

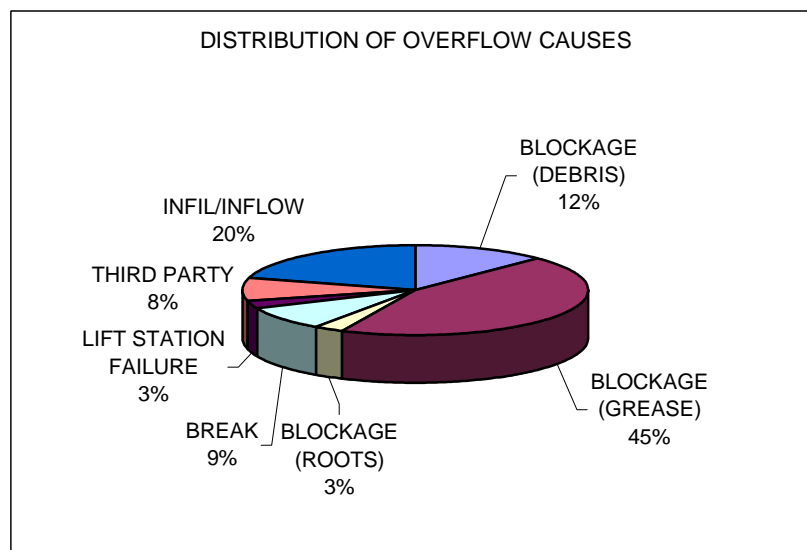
ANNUAL REPORT OF SANITARY SEWER OVERFLOWS AND UNPERMITTED DISCHARGES**1. Reporting Requirements**

In accordance with Paragraph 21 of the Consent Decree (CD), the following report provides information regarding all sanitary sewer overflows (SSOs) that occurred in 2002. Table 1 presents information regarding overflows that did not reach waters of the State or United States (CD Paragraph 21.c.ii). Overflows that reached waters of the State or United States (CD Paragraph 21.b.ii) are classified as unpermitted discharges and can be found in Table 2.

2. Summary of Unpermitted Discharges

A total of 313 overflows were reported in 2002. This total is 12 percent less than the 354 SSOs reported in 2001. This reduction is in spite of the fact that there were six severe natural events, including a tropical storm, in 2002. Seventy-three SSOs were caused by severe natural events. Thirty-nine of the seventy-three SSOs occurred during Tropical Storm Isidore. Of the 313 SSOs, 144 reached waters of the State or United States.

The following pie chart shows the distribution of SSO causes for all 313 SSOs.



The Board will continue to review and modify its programs as more is learned about the causes and locations of SSOs throughout the system. It is our goal to find an optimal distribution of resource allocations between wet weather related SSOs and non-wet weather related SSOs. Many programs, such as the Grease Control Program, are in the early stages of implementation. The impact of this program and others on SSOs is not yet fully realized.

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3. Severe Natural Events

Paragraph 23 of the Consent Decree defines “severe natural events” with regard to Contingency Planning. On July 31, 2002, MAWSS provided Contingency Plans for its wastewater treatment plants as well as its collection and transmission systems. These plans documented procedures to avoid or delay component failures resulting from severe natural events.

Six severe natural events, as defined in Paragraph 23, occurred during the second half of 2002. Despite their high frequency, only three events resulted in multiple overflows. The limited impact of these events can be attributed to the programs the Board is implementing to address wet weather overflows. Further information regarding each of the severe natural events is provided below. The tables presented at the end of this report highlight overflows resulting from these severe natural events in blue.

Severe Natural Event (September 22, 2002)

During this event, 3.03 inches of rainfall were recorded with maximum intensities of 1.30 inches over 1 hour and 0.59 inches in less than 15 minutes. This event resulted in only one overflow of 475 gallons.

Tropical Storm Isidore (September 24-26, 2002)

During tropical storm Isidore, 11.05 inches of rainfall were recorded with maximum intensities of 6.63 inches in 24 hours, 1.17 inches in one hour, and 0.53 inches in less than 15 minutes. Despite emergency preparations and quick response measures, the storm resulted in 37 SSOs.

Severe Natural Event (October 26-27, 2002)

4.17 inches of rainfall were recorded with maximum intensities of 1.59 inches in one hour and 0.70 inches in less than 15 minutes. This event resulted in 16 infiltration and inflow related SSOs.

Severe Natural Event (November 5, 2002)

2.26 inches of rainfall were recorded with maximum intensities of 1.65 inches in one hour and 0.93 inches in 15 minutes. No overflows occurred as a result of this event.

Severe Natural Event (November 11, 2002)

During this event, 2.43 inches of rainfall were recorded with a maximum intensity of 0.43 inches in 15 minutes. Despite the intensity and the saturated ground conditions caused by the previous severe event, no SSOs occurred.

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Severe Natural Event (December 31, 2002)

4.42 inches of rainfall were recorded with maximum intensities of 2.59 inches over two hours and 1.07 inches in less than 15 minutes. This event resulted in 19 infiltration and inflow related SSOs.

4. Corrections

There are some corrections made to the classifications of SSOs previously identified in quarterly reports furnished to the EPA. In addition, as the Three Mile Trunk Line is being cleaned, MAWSS is learning of objects in the line that were obviously placed by third parties and contributed to upstream SSOs. These changes are described below.

Unpermitted Discharge Characterization

Fourteen overflows that occurred on October 27, 2002 during a severe rain event were incorrectly categorized as having not reached waters and, therefore, were not classified as unpermitted discharges. These overflows have been corrected and are identified as Occurrence ID's 369 through 377, 379 through 381, and 383 in the attached Table 2.

One SSO (Occurrence ID 208) was incorrectly identified as having reached waters. Further review of the location of the overflow and its volume indicated that it did not reach waters. As a result, the SSO is not considered an unpermitted discharge. This change is reflected in Table 1.

Third Party Actions

Eleven unpermitted discharges occurring on September 26 and October 27, 2002 along the Three Mile Trunk Sewer were not correctly identified as having been caused by third party actions. Large debris such as plywood, timber, riprap, and large wads of plastic sheeting prevented the trunk sewer from effectively transporting high flows caused by severe rain events occurring on these dates. These overflows are identified as Occurrence ID's 332, 340, 342, 346, 369, 370, 373, 374, 375, 378, and 381.

**TABLE 1: 2002 Sanitary Sewer Overflows Not Reaching Waters of the State or United States
(As required by Consent Decree Paragraph 21.c.ii)**

Related to Severe Natural Events

OCCURANCE ID	COLLECTION SYSTEM	DISCHARGE DATE	SEVERE NATURAL EVENT	THIRD PARTY	CAUSE OF DISCHARGE	DURATION (HOURS)	ESTIMATED VOLUME (GAL.)	DISCHARGE SOURCE	REASON FOR NOT REACHING WATER COURSE	CORRECTIVE ACTION	NATURE OF IMPACT ON HEALTH AND ENVIRONMENT
5	WILLIAMS	1/7/2002			BLOCKAGE (GREASE)	1.5	374	MAIN LINE	VACUUMED SPILL	PLACED ON CLEANING CYCLE	NO IMPACT
8	WILLIAMS	1/9/2002			BLOCKAGE (DEBRIS)	0.25	748	MANHOLE	PONDED	PLACED ON CLEANING CYCLE	NO IMPACT
9	WILLIAMS	1/9/2002			BLOCKAGE (DEBRIS)	0.25	748	MANHOLE	PONDED	PLACED ON CLEANING CYCLE	NO IMPACT
10	WILLIAMS	1/9/2002			BLOCKAGE (DEBRIS)	0.25	748	MANHOLE	PONDED	PLACED ON CLEANING CYCLE	NO IMPACT
22	WILLIAMS	1/17/2002			BLOCKAGE (GREASE)	1	1500	MANHOLE	CONTAINED IN DRIVEWAY	PLACED ON CLEANING CYCLE	NO IMPACT
23	WILLIAMS	1/18/2002			BLOCKAGE (GREASE)	2	1200	MANHOLE	ABSORBED INTO GROUND	POINT REPAIR	NO IMPACT
36	WILLIAMS	1/25/2002			BLOCKAGE (DEBRIS)	3.25	15	COMMODE	BACKUP ON FLOOR OF HOUSE	PLACED ON CLEANING CYCLE	OVERFLOWED INSIDE HOUSE
37	WILLIAMS	1/25/2002			BLOCKAGE (DEBRIS)	2	240	MANHOLE	VACUUMED SPILL	PLACED ON CLEANING CYCLE	NO IMPACT
40	WILLIAMS	1/24/2002			LIFT STATION FAILURE	2	50	LIFT STATION	PONDED	REPAIRED VALVE	NO IMPACT
42	WILLIAMS	1/28/2002			BREAK	2.5	25	LATERAL	PONDED	PLACED ON CLEANING CYCLE	NO IMPACT
47	SMITH	1/30/2002		THIRD PARTY	BREAK	1	180	FORCE MAIN	ABSORBED INTO GROUND	POINT REPAIR	NO IMPACT
48	SMITH	1/30/2002			BLOCKAGE (GREASE)	0.5	600	MANHOLE	VACUUMED SPILL	PLACED ON CLEANING CYCLE	NO IMPACT
49	WILLIAMS	1/30/2002			BLOCKAGE (GREASE)	2.5	34	MANHOLE	CONTAINED	PLACED ON CLEANING CYCLE	NO IMPACT
57	ZIEBACH	2/4/2002			BLOCKAGE (GREASE)	5.25	3300	MANHOLE	CONTAINED	PLACED ON CLEANING CYCLE	NO IMPACT
59	WILLIAMS	2/7/2002			BREAK	3	600	MAIN LINE	ABSORBED IN GROUND	POINT REPAIR	NO IMPACT
60	WILLIAMS	2/8/2002			BLOCKAGE, OFFSET JOINT	4	235	LAMPHOLE	PONDED	POINT REPAIR, PLACED ON CLEANING CYCLE	NO IMPACT
62	SMITH	2/8/2002			BLOCKAGE (GREASE)	1.75	33	LAMPHOLE	SMALL AMOUNT - CONTAINED IN LAMPHOLE	PLACED ON CLEANING CYCLE	NO IMPACT
64	WILLIAMS	2/10/2002			BLOCKAGE (GREASE)	1.25	35	MANHOLE	ABSORBED INTO GROUND	PLACED ON CLEANING CYCLE	NO IMPACT
65	SMITH	2/10/2002			BLOCKAGE (GREASE)	1.5	150	MANHOLE	VACUUMED SPILL	PLACED ON CLEANING CYCLE	NO IMPACT
69	WILLIAMS	2/12/2002			BLOCKAGE (GREASE)	1	600	MANHOLE	PONDED - VACUUMED SPILL	PLACED ON CLEANING CYCLE	NO IMPACT
70	SMITH	2/11/2002			LIFT STATION FAILURE	24	14400	MANHOLE	ABSORBED INTO GROUND	LIFT STATION REPAIR AND MAINTENANCE	NO IMPACT
73	WILLIAMS	2/14/2002			BLOCKAGE (GREASE)	1	1200	MANHOLE	VACUUMED SPILL	PLACED ON CLEANING CYCLE	NO IMPACT
75	WILLIAMS	2/16/2002			BLOCKAGE (GREASE)	1	600	MANHOLE	VACUUMED SPILL	PLACED ON CLEANING CYCLE	NO IMPACT
79	WILLIAMS	2/18/2002			BLOCKAGE (GREASE)	1.5	450	MANHOLE	CONTAINED	PLACED ON CLEANING CYCLE	NO IMPACT
80	SMITH	2/18/2002			BLOCKAGE (GREASE)	1.5	15	MANHOLE	ABSORBED IN GROUND	PLACED ON CLEANING CYCLE	NO IMPACT
81	SMITH	2/18/2002			BLOCKAGE (DEBRIS)	2	600	MAIN LINE	VACUUMED SPILL	PLACED ON CLEANING CYCLE	NO IMPACT
87	WILLIAMS	2/21/2002			BREAK	1	120	MAIN LINE	VACUUMED SPILL	POINT REPAIR	NO IMPACT
90	SMITH	2/27/2002			BLOCKAGE (ROOTS)	1.5	1800	MANHOLE	ABSORBED INTO GROUND	INSTALL MAIN LINE LINER	NO IMPACT
92	SMITH	2/27/2002			BLOCKAGE (GREASE)	2.25	60	MAIN LINE	SMALL AMOUNT CONTAINED	PLACED ON CLEANING CYCLE	NO IMPACT
99	WILLIAMS	3/1/2002			BREAK	1	120	LAMPHOLE	VACUUMED SPILL	LAMPHOLE POINT REPAIR	NO IMPACT
101	WILLIAMS	3/4/2002			BLOCKAGE (DEBRIS)	0.75	10	CLEANOUT	VACUUMED SPILL	PLACED ON CLEANING CYCLE	NO IMPACT
102	WILLIAMS	3/4/2002			BLOCKAGE (GREASE)	1	300	CLEANOUT	ABSORBED INTO GROUND	PLACED ON CLEANING CYCLE	NO IMPACT
105	WILLIAMS	3/5/2002		THIRD PARTY	BREAK	0.25	20	FORCEMAIN	ABSORBED INTO GROUND	REPLACED AND SEALED CLEANOUT CAP	NO IMPACT
108	SMITH	3/6/2002			BLOCKAGE (GREASE)	2	75	MAIN LINE	ABSORBED INTO GROUND	PLACED ON CLEANING CYCLE	NO IMPACT
112	ZIEBACH	3/8/2002			BLOCKAGE (GREASE)	3.5	468	MANHOLE	PONDED	PLACED ON CLEANING CYCLE	NO IMPACT
113	SMITH	3/8/2002			BREAK	1.5	15	FORCE MAIN	VACUUMED SPILL	FORCE MAIN POINT REPAIR	NO IMPACT
116	WILLIAMS	3/11/2002			BLOCKAGE (DEBRIS)	1	3000	MAIN LINE	VACUUMED SPILL	PLACED ON CLEANING CYCLE	NO IMPACT
119	WILLIAMS	3/11/2002			BLOCKAGE (GREASE)	1.25	4	CLEANOUT	PONDED AROUND CLEANOUT	PLACED ON CLEANING CYCLE	NO IMPACT
121	WILLIAMS	3/13/2002			BLOCKAGE (DEBRIS)	0.5	500	MANHOLE	PONDED - VACUUMED SPILL	PLACED ON CLEANING CYCLE	NO IMPACT
123	SMITH	3/13/2002			BLOCKAGE (GREASE)	1	20	MANHOLE	VACUUMED SPILL	PLACED ON CLEANING CYCLE	NO IMPACT
128	WILLIAMS	3/16/2002			BLOCKAGE (SAND)	1	30	CLEANOUT	PONDED IN DRIVEWAY	PLACED ON CLEANING CYCLE	NO IMPACT
129	WILLIAMS	3/15/2002			BLOCKAGE (GREASE)	2	168	MAIN LINE	PONDED IN YARD	PLACED ON CLEANING CYCLE	NO IMPACT
137	WILLIAMS	3/19/2002			BLOCKAGE (GREASE)	1	50	MAIN LINE	ABSORBED IN GROUND	PLACED ON CLEANING CYCLE	NO IMPACT
138	WILLIAMS	3/20/2002			BLOCKAGE (GREASE)	0.25	50	MANHOLE	PONDED - VACUUMED SPILL	PLACED ON CLEANING CYCLE	NO IMPACT
139	SMITH	3/20/2002			BLOCKAGE (GREASE)	1	800	MANHOLE	PONDED AROUND MH	POINT REPAIR	NO IMPACT
140	SMITH	3/20/2002			BREAK	1	500	FORCE MAIN	PONDED - VACUUMED SPILL	FORCE MAIN POINT REPAIR	NO IMPACT
142	WILLIAMS	3/21/2002			BLOCKAGE, DROPPED JOINT	0.25	850	MANHOLE	ABSORBED/VACUUMED REMAINDER	POINT REPAIR, PLACED ON CLEANING CYCLE	NO IMPACT
144	WILLIAMS	3/26/2002			BLOCKAGE (DEBRIS)	1.5	450	MANHOLE	PONDED AROUND MH	INSTALL MAIN LINE LINER	NO IMPACT
147	WILLIAMS	3/27/2002			BLOCKAGE (GREASE)	1.5	34	MANHOLE	PONDED AROUND MH	PLACED ON CLEANING CYCLE	NO IMPACT
149	SMITH	3/28/2002			BLOCKAGE, BREAK	2	700	MANHOLE	PONDED	POINT REPAIR, PLACED ON CLEANING CYCLE	NO IMPACT
152	SMITH	3/31/2002			BLOCKAGE (GREASE)	1.5	180	MANHOLE	PONDED - VACUUMED SPILL	PLACED ON CLEANING CYCLE	NO IMPACT
156	SMITH	3/29/2002			BLOCKAGE (GREASE)	1	300	MANHOLE	ABSORBED INTO GROUND	PLACED ON CLEANING CYCLE	NO IMPACT
162	SMITH	4/1/2002			BLOCKAGE (DEBRIS)	0.5	30	MANHOLE	PONDED - VACUUMED SPILL	PLACED ON CLEANING CYCLE	NO IMPACT
163	SMITH	4/2/2002			FORCE MAIN BLOCKAGE	0.75	90	MANHOLE	VACUUMED SPILL	REPLACED FORCE MAIN	NO IMPACT

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OCCURRENCE ID	COLLECTION SYSTEM	DISCHARGE DATE	SEVERE NATURAL EVENT	THIRD PARTY	CAUSE OF DISCHARGE	DURATION (HOURS)	ESTIMATED VOLUME (GAL.)	DISCHARGE SOURCE	REASON FOR NOT REACHING WATER COURSE	CORRECTIVE ACTION	NATURE OF IMPACT ON HEALTH AND ENVIRONMENT
164	ZIEBACH	4/2/2002			BLOCKAGE (GREASE)	0.75	90	MAIN LINE	PONDED - VACUUMED	PLACED ON CLEANING CYCLE	NO IMPACT
166	WILLIAMS	4/3/2002			BLOCKAGE (GREASE)	1.25	350	MAIN LINE	ABSORBED - VACUUMED REMAINDER	PLACED ON CLEANING CYCLE	NO IMPACT
167	WILLIAMS	4/8/2002		THIRD PARTY	LIFT STATION POWER FAILURE	0.75	300	MANHOLE	ABSORBED INTO GROUND	LIFT STATION REPAIR AND MAINTENANCE	NO IMPACT
168	WILLIAMS	4/9/2002			BLOCKAGE (GREASE)	1.5	450	MANHOLE	PONDED AROUND MH	INSTALL MAIN LINE LINER	NO IMPACT
170	SMITH	4/13/2002			BLOCKAGE (GREASE)	1	900	MANHOLE	VACUUMED SPILL	PLACED ON CLEANING CYCLE	NO IMPACT
171	WILLIAMS	4/16/2002		THIRD PARTY	BYPASS PUMP FAILURE	0.25	150	LIFT STATION	VACUUMED SPILL	MODIFIED BYPASS PUMPING SPECS., ADDED CONTRACTORS TO WET WEATHER NOTIFICATION/PREPAREDNESS PROGRAM	NO IMPACT
172	SMITH	4/17/2002			BLOCKAGE, BREAK	2.5	1000	MAIN LINE	VACUUMED SPILL	POINT REPAIR, PLACED ON CLEANING CYCLE	NO IMPACT
173	WILLIAMS	4/16/2002			BLOCKAGE, BREAK	2	600	MAIN LINE	PONDED - VACUUMED SPILL	POINT REPAIR, PLACED ON CLEANING CYCLE	NO IMPACT
174	DECENTRALIZED	4/17/2002		THIRD PARTY	BREAK	0.25	2	FORCE MAIN	CONTAINED	REPAIRED FORCE MAIN	NO IMPACT
178	ZIEBACH	4/18/2002			BLOCKAGE (GREASE)	1.5	10	MANHOLE	VACUUMED SPILL	POINT REPAIR	NO IMPACT
179	SMITH	4/21/2002			BREAK	2	600	MANHOLE	PONDED - VACUUMED SPILL	POINT REPAIR	NO IMPACT
180	SMITH	4/19/2002			BREAK	2.75	60	FORCE MAIN	VACUUMED SPILL	POINT REPAIR	NO IMPACT
183	SMITH	4/24/2002			BLOCKAGE (GREASE)	1	600	MANHOLE	PONDED - VACUUMED SPILL	PLACED ON CLEANING CYCLE	NO IMPACT
184	WILLIAMS	4/23/2002			BLOCKAGE (GREASE)	0.5	6	MAIN LINE	VACUUMED SPILL	REPAIR LATERAL, PLACED ON CLEANING CYCLE	NO IMPACT
186	WILLIAMS	4/25/2002			BLOCKAGE (GREASE)	1	120	MANHOLE	VACUUMED SPILL	PLACED ON CLEANING CYCLE	NO IMPACT
194	WILLIAMS	5/1/2002			BLOCKAGE (GREASE, ROOTS)	1	120	MANHOLE	PONDED	INSTALL MAIN LINE LINER, PLACED ON CLEANING CYCLE	NO IMPACT
197	WILLIAMS	5/1/2002			BREAK	2	1870	FORCE MAIN	PONDED	POINT REPAIR	NO IMPACT
201	WILLIAMS	5/6/2002			BLOCKAGE, BREAK	2.25	270	MANHOLE	ABSORBED INTO GROUND	POINT REPAIR, PLACED ON CLEANING CYCLE	NO IMPACT
204	WILLIAMS	5/7/2002			BLOCKAGE (GREASE)	0.75	380	MANHOLE	VACUUMED SPILL	PLACED ON CLEANING CYCLE	NO IMPACT
208	DECENTRALIZED	5/7/2002		THIRD PARTY	BREAK	0.25	300	MAIN LINE	ABSORBED INTO GROUND	CLOSED OPEN VALVE AT CONSTRUCTION SITE	NO IMPACT IDENTIFIED
210	WILLIAMS	5/9/2002			BLOCKAGE (GREASE)	1	550	MAIN LINE	PONDED	REPAIR LATERAL	NO IMPACT
211	SMITH	5/8/2002			BLOCKAGE (GREASE)	1	4	MANHOLE	CONTAINED	PLACED ON CLEANING CYCLE	NO IMPACT
212	WILLIAMS	5/9/2002			BLOCKAGE, OFFSET JOINT	0.5	50	MANHOLE	VACUUMED SPILL	POINT REPAIR, PLACED ON CLEANING CYCLE	NO IMPACT
216	DECENTRALIZED	5/14/2002			BREAK	3.25	60	FORCE MAIN	CONTAINED - VACUUMED	REPAIRED FITTING AT REDUCER	NO IMPACT
219	SMITH	5/17/2002			BLOCKAGE, BREAK	0.5	30	MANHOLE	PONDED AROUND MH	POINT REPAIR, PLACED ON CLEANING CYCLE	NO IMPACT
225	SMITH	5/22/2002			BREAK	1.25	943	MAIN LINE	VACUUMED SPILL	POINT REPAIR	NO IMPACT
227	SMITH	5/23/2002			BLOCKAGE (GREASE)	0.75	800	MAIN LINE	VACUUMED SPILL	INSTALL MAIN LINE LINER	NO IMPACT
228	ZIEBACH	5/24/2002			BLOCKAGE (GREASE)	0.5	750	MANHOLE	VACUUMED SPILL	PLACED ON CLEANING CYCLE	NO IMPACT
230	DECENTRALIZED	5/24/2002			BREAK	5	34	FORCE MAIN	VACUUMED SPILL	POINT REPAIR	NO IMPACT
231	SMITH	5/28/2002			BLOCKAGE (GREASE)	0.5	60	MANHOLE	ABSORBED INTO GROUND	PLACED ON CLEANING CYCLE	NO IMPACT
232	SMITH	6/1/2002			BLOCKAGE (GREASE)	1	240	MANHOLE	VACUUMED SPILL	PLACED ON CLEANING CYCLE	NO IMPACT
234	SMITH	6/3/2002			BLOCKAGE (GREASE)	9	1080	MAIN LINE	PONDED - VACUUMED SPILL	INSTALL MAIN LINE LINER	NO IMPACT
235	WILLIAMS	6/6/2002			BLOCKAGE (GREASE)	1.5	270	MAIN LINE	VACUUMED SPILL	PLACED ON CLEANING CYCLE	NO IMPACT
237	WILLIAMS	6/10/2002			BLOCKAGE, OFFSET JOINTS	0.75	135	MAIN LINE	PONDED - VACUUMED SPILL	POINT REPAIR, PLACED ON CLEANING CYCLE	NO IMPACT
239	SMITH	6/18/2002			BLOCKAGE (GREASE)	4	500	MAIN LINE	PONDED - VACUUMED SPILL	INSTALL MAIN LINE LINER	NO IMPACT
242	SMITH	6/27/2002			BLOCKAGE (GREASE)	1	600	MANHOLE	VACUUMED SPILL	INSTALL MAIN LINE LINER	NO IMPACT
243	WILLIAMS	6/27/2002			BLOCKAGE (GREASE)	1	600	MANHOLE	PONDED	PLACED ON CLEANING CYCLE	NO IMPACT
244	WILLIAMS	6/29/2002			BLOCKAGE (GREASE)	1	187	MANHOLE	PONDED	PLACED ON CLEANING CYCLE	NO IMPACT
246	WILLIAMS	6/28/2002			BLOCKAGE (GREASE, ROOTS)	1	300	MANHOLE	PONDED - VACUUMED SPILL	INSTALL MAIN LINE LINER	NO IMPACT
247	SMITH	6/29/2002		THIRD PARTY	LIFT STATION POWER FAILURE	0.75	200	LIFT STATION	CONTAINED	LIFT STATION REPAIR AND MAINTENANCE	NO IMPACT
248	WILLIAMS	7/1/2002			BREAK	1	100	FORCE MAIN	PONDED - VACUUMED SPILL	POINT REPAIR	NO IMPACT
249	DECENTRALIZED	6/28/2002			BREAK	3.5	15	FORCE MAIN	VACUUMED SPILL	FORCE MAIN POINT REPAIR	NO IMPACT
250	SMITH	7/6/2002			BLOCKAGE (GREASE)	0.5	175	MANHOLE	PONDED - VACUUMED SPILL	PLACED ON CLEANING CYCLE	NO IMPACT
251	WILLIAMS	7/6/2002			BLOCKAGE (GREASE)	0.75	200	MANHOLE	VACUUMED SPILL	PLACED ON CLEANING CYCLE	NO IMPACT
253	SMITH	7/9/2002			BLOCKAGE (GREASE)	1	1000	MANHOLE	PONDED - VACUUMED SPILL	PLACED ON CLEANING CYCLE	NO IMPACT
254	WILLIAMS	7/10/2002		THIRD PARTY	BREAK	4	4	FORCE MAIN	ABSORBED INTO GROUND	POINT REPAIR	NO IMPACT
255	WILLIAMS	7/15/2002			BLOCKAGE (ROOTS)	0.25	150	MANHOLE	VACUUMED SPILL	INSTALL MAIN LINE LINER	NO IMPACT
259	WILLIAMS	7/20/2002			BLOCKAGE (GREASE, ROOTS)	1	900	MANHOLE	PONDED - VACUUMED SPILL	INSTALL MAIN LINE LINER	NO IMPACT
260	SMITH	7/18/2002			BLOCKAGE (ROOTS)	3	850	MANHOLE	PONDED/ABSORBED INTO GROUND	INSTALL MAIN LINE LINER	NO IMPACT
261	SMITH	7/17/2002			BLOCKAGE (GREASE, ROOTS)	0.25	100	MANHOLE	PONDED	INSTALL MAIN LINE LINER	NO IMPACT
267	WILLIAMS	8/1/2002			BLOCKAGE (GREASE, ROOTS)	1.75	2500	MANHOLE	CONTAINED	INSTALL MAIN LINE LINER	NO IMPACT
270	SMITH	7/30/2002			BLOCKAGE (GREASE,ROOTS), CRACK	4.25	200	MANHOLE	ABSORBED INTO GROUND	INSTALL MAIN LINE LINER	NO IMPACT
275	WILLIAMS	8/13/2002			BLOCKAGE (GREASE)	1.75	900	MAIN LINE	VACUUMED SPILL	PLACED ON CLEANING CYCLE	NO IMPACT
276	WILLIAMS	8/13/2002			BLOCKAGE (GREASE), DROPPED JOINTS	1	800	MANHOLE	CONTAINED AROUND MH	INSTALL MAIN LINE LINER	NO IMPACT

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Related to Severe Natural Events

OCCURRENCE ID	COLLECTION SYSTEM	DISCHARGE DATE	SEVERE NATURAL EVENT	THIRD PARTY	CAUSE OF DISCHARGE	DURATION (HOURS)	ESTIMATED VOLUME (GAL.)	DISCHARGE SOURCE	REASON FOR NOT REACHING WATER COURSE	CORRECTIVE ACTION	NATURE OF IMPACT ON HEALTH AND ENVIRONMENT
277	WILLIAMS	8/14/2002			BREAK	1.25	8	FORCEMAIN	ABSORBED INTO GROUND	POINT REPAIR	NO IMPACT
278	WILLIAMS	8/18/2002			BLOCKAGE (GREASE), OFFSET JOINTS	0.75	450	MANHOLE	PONDED - VACUUMED SPILL	POINT REPAIR	NO IMPACT
280	WILLIAMS	8/20/2002			BLOCKAGE (GREASE, ROOTS)	0.5	50	MANHOLE	VACUUMED SPILL	INSTALL MAIN LINE LINER	NO IMPACT
284	WILLIAMS	8/24/2002			BLOCKAGE (SAND), BREAK	2	60	MAIN LINE	VACUUMED SPILL	POINT REPAIR	NO IMPACT
285	WILLIAMS	8/26/2002			BLOCKAGE (DEBRIS)	0.25	900	LIFT STATION	PONDED	INSTALLED RELAY SWITCH	NO IMPACT
287	SMITH	8/27/2002			BREAK	1.75	10	FORCE MAIN	ABSORBED INTO GROUND	POINT REPAIR	NO IMPACT
290	WILLIAMS	9/1/2002			BLOCKAGE (GREASE)	1	500	MAIN LINE	VACUUMED SPILL	INSTALL MAIN LINE LINER	NO IMPACT
292	SMITH	9/3/2002			BLOCKAGE (GREASE, ROOTS)	0.75	4	CLEAN OUT	ABSORBED INTO GROUND	POINT REPAIR	NO IMPACT
293	WILLIAMS	9/4/2002			BLOCKAGE (GREASE), BREAK	0.75	450	MANHOLE	PONDED	POINT REPAIR	NO IMPACT
294	WILLIAMS	9/6/2002			BLOCKAGE (DEBRIS)	1	50	MANHOLE	ABSORBED INTO GROUND	REMOVED 8" PLUG	NO IMPACT
296	ZIEBACH	9/9/2002			BLOCKAGE (GREASE), OFFSET JOINTS	0.5	150	MANHOLE	ABSORBED INTO GROUND	INSTALL MAIN LINE LINER	NO IMPACT
298	WILLIAMS	9/10/2002			BLOCKAGE (DEBRIS, ROOTS)	1.25	972	MANHOLE	CONTAINED	INSTALL MAIN LINE LINER	NO IMPACT
299	WILLIAMS	9/10/2002			BLOCKAGE (GREASE)	0.25	100	MAIN LINE	PONDED - VACUUMED SPILL	PLACED ON CLEANING CYCLE	NO IMPACT
300		9/12/2002			BREAK	3	90	FORCEMAIN	VACUUMED SPILL	POINT REPAIR	NO IMPACT
302	SMITH	9/16/2002			LIFT STATION POWER FAILURE	0.5	150	LIFT STATION	CONTAINED	RESTORED POWER	NO IMPACT
307	SMITH	9/24/2002			BREAK	1	550	VALVE PIT	CONTAINED	REPLACED 2" THREADED PLUG	NO IMPACT
344	WILLIAMS	9/29/2002			BLOCKAGE (GREASE)	2	1200	MANHOLE	VACUUMED SPILL	PLACED ON CLEANING CYCLE	NO IMPACT
345	WILLIAMS	9/28/2002			BLOCKAGE (DEBRIS)	1	4500	MANHOLE	PONDED - ABSORBED INTO GROUND	INSTALL MAIN LINE LINER	NO IMPACT
347	SMITH	9/26/2002	TROPICAL STORM		INFIL/INFLOW	3	2000	MANHOLE	PONDED & ABSORBED	CONDUCT I/I REHAB IN AREA	NO IMPACT
350	WILLIAMS	10/1/2002		THIRD PARTY	VANDALISM (DEBRIS), ROOTS	2	1200	MANHOLE	PONDED & VACUUMED	INSTALL MAIN LINE LINER	NO IMPACT
352	SMITH	10/7/2002			BLOCKAGE (GREASE), OFFSET JOINTS	1	300	MAIN LINE	ABSORBED	INSTALL MAIN LINE LINER	NO IMPACT
353	SMITH	10/12/2002			BLOCKAGE (GREASE)	1.25	30	MAIN LINE	VACUUMED SPILL	PLACED ON CLEANING CYCLE	NO IMPACT
355	ZIEBACH	10/16/2002			BLOCKAGE (GREASE)	2	600	MANHOLE	VACUUMED SPILL	PLACED ON CLEANING CYCLE	NO IMPACT
356	WILLIAMS	10/17/2002			FORCE MAIN BREAK	0.25	60	LIFT STATION	CONTAINED	LIFT STATION REPAIR AND MAINTENANCE	NO IMPACT
358	SMITH	10/19/2002			BLOCKAGE (DEBRIS)	1	30	MANHOLE	SMALL AMOUNT - VACUUMED	PLACED ON CLEANING CYCLE	NO IMPACT
362	SMITH	10/23/2002			BLOCKAGE (GREASE), BREAK	2	2400	MANHOLE	PONDED	POINT REPAIR	NO IMPACT
363	WILLIAMS	10/23/2002		THIRD PARTY	BREAK	1.5	20	FORCEMAIN	PONDED	POINT REPAIR	NO IMPACT
365	WILLIAMS	10/24/2002			BLOCKAGE (GREASE)	0.75	875	MANHOLE	ABSORBED IN GROUND	PLACED ON CLEANING CYCLE	NO IMPACT
366	SMITH	10/24/2002			BLOCKAGE (GREASE)	2	240	MANHOLE	VACUUMED SPILL	PLACED ON CLEANING CYCLE	NO IMPACT
367	SMITH	10/24/2002		THIRD PARTY	BREAK	1.5	900	LATERAL	CONFINED - VACUUMED SPILL	POINT REPAIR	NO IMPACT
382	WILLIAMS	10/26/2002	1.59 INCHES/1 HOUR		INFIL/INFLOW	1	5	MANHOLE	ABSORBED IN GROUND	CONDUCT I/I REHAB IN AREA	NO IMPACT
384	WILLIAMS	10/28/2002			BREAK	1	20	SERVICE	CONTAINED	POINT REPAIR	NO IMPACT
387	SMITH	11/4/2002			BLOCKAGE (GREASE), OFFSET JOINTS	1	1500	MANHOLE	CONTAINED	INSTALL MAIN LINE LINER	NO IMPACT
388	WILLIAMS	11/5/2002			BLOCKAGE (GREASE), DROPPED JOINTS	1	60	MANHOLE	VACUUMED SPILL	INSTALL MAIN LINE LINER	NO IMPACT
390	SMITH	11/7/2002			BLOCKAGE (DEBRIS)	2	4200	MANHOLE	CONTAINED & VACUUMED	PLACED ON CLEANING CYCLE	NO IMPACT
393	ZIEBACH	11/11/2002			BLOCKAGE (GREASE)	1	300	MANHOLE	CONTAINED & VACUUMED	PLACED ON CLEANING CYCLE	NO IMPACT
397	WILLIAMS	11/14/2002			BREAK	1	3119	MANHOLE	CONTAINED	POINT REPAIR	NO IMPACT
398	SMITH	11/17/2002			BLOCKAGE (GREASE)	0.5	10	MANHOLE	ABSORBED INTO GROUND	PLACED ON CLEANING CYCLE	NO IMPACT
399	WILLIAMS	11/19/2002		THIRD PARTY	BREAK	1	25	FORCE MAIN	VACUUMED SPILL	REPAIRED FORCE MAIN	NO IMPACT
400	WILLIAMS	11/19/2002			BLOCKAGE (GREASE)	1.5	180	MANHOLE	ABSORBED IN GROUND	PLACED ON CLEANING CYCLE	NO IMPACT
402	SMITH	11/25/2002			BLOCKAGE (GREASE)	0.5	50	CLEANOUT	CONTAINED & VACUUMED	PLACED ON CLEANING CYCLE	NO IMPACT
403	SMITH	11/25/2002			BLOCKAGE (ROOTS)	0.75	750	CLEANOUT	ABSORBED INTO GROUND	REMOVED ROOTS	NO IMPACT
404	ZIEBACH	11/28/2002			BLOCKAGE (ROOTS)	0.5	200	MANHOLE	PONDED - VACUUMED SPILL	POINT REPAIR	NO IMPACT
405	WILLIAMS	11/30/2002			BLOCKAGE (GREASE)	1	300	MANHOLE	PONDED - VACUUMED SPILL	POINT REPAIR	NO IMPACT
406	WILLIAMS	11/27/2002			MISSING CLEANOUT CAP	0.5	100	FORCE MAIN	PONDED - VACUUMED SPILL	REPLACED AND SEALED CLEANOUT CAP	NO IMPACT
407	SMITH	11/27/2002			BLOCKAGE (GREASE)	0.75	45	MANHOLE	PONDED - VACUUMED SPILL	PLACED ON CLEANING CYCLE	NO IMPACT
408	WILLIAMS	12/2/2002			BLOCKAGE (GREASE)	0.5	30	MANHOLE	ABSORBED IN GROUND	PLACED ON CLEANING CYCLE	NO IMPACT
410	SMITH	12/3/2002			BLOCKAGE (GREASE)	1	600	LATERAL	VACUUMED SPILL	PLACED ON CLEANING CYCLE	NO IMPACT
412	SMITH	12/4/2002			BLOCKAGE (GREASE)	3	540	MANHOLE	PONDED - VACUUMED SPILL	PLACED ON CLEANING CYCLE	NO IMPACT
413	SMITH	12/6/2002			BLOCKAGE (GREASE)	0.5	750	MANHOLE	PONDED	PLACED ON CLEANING CYCLE	NO IMPACT
415	WILLIAMS	12/9/2002			BLOCKAGE (GREASE)	1	300	MANHOLE	PONDED AROUND MH	PLACED ON CLEANING CYCLE	NO IMPACT
417	WILLIAMS	12/10/2002		THIRD PARTY	BLOCKAGE (DEBRIS)	5	300	MAIN LINE	INSIDE THE HOME	REVIEWED LINING OPERATIONS WITH CONTRACTOR	OVERFLOWED INSIDE HOUSE
418	WILLIAMS	12/11/2002			BLOCKAGE (GREASE), BREAK	3	90	MAIN LINE	VACUUMED SPILL	POINT REPAIR, PLACED ON CLEANING CYCLE	NO IMPACT
419	WILLIAMS	12/11/2002			BLOCKAGE (GREASE)	1	25	MANHOLE	VACUUMED SPILL	PLACED ON CLEANING CYCLE	NO IMPACT
420	WILLIAMS	12/13/2002			BLOCKAGE (DEBRIS)	1	60	LAMPHOLE	PONDED - CONTAINED	PLACED ON CLEANING CYCLE	NO IMPACT

TABLE 1: 2002 Sanitary Sewer Overflows Not Reaching Waters of the State or United States
 (As required by Consent Decree Paragraph 21.c.ii)

Related to Severe Natural Events

OCCURANCE ID	COLLECTION SYSTEM	DISCHARGE DATE	SEVERE NATURAL EVENT	THIRD PARTY	CAUSE OF DISCHARGE	DURATION (HOURS)	ESTIMATED VOLUME (GAL.)	DISCHARGE SOURCE	REASON FOR NOT REACHING WATER COURSE	CORRECTIVE ACTION	NATURE OF IMPACT ON HEALTH AND ENVIRONMENT
421	SMITH	12/17/2002			BLOCKAGE (GREASE)	0.75	400	MANHOLE	PONDED - VACUUMED SPILL	PLACED ON CLEANING CYCLE	NO IMPACT
423	SMITH	12/20/2002			BLOCKAGE (GREASE)	4	480	MANHOLE	PONDED - VACUUMED SPILL	PLACED ON CLEANING CYCLE	NO IMPACT
424	WILLIAMS	12/21/2002			BLOCKAGE (DEBRIS)	2	300	FORCE MAIN	PONDED AROUND CLEANOUT	PLACED ON CLEANING CYCLE	NO IMPACT
425	WILLIAMS	12/27/2002			BLOCKAGE (GREASE), OFFSET JOINTS	6	2400	MANHOLE	CONTAINED	INSTALL MAIN LINE LINER	NO IMPACT
427	WILLIAMS	12/26/2002			BLOCKAGE (ROOTS)	1	300	MANHOLE	PONDED	PLACED ON CLEANING CYCLE	NO IMPACT
428	WILLIAMS	12/30/2002			BLOCKAGE (GREASE)	1	300	MANHOLE	ABSORBED INTO GROUND	PLACED ON CLEANING CYCLE	NO IMPACT

Table 2: 2002 Unpermitted Discharges Reaching Waters of the State or United States
(As required by Consent Decree Paragraph 21.b.ii)

Related to Severe Natural Events

OCURANCE ID	COLLECTION SYSTEM	DISCHARGE DATE	SEVERE NATURAL EVENT	THIRD PARTY	CAUSE OF DISCHARGE	DURATION (HOURS)	ESTIMATED VOLUME (GAL.)	DISCHARGE SOURCE	FLOW DESTINATION (STREAM)	CORRECTIVE ACTION	NATURE OF IMPACT ON HEALTH AND ENVIRONMENT
2	SMITH	1/4/2002			LIFT STATION FAILURE	1	225	MANHOLE	EIGHTMILE CREEK	RESTORED CONTROL SYSTEMS	NO IMPACT IDENTIFIED
3	WILLIAMS	1/6/2002			BLOCKAGE (GREASE)	1	310	MANHOLE	THREE MILE CREEK	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
6	WILLIAMS	1/7/2002			BLOCKAGE (DEBRIS)	4	2400	MANHOLE	MILKHOUSE CREEK	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
7	WILLIAMS	1/9/2002			BLOCKAGE (GREASE)	2	600	MANHOLE	MILKHOUSE CREEK	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
12	WILLIAMS	1/11/2002			BLOCKAGE (GREASE)	0.75	250	MANHOLE	ESLAVA CREEK	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
13	WILLIAMS	1/13/2002			BLOCKAGE (GREASE)	0.25	1300	MANHOLE	HALLS MILL CREEK	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
24	WILLIAMS	1/20/2002			BLOCKAGE, DROPPED JOINT	2	1200	MANHOLE	ESLAVA CREEK	POINT REPAIR, PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
25	WILLIAMS	1/18/2002			BLOCKAGE (GREASE)	1	120	MANHOLE	BOLTON BRANCH	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
26	WILLIAMS	1/18/2002			BLOCKAGE (GREASE)	1	600	MANHOLE	ESLAVA CREEK	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
30	WILLIAMS	1/22/2002			BLOCKAGE (GREASE)	1	300	MANHOLE	THREE MILE CREEK	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
31	SMITH	1/22/2002			BLOCKAGE (GREASE)	0.75	90	LAMPHOLE	THREE MILE CREEK	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
41	WILLIAMS	1/28/2002			BLOCKAGE (GREASE)	1.5	150	MANHOLE	BOLTON BRANCH CREEK	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
50	WILLIAMS	1/31/2002			BLOCKAGE (GREASE)	3	1500	MANHOLE	BOLTON BRANCH CREEK	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
51	SMITH	1/31/2002			BLOCKAGE (GREASE)	3	1260	MAIN LINE	THREE MILE CREEK	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
58	ZIEBACH	2/6/2002		THIRD PARTY	VANDALISM	5.5	2250	MANHOLE	PAYNE'S CREEK	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
68	WILLIAMS	2/11/2002			BLOCKAGE (GREASE)	2	25	MANHOLE	MOORE CREEK	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
71	WILLIAMS	2/13/2002			BLOCKAGE (DEBRIS)	1.5	1800	MANHOLE	BOLTON BRANCH CREEK	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
77	WILLIAMS	2/17/2002			BLOCKAGE (GREASE)	2.75	9100	MANHOLE	ESLAVA CREEK	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
78	SMITH	2/17/2002			BLOCKAGE (GREASE)	1	1050	MANHOLE	THREE MILE CREEK	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
82	SMITH	2/18/2002			BLOCKAGE (GREASE)	1	300	MANHOLE	THREEMILE CREEK	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
85	SMITH	2/20/2002			BLOCKAGE (GREASE)	1	120	MANHOLE	EIGHTMILE CREEK	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
88	WILLIAMS	2/24/2002			BLOCKAGE (DEBRIS)	2	600	MANHOLE	DEER RIVER	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
96	SMITH	2/27/2002			BREAK	2.5	1500	MAIN LINE	THREEMILE CREEK	MAIN LINE POINT REPAIR	NO IMPACT IDENTIFIED
98	WILLIAMS	2/28/2002			BLOCKAGE (GREASE)	1	300	MANHOLE	ESLAVA CREEK	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
103	WILLIAMS	3/4/2002			BLOCKAGE (GREASE)	1	200	MANHOLE	DOG RIVER	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
107	SMITH	3/7/2002			BLOCKAGE (GREASE), OFFSET JOINTS	5	4500	MANHOLE	TWELVE MILE CREEK	INSTALL MAIN LINE LINER	NO IMPACT IDENTIFIED
110	WILLIAMS	3/10/2002			BLOCKAGE (GREASE)	1	60	MANHOLE	THREE MILE CREEK	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
117	SMITH	3/11/2002			BLOCKAGE (GREASE)	1	600	MANHOLE	ESLAVA CREEK	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
120	SMITH	3/12/2002			INFIL/INFLOW	1	600	MANHOLE	ESLAVA CREEK	CONDUCT I/1 REHAB IN AREA	NO IMPACT IDENTIFIED
122	WILLIAMS	3/13/2002			BLOCKAGE (ROOTS)	0.5	600	MANHOLE	BOLTON BRANCH CREEK	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
125	WILLIAMS	3/14/2002			BLOCKAGE (GREASE)	3.5	1050	MANHOLE	ESLAVA CREEK	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
127	SMITH	3/14/2002			BLOCKAGE (DEBRIS)	3.5	2700	MANHOLE	MONTLIMAR CREEK	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
134	WILLIAMS	3/19/2002			BLOCKAGE (GREASE, ROOTS)	1	300	MANHOLE	MONTLIMAR CREEK	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
145	WILLIAMS	3/26/2002			BLOCKAGE (GREASE), OFFSET JOINTS	1.75	525	MANHOLE	ESLAVA CREEK	INSTALL MAIN LINE LINER	NO IMPACT IDENTIFIED
146	SMITH	3/27/2002			BLOCKAGE (DEBRIS)	0.75	600	MANHOLE	THREEMILE CREEK	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
151	WILLIAMS	3/31/2002			BLOCKAGE (DEBRIS)	1	240	MANHOLE	ESLAVA CREEK	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
157	SMITH	4/1/2002			BREAK	2	3000	MAIN LINE	THREE MILE CREEK	REPAIRED MANHOLE	NO IMPACT IDENTIFIED
165	WILLIAMS	4/2/2002			BLOCKAGE (GREASE)	1.5	1000	MAIN LINE	MOORE CREEK	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
175	WILLIAMS	4/16/2002			BREAK	3	150	FORCE MAIN	DEER RIVER	REPAIRED 3" FORCE MAIN	NO IMPACT IDENTIFIED
182	WILLIAMS	4/22/2002			BLOCKAGE (GREASE), OFFSET JOINTS	2.5	6000	MAIN LINE	ESLAVA CREEK	INSTALL MAIN LINE LINER	NO IMPACT IDENTIFIED
206	WILLIAMS	5/8/2002			BLOCKAGE (DEBRIS), OFFSET JOINT	0.25	2500	MAIN LINE	THREE MILE CREEK	POINT REPAIR	NO IMPACT IDENTIFIED
207	WILLIAMS	5/8/2002			BLOCKAGE (DEBRIS), OFFSET JOINT	0.75	300	MAIN LINE	MOORE CREEK	POINT REPAIR	NO IMPACT IDENTIFIED
209	WILLIAMS	5/9/2002			BREAK	1.5	1000	MANHOLE	MOORE CREEK	POINT REPAIR	NO IMPACT IDENTIFIED
213	SMITH	5/11/2002			BLOCKAGE (ROOTS)	1.5	90	MANHOLE	THREE MILE CREEK	REPAIR LATERAL	NO IMPACT IDENTIFIED
214	SMITH	5/15/2002			BLOCKAGE (GREASE, ROOTS)	0.5	600	MANHOLE	THREE MILE CREEK	INSTALL MAIN LINE LINER	NO IMPACT IDENTIFIED
229	WILLIAMS	5/27/2002			BLOCKAGE (GREASE), BREAK	4.5	2700	MANHOLE	ESLAVA CREEK	POINT REPAIR	NO IMPACT IDENTIFIED
238	SMITH	6/18/2002			BLOCKAGE (ROOTS)	0.5	175	MANHOLE	THREE MILE CREEK	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED

Table 2: 2002 Unpermitted Discharges Reaching Waters of the State or United States
(As required by Consent Decree Paragraph 21.b.ii)

Related to Severe Natural Events

OCCURANCE ID	COLLECTION SYSTEM	DISCHARGE DATE	SEVERE NATURAL EVENT	THIRD PARTY	CAUSE OF DISCHARGE	DURATION (HOURS)	ESTIMATED VOLUME (GAL.)	DISCHARGE SOURCE	FLOW DESTINATION (STREAM)	CORRECTIVE ACTION	NATURE OF IMPACT ON HEALTH AND ENVIRONMENT
252	WILLIAMS	7/7/2002			LIFT STATION FAILURE	0.25	1000	LIFT STATION	RABBIT CREEK	RESTORED POWER TO PUMPS	NO IMPACT IDENTIFIED
263	SMITH	7/21/2002			LIFT STATION FAILURE	0.25	500	MANHOLE	THREE MILE CREEK	RESTORED POWER	NO IMPACT IDENTIFIED
265	SMITH	7/25/2002			INFIL/INFLOW	1	3000	MANHOLE	ESLAVA CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
266	SMITH	7/25/2002			BLOCKAGE (DEBRIS)	3	9100	MANHOLE	TWELVE MILE CREEK	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
281	WILLIAMS	8/21/2002			BREAK	12.25	2500	MANHOLE	MILKHOUSE CREEK	POINT REPAIR	NO IMPACT IDENTIFIED
282	WILLIAMS	8/22/2002			BREAK	5	7500	MANHOLE	MILKHOUSE CREEK	POINT REPAIR	NO IMPACT IDENTIFIED
283	WILLIAMS	8/24/2002			BLOCKAGE (DEBRIS), BREAK	3	240	MAIN LINE	ESLAVA CREEK	POINT REPAIR	NO IMPACT IDENTIFIED
286	WILLIAMS	8/26/2002			BLOCKAGE (GREASE), ROOTS	1.75	1000	MAIN LINE	BOLTON BRANCH CREEK	INSTALL MAIN LINE LINER	NO IMPACT IDENTIFIED
301	SMITH	9/15/2002			BLOCKAGE (GREASE)	1	3500	MANHOLE	THREE MILE CREEK	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
303	WILLIAMS	9/17/2002			BLOCKAGE (GREASE), OPEN JOINT	1.5	450	MAIN LINE	ESLAVA CREEK	INSTALL MAIN LINE LINER	NO IMPACT IDENTIFIED
304	WILLIAMS	9/18/2002		THIRD PARTY	BYPASS PUMP FAILURE	2.25	60000	MANHOLE	HALLS MILL CREEK	MODIFIED BYPASS PUMPING SPECS., ADDED CONTRACTORS TO WET WEATHER NOTIFICATION/PREPAREDNESS PROGRAM	NO IMPACT IDENTIFIED
305	WILLIAMS	9/22/2002	1.3 INCHES/1 HOUR	THIRD PARTY	BYPASS OPERATIONS FAILURE	3	135000	MANHOLE	HALLS MILL CREEK	MODIFIED BYPASS PUMPING SPECS., ADDED CONTRACTORS TO WET WEATHER NOTIFICATION/PREPAREDNESS PROGRAM	NO IMPACT IDENTIFIED
306	SMITH	9/22/2002	1.3 INCHES/1 HOUR		INFIL/INFLOW	0.25	475	MANHOLE	ESLAVA CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
308	WILLIAMS	9/25/2002	TROPICAL STORM		INFIL/INFLOW	3.25	2000	MANHOLE	ESLAVA CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
309	SMITH	9/25/2002	TROPICAL STORM		INFIL/INFLOW	4.5	5400	MANHOLE	ESLAVA CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
310	WILLIAMS	9/25/2002	TROPICAL STORM		INFIL/INFLOW	2.5	31000	MANHOLE	BOLTON BRANCH	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
311	ZIEBACH	9/25/2002	TROPICAL STORM		INFIL/INFLOW	0.75	100	MANHOLE	PERCH CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
312	SMITH	9/25/2002	TROPICAL STORM		BLOCKAGE (GREASE)	0.5	150	MANHOLE	THREE MILE CREEK	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
313	WILLIAMS	9/25/2002	TROPICAL STORM		INFIL/INFLOW	2.5	15500	MANHOLE	BOLTON BRANCH	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
314	ZIEBACH	9/25/2002	TROPICAL STORM		INFIL/INFLOW	4.25	1250	MANHOLE	PERCH CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
315	WILLIAMS	9/25/2002	TROPICAL STORM		INFIL/INFLOW	3.25	1900	MANHOLE	ESLAVA CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
316	SMITH	9/25/2002	TROPICAL STORM		INFIL/INFLOW	3	1800	MANHOLE	ESLAVA CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
317	WILLIAMS	9/25/2002	TROPICAL STORM		INFIL/INFLOW	2	2400	MANHOLE	MONTLIMAR CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
318	WILLIAMS	9/26/2002	TROPICAL STORM		INFIL/INFLOW	3	1800	MANHOLE	PIERCE CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
319	WILLIAMS	9/26/2002	TROPICAL STORM		INFIL/INFLOW	3	3600	MANHOLE	PIERCE CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
320	SMITH	9/26/2002	TROPICAL STORM		INFIL/INFLOW	1	600	MANHOLE	THREE MILE CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
321	SMITH	9/26/2002	TROPICAL STORM		INFIL/INFLOW	2	24000	MANHOLE	THREE MILE CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
322	SMITH	9/26/2002	TROPICAL STORM		INFIL/INFLOW	2	2400	MANHOLE	THREE MILE CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
324	WILLIAMS	9/26/2002	TROPICAL STORM		INFIL/INFLOW	6	18000	MANHOLE	ESLAVA CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
325	WILLIAMS	9/26/2002	TROPICAL STORM		INFIL/INFLOW	3	54000	MAIN LINE	MOORE CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
326	WILLIAMS	9/26/2002	TROPICAL STORM		INFIL/INFLOW	3	9900	MANHOLE	MOORE CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
327	WILLIAMS	9/26/2002	TROPICAL STORM		INFIL/INFLOW	3	1800	MANHOLE	SECOND CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
328	WILLIAMS	9/26/2002	TROPICAL STORM		INFIL/INFLOW	2	1000	MANHOLE	MOORE CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
329	WILLIAMS	9/26/2002	TROPICAL STORM		INFIL/INFLOW	2	1200	MANHOLE	ROBINSON BAYOU	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
330	WILLIAMS	9/26/2002	TROPICAL STORM		INFIL/INFLOW	1	700	MANHOLE	MONTLIMAR CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
331	SMITH	9/26/2002	TROPICAL STORM		INFIL/INFLOW	5	3000	MANHOLE	THREE MILE CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
332	SMITH	9/26/2002	TROPICAL STORM	THIRD PARTY	INFIL/INFLOW	5	3000	MANHOLE	THREE MILE CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
333	SMITH	9/26/2002	TROPICAL STORM		INFIL/INFLOW	5	500	MANHOLE	THREE MILE CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
334	SMITH	9/26/2002	TROPICAL STORM		INFIL/INFLOW	5.75	5100	MANHOLE	ESLAVA CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
335	ZIEBACH	9/26/2002	TROPICAL STORM		INFIL/INFLOW	1	1200	MANHOLE	ROBINSON BAYOU	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
336	WILLIAMS	9/26/2002	TROPICAL STORM		INFIL/INFLOW	4	5000	MANHOLE	BOLTON BRANCH	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
337	WILLIAMS	9/26/2002	TROPICAL STORM		INFIL/INFLOW	4	15000	MANHOLE	ESLAVA CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
338	WILLIAMS	9/25/2002	TROPICAL STORM		INFIL/INFLOW	5.25	72000	MANHOLE	HALLS MILL CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
339	WILLIAMS	9/26/2002	TROPICAL STORM		INFIL/INFLOW	4	30000	MANHOLE	BOLTON BRANCH	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
340	SMITH	9/26/2002	TROPICAL STORM	THIRD PARTY	INFIL/INFLOW	5	3000	MANHOLE	THREE MILE CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED

Table 2: 2002 Unpermitted Discharges Reaching Waters of the State or United States
(As required by Consent Decree Paragraph 21.b.ii)

Related to Severe Natural Events

OCCURANCE ID	COLLECTION SYSTEM	DISCHARGE DATE	SEVERE NATURAL EVENT	THIRD PARTY	CAUSE OF DISCHARGE	DURATION (HOURS)	ESTIMATED VOLUME (GAL.)	DISCHARGE SOURCE	FLOW DESTINATION (STREAM)	CORRECTIVE ACTION	NATURE OF IMPACT ON HEALTH AND ENVIRONMENT
341	SMITH	9/26/2002	TROPICAL STORM		INFIL/INFLOW	4	7500	MANHOLE	ESLAVA CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
342	SMITH	9/26/2002	TROPICAL STORM	THIRD PARTY	INFIL/INFLOW	4	3000	MANHOLE	THREE MILE CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
343	WILLIAMS	9/26/2002	TROPICAL STORM		INFIL/INFLOW	3.25	5000	MANHOLE	ESLAVA CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
346	SMITH	9/26/2002	TROPICAL STORM	THIRD PARTY	INFIL/INFLOW	3	1000	MANHOLE	THREE MILE CREEK	OVERFLOW FROM RAIN EVENT	NO IMPACT IDENTIFIED
349	SMITH	10/1/2002			INFIL/INFLOW	0.25	1000	MANHOLE	THREE MILE CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
351	SMITH	10/6/2002			BLOCKAGE (GREASE), OFFSET JOINTS	2	3600	MANHOLE	THREE MILE CREEK	INSTALL MAIN LINE LINER	NO IMPACT IDENTIFIED
354	WILLIAMS	10/15/2002			LIFT STATION FAILURE	0.5	650	LIFT STATION	ESLAVA CREEK	REPAIRED CHECK VALVE	NO IMPACT IDENTIFIED
357	WILLIAMS	10/20/2002			LIFT STATION FAILURE	0.5	8750	LIFT STATION	RABBIT CREEK	REPAIRED PUMP	NO IMPACT IDENTIFIED
359	ZIEBACH	10/20/2002			BLOCKAGE (GREASE)	1	3000	MANHOLE	ROBINSON BAYOU	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
360	WILLIAMS	10/20/2002			BLOCKAGE (SAND), OFFSET JOINT	1	300	MANHOLE	THREE MILE CREEK	POINT REPAIR	NO IMPACT IDENTIFIED
361	WILLIAMS	10/20/2002			BLOCKAGE (GREASE)	6	720	MANHOLE	BOLTON BRANCH	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
368	WILLIAMS	10/27/2002	1.59 INCHES/1 HOUR		INFIL/INFLOW	9.5	56500	MAIN LINE	ESLAVA CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
369	SMITH	10/27/2002	1.59 INCHES/1 HOUR	THIRD PARTY	INFIL/INFLOW	6	5400	MANHOLE	THREE MILE CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
370	SMITH	10/27/2002	1.59 INCHES/1 HOUR	THIRD PARTY	INFIL/INFLOW	6	5400	MAIN LINE	THREE MILE CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
371	SMITH	10/27/2002	1.59 INCHES/1 HOUR		INFIL/INFLOW	9.75	232500	MANHOLE	THREE MILE CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
372	SMITH	10/27/2002	1.59 INCHES/1 HOUR		INFIL/INFLOW	7	21000	MANHOLE	THREE MILE CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
373	SMITH	10/27/2002	1.59 INCHES/1 HOUR	THIRD PARTY	INFIL/INFLOW	6.75	20250	MAIN LINE	THREE MILE CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
374	SMITH	10/27/2002	1.59 INCHES/1 HOUR	THIRD PARTY	INFIL/INFLOW	6.75	40500	MANHOLE	THREE MILE CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
375	SMITH	10/27/2002	1.59 INCHES/1 HOUR	THIRD PARTY	INFIL/INFLOW	9.25	107500	MAIN LINE	THREE MILE CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
376	SMITH	10/27/2002	1.59 INCHES/1 HOUR		INFIL/INFLOW	8.75	52000	MAIN LINE	ESLAVA CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
377	SMITH	10/27/2002	1.59 INCHES/1 HOUR		INFIL/INFLOW	9.25	54500	MAIN LINE	ESLAVA CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
378	SMITH	10/27/2002	1.59 INCHES/1 HOUR	THIRD PARTY	INFIL/INFLOW	7	4200	MANHOLE	THREE MILE CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
379	SMITH	10/27/2002	1.59 INCHES/1 HOUR		INFIL/INFLOW	7	8400	MANHOLE	THREE MILE CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
380	SMITH	10/27/2002	1.59 INCHES/1 HOUR		INFIL/INFLOW	7.5	8900	MAIN LINE	THREE MILE CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
381	SMITH	10/27/2002	1.59 INCHES/1 HOUR	THIRD PARTY	INFIL/INFLOW	7.25	123750	MAIN LINE	THREE MILE CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
383	WILLIAMS	10/27/2002	1.59 INCHES/1 HOUR		INFIL/INFLOW	3	360	MANHOLE	BOLTON BRANCH	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
385	WILLIAMS	10/28/2002			BLOCKAGE (GREASE)	3	180	MANHOLE	DOG RIVER	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
386	WILLIAMS	11/1/2002			BLOCKAGE (DEBRIS)	2	600	MANHOLE	MONTLMAR CREEK	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
389	WILLIAMS	11/6/2002			BLOCKAGE (GREASE, ROOTS)	1	500	MANHOLE	SPENCER BRANCH	INSTALL MAIN LINE LINER	NO IMPACT IDENTIFIED
391	SMITH	11/10/2002		THIRD PARTY	MAIN LINE BREAK	10	51600	MAIN LINE	TWELVE MILE CREEK	POINT REPAIR	NO IMPACT IDENTIFIED
401	WILLIAMS	11/21/2002			BLOCKAGE (GREASE)	2	3600	MANHOLE	MONTLMAR CREEK	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
409	WILLIAMS	12/2/2002			BLOCKAGE (DEBRIS)	2	6000	MANHOLE	HALLS MILL CREEK	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
422	WILLIAMS	12/18/2002			BLOCKAGE (DEBRIS)	2.5	200	MANHOLE	ESLAVA CREEK	PLACED ON CLEANING CYCLE	NO IMPACT IDENTIFIED
430	WILLIAMS	12/31/2002	2.59 INCHES/2 HOURS		INFIL/INFLOW	7.5	4500	MANHOLE	ESLAVA CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
431	WILLIAMS	12/31/2002	2.59 INCHES/2 HOURS		INFIL/INFLOW	6	3600	MANHOLE	ESLAVA CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
432	WILLIAMS	12/31/2002	2.59 INCHES/2 HOURS		INFIL/INFLOW	6	3600	MANHOLE	ESLAVA CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
433	WILLIAMS	12/31/2002	2.59 INCHES/2 HOURS		INFIL/INFLOW	3	180	MANHOLE	ESLAVA CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
434	WILLIAMS	12/31/2002	2.59 INCHES/2 HOURS		INFIL/INFLOW	4.5	1375	MANHOLE	ESLAVA CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
435	SMITH	12/31/2002	2.59 INCHES/2 HOURS		INFIL/INFLOW	4.75	2850	MANHOLE	THREE MILE CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
436	SMITH	12/31/2002	2.59 INCHES/2 HOURS		INFIL/INFLOW	7	4200	MANHOLE	ESLAVA CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
437	WILLIAMS	12/31/2002	2.59 INCHES/2 HOURS		INFIL/INFLOW	1	1200	MANHOLE	ESLAVA CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
438	SMITH	12/31/2002	2.59 INCHES/2 HOURS		INFIL/INFLOW	0.5	125	MANHOLE	ESLAVA CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
439	SMITH	12/31/2002	2.59 INCHES/2 HOURS		INFIL/INFLOW	4	4800	MANHOLE	THREE MILE CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
440	SMITH	12/31/2002	2.59 INCHES/2 HOURS		INFIL/INFLOW	5	15000	MANHOLE	THREE MILE CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
441	SMITH	12/31/2002	2.59 INCHES/2 HOURS		INFIL/INFLOW	6	14400	MANHOLE	THREE MILE CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
442	SMITH	12/31/2002	2.59 INCHES/2 HOURS		INFIL/INFLOW	5	3000	MANHOLE	THREE MILE CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
443	SMITH	12/31/2002	2.59 INCHES/2 HOURS		INFIL/INFLOW	5	3000	MANHOLE	THREE MILE CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
444	SMITH	12/31/2002	2.59 INCHES/2 HOURS		INFIL/INFLOW	6.25	3750	MANHOLE	ESLAVA CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED

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445	SMITH	12/31/2002	2.59 INCHES/2 HOURS		INFIL/INFLOW	1	325	MANHOLE	ESLAVA CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
446	WILLIAMS	12/31/2002	2.59 INCHES/2 HOURS		INFIL/INFLOW	0.5	78	MANHOLE	ESLAVA CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
447	SMITH	12/31/2002	2.59 INCHES/2 HOURS		INFIL/INFLOW	7	4150	MANHOLE	ESLAVA CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED
448	SMITH	12/31/2002	2.59 INCHES/2 HOURS		INFIL/INFLOW	6	3600	MANHOLE	ESLAVA CREEK	CONDUCT I/I REHAB IN AREA	NO IMPACT IDENTIFIED