			
5/4/2017 6:55	5/4/2017 8:00	PARKWAY DR @ PEER CT	195			
5/4/2017 7:10	5/4/2017 10:30	766 JOHNSTON AVE	6000			
5/4/2017 7:25:00 AM**	5/4/2017 10:30	175 WESTWOOD ST	1850			
5/4/2017 7:25	5/4/2017 11:15	208 WESTWOOD ST	2300			
5/4/2017 7:30	5/4/2017 8:30	50 WESTWOOD ST @ HOMEWOOD ST	300			
5/4/2017 7:40	5/4/2017 9:20	211 WESTWOOD ST	500			
5/4/2017 7:40	5/4/2017 9:20	211 WESTWOOD ST (MH 032)	500			
5/4/2017 7:45:00 AM**	5/4/2017 9:40	251 ISLAND CT	1150			
5/4/2017 7:45	5/4/2017 11:20	202 MORGAN AVE (CLEANOUT)	1075			
5/4/2017 7:50:00 AM**	5/4/2017 8:30	27 AUDUBON PL	80			
5/8/2017 14:40	5/8/2017 14:40	629 RANGELINE RD (L/S 94)	3600			
5/20/2017 11:40	5/21/2017 1:35	MCVAY DR & NAVCO RD	11500			
5/20/2017 21:45	5/21/2017 1:05	202 MORGAN AVE	2000			
5/20/2017 21:50	5/21/2017 2:50	208 WESTWOOD ST	15000			
5/20/2017 21:50	5/21/2017 1:10	175 WESTWOOD ST	4000			
5/20/2017 21:50	5/21/2017 1:10	211 WESTWOOD ST	4000			
5/20/2017 22:05	5/21/2017 1:00	251 ISLAND CT	1750			
5/20/2017 22:05	5/21/2017 1:00	257 ISLAND CT	7875			
5/20/2017 22:20	5/21/2017 2:15	766 JOHNSTON AVE	17625			
5/20/2017 22:50	5/21/2017 2:00	2409 OCTAVIA DR S	2850			
5/20/2017 22:55	5/21/2017 0:40	27 AUDUBON PL	315			
5/20/2017 23:00	5/21/2017 0:45	50 WESTWOOD ST @ HOMEWOOD ST	3150			
5/20/2017 23:00	5/21/2017 0:05	101 MOHAWK ST @ ELIZABETH ST	1625			
5/20/2017 23:10	5/21/2017 0:00	120 DEMOUY AVE @ MURRAY ST	1500			
5/22/2017 7:35:00 AM*	5/23/2017 15:00	1517 PLAZA DR (MOBILE HOUSING BOARD (MHB))	0		No; Notification not Required	
5/23/2017 8:16	5/23/2017 13:10	1738 LEROY STEVENS RD	11760			

SSO Began	SSO Stopped	SSO Location	SSO Volume (Gal)	Immediate Notification to ADEM Timely? *	Complete Report Submitted Timely? *	Immediate Notification to the Public/Health Department (HD) Timely? *
5/23/2017 11:50	5/23/2017 15:00	766 JOHNSTON AVE	28500			
5/23/2017 12:30	5/23/2017 14:50	208 WESTWOOD ST	4200			
5/23/2017 12:50	5/23/2017 13:50	202 MORGAN AVE	60			
5/24/2017 15:44	5/24/2017 16:44	4019 GAYLARK RD. N	100	No; 5/31/2017	No; 7/7/2017	No; Public and HD 5/31/2017
5/29/2017 15:44	5/29/2017 17:10	470 SCHILLINGER RD S	50			
5/31/2017 15:15	5/31/2017 17:25	5436 RABBIT CREEK DR	450			
6/7/2017 8:15	6/7/2017 8:40	175 WESTWOOD ST	125			
6/7/2017 8:15	6/7/2017 9:55	208 WESTWOOD ST	2000			
6/7/2017 8:30	6/7/2017 8:55	766 JOHNSTON AVE	250			
6/18/2017 11:54	6/18/2017 12:54	3828 HILLCREST LN (REAR)	300			
6/20/2017 21:30	6/22/2017 0:00	63 DEMOUY AV @ CONTI ST (MH 090)	159000			
6/20/2017 21:30	6/22/2017 8:20	766 JOHNSTON AV	939125			
6/20/2017 21:30	6/21/2017 20:10	CONTI ST @ DEMOUY AV (MH 263)	7100			
6/20/2017 21:30	6/21/2017 8:10	CONTI ST @ DEMOUY AV (MH 264)	7100			
6/20/2017 21:30	6/21/2017 20:10	CONTI ST @ DEMOUY AV (MH 262)	7100			
6/20/2017 21:35	6/21/2017 20:15	100 DEMOUY AV	40800			
6/20/2017 21:35	6/22/2017 2:10	120 DEMOUY AV @ MURRAY ST	171500			
6/20/2017 21:40	6/22/2017 17:20	1102 GIMON CIR	524000			
6/20/2017 21:40	6/22/2017 17:20	1102 GIMON CIR (MH 153)	117900			
6/20/2017 21:45	6/22/2017 3:55	211 WESTWOOD ST	18100		No; 6/28/2017	
6/20/2017 21:50	6/21/2017 16:07	1710 GULFFIELD DR N	2246			
6/20/2017 21:55	6/22/2017 0:05	CLEARMONT ST @ BIENVILLE AV	23550			
6/20/2017 21:55	6/22/2017 0:05	CLEARMONT ST @ HOUSTON ST	23550			
6/20/2017 22:00	6/22/2017 1:55	50 WESTWOOD ST @ HOMEWOOD ST	33500			
6/20/2017 22:00	6/22/2017 2:55	MCVAY DR @ NAVCO RD	607250			
6/20/2017 22:25	6/21/2017 15:34	4115 RIVIERE DU CHIEN RD(MH 030)	720300			
6/20/2017 22:25	6/21/2017 15:34	4115 RIVIERE DU CHIEN RD	514500			
6/20/2017 23:10	6/22/2017 1:50	101 MOHAWK ST @ ELIZABETH ST	136000			
6/20/2017 23:20	6/22/2017 7:55	204 SEMINOLE ST	9775			
6/20/2017 23:40	6/22/2017 23:35	208 WESTWOOD ST	130250			

SSO Began	SSO Stopped	SSO Location	SSO Volume (Gal)	Immediate Notification to ADEM Timely? *	Complete Report Submitted Timely? *	Immediate Notification to the Public/Health Department (HD) Timely? *
6/20/2017 23:40	6/22/2017 23:35	175 WESTWOOD AV	26050			
6/21/2017 0:10	6/23/2017 3:15	2409 OCTAVIA DR S	32400			
6/21/2017 0:20	6/22/2017 0:40	27 AUDUBON PL	21900			
6/21/2017 0:20	6/22/2017 2:00	2335 DOG RIVER DR S (MH 024)	308000			
6/21/2017 0:30	6/22/2017 15:30	251 ISLAND CT	175250			
6/21/2017 1:20	6/22/2017 0:10	2752 BARKSDALE DR	68500			
6/21/2017 7:05	6/21/2017 10:20	1 ESLAVA ST (MH 032C)	975			
6/21/2017 7:05	6/22/2017 23:35	213 SEMINOLE ST	54000			
6/21/2017 7:05	6/21/2017 10:20	1 ESLAVA ST (MH 037)	975			
6/21/2017 7:05	6/21/2017 10:20	1 ESLAVA ST (MH 032B)	975			
6/21/2017 10:45	6/21/2017 15:08	3957 DEMETROPOLIS RD	27700			
6/21/2017 16:30	6/22/2017 16:35	2306 PEER CT @ PARKWAY DR (MH 005)	14450			
6/21/2017 18:30	6/21/2017 20:45	800 HOLCOMB AVE	1350			
6/21/2017 19:00	6/21/2017 21:15	3 ESLAVA ST	675		No; 6/28/2017	
6/21/2017 19:30	6/23/2017 17:10	2751 VALLEY DR @ RIVERSIDE DR	13675			
6/21/2017 19:30	6/21/2017 22:05	3652 PIN OAK DR	3875			
6/21/2017 21:05	6/22/2017 1:45	2907 DEMETER ST	7000			
6/22/2017 0:55	6/22/2017 22:00	2102 GIMON CIR (MH 003)	54500			
6/22/2017 2:00	6/22/2017 9:00	2335 DOG RIVER DR S	22800			
6/22/2017 10:40	6/23/2017 6:00	6204 HIGHWAY 90 W (EASEMENT)	15750			
6/24/2017 8:20	6/24/2017 11:20	766 JOHNSTON AVE	2700			
6/24/2017 8:50	6/24/2017 13:55	2409 OCTAVIA DR	4575			
6/24/2017 8:55	6/24/2017 13:55	2335 DOG RIVER DR	4500			
6/24/2017 9:00	6/24/2017 17:25	PARKWAY DR @ PEER CT	10100			
6/24/2017 9:05	6/24/2017 16:05	DOG RIVER DR W @ BREAM DR	4200			
6/26/2017 9:40	6/26/2017 10:35	3130 DAUPHIN ISLAND PKWY (RIVERSIDE BAPTIST CHURCH)	110			
6/29/2017 14:40	6/29/2017 23:25	208 WESTWOOD ST	10500			
6/29/2017 14:50	6/29/2017 23:45	766 JOHNSTON AVE	40125			
6/29/2017 15:15	6/29/2017 23:05	DOG RIVER DR W @ BREAM DR	4700			
6/29/2017 15:20	6/29/2017 23:45	PEER CT @ PARKWAY DR	4550			

SSO Began	SSO Stopped	SSO Location	SSO Volume (Gal)	Immediate Notification to ADEM Timely? *	Complete Report Submitted Timely? *	Immediate Notification to the Public/Health Department (HD) Timely? *
6/29/2017 15:23	6/30/2017 5:23	2409 OCTAVIA DR	21000			
6/29/2017 16:30	6/29/2017 22:50	2335 DOG RIVER DR S	380			
6/29/2017 17:50	6/29/2017 21:40	2102 PRICHARD AVE (MH 045B)	230			
6/29/2017 19:10	6/29/2017 23:25	175 WESTWOOD ST	5100			
6/29/2017 19:20	6/29/2017 23:35	204 SEMINOLE ST (MH 018)	5100			
6/29/2017 19:20	6/29/2017 21:35	213 SEMINOLE ST	675			
6/29/2017 19:25	6/29/2017 23:05	202 MORGAN AVE	2000			
6/29/2017 19:30	6/29/2017 22:00	257 ISLAND CT	4500			
6/29/2017 19:40	6/29/2017 22:05	211 WESTWOOD ST	725			
7/5/2017 14:01	7/6/2017 21:30	1601 NESHOTA DR 37 (EDGEWOOD VILLAS)	0			
7/17/2017 6:40	7/17/2017 8:35	766 JOHNSTON AVE	8625			
7/17/2017 7:25	7/17/2017 9:55	DOG RIVER DR W @ BREAM DR	150			
7/17/2017 7:30	7/17/2017 11:50	PARKWAY DR @ PEER CT	1300			
7/17/2017 7:40	7/17/2017 11:55	2409 OCTAVIA DR S	3825			
7/18/2017 6:50	7/18/2017 9:15	2409 OCTAVIA DR S	1450			
7/18/2017 6:55	7/18/2017 12:20	DOG RIVER DR. W. @ BREAM DR.	3250			
7/18/2017 6:55	7/18/2017 12:15	2335 DOG RIVER DR. S.	4800			
7/18/2017 7:00	7/18/2017 8:45	DOG RIVER DR. @ MARENGO DR.	525			
7/18/2017 7:00	7/18/2017 12:50	PRESTON AVE @ CHOCTAW ST	8750			
7/18/2017 7:05	7/18/2017 9:10	PEER CT (DEAD END)	125			
7/18/2017 7:05	7/18/2017 18:25	PARKWAY DR. @ PEER CT.	10200			
7/18/2017 7:20	7/18/2017 10:45	766 JOHNSTON AVE	15375			
7/30/2017 8:29	7/30/2017 10:00	1642 LEVENE RD (REAR)	910			
8/4/2017 18:11	8/4/2017 19:11	2416 WEST RD	300			
8/4/2017 19:40	8/4/2017 20:10	DOG RIVER DR W @ BREAM DR	1800			
8/4/2017 19:40	8/4/2017 20:10	2335 DOG RIVER DR S	1800			
8/4/2017 21:08	8/4/2017 23:35	PARKWAY DR @ PEER CT	740			
8/10/2017 19:10	8/10/2017 21:15	CONTI ST @ DEMOUY AV (MH 263)	1250			
8/10/2017 19:10	8/10/2017 21:15	CONTI ST & DEMOUY AV	1250			
8/10/2017 19:10	8/10/2017 21:15	111 DEMOUY AV	1250			

SSO Began	SSO Stopped	SSO Location	SSO Volume (Gal)	Immediate Notification to ADEM Timely? *	Complete Report Submitted Timely? *	Immediate Notification to the Public/Health Department (HD) Timely? *
8/10/2017 19:10	8/10/2017 21:15	100 DEMOUY AV	1250		-	
8/10/2017 19:10	8/10/2017 21:10	CONTI ST & DEMOUY AV	1250			
8/10/2017 19:10	8/10/2017 21:15	120 DEMOUY AV @ MURRAY ST	15625			
8/10/2017 19:10	8/10/2017 21:15	CLEARMONT ST @ HOUSTON ST	625			
8/10/2017 19:10	8/10/2017 21:15	CLEARMONT ST @ HOUSTON ST	1250			
8/10/2017 19:25	8/10/2017 21:20	101 MOHAWK ST @ ELIZABETH ST	5750			
8/10/2017 19:25	8/10/2017 21:30	50 WESTWOOD ST @ HOMEWOOD ST	3125			
8/10/2017 19:30	8/10/2017 23:00	208 WESTWOOD ST	4200			
8/10/2017 19:30	8/10/2017 21:35	175 WESTWOOD ST	1250			
8/10/2017 19:30	8/10/2017 21:25	211 WESTWOOD ST	557			
8/10/2017 19:30	8/10/2017 21:25	204 SEMINOLE ST	557			
8/10/2017 19:35	8/10/2017 21:30	27 AUDUBON PL	557			
8/11/2017 15:45	8/11/2017 20:40	4820 GOVERNMENT BLVD	5900			
8/12/2017 9:22	8/12/2017 17:22	1900 DAUPHIN ISLAND PKWY	4000			
8/13/2017 15:33	8/13/2017 21:30	3909 DRIFTWOOD DR E	625000			
8/21/2017 7:38	8/21/2017 8:15	3952 DAUPHIN ISLAND PKWY	<1,000			
8/21/2017 12:25	8/28/2017 10:00	1121 DAUPHIN ST	2613			
8/23/2017 12:00	8/27/2017 10:00	1119 DAUPHIN ST	1720	No; 8/25/2017		No; Public and HD 8/25/2017
8/30/2017 4:35	8/30/2017 18:20	2409 OCTAVIA DR S	16500			
8/30/2017 4:50	8/30/2017 17:45	2335 DOG RIVER DR S	11625			
8/30/2017 5:10	8/30/2017 17:00	175 WESTWOOD ST.	7100			
8/30/2017 5:10	8/30/2017 17:40	208 WESTWOOD ST.	26250			
8/30/2017 5:15	8/30/2017 15:10	204 SEMINOLE ST.	5950			
8/30/2017 5:20	8/30/2017 14:05	202 MORGAN AVE	21000			
8/30/2017 5:25	8/30/2017 13:10	120 DEMOUY AV @ MURRAY ST.	69750			
8/30/2017 5:30	8/30/2017 11:30	CLEARMONT ST @ HOUSTON ST (MH 051)	205			
8/30/2017 7:30	8/30/2017 12:30	NAVCO RD @ MCVAY DR	30000			
8/30/2017 7:35	8/30/2017 13:05	211 WESTWOOD ST (MH 032)	1650			
8/30/2017 7:35	8/30/2017 16:50	257 ISLAND CT	41625			
8/30/2017 7:35	8/30/2017 15:50	211 WESTWOOD ST (MH 033)	7425	No; 9/1/2017		

SSO Began	SSO Stopped	SSO Location	SSO Volume (Gal)	Immediate Notification to ADEM Timely? *	Complete Report Submitted Timely? *	Immediate Notification to the Public/Health Department (HD) Timely? *
8/30/2017 7:40	8/30/2017 13:00	213 SEMINOLE ST	320			
8/30/2017 7:45	8/30/2017 17:45	DOG RIVER DR W @ BREAM DR	6000			
8/30/2017 7:45	8/30/2017 13:15	50 WESTWOOD ST @ HOMEWOOD ST	24750			
8/30/2017 7:45	8/30/2017 13:10	101 MOHAWK ST @ ELIZABETH ST	24375			
8/30/2017 7:50	8/30/2017 15:20	27 AUDUBON PL	11250			
8/30/2017 8:00	8/30/2017 11:35	111 DEMOUY AV	1075			
8/30/2017 8:05	8/30/2017 8:40	CONTI ST @ DEMOUY AV (MH 264)	175			
8/30/2017 8:05	8/30/2017 8:40	CONTI ST @ DEMOUY AV (MH 262)	175			
8/30/2017 8:05	8/30/2017 11:35	CONTI ST @ DEMOUY AV (MH 263)	1050			
8/30/2017 8:05	8/30/2017 11:30	CLEARMONT ST @ BIENVILLE AV	4100			
8/30/2017 8:05	8/30/2017 11:30	CLEARMONT ST @ HOUSTON ST (MH 050)	205			
8/30/2017 8:20	8/30/2017 11:25	GOVERNMENT ST @ BREAMWOOD AV	2775			
8/30/2017 8:30	8/30/2017 18:10	766 JOHNSTON AV	58000			
8/30/2017 8:40	8/30/2017 12:15	1102 GIMON CR (MH 153)	16125			
8/30/2017 8:40	8/30/2017 12:15	1102 GIMON CR (MH 152)	16125			
8/30/2017 9:00	8/30/2017 14:45	1301 GULFFIELD DR W	6900			
8/30/2017 9:05	8/30/2017 14:45	1710 GULF FIELD DR W (MH 075)	6900			
8/30/2017 9:05	8/30/2017 13:15	1710 GULF FIELD DR (LL-98586)	12500			
8/30/2017 9:20	8/30/2017 17:05	2752 BARKSDALE DR.	465			
8/30/2017 9:30	8/30/2017 12:35	1 ESLAVA ST (MH 032C)	3700			
8/30/2017 9:30	8/30/2017 12:35	1 ESLAVA ST. (MH 032B)	1850			
8/30/2017 9:30	8/30/2017 12:35	1 ESLAVA ST (MH 037)	3700			
8/30/2017 11:15	8/30/2017 12:55	1631 ROSEDALE RD	10000			
8/30/2017 11:15	8/30/2017 12:55	1711 ROSEDALE RD	3000			
8/30/2017 11:40	8/30/2017 12:55	1715 ROSEDALE RD	750			
8/30/2017 12:00	8/31/2017 2:00	4115 RIVIERE DU CHIEN RD (MH 030)	420000			
8/30/2017 12:20	8/30/2017 13:05	429 BEL AIR BLVD	450			
8/30/2017 16:05	8/30/2017 18:05	4115 RIVIERE DU CHIEN RD (MH 029)	600			
8/31/2017 8:45	8/31/2017 9:35	4115 RIVIERE DU CHIEN RD	500			
9/25/2017 8:38	9/25/2017 10:00	1311 CREEKWAY DR (MH @ INTERSECTION OF PINEHAVEN DR).	1000			

SSO Began	SSO Stopped	SSO Location	SSO Volume (Gal)	Immediate Notification to ADEM Timely? *	Complete Report Submitted Timely? *	Immediate Notification to the Public/Health Department (HD) Timely? *
10/8/2017 7:35	10/8/2017 9:25	208 WESTWOOD ST	2750			
10/8/2017 7:35	10/8/2017 9:10	175 WESTWOOD ST	95			
10/8/2017 7:45	10/8/2017 7:45	202 MORGAN AVE	<1,000			
10/8/2017 8:10	10/8/2017 9:40	406 ROYAL ST S	900			
10/8/2017 8:10	10/8/2017 8:10	360 ROYAL ST S	<1,000			
10/8/2017 8:20	10/8/2017 10:30	4115 RIVIERE DU CHIEN RD (MH-030)	9750			
10/8/2017 8:20	10/8/2017 8:20	4115 RIVIERE DU CHIEN RD (MH 029)	<1,000			
10/8/2017 8:20	10/8/2017 9:40	ROYAL ST S @ CHARLESTON ST	80			
10/8/2017 8:25	10/8/2017 9:45	1 ESLAVA ST (MH 032B)	800			
10/8/2017 8:25	10/8/2017 9:45	1 ESLAVA ST (MH 032C)	800			
10/8/2017 8:25	10/8/2017 9:45	1 ESLAVA ST (MH-037)	1200			
10/8/2017 8:35	10/8/2017 15:25	LIPSCOMB LANDING @ ROCHELLE LN	10250			
10/8/2017 9:00	10/8/2017 9:00	257 ISLAND CT	<1,000			
10/8/2017 9:10	10/8/2017 14:45	DOG RIVER DR @ BREAM DR	1675			
10/8/2017 13:05	10/8/2017 13:05	MCVAY DR @ NAVCO RD	<1,000			
10/8/2017 23:30	10/9/2017 7:15	3808 ST ANDREWS LOOP N (MH 005)	633			
10/8/2017 23:30	10/9/2017 7:15	3808 ST ANDREWS LOOPS (MH 002)	633			
10/9/2017 12:20	10/9/2017 12:55	766 JOHNSTON AVE	525			
10/9/2017 12:20	10/9/2017 12:50	175 WESTWOOD ST	150			
10/9/2017 12:45	10/9/2017 21:50	DOG RIVER DR @ BREAM DR	545			
10/9/2017 13:15	10/9/2017 22:00	TONLOURS DR @ THREE MILE CREEK (MH100)	210000		No; 12/1/2017	
10/9/2017 14:15	10/9/2017 22:00	2409 OCTAVIA DR S	11625			
10/9/2017 14:40	10/9/2017 16:15	LIPSCOMB LANDING @ ROCHELLE LN	1200			
10/16/2017 7:10	10/16/2017 10:10	766 JOHNSTON AV	18000			
10/16/2017 7:25	10/16/2017 9:35	2409 OCTAVIA DR S	650			
10/16/2017 7:30	10/16/2017 9:30	DOG RIVER DR W @ BREAM DR	600			
10/16/2017 7:40	10/16/2017 8:40	2335 DOG RIVER DR S	60			
10/16/2017 8:05	10/16/2017 9:45	175 WESTWOOD ST	200			
10/16/2017 8:05	10/16/2017 9:45	208 WESTWOOD ST	500			
10/16/2017 8:45	10/16/2017 9:05	1710 GULF FIELD DR (PUBLIC CLEANOUT)	500			

SSO Began	SSO Stopped	SSO Location	SSO Volume (Gal)	Immediate Notification to ADEM Timely? *	Complete Report Submitted Timely? *	Immediate Notification to the Public/Health Department (HD) Timely? *
10/16/2017 8:45	10/16/2017 10:20	1710 GULF FIELD DR N	1900			
10/16/2017 8:45	10/16/2017 10:20	1301 GULF FIELD DR W	1900			
10/22/2017 14:10	10/22/2017 23:20	120 DEMOUY AVE @ MURRAY ST	13750			
10/22/2017 14:40	10/23/2017 0:35	1050 LUBEL AVE	17850			
10/22/2017 14:55	10/23/2017 0:15	50 WESTWOOD ST @ HOMEWOOD ST	11200			
10/22/2017 15:00	10/23/2017 2:55	208 WESTWOOD ST	28600			
10/22/2017 15:00	10/22/2017 23:00	211 WESTWOOD ST	4800			
10/22/2017 15:05	10/22/2017 23:15	101 MOHAWK ST & ELIZABETH ST	17150			
10/22/2017 15:10	10/22/2017 21:55	111 DEMOUY AVE	4050			
10/22/2017 15:16	10/22/2017 20:55	100 DEMOUY AVE	1695			
10/22/2017 15:20	10/22/2017 20:00	LAUREL ST & DAVITT ST	11200			
10/22/2017 15:20	10/23/2017 0:20	1 ESLAVA ST (MH 032C)	2700			
10/22/2017 15:20	10/23/2017 0:20	1 ESLAVA ST (MH 032B)	2700			
10/22/2017 15:20	10/23/2017 0:20	1 ESLAVA ST (MH 037)	2700			
10/22/2017 15:35	10/22/2017 21:45	CLEARMONT ST @ HOUSTON ST	5550			
10/22/2017 15:35	10/22/2017 21:05	CLEARMONT ST @ BIENVILLE AVE	1650			
10/22/2017 15:35	10/22/2017 21:45	120 HOUSTON ST	7400			
10/22/2017 17:30	10/23/2017 3:00	766 JOHNSTON AVE	14250			
10/23/2017 11:35	10/23/2017 12:30	1903 OLD SHELL RD	825			
10/23/2017 12:05	10/23/2017 12:05	202 MORGAN AV	<1,000			
10/23/2017 12:10	10/23/2017 12:10	213 SEMINOLE ST	<1,000			
10/23/2017 13:05	10/23/2017 13:05	4115 RIVIERE DU CHIEN RD (MH 029)	<1,000			
10/23/2017 13:05	10/23/2017 13:05	4115 RIVIERE DU CHIEN RD (MH 030)	<1,000			
10/27/2017 14:36	10/27/2017 21:00	2462 DOYLE ST	1980			
11/8/2017 14:30	11/8/2017 17:00	4000 SCHILLINGER RD S	7500			
12/10/2017 15:00	12/10/2017 16:15	6204 OLD PASCAGOULA RD	10000			
12/19/2017 15:20	12/19/2017 15:46	833 University Blvd S	300			
12/23/2017 9:51	12/23/2017 11:35	2911 DEMETER ST	208			
1/7/2018 9:20	1/7/2018 15:30	2104 GIMON CR N	1500			
1/9/2018 11:45	1/9/2018 13:35	5513 WHITE PINE DR	1100			

SSO Began	SSO Stopped	SSO Location	SSO Volume (Gal)	Immediate Notification to ADEM Timely? *	Complete Report Submitted Timely? *	Immediate Notification to the Public/Health Department (HD) Timely? *
1/24/2018 15:41	1/24/2018 16:50	3828 HILLCREST LN	500			
1/31/2018 15:54	2/1/2018 17:54	2004 EMOGENE ST	<=1,000	No; 2/5/2018		No; Public and HD 2/5/2018
2/10/2018 12:10	2/10/2018 18:40	766 JOHNSTON AVE	33750			
2/10/2018 12:20	2/10/2018 14:15	120 DEMOUY AVE @ MURRAY ST	8625			
2/11/2018 9:10	2/12/2018 12:40	766 JOHNSTON AVE	90750			
2/11/2018 9:25	2/12/2018 5:05	2335 DOG RIVER DR	22800			
2/11/2018 9:30	2/11/2018 17:25	175 WESTWOOD ST	4750			
2/11/2018 9:30	2/11/2018 17:25	208 WESTWOOD ST	35625			
2/11/2018 9:40	2/11/2018 18:15	PARKWAY DR @ PEER CT	8100			
2/11/2018 9:40	2/11/2018 14:20	202 MORGAN AVE	3200			
2/11/2018 9:45	2/12/2018 8:55	2409 OCTAVIA DR	20850			
2/11/2018 9:45	2/11/2018 14:30	204 SEMINOLE ST	1575			
2/11/2018 9:50	2/11/2018 12:10	120 DEMOUY AVE @ MURRAY ST	1200			
2/11/2018 10:10	2/12/2018 5:48	175 WESTWOOD ST	4580			
2/11/2018 16:00	2/11/2018 17:00	1102 GIMON CIR (MH 153)	33750			
2/11/2018 16:00	2/12/2018 9:05	1102 GIMON CIR (MH 152)	102500			
2/11/2018 22:10	2/12/2018 5:00	MCVAY DR @ NAVCO RD	2050			
2/11/2018 22:10	2/12/2018 5:48	208 WESTWOOD ST	34350			
2/12/2018 14:13	2/12/2018 19:20	2401 WHITE ST.	18500			
2/17/2018 7:10	2/17/2018 7:30	1441 NAVCO RD (EASEMENT)	<=1,000			
2/19/2018 10:15	2/19/2018 10:15	1270 BUCKER RD	<=1,000			
2/19/2018 10:20	2/19/2018 10:20	1254 COOK AVE	<=1,000			
2/19/2018 10:30	2/19/2018 10:30	1310 WILLOW LN	<=1,000			
2/19/2018 10:50	2/19/2018 10:50	1539 SANS SOUCI RD (MH 066)	<=1,000			
2/19/2018 10:55	2/19/2018 10:55	1539 SANS SOUCI RD (MH 013)	<=1,000			
2/23/2018 13:10	2/24/2018 3:00	6721 HITCHING POST CT (REAR)	51450			
3/11/2018 14:17	3/11/2018 15:25	5830 THREE NOTCH RD	136			
3/11/2018 14:17	3/11/2018 15:25	JACKSON RD & GENERAL RD	136			
3/24/2018 10:23	3/24/2018 12:05	5436 RABBIT CREEK DR	50			
4/2/2018 16:16	4/2/2018 17:50	2256 DOG RIVER CT	50			

SSO Began	SSO Stopped	SSO Location	SSO Volume (Gal)	Immediate Notification to ADEM Timely? *	Complete Report Submitted Timely? *	Immediate Notification to the Public/Health Department (HD) Timely? *
4/10/2018 9:22	4/10/2018 12:00	301 YEEND ST (MCPHILLIPS MANUFACTURING CO)	14800			
4/11/2018 8:46	4/11/2018 11:00	2482 DANIELS RD	670			
4/11/2018 12:01	4/11/2018 16:00	301 YEEND ST (MCPHILLIPS MFG CO)	300			
5/10/2018 8:56	5/10/2018 9:45	1006 FARNELL LN	500			
6/13/2018 16:15	6/13/2018 19:00	5890 I-10 INDUSTRIAL PKWY DR N	165			
7/26/2018 11:00	7/26/2018 11:30	445 AZALEA RD (REAR)	200			
8/1/2018 18:30	8/1/2018 19:45	766 JOHNSTON AVE	3375			
8/1/2018 18:50	8/1/2018 21:15	175 WESTWOOD ST	1450			
8/1/2018 18:50	8/1/2018 21:40	208 WESTWOOD ST	4250			
8/1/2018 19:00	8/1/2018 21:30	120 DEMOUY AV @ MURRAYST	1500			
8/13/2018 10:29	8/13/2018 13:45	2122 HIGHLAND CT	1950			
9/2/2018 16:37	9/2/2018 17:10	5608 GULF CREEK CR	43			
9/4/2018 23:30	9/5/2018 5:00	4315 GIBLIN RD	16500			
9/5/2018 13:55	9/5/2018 17:30	766 JOHNSTON AVE.	16125			
9/5/2018 14:20	9/5/2018 16:15	1910 KENTWOOD LN.	1100			
9/5/2018 14:25	9/5/2018 17:20	2409 OCTAVIA DR. S.	3500			
9/5/2018 14:25	9/5/2018 18:30	DOG RIVER DR W @ BREAM DR	4900			
9/5/2018 14:30	9/5/2018 15:45	PARKWAY DR. & PEER CT.	375			
9/5/2018 14:35	9/5/2018 16:25	DOG RIVER DR @ MARENGO DR.	550			
9/5/2018 14:35	9/5/2018 15:40	2335 DOG RIVER DR. S	130			
9/11/2018 20:07	9/11/2018 22:50	1313 SCHILLINGER RD S	1700			
9/24/2018 17:47	9/24/2018 19:17	553 CHURCH ST	60			
10/5/2018 16:08	10/5/2018 18:35	1200 SATCHEL PAIGE DR	640			
10/20/2018 12:27	10/20/2018 15:27	7765 AIRPORT BLVD	3600			
11/12/2018 12:20	11/12/2018 23:40	766 JOHNSTON AVE	50250			
11/12/2018 16:35	11/12/2018 20:15	120 DEMOUY AVE	5500			
11/12/2018 16:45	11/12/2018 20:10	63 DEMOUY AVE	3075			
11/12/2018 18:20	11/12/2018 20:25	1301 GULFFIELD DR N	125			
11/12/2018 18:20	11/12/2018 20:25	1710 GULF FIELD DR N	125			

SSO Began	SSO Stopped	SSO Location	SSO Volume (Gal)	Immediate Notification to ADEM Timely? *	Complete Report Submitted Timely? *	Immediate Notification to the Public/Health Department (HD) Timely? *
11/20/2018 9:12	11/20/2018 19:00	720 SCHILLINGER RD S SUITE 2 (RESTAURANT)	<=1,000			
11/26/2018 10:34	11/26/2018 11:34	1727 HARBOR DR. E.	300			
11/28/2018 7:53	11/28/2018 10:10	2601 HALLS MILL RD	2055			
12/8/2018 19:30	12/8/2018 20:35	120 DEMOUY AVE @ MURRAY ST	325			
12/8/2018 19:40	12/9/2018 1:10	208 WESTWOOD ST	4950			
12/8/2018 19:50	12/9/2018 1:00	766 JOHNSTON AVE	9300			
12/12/2018 17:01	12/12/2018 18:35	429 BEL AIR BLVD.	2350			
12/18/2018 13:05	12/18/2018 17:35	1417 AZALEA RD	5400			
12/22/2018 11:55	12/22/2018 14:05	833 UNIVERSITY BLVD S (REAR)	390			
12/28/2018 10:25	12/28/2018 14:10	766 JOHNSTON AV	5625			
1/4/2019 1:00	1/4/2019 4:55	601 JANWOOD DR.	1175			
1/17/2019 8:57	1/17/2019 10:00	907 HILLCREST RD	6300			
1/30/2019 8:30	1/30/2019 10:30	MICHIGAN AVE & AVENUE J	120			
2/5/2019 15:20	2/5/2019 17:00	776 LAKESIDE DR	100			
2/21/2019 11:30	2/21/2019 11:55	5580 INN RD	125			
3/4/2019 18:40	3/4/2019 21:40	146 YESTER OAKS DR BLDG 30	360			
4/14/2019 7:00	4/14/2019 7:50	766 JOHNSTON AVE	1000			
4/25/2019 10:35	4/26/2019 12:15	1015 BELVEDERE CR E	1980			
4/25/2019 10:39	4/25/2019 13:59	904 BUTLER DR	1000			
4/28/2019 9:42	4/28/2019 15:50	2450 PAVAN DR	11040			
5/22/2019 9:04	5/22/2019 10:10	5521 RIVERWOOD LANDING	330			
6/7/2019 15:49	6/7/2019 16:40	930 SCHILLINGER RD S	51			
6/17/2019 14:12	6/17/2019 18:10	3801 ALBA CLUB RD	238			
6/24/2019 19:29	6/24/2019 21:29	6510 DOCKSIDE DR	240			
6/28/2019 17:30	6/28/2019 21:00	771 JOHNSTON AV	31500			
7/13/2019 13:35	7/13/2019 22:35	766 JOHNSTON AVE	10800			
7/13/2019 14:15	7/13/2019 23:15	208 WESTWOOD ST	16200			
7/13/2019 14:15	7/13/2019 23:15	175 WESTWOOD ST	540			
7/13/2019 14:25	7/13/2019 18:25	120 DEMOUY AV & MURRAY ST	3600			
7/13/2019 14:50	7/13/2019 18:40	2668 MILL ST @ JULIAN ST	200			

SSO Began	SSO Stopped	SSO Location	SSO Volume (Gal)	Immediate Notification to ADEM Timely? *	Complete Report Submitted Timely? *	Immediate Notification to the Public/Health Department (HD) Timely? *
7/13/2019 15:50	7/13/2019 16:30	8748 AUGUSTA DR	40			
7/13/2019 16:25	7/13/2019 19:00	50 WESTWOOD AV @ HOMEWOOD ST	2325			
7/17/2019 10:23	7/17/2019 18:30	5400 RANGELINE RD	24350			
8/26/2019 9:20	8/26/2019 18:55	766 JOHNSTON AV	43125			
8/26/2019 9:30	8/26/2019 14:40	120 DEMOUY AV & MURRAY ST	23250			
8/26/2019 9:40	8/26/2019 17:55	208 WESTWOOD ST	49500			
8/26/2019 9:40	8/26/2019 17:55	175 WESTWOOD ST	4950			
8/26/2019 10:10	8/26/2019 15:45	2335 DOG RIVER DR S	8375			
8/26/2019 10:15	8/26/2019 15:25	2409 OCTAVIA DR S	23250			
8/26/2019 10:20	8/26/2019 15:40	50 WESTWOOD ST & HOMEWOOD ST	6400			
8/26/2019 10:20	8/26/2019 16:20	MCVAY DR & NAVCO RD	95000			
8/26/2019 10:25	8/26/2019 15:40	101 MOHAWK ST & ELIZABETH ST	9450			
8/26/2019 10:35	8/26/2019 17:20	204 SEMINOLE ST	810			
8/26/2019 10:35	8/26/2019 17:40	1102 GIMON CIR	21250			
8/26/2019 10:35	8/26/2019 17:40	1102 GIMON CIR	63750			
8/26/2019 10:40	8/26/2019 17:50	202 MORGAN AV	6450			
8/26/2019 10:50	8/26/2019 15:50	251 ISLAND CT	22500			
8/26/2019 11:15	8/26/2019 14:35	CLEARMONT ST & HOUSTON ST	2000			
8/26/2019 11:55	8/26/2019 17:05	1301 GULF FIELD DR W	7750			
8/26/2019 11:55	8/26/2019 17:05	1710 GULF FIELD DR N	10850			
8/26/2019 13:35	8/26/2019 18:35	1310 WILLOW LN	300			
8/26/2019 14:20	8/26/2019 17:50	2109 HIGHLAND CT	6300			
8/31/2019 7:41	8/31/2019 10:53	5908 MCPHERSON ST (REAR)	1920			
9/3/2019 15:48	9/3/2019 21:00	3240 AUTUMN RIDGE DR W	3120			
9/19/2019 16:25	9/20/2019 1:10	208 WESTWOOD ST	42000			
9/19/2019 16:45	9/19/2019 20:00	1102 GIMON CIR	9750			
9/19/2019 16:55	9/19/2019 19:55	1600 HURTEL ST	9000			
9/19/2019 16:55	9/19/2019 20:15	2459 MOUNT ISLAND DR	30000			
9/19/2019 17:20	9/19/2019 19:20	CONTI ST @ DEMOUY AV	3600			
9/19/2019 17:55	9/19/2019 20:00	2317 DOG RIVER DR	625			

SSO Began	SSO Stopped	SSO Location	SSO Volume (Gal)	Immediate Notification to ADEM Timely? *	Complete Report Submitted Timely? *	Immediate Notification to the Public/Health Department (HD) Timely? *
9/19/2019 17:55	9/19/2019 21:20	2335 DOG RIVER DR S	7175			
9/19/2019 18:00	9/19/2019 20:00	DOG RIVER DR W @ MARENGO DR	2400			
9/19/2019 18:10	9/19/2019 21:20	2409 OCTAVIA DR S	9100			
9/19/2019 18:35	9/19/2019 23:35	766 JOHNSTON AV	21000			
9/19/2019 19:15	9/19/2019 20:55	202 MORGAN AV	500			
9/19/2019 19:25	9/19/2019 21:00	120 DEMOUY AV & MURRAY ST	4750			
9/19/2019 19:30	9/19/2019 21:00	CONTI ST @ DEMOUY AV	90			
9/19/2019 19:50	9/19/2019 21:50	1556 HURTEL ST	600			
9/19/2019 20:05	9/19/2019 21:45	146 YESTER OAKS DR	5500			
9/19/2019 20:50	9/19/2019 23:55	50 WESTWOOD ST @ HOMEWOOD ST	2775			
9/24/2019 16:15	9/25/2019 8:30	3601 DAUPHIN ISLAND PKWY	1920			
10/4/2019 15:00	10/4/2019 21:00	1510 DAUPHIN ST	1080			
10/7/2019 8:28	10/7/2019 9:15	833 UNIVERSITY BLVD S (REAR)	235			
10/7/2019 9:00	10/7/2019 12:15	27 LAFAYETTE ST S	585			
10/30/2019 16:30	10/30/2019 21:30	766 JOHNSTON AV	24000			
10/30/2019 16:48	10/30/2019 22:10	230 REDWOOD PL	6440			
10/30/2019 17:50	10/31/2019 15:52	208 WESTWOOD ST	12675			
10/30/2019 17:50	10/31/2019 15:52	175 WESTWOOD ST	8220			
10/30/2019 18:10	10/30/2019 22:50	1102 GIMON CIR	8400			
10/30/2019 18:20	10/30/2019 22:20	MCVAY DR @ NAVCO RD	9600			
10/31/2019 11:00	10/31/2019 15:52	202 MORGAN AV	292			
10/31/2019 13:00	10/31/2019 15:50	204 SEMINOLE ST	1700			
12/11/2019 11:21	12/11/2019 16:00	7359 DAUPHIN ISLAND PKWY (ACR FROM IN WOODS)	16740			
1/3/2020 7:20	1/3/2020 9:15	257 ISLAND CT	575			
1/3/2020 7:20	1/3/2020 10:15	202 MORGAN AV	875			
1/3/2020 7:30	1/3/2020 10:15	205 SEMINOLE ST	1650			
1/3/2020 7:35	1/3/2020 9:00	175 WESTWOOD ST	1275			
1/3/2020 7:35	1/3/2020 9:00	208 WESTWOOD ST	1700			
1/3/2020 7:50	1/3/2020 11:40	766 JOHNSTON AV	11500			
1/3/2020 8:00	1/3/2020 10:10	1301 GULF FIELD DR W	3900			

SSO Began	SSO Stopped	SSO Location	SSO Volume (Gal)	Immediate Notification to ADEM Timely? *	Complete Report Submitted Timely? *	Immediate Notification to the Public/Health Department (HD) Timely? *
1/3/2020 8:05	1/3/2020 10:20	1710 GULF FIELD DR N	6750			
1/3/2020 8:10	1/3/2020 9:35	1102 GIMON CIR	2125			
1/3/2020 8:10	1/3/2020 10:10	1102 GIMON CIR	6000			
1/16/2020 10:19	1/16/2020 10:50	1642 LEVENE RD	78			
2/5/2020 14:10	2/5/2020 17:45	766 JOHNSTON AV	8600			
4/7/2020 17:50	4/7/2020 20:30	1154 BASIL ST	1120			

* The SSO report indicates that the SSO was caused by a private entity, not a MAWSS line.

** The SSO report indicates that ADEM was notified of the SSO at a date/time before the SSO was reported as beginning.

*** The State Health Department was notified on September 28, 2015.

+ Blank = Yes

Exhibit C**Wright Smith Jr. WWTP
Permit No. AL0023094**

Monitoring Period	Outfall	Parameter	Limit	Reported Value	Unit	Limit Type
April 2015	0011	CBOD5	1.40	9.65	mg/l	Monthly Average
April 2015	0011	CBOD5	149	10706	lbs/day	Monthly Average
April 2015	0011	CBOD5	2.10	11.2	mg/l	Weekly Average
April 2015	0011	CBOD5	224	1969	lbs/day	Weekly Average
April 2015	0011	NH3-N	0.18	1.19	mg/l	Monthly Average
April 2015	0011	NH3-N	0.27	1.45	mg/l	Weekly Average
April 2015	0011	NH3-N	19.2	126.16	lbs/day	Monthly Average
April 2015	0011	NH3-N	28.8	190.61	lbs/day	Weekly Average
May 2015	0011	CBOD5	1.75	7.00	mg/l	Monthly Average
May 2015	0011	CBOD5	186	670	lbs/day	Monthly Average
May 2015	0011	CBOD5	2.62	8.00	mg/l	Weekly Average
May 2015	0011	CBOD5	280	769	lbs/day	Weekly Average
May 2015	0011	NH3-N	0.22	0.38	mg/l	Monthly Average
May 2015	0011	NH3-N	0.33	0.54	mg/l	Weekly Average
May 2015	0011	NH3-N	23.4	34.0	lbs/day	Monthly Average
May 2015	0011	NH3-N	35.2	57.0	lbs/day	Weekly Average
June 2015	0011	CBOD5	1.75	6.00	mg/l	Monthly Average
June 2015	0011	CBOD5	186	553	lbs/day	Monthly Average
June 2015	0011	CBOD5	2.62	7.00	mg/l	Weekly Average
June 2015	0011	CBOD5	280	809	lbs/day	Weekly Average
June 2015	0011	NH3-N	0.22	0.86	mg/l	Monthly Average
June 2015	0011	NH3-N	0.33	2.61	mg/l	Weekly Average
June 2015	0011	NH3-N	23.4	80.0	lbs/day	Monthly Average
June 2015	0011	NH3-N	35.2	251.0	lbs/day	Weekly Average
July 2015	0011	CBOD5	1.75	6.00	mg/l	Monthly Average
July 2015	0011	CBOD5	186	515	lbs/day	Monthly Average
July 2015	0011	CBOD5	2.62	10.00	mg/l	Weekly Average
July 2015	0011	CBOD5	280	803	lbs/day	Weekly Average
July 2015	0011	NH3-N	0.22	0.23	mg/l	Monthly Average
August 2015	0011	CBOD5	1.75	6.00	mg/l	Monthly Average
August 2015	0011	CBOD5	186	504	lbs/day	Monthly Average
August 2015	0011	CBOD5	2.62	7.00	mg/l	Weekly Average
August 2015	0011	CBOD5	280	600	lbs/day	Weekly Average
August 2015	0011	NH3-N	0.22	0.55	mg/l	Monthly Average
August 2015	0011	NH3-N	0.33	1.01	mg/l	Weekly Average
August 2015	0011	NH3-N	23.4	42.0	lbs/day	Monthly Average
August 2015	0011	NH3-N	35.2	75.0	lbs/day	Weekly Average
September 2015	0011	CBOD5	1.75	9.0	mg/l	Monthly Average
September 2015	0011	CBOD5	186	613	lbs/day	Monthly Average
September 2015	0011	CBOD5	2.62	11.0	mg/l	Weekly Average
September 2015	0011	CBOD5	280	807	lbs/day	Weekly Average

Monitoring Period	Outfall	Parameter	Limit	Reported Value	Unit	Limit Type
September 2015	0011	NH3-N	0.22	0.84	mg/l	Monthly Average
September 2015	0011	NH3-N	0.33	2.07	mg/l	Weekly Average
September 2015	0011	NH3-N	23.4	60.0	lbs/day	Monthly Average
September 2015	0011	NH3-N	35.2	148.0	lbs/day	Weekly Average
October 2015	0011	CBOD5	1.75	2.24	mg/l	Monthly Average
October 2015	0011	CBOD5	186	385.80	lbs/day	Monthly Average
October 2015	0011	CBOD5	2.62	10.12	mg/l	Weekly Average
October 2015	0011	CBOD5	280	503.32	lbs/day	Weekly Average
October 2015	0011	Copper	6.51	9.0	µg/l	Maximum Daily
October 2015	0011	NH3-N	0.22	0.64	mg/l	Monthly Average
October 2015	0011	NH3-N	0.33	1.66	mg/l	Weekly Average
October 2015	0011	NH3-N	23.4	42.8	lbs/day	Monthly Average
October 2015	0011	NH3-N	35.2	126.4	lbs/day	Weekly Average
November 2015	0011	CBOD5	1.75	7.51	mg/l	Monthly Average
November 2015	0011	CBOD5	186	460.70	lbs/day	Monthly Average
November 2015	0011	CBOD5	2.62	9.76	mg/l	Weekly Average
November 2015	0011	CBOD5	280	849.94	lbs/day	Weekly Average
December 2015	0011	CBOD5	1.40	7.02	mg/l	Monthly Average
December 2015	0011	CBOD5	149	559.19	lbs/day	Monthly Average
December 2015	0011	CBOD5	2.10	7.61	mg/l	Weekly Average
December 2015	0011	CBOD5	224	989.14	lbs/day	Weekly Average
December 2015	0011	Copper	6.51	10.0	µg/l	Maximum Daily
December 2015	0011	NH3-N	0.18	0.25	mg/l	Monthly Average
December 2015	0011	NH3-N	0.27	0.38	mg/l	Weekly Average
December 2015	0011	NH3-N	28.8	37.94	lbs/day	Weekly Average
January 2016	0011	CBOD5	1.40	8.54	mg/l	Monthly Average
January 2016	0011	CBOD5	149	696.69	lbs/day	Monthly Average
January 2016	0011	CBOD5	2.10	10.16	mg/l	Weekly Average
January 2016	0011	CBOD5	224	874.20	lbs/day	Weekly Average
January 2016	0011	Copper	6.51	9.0	µg/l	Maximum Daily
January 2016	0011	NH3-N	0.18	0.52	mg/l	Monthly Average
January 2016	0011	NH3-N	0.27	0.83	mg/l	Weekly Average
January 2016	0011	NH3-N	19.2	45.64	lbs/day	Monthly Average
January 2016	0011	NH3-N	28.8	77.33	lbs/day	Weekly Average
February 2016	0011	CBOD5	1.40	8.42	mg/l	Monthly Average
February 2016	0011	CBOD5	149	508.49	lbs/day	Monthly Average
February 2016	0011	CBOD5	2.10	9.38	mg/l	Weekly Average
February 2016	0011	CBOD5	224	609.60	lbs/day	Weekly Average
February 2016	0011	Copper	6.51	8.0	µg/l	Maximum Daily
February 2016	0011	NH3-N	0.18	1.73	mg/l	Monthly Average
February 2016	0011	NH3-N	0.27	3.29	mg/l	Weekly Average
February 2016	0011	NH3-N	19.2	98.33	lbs/day	Monthly Average
February 2016	0011	NH3-N	28.8	170.82	lbs/day	Weekly Average
March 2016	0011	CBOD5	1.40	9.01	mg/l	Monthly Average
March 2016	0011	CBOD5	149	608.37	lbs/day	Monthly Average
March 2016	0011	CBOD5	2.10	12.91	mg/l	Weekly Average

Monitoring Period	Outfall	Parameter	Limit	Reported Value	Unit	Limit Type
March 2016	0011	CBOD5	224	777.14	lbs/day	Weekly Average
March 2016	0011	Copper	6.51	10.0	µg/l	Maximum Daily
March 2016	0011	NH3-N	0.18	2.31	mg/l	Monthly Average
March 2016	0011	NH3-N	0.27	2.91	mg/l	Weekly Average
March 2016	0011	NH3-N	19.2	136.71	lbs/day	Monthly Average
March 2016	0011	NH3-N	28.8	202.79	lbs/day	Weekly Average
April 2016	0011	CBOD5	1.40	10.13	mg/l	Monthly Average
April 2016	0011	CBOD5	149	654.91	lbs/day	Monthly Average
April 2016	0011	CBOD5	2.10	12.61	mg/l	Weekly Average
April 2016	0011	CBOD5	224	845.47	lbs/day	Weekly Average
April 2016	0011	Copper	6.51	9.00	µg/l	Maximum Daily
April 2016	0011	NH3-N	0.18	1.94	mg/l	Monthly Average
April 2016	0011	NH3-N	0.27	2.96	mg/l	Weekly Average
April 2016	0011	NH3-N	19.2	122.79	lbs/day	Monthly Average
April 2016	0011	NH3-N	28.8	226.98	lbs/day	Weekly Average
May 2016	0011	CBOD5	1.75	7.89	mg/l	Monthly Average
May 2016	0011	CBOD5	186	415.97	lbs/day	Monthly Average
May 2016	0011	CBOD5	2.62	10.09	mg/l	Weekly Average
May 2016	0011	CBOD5	280	539.09	lbs/day	Weekly Average
May 2016	0011	Copper	6.51	9.0	µg/l	Maximum Daily
May 2016	0011	NH3-N	0.22	1.18	mg/l	Monthly Average
May 2016	0011	NH3-N	0.33	2.06	mg/l	Weekly Average
May 2016	0011	NH3-N	23.4	51.8	lbs/day	Monthly Average
May 2016	0011	NH3-N	35.2	114.0	lbs/day	Weekly Average
June 2016	0011	CBOD5	1.75	5.46	mg/l	Monthly Average
June 2016	0011	CBOD5	186	208.53	lbs/day	Monthly Average
June 2016	0011	CBOD5	2.62	5.88	mg/l	Weekly Average
June 2016	0011	CBOD5	280	297.80	lbs/day	Weekly Average
June 2016	0011	Copper	6.51	8.0	µg/l	Maximum Daily
June 2016	0011	NH3-N	0.22	0.68	mg/l	Monthly Average
June 2016	0011	NH3-N	0.33	0.81	mg/l	Weekly Average
June 2016	0011	NH3-N	23.4	25.3	lbs/day	Monthly Average
June 2016	0011	NH3-N	35.2	36.13	lbs/day	Weekly Average
September 2016	004T	Acute Toxicity Mysidopsis Bahia	0	*H	pass(0)/fail(1)	Single Sample
September 2016	004T	Acute Toxicity Cyprinodon variegatus	0	*H	pass(0)/fail(1)	Single Sample

CBOD5 = Five Day Carbonaceous Biochemical Oxygen Demand

NH3-N = Total Ammonia as Nitrogen

Copper = Total Recoverable Copper

*H = invalid test

Exhibit D

**Wright Smith Jr. WWTP
Permit No. AL0023094**

SSO Began	SSO Stopped	SSO Location	SSO Volume (Gal)	Immediate Notification to ADEM Timely? *	Complete Report Submitted Timely? *	Immediate Notification to the Public/Health Department (HD) Timely? *
4/13/2015 1:00	4/13/2015 7:00	2102 PRICHARD AVE	1800		No; 3/14/2016	
4/13/2015 1:00	4/13/2015 7:00	2102 PRICHARD AVE (OCC 069 MH045B)	1800		No; 3/14/2016	
4/13/2015 1:05	4/13/2015 7:00	1050 LUBEL AVE	5325		No; 3/14/2016	
4/13/2015 1:30	4/13/2015 7:35	SIENA VISTA (DEAD END)	71000		No; 3/14/2016	
4/13/2015 1:30	4/13/2015 6:55	2668 MILL ST @ JULIAN ST	32500		No; 3/14/2016	
4/13/2015 1:40	4/13/2015 8:55	TONLOURS DR @ THREE MILE CREEK	108750		No; 3/14/2016	
4/13/2015 2:05	4/13/2015 19:35	BIZZELL AVE @ PECAN ST	11250		No; 3/14/2016	
4/13/2015 7:35	4/13/2015 8:05	PATTERSON ST @ BESTEDA ST MH075A	120			
4/13/2015 7:35	4/13/2015 8:05	PATTERSON ST & BESTEDA ST	60		No; 3/14/2016	
4/13/2015 7:40	4/13/2015 12:25	DR MARTIN L KING AVE @ THREE MILE CREEK	69750		No; 3/14/2016	
4/13/2015 7:50	4/13/2015 9:35	600 BIZZELL AV @ PECAN ST	105		No; 3/14/2016	
4/14/2015 16:00	4/15/2015 2:25	SIENA VISTA (DEAD END)	62500			
4/14/2015 16:05	4/15/2015 2:35	2668 MILL ST & JULIAN ST	126000			
4/14/2015 16:15	4/14/2015 18:45	202 MONTEREY ST	750			
4/14/2015 16:20	4/14/2015 18:55	GOVERNMENT ST & BREAMWOOD AVE	2325			
4/14/2015 16:25	4/14/2015 21:05	2102 PRICHARD AVE (MH045B)	2800			
4/14/2015 16:25	4/14/2015 21:05	2102 PRICHARD AVE (MH045A)	2800			
4/14/2015 16:25	4/14/2015 18:50	LAUREL ST & DAVITT ST (MH039)	290			
4/14/2015 16:25	4/14/2015 18:50	LAUREL ST & DAVITT ST (MH038)	725			
4/14/2015 16:25	4/14/2015 19:00	LAUREL ST & DAVITT ST (MH049)	3875			
4/14/2015 16:30	4/14/2015 18:55	106 MACY PL (MH064)	1450			
4/14/2015 16:30	4/14/2015 17:40	106 MACY PL (MH062)	350			
4/14/2015 16:30	4/15/2015 2:40	1050 LUBEL AVE	15250			
4/14/2015 16:45	4/15/2015 8:00	TONLOURS DR @ THREE MILE CREEK	274500			
4/14/2015 17:10	4/15/2015 6:45	DR MARTIN L KING AV @ THREE MILE CREEK	285250			

SSO Began	SSO Stopped	SSO Location	SSO Volume (Gal)	Immediate Notification to ADEM Timely? *	Complete Report Submitted Timely? *	Immediate Notification to the Public/Health Department (HD) Timely? *
4/14/2015 17:15	4/15/2015 6:40	BIZZELL AV & PECAN ST	161000			
4/14/2015 17:15	4/15/2015 6:40	600 BIZZELL AV & PECAN ST	12075			
4/14/2015 17:20	4/14/2015 23:45	PECAN ST & BUTCHERS LN	153000			
4/14/2015 18:00	4/15/2015 21:45	3171 BARONNE ST	1575			
4/14/2015 18:00	4/15/2015 6:35	PATTERSON ST & BESTEDA ST	56625			
4/14/2015 18:30	4/15/2015 1:40	4240 PERCH BLVD	6450			
4/15/2015 9:30	4/15/2015 9:30	LAKE DR @ TRICENTENNIAL PARK	0			
4/17/2015 13:05	4/17/2015 17:10	SIENA VISTA DR @ DEAD END	2450			
4/17/2015 13:20	4/17/2015 23:50	600 BIZZELL AVE & PECAN ST	3150			
4/17/2015 13:20	4/17/2015 22:50	BIZZELL AVE & PECAN ST	42750			
4/17/2015 13:25	4/17/2015 23:55	DR MARTIN L KING AVE @ THREE MILE CREEK	94500			
4/17/2015 13:40	4/17/2015 23:30	TONLOURS DR @ THREEMILE CREEK	118000			
4/17/2015 13:45	4/17/2015 16:55	63 DEMOUY AVE & CONTI ST	9500			
4/17/2015 13:50	4/17/2015 19:40	1050 LUBEL AVE	700			
4/17/2015 15:00	4/17/2015 19:25	LAKE DR & TRICENTENNIAL PARK	26500			
5/16/2015 0:30	5/16/2015 0:40	309 CHIN ST	50	no; 5/18/2015		No; 5/18/2015 (public and HD)
5/18/2015 6:30	5/18/2015 6:30	63 DEMOUY AVE & CONTI ST	0			
5/18/2015 7:00	5/18/2015 7:00	SIENA VISTA DR (DEAD END)	0			
5/18/2015 8:00	5/18/2015 8:00	2668 MILL ST & JULIAN ST	0			
5/18/2015 8:30	5/18/2015 8:30	LAKE DR @ TRICENTENNIAL PARK	0			
5/26/2015 8:45	5/26/2015 11:30	600 BIZZELL AVE & PECAN ST	825			
5/26/2015 8:45	5/26/2015 11:30	BIZZELL AVE & PECAN ST	475			
6/10/2015 13:10	6/11/2015 3:10	2150 SHELTON BEACH RD	9000			
8/15/2015 8:54	8/15/2015 10:54	2109 O'CONNER ST	17500			
9/24/2015 17:33	9/24/2015 20:33	812 RICHMOND DR (900 GALS)	900			
9/24/2015 17:33	9/24/2015 20:33	812 RICHMOND DR (8100 GALS)	8100			
9/27/2015 18:00	9/27/2015 23:45	600 BIZZELL AVE	1725			
9/27/2015 19:40	9/28/2015 5:40	2312 TONLOURS DR	105000			
9/27/2015 19:45	9/28/2015 3:30	316 SIENA VISTA (DEAD END)	69750			
9/27/2015 20:20	9/28/2015 0:05	1050 LUBEL AVE	2250			

SSO Began	SSO Stopped	SSO Location	SSO Volume (Gal)	Immediate Notification to ADEM Timely? *	Complete Report Submitted Timely? *	Immediate Notification to the Public/Health Department (HD) Timely? *
10/26/2015 10:00	10/26/2015 11:50	600 BIZZELL AVE & PECAN ST	550			
10/26/2015 10:00	10/26/2015 11:50	BIZZELL AVE & PECAN ST	2750			
10/27/2015 10:30	10/27/2015 12:10	OVERLOOK RD & AVONLEA CT (EASEMENT IN WOODS)	3500			
11/8/2015 10:45	11/8/2015 12:00	600 BIZZELL AVE & PECAN ST	75			
11/12/2015 19:05	11/12/2015 21:30	601 SUMMERVILLE ST	2175			
11/14/2015 9:58	11/14/2015 11:15	OLD SHELL RD & HILLSIDE LN	1155			
11/18/2015 11:10	11/18/2015 16:20	600 BIZZELL AV & PECAN ST	15500			
11/18/2015 11:10	11/18/2015 16:20	BIZZELL AV & PECAN ST	1550			
11/18/2015 11:10	11/18/2015 12:30	555 PATTON AV	400			
11/18/2015 11:10	11/18/2015 12:30	CATHERINE ST & LINCOLN ST	1600			
11/18/2015 11:50	11/18/2015 13:20	63 DEMOUY AV & CONTI ST	1350			
11/18/2015 13:20	11/18/2015 16:30	TONLOURS DR & THREEMILE CREEK	1900			
12/22/2015 0:05	12/22/2015 1:40	569 Bizzell Av (MH34766)	3800		No; 12/28/2015	
12/22/2015 0:05	12/22/2015 1:40	600 Bizzell Av (MH25221)	950		No; 12/28/2015	
12/22/2015 0:35	12/22/2015 1:50	1050 Lubel Av. (MH28445)	375		No; 12/28/2015	
12/22/2015 0:45	12/22/2015 1:55	Siena Vista (Dead End) (MH24460)	350		No; 12/28/2015	
12/23/2015 6:45	12/23/2015 17:25	SIENA VISTA DR (DEAD END) (MH 086)	15500			
12/23/2015 6:50	12/23/2015 16:20	LAKE DR @ TRICENTENIAL PARK	1140			
12/23/2015 6:50	12/23/2015 13:40	LAKE DR @ TRICENTENNIAL PARK	12300			
12/23/2015 6:55	12/23/2015 13:05	2102 PRICHARD AVE	11100			
12/23/2015 7:00	12/23/2015 8:32	TONLOURS DR @ THREE MILE CREEK (MH 100)	32480			
12/23/2015 7:15	12/23/2015 8:30	CATHERINE ST @ LINCOLN ST	375			
12/23/2015 7:20	12/23/2015 9:20	106 MACY PL	4800			
12/23/2015 7:25	12/23/2015 9:00	566 PATTON AVE	95			
12/23/2015 7:25	12/23/2015 11:35	BETBEZE ST (MH 068)	7500			
12/23/2015 7:25	12/23/2015 16:45	600 BIZZELL AVE @ PECAN ST	14000			
12/23/2015 7:30	12/23/2015 17:30	WINGFIELD DR @ THREE MILE CREEK (MH 031)	27000			
12/23/2015 7:30	12/23/2015 10:25	566 PATTON AVE (MH 218)	350			
12/23/2015 7:30	12/23/2015 10:25	566 PATTON AVE (MH 141)	350			
12/23/2015 7:30	12/23/2015 10:10	RIDGE RD S @ RIDGE RD W	960			

SSO Began	SSO Stopped	SSO Location	SSO Volume (Gal)	Immediate Notification to ADEM Timely? *	Complete Report Submitted Timely? *	Immediate Notification to the Public/Health Department (HD) Timely? *
12/23/2015 7:30	12/23/2015 10:10	462 RIDGE RD	320			
12/23/2015 7:40	12/23/2015 21:05	DR MARTIN L KING AVE @ BUTCHERS LN	255			
12/23/2015 7:40	12/23/2015 12:10	BRAGG AVE @ STANTON RD	5400			
12/23/2015 7:50	12/23/2015 18:50	1050 LUBEL AVE (MH 050)	3300			
12/23/2015 7:50	12/23/2015 19:10	2409 OCTAVIA DR S (MH 040)	20400			
12/23/2015 7:55	12/23/2015 11:25	MOBILE ST @ OAKLEIGH DR (MH 110)	420			
12/23/2015 8:00	12/23/2015 11:00	LEVERT ST (MH 013)	1260			
12/23/2015 8:00	12/23/2015 11:00	LEVERT ST (MH 003)	1260			
12/23/2015 8:00	12/23/2015 10:15	LEVERT ST (MH 058)	2025			
12/23/2015 8:00	12/23/2015 10:15	LEVERT ST (MH 059)	3375			
12/23/2015 8:10	12/23/2015 13:25	BAXTER ST @ CHATEAGUE ST	9450			
12/23/2015 8:25	12/23/2015 18:45	2651 MCKINNEY ST @ JULIAN ST	29500			
12/23/2015 8:30	12/23/2015 12:15	MOBILE ST @ COTTON ST	18000			
12/23/2015 8:30	12/23/2015 12:45	63 DEMOUY AVE @ CONTI ST	7650			
12/23/2015 8:45	12/23/2015 19:25	1667 PECAN ST (MH 009)	17000			
12/23/2015 9:00	12/23/2015 10:15	ANTWERP ST @ FORREST ST	375			
12/23/2015 10:20	12/23/2015 17:45	306 PATTERSON ST	8900			
12/23/2015 10:20	12/23/2015 17:45	PATTERSON ST @ BESTEDA ST (MH 077)	445			
12/23/2015 10:20	12/23/2015 17:45	PATTERSON ST @ BESTEDA ST (MH 075A)	4450			
12/23/2015 10:55	12/23/2015 13:30	DR MARTIN L KING AVE @ THREE MILE CREEK (MH 130)	15500			
12/24/2015 6:40	12/24/2015 21:25	Siena Vista (Dead End) (MH 24460)	88500			
12/24/2015 6:50	12/24/2015 16:30	LAKE DR & TRICENTENIAL PARK (MH27771)	14500			
12/24/2015 6:55	12/24/2015 21:50	Lake Dr & Tricentennial Pk (MH24773)	134250			
12/24/2015 7:00	12/25/2015 3:40	Tonlours Dr & Threemile Creek (MH28190)	186000			
12/24/2015 7:05	12/24/2015 23:40	Patterson St & Besteda St (MH24753)	49750			
12/24/2015 7:05	12/24/2015 23:55	306 Patterson St (MH24754)	75750			
12/24/2015 7:05	12/24/2015 17:50	PATTERSON ST & BESTEDA ST (MH25035)	6450			
12/24/2015 7:10	12/25/2015 2:00	600 Bizzell St & Pecan ST (MH34766)	84750			
12/24/2015 7:10	12/25/2015 2:00	Bizzell and Pecan ST (MH25221)	11300			
12/24/2015 7:15	12/25/2015 2:00	DR. Martin Luther King &	225000			

SSO Began	SSO Stopped	SSO Location	SSO Volume (Gal)	Immediate Notification to ADEM Timely? *	Complete Report Submitted Timely? *	Immediate Notification to the Public/Health Department (HD) Timely? *
		Threemile Creek (MH25796)				
12/24/2015 7:15	12/24/2015 13:35	PECAN ST & BUTCHERS LN (MH25617)	57000			
12/24/2015 7:25	12/24/2015 16:00	1050 LUBEL AV (MH28445)	2575			
12/24/2015 7:30	12/24/2015 19:45	2668 MILL ST & JULIAN ST (MH28007)	36750			
12/24/2015 8:50	12/24/2015 11:50	3171 BARRONNE ST (MH20640)	1800			
12/24/2015 11:00	12/24/2015 14:10	2102 PRICHARD AV (MH28431)	1900			
12/24/2015 11:00	12/24/2015 12:30	2102 PRICHARD AV (MH28432)	900			
12/28/2015 9:00	12/28/2015 9:15	TONLOURS DR & THREEMILE CREEK (MH28190)	450			
12/29/2015 9:35	12/29/2015 10:30	DR MARTIN L KING AVE @ THREE MILE CREEK	1650			
12/29/2015 9:40	12/29/2015 10:30	BIZZELL AVE @ PECAN ST (MH 132)	100			
12/29/2015 9:40	12/29/2015 10:30	600 BIZZELL AVE @ PECAN ST (MH 131A)	100			
12/29/2015 9:45	12/29/2015 10:30	PATTERSON ST @ BESTEDA ST (MH 077)	90			
12/29/2015 9:45	12/29/2015 10:30	PATTERSON ST @ BESTEDA ST (MH 075A)	90			
12/29/2015 9:45	12/29/2015 10:30	306 PATTERSON ST	90			
12/29/2015 9:50	12/29/2015 10:30	TONLOURS DR @ THREE MILE CREEK (MH 100)	1500			
1/22/2016 0:05	1/22/2016 2:40	SIENA VISTA (DEAD END) MH 086	4650			
1/22/2016 0:10	1/22/2016 3:50	TONLOURS DR @ THREE MILE CREEK (MH 100)	8800			
1/22/2016 0:25	1/22/2016 3:00	600 BIZZELL AVE @ PECAN ST (MH 131A)	155			
1/22/2016 0:26	1/22/2016 3:00	569 BIZZELL AVE @ PECAN ST (MH 132)	2325			
1/22/2016 0:35	1/22/2016 6:20	1050 LUBEL AVE (MH 050)	690			
1/22/2016 0:40	1/22/2016 2:50	2102 PRICHARD AVE (MH 045B)	260			
1/22/2016 0:40	1/22/2016 2:50	2102 PRICHARD AVE (MH 045A)	390			
1/22/2016 0:45	1/22/2016 2:45	2668 MILL ST @ JULIAN ST (MH 002)	480			
2/3/2016 9:35	2/3/2016 11:35	BIZZELL AVE & PECAN ST (MH 132)	120			
2/3/2016 9:35	2/3/2016 11:35	600 BIZZELL AVE & PECAN ST (MH 131A)	360			
2/3/2016 9:45	2/3/2016 12:10	1050 LUBEL AVE (MH 050)	145			
2/12/2016 13:27	2/12/2016 14:27	7930 MOFFETT RD	60			
3/11/2016 0:40	3/11/2016 19:55	2409 OCTAVIA DR S	4250			
3/11/2016 10:50	3/11/2016 19:50	63 DEMOUY AVE & CONTI ST	16200			
3/11/2016 11:10	3/11/2016 21:40	BIZZELL AVE & PECAN ST MH 132	9450			

SSO Began	SSO Stopped	SSO Location	SSO Volume (Gal)	Immediate Notification to ADEM Timely? *	Complete Report Submitted Timely? *	Immediate Notification to the Public/Health Department (HD) Timely? *
3/11/2016 11:55	3/11/2016 20:55	2102 PRICHARD AVE MH 045A	540			
3/11/2016 12:00	3/11/2016 20:50	2668 MILL ST & JULIAN ST	15900			
3/11/2016 12:05	3/11/2016 20:35	SIENA VISTA DR (DEAD END) MH 086	25500			
3/11/2016 12:20	3/11/2016 22:00	TONLOURS DR & THREE MILE CREEK MH 100	23200			
3/11/2016 12:30	3/11/2016 21:50	600 BIZZELL AVE & PECAN ST MH 131A	1120			
3/11/2016 12:35	3/11/2016 15:15	ROBBINS ST & CHATAGUE AVE MH 186	800			
3/11/2016 12:40	3/11/2016 21:35	3171 BARONNE ST MH022	5350			
3/11/2016 13:30	3/11/2016 23:55	1050 LUBEL AVE MH 050	1250			
3/11/2016 15:25	3/11/2016 16:10	ANTWERP ST & FORREST ST	900			
3/14/2016 10:00	3/14/2016 13:15	ST STEPHENS RD @ THREE MILE CREEK MH 070	1365	No; 3/17/2016		No; 3/17/2016 (Public and HD)
3/14/2016 10:00	3/14/2016 13:15	1751 BOLTZ LN MH 035	0	No; 3/17/2016		No; 3/17/2016 (Public and HD)
3/14/2016 10:00	3/14/2016 13:15	TONLOURS DR @ THREE MILE CREEK MH 100	5850	No; 3/17/2016		No; 3/17/2016 (Public and HD)
3/14/2016 10:00	3/14/2016 13:15	PATTERSON ST @THREE MILE CREEK MH 075A - REVISED	5850			
3/16/2016 10:00	3/16/2016 13:15	1751 BOLTZ LN MH 028	29250			
3/17/2016 22:25	3/17/2016 23:45	BIZZELL AVE @ PECAN ST MH 132	800			
3/17/2016 22:25	3/17/2016 23:45	600 BIZZELL AVE @ PECAN ST MH 131A	400			
3/17/2016 22:45	3/17/2016 23:55	1050 LUBEL AVE	350			
3/24/2016 13:40	3/24/2016 18:10	2102 PRICHARD AVE MH045	540			
3/24/2016 13:40	3/24/2016 18:10	2102 PRICHARD AVE 045B	540			
3/24/2016 13:40	3/24/2016 19:40	BIZZELL AVE & PECAN ST MH 132	2700			
3/24/2016 13:40	3/24/2016 19:35	1050 LUBEL AVE MH 050	1775			
3/24/2016 13:45	3/24/2016 16:40	63 DEMOUY AVE & CONTI ST MH 090	17500			
3/24/2016 14:30	3/24/2016 21:20	TONLOURS DR & THREE MILE CREEK MH 100	12300			
3/24/2016 15:20	3/24/2016 18:45	SIENA VISTA DR (DEAD END) MH 086	15375			
3/24/2016 15:35	3/24/2016 19:15	2665 MILL ST MOBILE AL (LL00000000081165)	5625			
3/24/2016 17:20	3/24/2016 18:55	2668 MILL ST & JULIAN ST MH 002	1425			
4/1/2016 9:25	4/2/2016 1:35	1050 LUBEL AVE	1940			

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4/1/2016 9:55	4/1/2016 12:45	600 BIZZELL AVE & PECAN ST	850			
4/1/2016 20:00	4/2/2016 1:50	TONLOURS DR @ THREE MILE CREEK	35000			
4/1/2016 20:15	4/2/2016 0:05	BIZZELL AVE & PECAN ST	11500			
4/1/2016 20:50	4/1/2016 23:30	SIENA VISTA DR (DEAD END)	24000			
4/1/2016 20:55	4/2/2016 0:45	2668 MILL ST & JULIAN ST	23000			
4/1/2016 20:55	4/2/2016 0:00	2663 MILL ST	5750			
4/27/2016 14:15	4/27/2016 15:15	1256 BELLE WOOD DR EAST	120			
5/3/2016 20:13	5/3/2016 21:45	6159 WOODCREST DR	92			
5/4/2016 19:10	5/4/2016 21:00	6871 REICHLIEU DR	0			
8/12/2016 12:40	8/12/2016 15:30	2663 MILL ST @ JULIAN ST	510			
8/12/2016 12:40	8/12/2016 15:50	BIZZELL AVE @ PECAN ST	2850			
8/12/2016 12:40	8/12/2016 15:50	600 BIZZELL AVE @ PECAN ST	2850			
8/12/2016 12:50	8/12/2016 15:35	1050 LUBEL AVE	165			
8/12/2016 13:05	8/12/2016 19:25	TONLOURS DR @ THREE MILE CREEK	19000			
8/12/2016 13:20	8/12/2016 15:20	SIENA VISTA (DEAD END)	2400			
8/12/2016 13:20	8/12/2016 14:45	3171 BARONNE ST	1700			
12/7/2016 16:46	12/7/2016 18:46	3171 BARONNE ST	600			
12/30/2016 13:17	12/30/2016 14:00	555 PATTON AVE (MH 218)	21.5			
12/30/2016 13:17	12/30/2016 14:00	555 Patton Ave (MH 141)	21.5			
1/1/2017 4:15	1/3/2017 18:00	BIZZELL AVE & PECAN ST	147400			
1/1/2017 4:15	1/2/2017 15:35	600 BIZZELL AVE & PECAN ST	171850			
1/1/2017 6:10	1/3/2017 21:00	TONLOURS DR @ THREE MILE CREEK	378800			
1/1/2017 9:00	1/3/2017 4:20	SIENA VISTA DR (DEAD END)	163350			
1/1/2017 9:10	1/3/2017 3:45	2668 MILL ST & JULIAN ST	144525			
1/1/2017 9:20	1/3/2017 2:20	1050 LUBEL AVE	8550			
1/1/2017 9:20	1/2/2017 23:45	2102 PRICHARD AVE (MH 045B)	5550			
1/1/2017 9:20	1/1/2017 12:35	2102 PRICHARD AVE	1950			
1/2/2017 5:15	1/3/2017 3:20	PECAN ST & BUTCHERS LN	90750			
1/2/2017 16:30	1/3/2017 18:05	DR MARTIN L KING AVE @ THREE MILE CREEK (MH 130A)	1535			
1/2/2017 16:30	1/3/2017 23:00	DR MARTIN L KING AVE @	274500			

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		THREE MILE CREEK (MH 130)				
1/2/2017 17:45	1/2/2017 23:45	2102 PRICHARD AVE (MH 045A)	720			
1/2/2017 18:00	1/3/2017 0:05	LAKE DR @ TRICENTENNIAL PK (MH 010)	10950			
1/2/2017 18:00	1/3/2017 12:50	LAKE DR @ TRICENTENNIAL PK (MH 046)	226000			
1/2/2017 19:15	1/2/2017 23:15	63 DEMOUY AVE & CONTI ST	10800			
1/2/2017 19:35	1/3/2017 0:00	GOVERNMENT ST & BREAMWOOD AVE	3425			
1/2/2017 20:25	1/3/2017 11:00	PATTERSON ST & BESTEDA ST (MH 077)	8750			
1/2/2017 20:25	1/3/2017 16:30	306 PATTERSON ST	241000			
1/2/2017 20:25	1/3/2017 16:30	PATTERSON ST & BESTEDA (MH 075A)	12050			
1/2/2017 21:15	1/3/2017 13:20	BAXTER ST & CHATEGUE ST	48250			
1/12/2017 7:35	1/12/2017 9:20	BUFORD DR E & LISLOY DR	1050			
3/1/2017 13:00	3/1/2017 13:00	1703 PRINCETON WOODS DR W (REAR)	500			
3/10/2017 13:45	3/10/2017 14:30	1779 PRINCETON WOODS DR W	300			
3/13/2017 10:08	3/14/2017 10:40	1865 CONCEPTION STREET RD N	420			
4/3/2017 4:20	4/3/2017 11:15	LAUREL ST & DAVITT ST	3450			
4/3/2017 9:10	4/3/2017 12:55	63 CONTI ST @ DEMOUY AVE	22500			
4/3/2017 9:15	4/3/2017 10:20	CATHERINE ST N @ LINCOLN ST	325			
4/3/2017 9:25	4/3/2017 11:10	GOVERNMENT ST @ BREAMWOOD AVE	2625			
4/3/2017 9:35	4/3/2017 15:25	1050 LUBEL AVE	1750			
4/3/2017 9:35	4/3/2017 12:40	2102 PRICHARD AVE	185			
4/3/2017 10:00	4/3/2017 12:45	TONLOURS DR @ THREE MILE CREEK	4125			
4/3/2017 10:25	4/3/2017 12:20	600 BIZZELL AVE @ PECAN ST	115			
4/3/2017 10:25	4/3/2017 12:20	BIZZELL AVE @ PECAN ST	115			
4/3/2017 10:50	4/3/2017 13:00	SIENA VISTA DR (DEAD END)	9750			
4/3/2017 11:30	4/3/2017 13:05	2663 MILL ST	4750			
5/4/2017 6:45	5/4/2017 14:25	2409 OCTAVIA DR S	4600			
5/4/2017 6:45	5/4/2017 8:25	1050 LUBEL AVE	390			
5/11/2017 9:45	5/11/2017 11:00	227 HILLCREST RD	375			
5/20/2017 9:50	5/21/2017 1:30	2102 PRICHARD AVE (MH 045B)	2200			
5/20/2017 21:50	5/21/2017 1:30	2102 PRICHARD AVE (MH 045A)	5500			

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5/20/2017 21:50	5/21/2017 2:55	1050 LUBEL AVE	13725			
5/20/2017 22:35	5/21/2017 1:40	SIENA VISTA (DEAD END)	55500			
5/20/2017 22:45	5/21/2017 1:35	2668 MILL ST @ JULIAN ST	34000			
5/20/2017 22:55	5/21/2017 0:35	MOBILE ST @ OAKLEIGH DR	100			
5/20/2017 23:45	5/21/2017 2:05	TONLOURS DR @ THREE MILE CREEK	24500			
5/23/2017 10:58	5/23/2017 11:55	454 BAY SHORE AVE	570			
5/23/2017 12:00	5/23/2017 18:10	1050 LUBEL AVE (MH 050)	370			
5/23/2017 12:00	5/23/2017 13:40	2102 PRICHARD AVE (MH 045A)	100			
5/23/2017 12:00	5/23/2017 13:40	2102 PRICHARD AVE (MH 045B)	100			
5/23/2017 12:20	5/23/2017 17:30	TONLOURS DR @ THREE MILE CREEK	1550			
5/23/2017 12:40	5/23/2017 14:55	2668 MILL ST @ JULIAN ST	675			
5/23/2017 15:00	5/23/2017 17:00	1062 LUBEL AVE MH 049	120			
6/7/2017 7:50	6/7/2017 12:50	1050 LUBEL AVE	600			
6/20/2017 22:30	6/23/2017 7:00	SIENA VISTA DR (DEAD END)	2034000			
6/20/2017 23:20	6/22/2017 3:30	2102 PRICHARD AV (MH 045A)	4500			
6/20/2017 23:20	6/21/2017 11:30	2102 PRICHARD AV (MH 045B)	1460			
6/20/2017 23:20	6/22/2017 19:20	1050 LUBEL AV	95170			
6/20/2017 23:35	6/23/2017 17:10	TONLOURS DR @ THREE MILE CREEK	554125			
6/21/2017 0:00	6/23/2017 3:35	2668 MILL ST @ JULIAN ST	744750			
6/21/2017 0:05	6/21/2017 10:40	LAUREL ST @ DAVITT ST (MH 039)	317500			
6/21/2017 0:05	6/21/2017 10:40	LAUREL ST @ DAVITT ST (MH 038)	31750			
6/21/2017 0:05	6/21/2017 10:40	LAUREL ST @ DAVITT ST (MH 049)	3175			
6/21/2017 3:30	6/21/2017 8:50	2267 LEVERT DR	960			
6/21/2017 6:55	6/22/2017 4:40	600 BIZZELL AV	11500			
6/21/2017 6:55	6/22/2017 3:15	522 BIZZELL AV @ PECAN ST	19300			
6/21/2017 7:00	6/21/2017 8:50	2261 LEVERT DR	110			
6/21/2017 7:05	6/21/2017 8:50	2261 DUBROCA ST	1050			
6/21/2017 8:10	6/21/2017 9:30	93 SIDNEY PHILLIPS DR	240			
6/21/2017 14:30	6/23/2017 4:50	LAKE DR @ TRICENTENIAL PARK (MH 047)	235250			
6/21/2017 14:55	6/22/2017 23:20	TONLOURS DR @ THREE MILE CREEK (MH 050)	5140			

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6/21/2017 15:25	6/23/2017 1:45	CHATEAGUE ST @ BAXTER ST	12400			
6/21/2017 16:50	6/21/2017 19:15	2102 PRICHARD AVE (MH 045)	725			
6/21/2017 18:30	6/21/2017 21:20	BESTEDA ST & PATTERSON ST (MH 076)	550			
6/21/2017 18:30	6/21/2017 21:20	BESTEDA ST & PATTERSON ST (MH 075A)	330			
6/21/2017 18:45	6/21/2017 20:45	1701 GOVERNMENT ST	1200			
6/21/2017 18:50	6/21/2017 20:45	1671 GOVERNMENT ST	575			
6/21/2017 21:10	6/22/2017 23:30	2121 LAKE DR	11275			
6/22/2017 13:15	6/22/2017 23:20	TONLOURS DR @ LOURDES CIR	6050			
6/22/2017 16:15	6/22/2017 23:40	PECAN ST & BUTCHERS LN	89000			
6/22/2017 16:15	6/22/2017 19:25	1557 PECAN ST	1900			
6/29/2017 17:50	6/29/2017 21:40	2102 PRICHARD AVE (MH 045A)	230			
6/29/2017 17:50	6/29/2017 23:40	1050 LUBEL AVE	3500			
6/29/2017 18:40	6/29/2017 23:30	TONLOURS DR @ THREE MILE CREEK	21750			
6/29/2017 18:45	6/29/2017 22:30	SIENA VISTA (DEAD END)	135000			
6/29/2017 19:20	6/29/2017 23:15	MILL ST @ JULIAN ST (MH 002)	23500			
8/10/2017 19:10	8/10/2017 21:15	63 DEMOUY AV @ CONTI ST	9375			
8/10/2017 19:15	8/10/2017 21:10	LAUREL ST @ DAVITT ST	2875			
8/10/2017 19:15	8/10/2017 21:10	LAUREL ST @ DAVITT ST	575			
8/11/2017 17:02	8/11/2017 18:45	6655 VALDEZ DR	3090			
8/11/2017 17:02	8/11/2017 18:05	6656 VALDEZ DR	0			No; County HD not notified*
8/22/2017 12:15	8/22/2017 13:15	675 ZEIGLER CIR N	120			
8/30/2017 5:25	8/30/2017 11:35	63 DEMOUY AV @ CONTI ST	55000		No; 9/5/2017	
8/30/2017 6:50	8/30/2017 19:10	1050 LUBEL AV	1480			
8/30/2017 8:10	8/30/2017 12:00	LAUREL ST @ DAVITT ST (MH 050)	1150		No; 9/5/2017	
8/30/2017 8:10	8/30/2017 12:00	LAUREL ST @ DAVITT ST (MH 049)	2300		No; 9/5/2017	
8/30/2017 8:20	8/30/2017 8:45	202 MONTEREY ST	125		No; 9/5/2017	
8/30/2017 8:25	8/30/2017 8:50	GOVERNMENT ST @ PARK TERRACE	125		No; 9/5/2017	
8/30/2017 8:50	8/30/2017 12:05	106 MACY PL	975			
8/30/2017 9:05	8/30/2017 9:50	600 BIZZELL AV. @ PECAN ST.	45			
8/30/2017 9:30	8/30/2017 12:30	TONLOURS DR. @ THREE MILE CREEK	36000			

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8/30/2017 10:15	8/30/2017 17:40	2668 MILL ST. @ JULIAN ST.	695			
9/11/2017 14:11	9/11/2017 15:55	2556 FIRETOWER RD	450			
9/13/2017 18:03	9/13/2017 23:00	1 COUNTRY LN (COLONY PARK APTS)	800			
10/8/2017 6:50	10/8/2017 8:40	TONLOURS DR @ THREE MILE CREEK	16500			
10/8/2017 7:20	10/8/2017 10:25	1062 LUBEL AV	2775			
10/8/2017 7:20	10/8/2017 7:20	SIENA VISTA DR (DEAD END)	0			
10/9/2017 12:35	10/9/2017 15:20	1062 LUBEL AV	330			
10/9/2017 12:45	10/9/2017 21:35	2668 MILL ST @ JULIAN ST	21200			
10/9/2017 12:50	10/9/2017 21:25	SIENA VISTA DR (DEAD END)	25750			
10/9/2017 12:55	10/9/2017 21:30	BAXTER ST @ CHATEAGUE ST	5150			
10/9/2017 13:10	10/9/2017 21:25	LAKE DR @ TRICENTENIAL PARK	49500			
10/9/2017 13:15	10/9/2017 21:35	TONLOURS DR @ THREE MILE CREEK (MH050)	500			
10/22/2017 14:15	10/22/2017 20:55	63 DEMOUY AVE @ CONTI ST	12000			
10/22/2017 14:30	10/23/2017 1:50	2663 MILL ST @ JULIAN ST	102000			
10/22/2017 14:50	10/22/2017 17:10	TONLOURS DR @ THREE MILE CREEK	24500			
10/22/2017 14:50	10/22/2017 23:10	LAKE DR @ TRICENTENNIAL PARK	5000			
10/22/2017 14:55	10/22/2017 23:10	LAKE DR @ TRICENTENNIAL PARK (MH 046)	49500			
10/22/2017 15:20	10/22/2017 20:50	66 HANNON AVE	3700			
10/22/2017 15:20	10/22/2017 20:00	LAUREL ST @ DAVITT ST (MH 049)	11200			
10/22/2017 15:30	10/22/2017 20:40	202 MONTEREY ST	9300			
10/22/2017 16:25	10/23/2017 0:35	BETBEZE ST @ DEAD END	36750			
10/22/2017 16:40	10/22/2017 20:35	2651 MCKINNEY ST @ JULIAN ST	35250			
10/22/2017 17:00	10/23/2017 1:55	SIENA VISTA @ DEAD END	80250			
10/22/2017 18:09	10/22/2017 23:09	GOVERNMENT ST & BREAMWOOD AVE	4500			
10/22/2017 18:11	10/22/2017 23:11	GOVERNMENT ST & PARK TERRACE	3000			
11/15/2017 11:10	11/15/2017 12:00	5750 DIANE DR	250			
11/16/2017 9:02	11/16/2017 10:02	5300 ZEIGLER BLVD (ACROSS FROM)	120			
2/2/2018 8:10	2/2/2018 10:00	BUFORD DR E (MH 097 BETWEEN LISLOY DR & DEWITT ST)	900			
2/7/2018 12:10	2/7/2018 12:45	2553 DAUPHIN ST	350			

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2/10/2018 12:15	2/10/2018 15:15	63 DEMOUY AVE @ MURRAY ST	18000			
2/10/2018 12:55	2/10/2018 14:00	LAUREL ST @ DAVITT ST	1625			
2/10/2018 12:55	2/10/2018 14:10	LAUREL ST @ DAVITT ST	750			
2/10/2018 13:17	2/10/2018 14:52	2335 DOG RIVER DR	90			
2/11/2018 9:15	2/12/2018 1:05	1050 LUBEL AVE	2300			
2/11/2018 10:30	2/11/2018 15:15	TONLOURS DR @ THREE MILE CREEK	14000			
2/11/2018 22:50	2/12/2018 1:00	TONLOURS DR @ THREE MILE CREEK	9750			
2/11/2018 23:00	2/12/2018 1:20	1050 LUBEL AVE	1400			
6/1/2018 10:41	6/1/2018 17:41	3527 SPRINGHILL AVE	2100			
6/10/2018 9:37	6/10/2018 12:37	6716 CARNEGIE ST	360			
8/1/2018 19:05	8/1/2018 21:25	63 DEMOUY AV & CONTI ST	10500			
8/1/2018 19:45	8/1/2018 23:30	TONLOURS DR @ THREE MILE CREEK	22500			
8/1/2018 21:35	8/1/2018 22:00	LAKE DR @ TRICENTENNIAL PARK	250			
8/28/2018 12:25	8/28/2018 14:30	5109 MOFFETT RD	100			
9/5/2018 7:00	9/5/2018 8:20	LAKE DR & TRICENTENNIAL PARK 429 CARONDOLET CT. (EASEMENT IN WOODS)	1600			
10/16/2018 14:30	10/16/2018 15:30	TONLOURS DR @ THREE MILE CREEK	825			
11/12/2018 17:15	11/12/2018 20:00	1050 LUBEL AVE	135			
11/12/2018 17:30	11/12/2018 19:45	MILL ST @ JULIAN ST	105			
11/12/2018 17:50	11/12/2018 19:35	6455 CLEAR POINTE CT (EASEMENT BEHIND HOUSE)	107975			
11/21/2018 15:20	11/23/2018 18:45	1050 LUBEL AVE	4440			
12/8/2018 18:35	12/9/2018 1:55	2668 MILL ST @ JULIAN ST	8250			
12/8/2018 18:45	12/8/2018 23:20	SIENA VISTA DR (DEAD END)	10600			
12/8/2018 18:50	12/8/2018 23:15	TONLOURS DR @ THREE MILE CREEK	7250			
12/8/2018 18:55	12/8/2018 23:45	63 CONTI ST @ DEMOUY AVE	325			
12/8/2018 19:30	12/8/2018 20:35	10141 MOFFETT RD	1740			
3/12/2019 9:36	3/12/2019 12:30	21 FLORIDA ST N	1200			
3/26/2019 8:30	3/26/2019 9:00	404 VANDERBILT DR	500			
4/5/2019 11:26	4/5/2019 12:16	1850 CONCEPTION STREET RD	3250			
4/14/2019 11:45	4/14/2019 18:15					

SSO Began	SSO Stopped	SSO Location	SSO Volume (Gal)	Immediate Notification to ADEM Timely? *	Complete Report Submitted Timely? *	Immediate Notification to the Public/Health Department (HD) Timely? *
6/16/2019 11:35	6/16/2019 13:50	1120 GREENWAY DR E (REAR)	1350			
7/13/2019 14:30	7/13/2019 18:10	63 CONTI ST @ DEMOUY AV	2200			
7/13/2019 15:50	7/13/2019 20:50	TONLOURS DR @ THREE MILE CREEK	12000			
7/13/2019 17:40	7/13/2019 21:10	1050 LUBEL AVE	230			
7/13/2019 18:10	7/13/2019 20:35	SIENA VISTA DR (DEAD END)	145			
8/26/2019 9:25	8/26/2019 14:35	LAUREL ST & DAVITT ST	7750			
8/26/2019 9:30	8/26/2019 14:40	63 CONTI ST & DEMOUY AV	23250			
8/26/2019 9:50	8/26/2019 18:50	TONLOURS DR @ THREE MILE CREEK	16200			
8/26/2019 10:10	8/26/2019 14:50	SIENA VISTA DR (DEAD END)	21000			
8/26/2019 10:20	8/26/2019 16:10	2668 MILL ST @ JULIAN ST	8750			
8/26/2019 10:30	8/26/2019 18:25	1050 LUBEL AVE	4750			
8/26/2019 10:45	8/26/2019 14:30	1908 OLD GOVERNMENT ST	1125			
8/26/2019 10:45	8/26/2019 14:30	1906 OLD GOVERNMENT ST	1125			
8/26/2019 10:50	8/26/2019 16:00	LAKE DR @ TRICENTENNIAL PARK	1550			
8/26/2019 10:50	8/26/2019 16:00	LAKE DR @ TRICENTENNIAL PARK	24800			
8/26/2019 10:55	8/26/2019 14:35	GOVERNMENT ST & BREAMWOOD AV	16500			
8/26/2019 11:00	8/26/2019 13:10	2267 LEVERT ST	1300			
8/26/2019 11:05	8/26/2019 14:35	LAUREL ST & DAVITT ST	7350			
8/26/2019 11:05	8/26/2019 14:35	LAUREL ST & DAVITT ST	1050			
8/26/2019 11:05	8/26/2019 14:35	LAUREL ST & DAVITT ST	1050			
8/26/2019 11:40	8/26/2019 14:20	3171 BARONNE ST	800			
8/26/2019 11:50	8/26/2019 16:00	STANTON RD & PRICHARD AVE	1250			
8/26/2019 11:50	8/26/2019 16:00	1200 STANTON RD	5000			
8/26/2019 12:20	8/26/2019 17:05	1910 KENTWOOD LN	14250			
9/19/2019 17:20	9/19/2019 21:00	63 CONTI ST @ DEMOUY AV	6600			
9/19/2019 18:40	9/19/2019 21:40	TONLOURS DR @ THREE MILE CREEK	14400			
9/19/2019 18:55	9/19/2019 20:35	2668 MILL ST @ JULIAN ST	7000			
9/19/2019 19:00	9/19/2019 20:30	SIENA VISTA DR (DEAD END)	7200			
9/28/2019 14:50	9/28/2019 23:30	10295 HOWELLS FERRY RD	1560			
9/30/2019 9:48	9/30/2019 10:35	2121 LAKE DR (TRICENTENNIAL PARK)	235			

SSO Began	SSO Stopped	SSO Location	SSO Volume (Gal)	Immediate Notification to ADEM Timely? ⁺	Complete Report Submitted Timely? ⁺	Immediate Notification to the Public/Health Department (HD) Timely? ⁺
10/30/2019 16:30	10/30/2019 21:30	1050 LUBEL AV	6500			
10/30/2019 17:00	10/31/2019 16:35	TONLOURS DR @ THREE MILE CREEK	28900			
10/30/2019 17:20	10/31/2019 15:50	SIENA VISTA @ DEAD END	700			
10/31/2019 15:00	10/31/2019 16:10	2668 MILL ST @ JULIAN ST	700			
1/3/2020 8:05	1/3/2020 13:20	1050 LUBEL AV	630			
1/3/2020 8:30	1/3/2020 10:20	TONLOURS DR @ THREE MILE CREEK	550			
2/4/2020 12:40	2/4/2020 13:35	1660 EAST I-65 SERVICE RD N	165			
2/16/2020 12:25	2/16/2020 13:30	1050 LUBEL AV	130			
2/27/2020 8:50	2/27/2020 8:55	1879 CONCEPTION STREET RD	45000			

⁺ Blank = Yes