

**CONSENT DECREE
PROGRESS REPORT**

2002 VOLUME 3

**THIRD QUARTER REPORT
JULY 1, 2002 THROUGH SEPTEMBER 30, 2002**



October 2002

STATEMENT OF CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering such information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

W. Malcolm Steeves, P.E.

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SECTION I: SUMMARY

SECTION I: SUMMARY

1. Reporting Requirements

On January 24, 2002, the Board of Water and Sewer Commissioners of the City of Mobile entered into a Consent Decree (CD) with the United States, the State of Alabama and Mobile Bay Watch, Inc. (MBW). The following progress report consolidates the quarterly reporting requirements described in CD Paragraphs 44 and 98 regarding the following: (1) status of work performed; (2) unpermitted discharge information; (3) water quality monitoring data; and (4) the status of the Supplemental Environmental Projects (SEPs).

2. Report Organization

This quarterly report is divided into the following sections:

Section I: Summary – describes the reporting requirements of the CD, the report structure and a report summary.

Section II: Performance of Consent Decree Work – provides information described in CD Paragraph 98:

- CMOM measures pursuant to the CD implemented or discontinued during the previous quarter
- Description of the status of compliance with the Consent Decree along with reasons for non-compliance
- Summary of Sanitary Sewer Overflows (SSOs) during previous quarter

Section III: Water Quality Monitoring – provides information regarding the status of the Water Quality Monitoring Program including water quality monitoring data as required by CD Paragraph 98.

Section IV: Supplemental Environmental Projects – describes progress of planning and implementation of each SEP as required by CD Paragraph 44.

Section V: Civil Penalties – describes progress of paying Civil Penalties as required by CD Paragraph 53.

SECTION I: SUMMARY

Appendix A1: Table of Sanitary Sewer Overflows and Unpermitted Discharges – provides a listing of all sanitary sewer overflows and unpermitted discharges that occurred during the previous quarter as required by CD Paragraph 98.

Appendix A2: Grease Control Table – provides information for commercial and industrial facilities regarding grease control devices including their required capacity, their actual capacity, inspection information, and enforcement information as required by CD Paragraph 26.

3. Report Summary

This status report is the third quarterly report required by the Consent Decree (CD) and covers the period from July 1 to September 30, 2002. With the exception of the Unscheduled Maintenance Program due March 1, 2003, all programs required by the CD have been submitted for approval.

3.1 Status of Compliance

To date, the Board has submitted all program reports in accordance with the CD schedule. The following presents the dates of program submittals, EPA comments, and the Board's responses:

December 21, 2001 Program Submittals

- Short-Term Collection and Transmission Systems Capacity Assurance Program (CAP)
- Short-Term CAP for WWTPs
- Preliminary Industrial Storm Water Discharge Report
- Reporting, Notification, and Record Keeping Program

January 31, 2002 Program Submittal

- Proposed SEP 1 project locations

February 28, 2002 Program Submittals

- Short-Term CAP for WWTPs – Follow-up Report
- Capacity Assurance – Decentralized Wastewater Treatment Systems
- Legal Support Programs for Sewer System (Ordinances)

SECTION I: SUMMARY

- Water Quality Monitoring Program

April 29, 2002 Program Submittal

- Short-Term Pump Station Certification
- Lift Station Action Plan
- First Quarter 2002 CD Status Report (Volume 1)

May 1, 2002 EPA Program Comments to Submittal Dated December 21, 2001

- Short-term Collection and Transmission Systems Capacity Assurance Program (CAP)
- Short-term CAP for WWTPs
- Preliminary Industrial Storm Water Discharge Report

May 2, 2002 EPA SEP 1 Comments to Submittal Dated January 31, 2002May 10, 2002 Responses to EPA SEP 1 Comments of May 2, 2002May 29, 2002 Responses to EPA Comments of May 1, 2002

- Short-Term Collection and Transmission Systems CAP
- Short-Term CAP for WWTPs
- Preliminary Industrial Storm Water Discharge Report

May 29, 2002 Program Submittals

- Grease Control Program
- Proposed Grease Ordinance
- Service Contract for Eating Establishments

May 30, 2002 EPA Program Comments to Submittal Dated January 31, 2002

- Water Quality Monitoring Program

June 27, 2002 Response to EPA Comments of May 30, 2002

- Water Quality Monitoring Program

SECTION I: SUMMARY

July 30, 2002 Second Quarter & Semi-Annual CD Status Report (Volume 2)July 31, 2002 Program Submittals

- Long-Term Capacity Assurance Program for Wastewater Collection and Transmission Systems
- Long-Term Capacity Assurance Program for WWTPs
- Legal Support Programs for Sewer System and Wastewater Treatment Facilities (All Other Necessary Ordinances)
- Operations Contingency Plan for WWTPs
- Contingency Plan for Eslava Creek, Halls Mill, and Virginia Street Lift Stations and Force Mains
- Contingency Plan for Wastewater Collection and Transmission Systems
- Pump Station Operation Program
- Corrosion Control Program
- Pump Station Preventative Maintenance Program
- Force Main Preventative Maintenance Program
- Gravity Line Preventative Maintenance Program
- Maintenance of Rights of Way Program
- Coordination with the City of Mobile and Other Governmental Bodies

August 7, 2002 Program Corrections

- Correct CD Quarterly Report Volume 2 regarding implementation of Water Quality Monitoring Program February 28, 2002.
- ADS Report on the flow monitoring of 20 private satellite collection systems was furnished to supplement information provided in July 31 submittal of Long Term Collection System Capacity Assurance Program. Although schedules for implementing the remaining flow monitoring of private satellite collection systems were provided in the Long Term Collection System Capacity Assurance Program, the results of the aforementioned ADS report were not placed in the Program due to an oversight.

SECTION I: SUMMARY

August 9, 2002 Program Modifications

- Due to the long-term plan to remove the Ziebach WWTP from service and the high cost of relocating the recycle stream, MAWSS proposed an alternative to apply the total cost of \$78,650 of relocating the recycle stream to either additional SEP 1 private property lateral replacements or additional rehabilitation work in the Ziebach area.

August 20, 2002 Document Corrections

- The post script to the August 9, 2002 letter should have stated that Williams WWTP fourth clarifier, which is required to treat the additional flows from the Ziebach WWTP following the Ziebach WWTP decommissioning, has been bid and awarded.
- A feasibility study for wastewater storage at the Board's Halls Mill, Eslava Creek, and Virginia Street lift stations is required to determine the need for and the effectiveness of such storage facilities at the aforementioned locations.
- Any product trials needed as identified in Montgomery Watson Harza corrosion control project (Task 2 and 3) report would occur after 9/31/02.

August 26, 2002 EPA Response to August 9, 2002 Program Modifications

- The EPA agreed to the request to apply the cost of relocating the solids handling recycle stream at the Ziebach WWTP to either additional SEP1 private property lateral replacements or additional rehabilitation. The EPA requested that they receive notification of the specific plan to apply the additional funds.

September 16, 2002 Board Response to EPA August 26, 2002 Comments

- The Board will apply the cost for relocating the recycle stream at the Ziebach WWTP to replace a minimum of 39 laterals in the Ziebach area.

September 17, 2002 EPA Program Comments

- Conditional Approval of the Grease Control Program

September 27, 2002 Response to EPA September 17, 2002 Comments

- The Grease Control Program is being modified from the initial submittal to the EPA to address comments received from the EPA and the Alabama Restaurant Association.

SECTION I: SUMMARY

3.2 Status of Implementation

Performance of Work (CD Chapter VIII)

Although the Board has not received final approval from the EPA on any of its submitted programs, the Board is proceeding with implementation of many of the programs submitted to the EPA. The Unscheduled Maintenance Program is the only program required by the CD that remains to be submitted to the EPA. It is not due until March 1, 2003. Additional information regarding the implementation of each program can be found in Section II of this report.

Sending out modified pretreatment contracts as a part of the Corrosion Control Program was completed by September 2 instead of August 31 as identified in the Corrosion Control Program. Delays in getting the contracts out were due to the efforts of pretreatment personnel being dedicated to acquiring and processing grease control program contracts for October 1.

The Short-Term Capacity Assurance project to relocate the solids handling stream at the Ziebach WWTP was discontinued on August 26, 2002 as a result of the EPA's approval to swap this work for lateral replacements in the Ziebach sewer basin. Further information regarding this project can be found in Section II: 1.1.2.2 of this report.

Water Quality Monitoring (CD Chapter IX)

Implementation of the Water Quality Monitoring Program will begin following approval of the program by the EPA. Further information regarding these programs can be found in Section III of this report.

Supplemental Environmental Projects (CD Chapter X)

Service lateral replacements are underway in two mini-basins (Phase 1) and bids have been received for three additional mini-basins (Phase 2) as part of SEP 1. SEP 2 money has been paid and is considered complete. MAWSS continues to await requests from recipients prior to transferring money from escrow accounts established for SEPs 3 and 4.

No bi-monthly reports have been received from Mobile Bay Watch regarding the status of SEP 4.

SECTION I: SUMMARY

Civil Penalties (CD Chapter XI)

The Civil Penalties, \$99,000 to the United States and \$15,000 to Alabama, have been paid.

**SECTION II: PERFORMANCE OF WORK
(CD CHAPTER VIII)**

SECTION II: PERFORMANCE OF CONSENT DECREE WORK

1. System Capacity Assurance Program (SCAP) (CD Paragraph 20)

1.1 Short-Term Capacity Assurance Program for New Connections

1.1.1 Program Development

1.1.1.1 Wastewater Collection and Transmission Systems

The *Short-Term Collection and Transmission Systems Capacity Assurance Report* documenting proposed methodology for determining capacity was submitted to the EPA on December 21, 2001. On May 2, 2002, MAWSS received comments from the EPA regarding the program. MAWSS responded to the comments on May 29, 2002 and is awaiting final approval of the program.

1.1.1.2 Wastewater Treatment Plants (WWTPs)

The *Short-Term Capacity Assurance Program for WWTPs* was submitted to the EPA on December 21, 2001. On February 28, 2002, a follow-up report was submitted to the EPA documenting the results of the analysis and identifying WWTP Capacity Improvement Projects. Comments regarding the program were received from the EPA on May 2, 2002. MAWSS responded to the comments on May 29, 2002 and is awaiting final approval of the program.

1.1.2 Program Implementation

1.1.2.1 Wastewater Collection and Transmission Systems

While awaiting EPA approval of the methodology for determining capacity, information from of the program has been phased into the Long-Term Capacity Assurance Program for New Connections. Requests for new connections are currently being passed through Volkert and Associates for collection system capacity evaluation.

1.1.2.2 Wastewater Treatment Plants (WWTPs)

Capacity improvements identified in the program mentioned above are being pursued by the Board. The Board is on track with meeting the schedules

SECTION II: PERFORMANCE OF CONSENT DECREE WORK

identified in the program. The following projects are being pursued for each plant. Completion dates for each project are in parentheses.

C.C. Williams WWTP

Reduction of Industrial Loads (December 18, 2002)

Efforts are underway to reduce industrial loads through the industrial pretreatment program. Letters were sent to major contributors identifying new BOD limits based upon historical loading data. In addition to the letters, meetings were held to allow for comments. The overall response to the new limits was agreeable. With the completion of this comment phase, new contracts are to be sent in December. It is estimated that a reduction in BOD of 9,000 lbs/day can be achieved.

Centrifuge to Thicken Solids (December 31, 2002)

Installation of the centrifuge equipment is close to completion. A representative from the centrifuge supplier is scheduled to perform a check of the centrifuge installation. Following this review, the centrifuge will be placed in service.

Raise Splitter Box Weir (May 20, 2002)

Existing Splitter Box weirs have been raised.

Installation of Fixed Weirs at Splitter Box (January 15, 2003)

The project to install fixed weirs at the splitter box will be completed by Boh Brothers Construction as part of the Long-Term Capacity Assurance project to construct a fourth clarifier (see Section 1.2.2.1 of this report). Completion of this portion of the work will precede the completion of the fourth clarifier.

Parshall Flume Modifications (December 16, 2002)

Parshall flume modifications will be completed by Boh Brothers Construction as part of the Long-Term Capacity Assurance project to construct a fourth clarifier (see Section 1.2.2.1 of this report). Completion of this portion of the work will precede the completion of the fourth clarifier.

SECTION II: PERFORMANCE OF CONSENT DECREE WORK

Installation of Online Dissolved Oxygen (DO) Meters (January 15, 2003)

Installation of DO meters to evaluate oxygen utilization within the reactors will be completed by Boh Brothers Construction as part of the Long-Term Capacity Assurance project to construct a fourth clarifier (see Section 1.2.2.1 of this report). Completion of this portion of the work will precede the completion of the fourth clarifier. DO data will be collected for one year after the DO meters are installed to determine the need for additional oxygen.

Investigation of Polymer Utilization Systems (June 30, 2002)

Investigation results indicate polymer was not effective in improving capacity and, therefore, polymer addition will not be used.

Bill Ziebach WWTP*Project to Modify Recycle Lines (December 1, 2002)*

As part of the Board's May 29, 2002 response to EPA comments, the Board agreed to relocate the solids handling recycle stream. The initial cost estimate for this work was \$36,000. On August 5, 2002, bids were received. The low bid was \$73,505. Adding the cost of construction engineering services would raise the final estimated cost to complete the project to \$78,650.

On August 9, the Board sent a letter to the EPA detailing that, due to the commitment to remove the Ziebach WWTP from service by March 2004, relocating the recycle stream would only result in a minor short term benefit. The Board requested to be relieved of the obligation and to apply the cost to either additional service lateral replacements (for SEP 1) or additional rehabilitation in the Ziebach basin.

On August 26, 2002, the EPA approved the request. The Board subsequently sent the EPA a letter identifying that the \$78,650 would be spent on the replacement of a minimum of 39 service laterals in Ziebach Mini-Basin ZB09, Sub-Basin B.

SECTION II: PERFORMANCE OF CONSENT DECREE WORK

Wright Smith, Jr. WWTP*Investigate Improved Solids Handling Operations (July 31, 2002)*

The investigation is complete and new solids handling practices have been implemented. The improved operations continue to increase sludge hauling and reduce the amount of sludge being returned through the treatment system.

Reduction of Industrial Loads (December 18, 2002)

Efforts are underway to reduce industrial loads through the industrial pretreatment program. Letters were sent to major contributors identifying new BOD limits based upon historical loading data. In addition to the letters, meetings were held to allow for comments. The overall response to the new limits was agreeable. With the completion of this comment phase, new contracts are to be sent in December. It is estimated that a reduction in BOD of 3,000 lbs/day can be achieved.

Raise Final Clarifier Weirs (August 1, 2002)

The project to raise final clarifier weirs in order to prevent submergence of the clarifier at high flow rates is complete.

Operational Modifications to the Filter Cleaning Strategy (June 10, 2002)

Filter cleaning modifications continue to improve BOD removal.

Operational Modifications to Enhance Primary Chemical Treatment (August 31, 2002)

Malcolm Pirnie has completed testing the addition of aluminum polysulfate to primary treatment to improve capacity. Analysis of the data is currently underway and additional testing may be warranted.

Investigation of Polymer Utilization Systems (June 30, 2002)

Investigation results indicate polymer was not effective in improving capacity and, therefore, polymer addition will not be used.

Modify Recycle Lines (January 1, 2003)

In response to the EPA's May 2, 2002 comments regarding the program, a project was bid and subsequently awarded to SJ&L, Inc. on September 13 to

SECTION II: PERFORMANCE OF CONSENT DECREE WORK

modify sludge recycle piping to remove return activated sludge from influent sampling. The project is currently under construction.

1.2 Long-Term Capacity Assurance Program for New Connections

The Long-Term CAP incorporates information from the Short-Term CAP to estimate the capacity requirements of future flow impacts. Reports for both the Long-Term Capacity Assurance Program for Wastewater Collection and Transmission Systems and the Long-Term Capacity Assurance Program for WWTPs were submitted to the EPA for approval on July 31, 2002. The Long-Term CAP is predominantly used with updates being made to the models as additional flow monitoring data becomes available. The capacity definition provided to the EPA in the aforementioned programs is being used to establish the availability of capacity. The Board is awaiting final approval of this program from the EPA.

1.2.1 Wastewater Collection and Transmission Systems

1.2.1.1 Permanent Flow Monitoring

Additional long term flow monitors and rain gauges have been installed in accordance with the dates provided in the Long Term CAP for the collection and transmission systems. Installation of the final group of monitors is complete. A total of 67 flow meters and 10 rain gauges are being used in the system. Data gathered from this network is available for use with the hydraulic modeling program to identify system capacity.

1.2.1.2 Identification of Collection System Capacity

Volkert and Associates has completed calibration of the hydraulic models for each sewer basin within the Board's service area. New requests for service are being routed from the Board to Volkert for collection system capacity assessment. The models will continue to be updated as new flow monitoring data is available.

Three Mile Creek Basin

Results from the initial modeling analysis indicate the lower portion of the Three Mile Creek interceptor sewer is near capacity. The analysis determined that sediment within this interceptor is significantly impacting its capacity. As

SECTION II: PERFORMANCE OF CONSENT DECREE WORK

a result, the Board is currently developing a contract to clean the lower portion of the sewer. Following this cleaning, the Board will once again perform a capacity analysis to determine if other capacity improvements are needed. The cleaning project will be completed by March 31, 2003.

Halls Mill Creek Basin

Initial hydraulic analysis of this basin did not identify any capacity issues. A capacity request from the Ten Ninety Joint Venture commercial development was approved September 30, 2002. Analysis of a more recent request, Spring Grove subdivision, approx. 283 units, is indicating that an 8" interceptor will be over capacity if this development connects. Consequently, the Board is investigating both short-term and long-term options for gaining capacity to serve this development.

Eslava Creek Basin

Initial hydraulic analysis of this basin did not identify any capacity issues.

Virginia Street Basin

Initial hydraulic analysis of this basin did not identify any capacity issues.

Ziebach WWTF Basin

Initial hydraulic analysis of this basin did not identify any capacity issues.

Theodore Area Basin

Initial hydraulic analysis of this basin did not identify any capacity issues. These evaluations were performed considering the new Kerr McGee lift station that will be constructed to relieve the sewers in 2003.

Eight Mile Creek Basin

The model was created and calibrated based on new flow monitoring data from flow meter EM_01. The Board is currently analyzing the Semmes 6-inch force main to identify capacity. A capacity request from Magnolia Heights was approved on October 7, 2002.

SECTION II: PERFORMANCE OF CONSENT DECREE WORK

1.2.1.3 Information Management System for Calculating the Net (Cumulative) Increase or Decrease in Wastewater Volume

Volkert and Associates is maintaining the “Capacity Bank” for the Board’s wastewater collection and transmission systems. New requests for service are routed through the Board’s Mapping and Connections Department and then to Volkert for capacity analysis.

1.2.1.4 Identification and Elimination or Reduction of Industrial and Other Stormwater Discharges

A report on Industrial Stormwater Discharges was submitted to the EPA on December 21, 2001. On May 2, 2002, MAWSS received comments from the EPA regarding the program. MAWSS submitted responses to these comments on May 29, 2002.

Private Sanitary Sewer Systems

MAWSS completed its first flow monitoring study for twenty (20) customers with private sanitary sewer systems. The report was provided to the EPA on August 7, 2002. Letters will be sent to the customers making them aware that they will be responsible for discharging excessive storm water to the MAWSS collection systems. MAWSS is continuing to develop the means to enforce this measure while awaiting responses to the letters. All private sanitary sewer systems will be monitored by December 31, 2004.

Industrial Customers

The Board is continuing to flow monitor industrial customers for storm water discharges. An analysis of 45 days of flow monitoring data is expected by January 31, 2003. The completion of this project is dependent upon adequate rainfall during the monitoring period. A summary of the results of this flow monitoring will be provided to the EPA in the quarterly report for the first quarter of 2003. Some data from the force main flow meters was provided to the EPA in the Preliminary Industrial Stormwater Discharges Report.

SECTION II: PERFORMANCE OF CONSENT DECREE WORK

1.2.2 Wastewater Treatment Plants (WWTPs)

Several projects related to long-term capacity assurance are in progress. Completion dates for each project are in parentheses.

1.2.2.1 C.C. Williams WWTP

Infiltration and Inflow (I/I) Reduction Program

Work is ongoing to reduce influent flows to the plant by mitigating collection system I/I. During the past quarter, 18 manholes and over 10,300 feet of pipe were rehabilitated to prevent I/I from entering the collection system. This brings the yearly rehabilitation amounts to 192 manholes and over 36,300 feet of pipe. Additionally, closed circuit television inspection (CCTV) was performed on 195,700 feet of pipe to determine further sources of I/I.

Build Fourth Clarifier (December 5, 2003)

Construction of a fourth clarifier will allow capacity for the addition of future customers in the Williams basin and the future conveyance of flows from the Ziebach Collection System. Bids for the project were accepted on August 5, 2002 and on August 19, 2002, the Board awarded the project to Boh Brothers Construction. In addition to constructing the fourth clarifier, the project includes the installation of fixed weirs at the splitter box, parshall flume modifications, and installation of dissolved oxygen meters. For more information regarding the status of these additional projects see Section 1.1.2.2 of this report.

1.2.2.2 Bill Ziebach WWTP

Infiltration and Inflow (I/I) Reduction Program

Work is ongoing to reduce influent flows to the plant by mitigating collection system I/I. Following the significant increase in CCTV inspection during the second quarter of 2002, 55 manholes and over 10,000 feet of pipe were rehabilitated to prevent I/I from entering the collection system. This brings the yearly rehabilitation amounts to 66 manholes and 11,400 feet of pipe. During this past quarter, additional closed circuit television inspection (CCTV) was performed on 12,900 feet of pipe to further determine sources of I/I.

SECTION II: PERFORMANCE OF CONSENT DECREE WORK

Modify Perch Creek Lift Station (January 9, 2004)

Volkert and Associates is continuing to design modifications to the lift station in order to facilitate the removal of the Ziebach WWTP from service. Delays in the design process have occurred due to issues regarding easement acquisitions. The impact of these delays on the completion date is not yet known.

Remove Ziebach WWTP From Service (March 26, 2004)

Following completion of the Perch Creek Lift Station modifications and the installation of the fourth clarifier at the Williams WWTP, the Ziebach WWTP will be removed from service. Decommissioning the Ziebach WWTP will allow abandonment of the Ziebach NPDES discharge permit.

1.2.2.3 Wright Smith, Jr. WWTP

Infiltration and Inflow (I/I) Reduction Program

Work is ongoing to reduce influent flows to the plant by mitigating collection system I/I. During the past quarter, 68 manholes and over 4,800 feet of pipe were rehabilitated to prevent I/I from entering the collection system. This brings the yearly rehabilitation amounts to 154 manholes and 13,100 feet of pipe. Additionally, closed circuit television inspection (CCTV) was performed on 60,400 feet of pipe to determine further sources of I/I.

Plan to Relocate Effluent Discharge (December 18, 2002)

Some residents in the Plateau Community adjacent to the International Paper (IP) Company's closed mill have objected to the proposed new use of the IP outfall line and to the proposed future siting of a regional wastewater treatment facility anywhere on the IP site. These residents have gained the written support from a county commissioner, a city council member, and a state representative, each stating their opposition to any new NPDES application for a wastewater facility. A meeting with the residents showed their frustration was linked to long term sewer odors coming from a domestic wastewater treatment facility of a neighboring utility system and to various environmental complaints stemming from previous operation of the two area pulp mills.

SECTION II: PERFORMANCE OF CONSENT DECREE WORK

Design and easement acquisition for the lift station and force main to transfer Smith WWTF effluent to the IP outfall continues, with bidding possible as early as March 2003. Congressional budget delays and the absence of a formal association with the Prichard Water Works and Sewer Board (and their participation) give cause for concern about support for funding this \$12 million project. MAWSS does not have the funds for the entire project and may postpone the work if sufficient funding is not available prior to the projected March bid date.

Proposed Regional WWTP on the International Paper Site

Regardless of the opposition mentioned above, it is believed that a core of residents will eventually support the proposed regional WWTP, or at least not object to it, and that the three elected officials will soften their opposition. A message about the benefits of removing effluent discharges from Three Mile Creek and other improvements that this regional opportunity offers is being distributed to area churches. The Board is also having a field trip to Pascagoula, Mississippi on November 2 to show the successful integration of a regional wastewater treatment plant within the surrounding residential and commercial neighborhoods.

Planning and engineering with IP and the Mobile Corps of Engineers for creating a regional site by filling the 90-acre stabilization pond with dredge material continues. While funding for this project is also wrapped up in the delayed congressional budget, strong expectation continues for this project.

2. Sanitary Sewer Overflow (SSO) Reporting, Notification & Record Keeping Program (CD Paragraph 21)

2.1 Program Development

The *Sanitary Sewer Overflow Reporting, Notification and Record Keeping Program* was submitted to the EPA on December 21, 2001. The Board continues to await approval of the program from the EPA.

SECTION II: PERFORMANCE OF CONSENT DECREE WORK

2.2 Program Implementation

As a result of ADEM's new regulation on SSO reporting, the Board's program submitted to the EPA has been revised to include reporting all SSOs reaching waters to the Mobile County Health Department regardless of SSO size or whether the SSO may imminently and substantially endanger public health. MAWSS continues to await EPA approval of the program.

2.2.1 SSO Information Summary

During the past quarter there were eighty-one (81) sanitary sewer overflows (SSOs). Of this amount, forty-nine (49) reached waters of the state or US waters. The remaining overflows were contained and returned to the collection system. Tables listing the overflow occurrences during the past quarter can be found in Appendix A-1.

Two (2) significant SSOs (Occurrence Numbers 304 and 305) totaling almost 200,000 gallons occurred along the Halls Mill Trunk Sewer on September 18 and September 22. These SSOs were attributed to inadequate bypass pumping procedures by a MAWSS contractor during sewer construction. MAWSS notified nearby residents, the health department, the media, and ADEM as well as performed site clean-up activities in accordance with procedures documented in the Sanitary Sewer Overflow Reporting, Notification and Record Keeping Program and the Contingency Plan for Wastewater Collection and Transmission Systems. The Board is holding meetings with contractors and consulting engineers to develop changes in standard specifications to improve the bypass pumping performance of contractors and eliminate related SSOs.

A total of 38 SSOs were directly related to two wet weather events that met the severe natural event criteria described by CD Paragraph 23a, *Contingency Planning Process*. The following provides further information regarding the impact of these events.

Severe Natural Event (September 22, 2002)

During this event, 3.03 inches of rainfall were recorded. During this event, rainfall intensities of 1.30 inches in one hour and 0.59 inches over 15 minutes exceeded the

SECTION II: PERFORMANCE OF CONSENT DECREE WORK

criteria for severe natural events described in CD Paragraph 23a. Despite the intense rainfall, only one SSO of 475 gallons was attributed to this event. This was due in part to the preceding dry conditions and the quick response of MAWSS personnel.

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 over 24 hours, 1.17 inches in one hour, and 0.53 inches over 15 minutes. These rainfall intensities exceeded the severe natural event criteria described in the CD Paragraph 23a.

Prior to this event, MAWSS implemented emergency preparations documented in the Contingency Plan. These measures included the following:

- Inspected bypass pumps, bypass pump hoses, and generators
- Contacted Sunbelt Rental, Inc. and HydroService, Inc. for possible bypass pumping services and bypass pump rental needs
- Inspected sewer construction sites for vulnerabilities
- Contacted design consultants and emergency contractors

During the event, MAWSS used bypass pumps to route flows around the Florida Street, Giblin Road, and Old Military Road Pump Stations. Additionally, MAWSS followed procedures with regard to emergency response including site control and site cleanup.

Despite the emergency preparations and response measures, 37 SSOs occurred as a result of the storm, exceeding 336,800 gallons.

SECTION II: PERFORMANCE OF CONSENT DECREE WORK

3. Legal Support Programs for Sewer System and Wastewater Treatment Facilities (CD Paragraph 22)

3.1 Ordinance Program

3.1.1 Ordinances necessary to implement Short-Term Capacity Assurance Program

As stated in Paragraph 3.1.1 in Volume 2, 2002 of the Consent Decree Progress Report, there will be no ordinance requiring capacity assurance prior to building permit application approval by the City.

3.1.2 Ordinances necessary to implement SSO Reporting, Notification and Record Keeping Program

An opinion stating that an ordinance is not required to implement the program was submitted to the EPA on February 28, 2002.

3.1.3 Ordinances necessary to implement the Grease Control Program

A proposed ordinance requiring septage and grease haulers to maintain manifests documenting proper disposal methods and locations was submitted to the EPA on May 29, 2002. The City staff has finalized wording modifications to the Grease and Septage Hauler Ordinance and is seeking action by the City Council. It is not currently known if the City Council will refer the Ordinance back to committee or allow it to proceed for action. Final disposition of this matter is expected by the next quarterly report to the EPA. However, the schedule is ultimately determined by the City Council.

3.1.4 Ordinances necessary to implement Water Quality Monitoring

MAWSS submitted a legal opinion to the EPA on June 27, 2002 stating that an ordinance is not required to implement the program.

3.2 Grease Control Program

3.2.1 Program Development

The Grease Control Program, developed by Thompson Engineering, was submitted to the EPA for approval on May 29, 2002. On September 17, 2002, the EPA provided conditional approval of the Board's Grease Control Program. A response

SECTION II: PERFORMANCE OF CONSENT DECREE WORK

to the EPA's comments was submitted on September 27, 2002. The response identified changes to the original program submitted to the EPA to address the concerns of the EPA and the Alabama Restaurant Association.

3.2.2 Program Implementation

The Board worked to identify all food service facilities (FSF) within its service area by checking lists of food handlers from the Mobile County Public Health Department, School Board, Arch Diocese, Yellow Pages, and through field investigations. A total of 886 grease control contracts were sent to FSFs. 872 responses were received by October 1, 2002. Responses include: signed contracts; requests for removal from the program because the FSF is on a septic tank or doesn't prepare food; notice that the contract had to go to a third party for execution; and notice that the contract was under review by FSF's legal counsel, etc. The remaining 14 responses were received between October 1 and October 8 from the University of South Alabama and other schools. Service was not cut to these public entities because they were discussing contractual issues with the Board's attorney. Of the responses received, 217 FSFs were removed from the program. Board personnel visited these FSFs to ensure that no food preparation was performed in the facility and to obtain a signed statement from these FSFs ensuring that no food would be prepared on site. 648 FSFs signed contracts. There are approximately 21 contracts that need to be resigned by the FSFs because they were dated incorrectly, not notarized, or some other error in completing the paperwork.

3.3 Maintenance of Adequate Legal Staff

The Board has retained the law firm of Atchison, Crosby, Saad, and Beebe to assist the Board in interpreting and fulfilling the obligations under the CD. The firm has adequate resources and personnel to meet the needs of the Board in this regard.

SECTION II: PERFORMANCE OF CONSENT DECREE WORK

4. Contingency Plan for Sewer Systems and Wastewater Treatment Facilities (CD Paragraph 23)

4.1 Wastewater Collection and Transmission Systems

4.1.1 Program Development

The *Contingency Plan for Wastewater Collection and Transmission Systems* was submitted for EPA approval on July 31, 2002. In addition to the Contingency Plan described above, the *Contingency Plan for Eslava Creek, Halls Mill, and Virginia Street Lift Stations and Force Mains* was also submitted for EPA approval on July 31, 2002. This program provides contingency planning for the Board's three primary lift stations.

4.1.2 Program Implementation

4.1.2.1 Preparedness Committee

Prior to the submittal of the program, the annual meeting of the Preparedness Committee was held July 26, 2002. The Committee is scheduled to meet during the following quarter to discuss any issues regarding the role of the Contingency Plan during the severe natural events described in Section 2.2.1 of this report.

4.1.2.2 Capital Improvements

A number of capital improvements are underway to eliminate or minimize collection and transmission system failures during emergencies and severe natural events.

Construction of the MAWSS Communications Center (September 30, 2002)

Construction of the MAWSS Communications Center was completed in September. The center will provide a more modern facility for dispatchers to receive emergency related calls and coordinate with emergency response crews. The MAWSS dispatch group will move to the center in October following installation of equipment and furniture.

SECTION II: PERFORMANCE OF CONSENT DECREE WORK

Apply crushed stone to access roads for the Halls Mill and Eslava Pump Stations (September 30, 2002)

Crushed stone was applied to the access roads as recommended in the Contingency Plan.

Generator critical spare parts storage (September 30, 2002)

Critical spare parts for pump station generators have been inventoried and stored for emergency repairs.

SCADA and VFD critical spare parts storage (December 31, 2002)

Critical spare parts for SCADA and VFD are in inventory at the Board.

Add vehicle gates to the Eslava Pump Station (December 31, 2002)

Quotes are being received from the fencing contractors to relocate the fence and install additional access to the lift station.

Inventory 48" and 36" force main repair sleeves (March 31, 2003)

MAWSS is reviewing information from Price Brothers to determine the parts required to repair its 36" and 48" force mains.

Raise Halls Mill Pump Station access road above 100-year flood elevation (March 31, 2003)

MAWSS has completed this project to protect the access road from flooding.

Relocate Aerial Lighting at Eslava Pump Station (March 31, 2003)

Quotes are being received to relocate the aerial lighting at the pump station.

Feasibility Study to evaluate on-site wastewater storage at the three primary pump stations (June 31, 2003)

Work has not yet begun on this project.

Installation of Automatic Vehicle Locating (AVL) System (December 31, 2003)

The AVL System will allow dispatchers to track MAWSS vehicles and, in an emergency, to determine the closest crew to an emergency location for

SECTION II: PERFORMANCE OF CONSENT DECREE WORK

response. Currently, MAWSS has reviewed a number of systems and visited several other operations that use AVL.

Install Fourth Pump at Virginia Street Pump Station (December 31, 2003)

The Board is budgeting this work for completion in 2003.

Halls Mill and Eslava Pump Station Contingency Projects (July 1, 2005)

MAWSS will install bypass connections and isolation valves on the force mains for the Halls Mill and Eslava Pump Stations to allow for emergency redirection of flow. Additionally, MAWSS will install a fourth pump and add generating capacity if needed at both the Eslava and Halls Mill Pump Stations. These projects are currently in the budgeting phase.

Installation of emergency backup for pumps greater than 15 horsepower (December 31, 2005)

Emergency backup equipment including auxiliary power and diesel pumps are scheduled for installation at all pump stations greater than 15 horsepower. This program is being budgeted to begin in 2003.

4.2 Wastewater Treatment Plants

The *Operations Contingency Plan for WWTPs* was submitted for EPA approval on July 31, 2002.

4.3 Preparedness Training Program

Special training courses and annual field trials continue to be developed for implementation of the Contingency Plans. The training needs will be addressed upon EPA approval of the Contingency Plans.

5. Pump Station Operation Program (CD Paragraph 24)

The *Pump Station Operation Program* was submitted to the EPA on July 31, 2002.

5.1 Scheduled Pump Station Operation Program

The Pump Station Operation Program is being used to track operation schedules, priorities, record keeping forms, and performance measures.

SECTION II: PERFORMANCE OF CONSENT DECREE WORK

A program to upgrade the pump station SCADA systems is underway and will be completed by July 31, 2003. Under the program, all pump stations with the exception of small single-user stations will be monitored via SCADA at the Williams WWTP. Monitoring, reporting, and alarming capabilities will be vastly improved by this project.

5.2 Emergency Pump Station Operation Program

The Emergency Pump Station Operation Program was incorporated in the overall Pump Station Operation Program for submittal.

6. Corrosion Control Program (CD Paragraph 25)

6.1 Program Development

The Corrosion Control Program was submitted to the EPA on July 31, 2002. The program emphasizes field investigations by Montgomery Watson Harza (MWH) and modifications to the Board's standard specifications and pretreatment program.

6.2 Program Implementation

Several tasks identified in the Corrosion Control program are currently being implemented.

Corrosion Control Tracking

- Formal training was conducted on September 30, 2002 to establish procedures for documenting odor investigations. Additionally, the Odor Complaint Investigation Form has been developed along with a database to track odor complaints and their corrective actions.
- The SSO/MS4 Event Reporting forms have been updated to include corrosion as a secondary cause of an overflow. Also, the implementation of the Corrosion Control Program has been added to the options for SSO corrective actions.
- The Sanitary Sewer Evaluation Survey field form has been updated to allow corrosion to be listed as a defect and to incorporate corresponding rehabilitation options.

SECTION II: PERFORMANCE OF CONSENT DECREE WORK

Reduction of Industrial Loads

The industrial pretreatment questionnaire was modified and sent to industrial users on October 2, 2002 (initially scheduled for September 30) requesting information regarding their use of corrosive compounds. The questionnaire requested information including yard piping diagrams, a list of corrosive compounds, their storage, and the possible use of alternative compounds. To date, a third of the industrial users have responded.

Modification of Standard Specifications

Work is currently underway to modify the Board's standard specifications by December 31, 2002 to address corrosion control best management practices.

Field Investigations

- MWH completed Odor and Corrosion Control Evaluation Task 2 & 3 on schedule as identified in the Corrosion Control Program submitted to the EPA on September 30, 2002. MWH's report has the following recommendations:

Short Term

- Investigate industrial discharges in Deer River, Kerr McGee, Old Military and International Paper Areas. This will be addressed through corrosive substance discharge limitations in the revised Pretreatment Program.
- Investigate pump run times at recommended stations to reduce retention times. This work will be completed by June 30, 2003.
- Rehab corroded wet wells according to the Lift Station Action Plan.
- Install drop pipes in recommended wet wells. This work will be completed, where possible, by June 30, 2003.
- Clean and maintain upstream grease traps. This is addressed in the Grease Control Program.

Long Term

- Conduct 90 day chemical addition pilot demonstrations at four lift station locations (hot spots): (1) Dog River Dr. S.; (2) Baker School; (3) Giblin Road; and (4) Virginia Street. These pilots will be completed by June 30, 2003.

SECTION II: PERFORMANCE OF CONSENT DECREE WORK

- Implement full scale, cost effective chemical addition solution based on pilot results.
- Consider vapor phase treatment if results of pilot are inadequate or cost prohibitive to prevent odors.

Monitoring and Preventive Maintenance

- Continue Monitoring lift station hot spots for H₂S and odors
- Continue scheduled cleaning of gravity mains as a part of existing Gravity Line Preventive Maintenance Program.
- Coupons were taken from the 36"/48" diameter force main that transmits flow from the Halls Mill and Eslava Creek lift stations to the Williams WWTP. An evaluation of the coupons found no evidence of significant corrosion. However, following the evaluation, a minor corrosion related leak developed at a pipe joint. As a result of the leak, additional coupons were taken along other areas of the pipe to further assess the condition of the force main. During final repair of the leak, it was determined that the cause of the leak was related to improper installation of the pipe and not hydrogen sulfide corrosion. Analysis of the additional coupons confirmed that there was no significant evidence of corrosion.

7. Grease Control Program (CD Paragraph 26)

7.1 Program Development

The Grease Control Program was submitted to the EPA on May 29, 2002. The EPA provided conditional approval on September 17, 2002.

7.2 Program Implementation

The Board has hired Mobile Engineering to assist with implementing the Grease Control Program. As mentioned previously, the Board has received modified contracts executed by Food Service Facilities (FSF). The Board has held a number of meetings with the local chapter of the Alabama Restaurant Association (ARA). The Grease Control Program has been modified from its initial submittal to the EPA due to concerns of the ARA and comments received from EPA about the Program.

SECTION II: PERFORMANCE OF CONSENT DECREE WORK

The Board began implementation of the Grease Control Program on October 1, 2002. FSFs are being contacted to schedule meetings with the Board to receive training about the new Grease Control Program. The Board's staff and Mobile Engineering are visiting each FSF within the program to provide training about the program and to review grease trap size requirements. A Grease Control Program Manual is being provided to the FSFs when they are visited for training. The FSFs are given 90 days from the date of the initial training to submit to the Board their plans, including a schedule, for addressing their undersized grease traps. Their schedule must be approved by the Board. The Board will begin inspecting FSFs when each plan is implemented. The first inspection will be a training exercise for the FSFs. The second inspection will result in penalties for deficiencies. The discharges of FSF using alternatives to properly sized grease traps will be sampled. If fats, oil, and grease limits are being exceeded or the FSF is not complying with best practices identified in the program, penalties and a requirement to implement a new plan will be required. A failure to implement adequate plans to address undersized grease traps will result in a loss of water and sewer service.

Grease control signs for kitchens are currently being printed for supply to FSFs. A Grease Control Training Video is also being developed for supply to FSFs. The Mobile County Health Department has agreed to add grease control to its program of training food handlers for annual certification.

7.3 Grease Control Compliance Table

The Grease Control Compliance Table is provided in Appendix A-2. The table lists FSFs under contract. As the Board's Grease Control Program proceeds, additional information will be gathered and entered into the table.

8. Pump Station Preventative Maintenance Program (CD Paragraph 27)

8.1 Short-Term Pump Station Certification

Montgomery Watson Harza completed the evaluation of 116 lift stations as required in the CD. The findings are presented in the *Inspection and Evaluation of Lift Stations* report. The evaluation report was submitted to the EPA on April 29, 2002 with the required certification and a schedule for addressing the recommendations made by MWH.

SECTION II: PERFORMANCE OF CONSENT DECREE WORK

The recommendations were incorporated into a *Lift Station Action Plan*. Tasks to address the recommendations were grouped according to priority rating. The following presents a summary of the tasks and their schedules for completion. Scheduled completion dates are in parentheses.

Clean Lift Stations (July 15, 2002)

The lift stations recommended for cleaning by MWH have been cleaned by DSH, Inc. according to schedule and a cycle for re-cleaning has begun.

In-House Category 4 Priority Tasks (July 31, 2002)

These tasks relate to general maintenance of lift station sites including mechanical and electrical devices. These tasks were completed on schedule.

Consultant Category 4 Priority Tasks (December 31, 2002)

Category 4 Priority Tasks consists mainly of repair or replacement of electrical devices. On September 23, some Category 4 Priority Tasks were awarded to A&B Electric. This project is currently under construction. The remaining Category 4 Priority Tasks will be incorporated into larger lift station projects, such as those identified in Consultant Category 3 Priority Tasks.

SCADA System Upgrades (July 31, 2003)

A \$1.3 million project is underway to complete SCADA system upgrades. The new system will have expanded capabilities for reporting lift station status.

In-House Category 3 Priority Tasks (August 31, 2002)

In-House Category 3 Priority Tasks primarily address repair or replacement of valves by MAWSS personnel. This project was substantially complete on August 31, 2002. Two hand wheels were addressed after this date. All tasks are completed.

Consultant Category 3 Priority Tasks (December 31, 2002)

Consultant Category 3 Priority Tasks that are of an electrical nature are currently under construction in the same project for Category 4 tasks mentioned above. Other tasks including lining of wet wells, with the exception of Halls Mill, Eslava, and Virginia Street Lift Stations, will be completed May 30, 2003. Renovations to the Halls Mill,

SECTION II: PERFORMANCE OF CONSENT DECREE WORK

Eslava, and Virginia street lift stations are being budgeted. Completion of these projects is expected by June 31, 2004.

In-House Category 2 Priority Tasks (December 31, 2002)

In-House Category 2 Priority Tasks primarily include repair of flow meters and replacing run-time meters. These tasks are on schedule for completion by December 31, 2002.

Consultant Category 2 Priority Tasks (April 30, 2004)

Consultant Category 2 Priority Tasks involving building removal and repair or replacing lift station piping is assigned to Thompson Engineering, Inc. These tasks will be included with lift station refurbishment projects and will require two (2) years to complete. This project is currently being designed.

In-House Category 1 Priority Tasks (December 31, 2004)

In-House Category 1 Priority Tasks include less critical improvements to lift station devices. These tasks are on schedule for completion by December 31, 2004.

Consultant Category 1 Priority Tasks (December 31, 2004)

Consultant Category 1 Priority Tasks are scheduled for completion by December 31, 2004.

Florida Street Lift Station Relocation (March 31, 2003)

All recommendations associated with the Florida Street Lift Station will be addressed in the construction of a new station. This lift station is currently being designed. The start of this project has been delayed due to issues regarding easement acquisition. It is not yet known if these delays will impact the completion date.

Kerr McGee Lift Station Replacement (March 31, 2003)

Portions of this project were awarded to Construction Labor Services on October 7. One phase of the project has not been bid because easement acquisition is in condemnation proceedings. The delay in getting easements may delay the completion of the project to June 30, 2003. All recommendations for the Kerr McGee Lift Station will be addressed by this project.

SECTION II: PERFORMANCE OF CONSENT DECREE WORK

Margaret Street and Baker High School Lift Station Upgrades (June 30, 2002)

Hemphill Construction Company has completed renovations for these lift stations.

Halls Mill, Eslava, and Virginia Street Lift Station Upgrade Schedule (July 31, 2004)

The schedule for upgrades at these lift stations were presented in the Pump Station Maintenance Program scheduled for submittal on August 1, 2002. These projects are currently in the budgeting phase for 2003 and 2004.

8.2 Electrical Maintenance Program

Procedures for maintenance of electrical components have been developed and were included in the *Pump Station Preventative Maintenance Program* submitted to the EPA for approval on July 31, 2002. A database to track the performance of electrical maintenance is complete and in use.

8.3 Mechanical Maintenance Program

Procedures for maintenance of mechanical components have been developed and were also included in the *Pump Station Preventative Maintenance Program* submitted on July 31, 2002. A database to track the performance of mechanical maintenance is complete and in use.

9. Force Main Preventative Maintenance Program (CD Paragraph 28)

Development of the *Force Main Preventative Maintenance Program* was submitted to the EPA for approval on July 31, 2002.

9.1 Air Release Valve Maintenance Program

The Air Release Valve Maintenance Program has been developed. The program identifies the necessary personnel and equipment, documents procedures, and identifies maintenance performance measures. Air release valve locations are being determined during the force main inventory.

SECTION II: PERFORMANCE OF CONSENT DECREE WORK

9.2 Valve Exercise Program

The Valve Exercise Program has been developed to establish scheduling and procedures for the routine exercise of force main gate valves. Gate valves are also being identified during the force main inventory.

9.3 Program Implementation

Force Main Valve and Line Maintenance Information Management System (December 31, 2002)

Work is underway to develop a database to track maintenance schedules for valve exercise and line maintenance.

Force Main Inventory (December 31, 2003)

Grounds maintenance at plants, lift stations, and some easements has been contracted out so that the Board's Grounds and Maintenance Department can stay dedicated primarily to lift station force main easements over the next year. The Lift Station Department is purchasing equipment for the field location of force mains. The project of locating force mains and clearing easements will proceed when the equipment is received. The inventory of force mains will proceed as this project progresses.

Initial inspection and maintenance of force mains (December 31, 2004)

Initial inspection and maintenance of force mains will follow completion of the force main inventory.

10. Gravity Line Preventative Maintenance Program (CD Paragraph 29)

10.1 Program Development

Development of the Gravity Line Preventative Maintenance Program was submitted to the EPA for approval on July 31, 2002.

10.2 Program Implementation

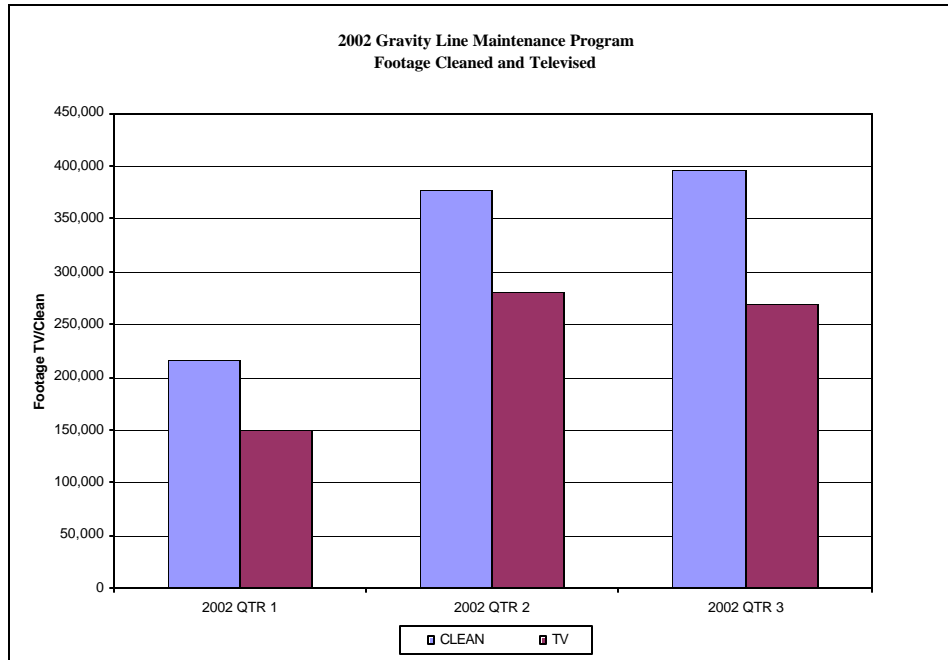
During the past quarter, MAWSS cleaned over 396,900 feet of gravity sewer. This brings the yearly total for gravity line cleaning to over 990,000 feet. Additionally, during the

SECTION II: PERFORMANCE OF CONSENT DECREE WORK

past quarter, television inspection was conducted on over 269,000 feet of pipe bringing the yearly total to 698,000 feet (see Figure 10.2-1).

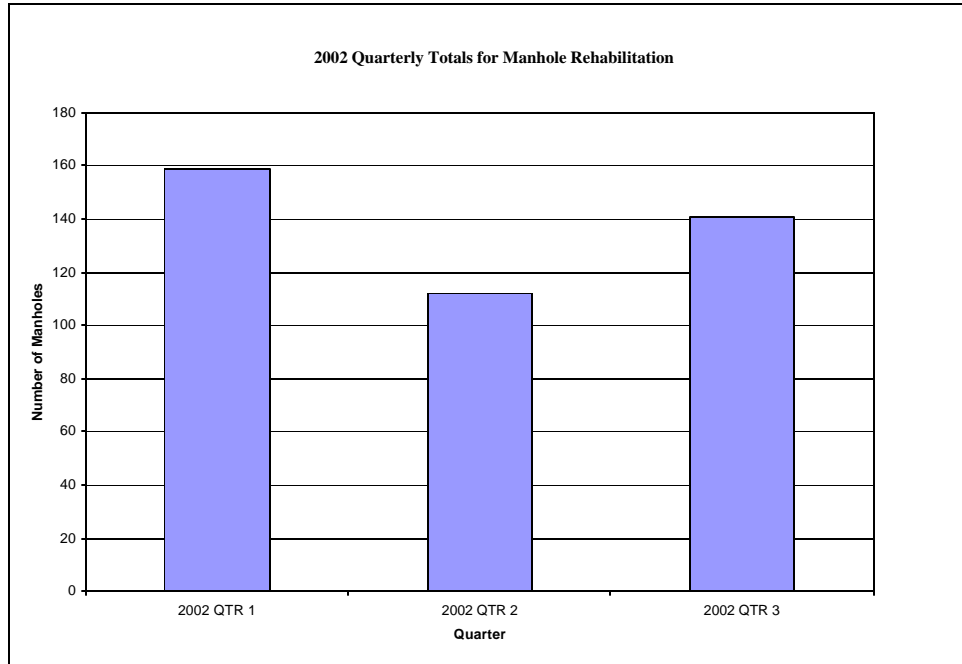
Additionally, MAWSS rehabilitated 141 manholes and over 25,000 feet of pipe, bringing the yearly rehabilitation totals to 412 manholes and over 60,800 feet of pipe (see Figures 10.2-2 and 10.2-3).

Figure 10.2-1: Gravity Line Cleaning and CCTV Inspection Totals



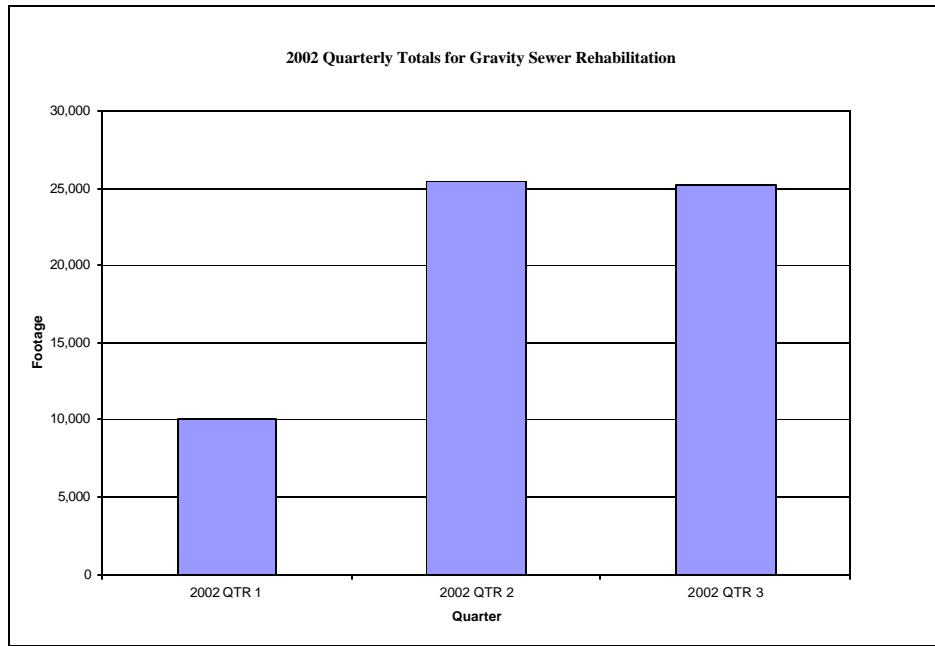
SECTION II: PERFORMANCE OF CONSENT DECREE WORK

Figure 10.2-2: Manhole Rehabilitation Totals



SECTION II: PERFORMANCE OF CONSENT DECREE WORK

Figure 10.2-3: Gravity Line Rehabilitation Totals



11. Maintenance of Rights-of-Way Program (CD Paragraph 30)

11.1 Program Development

Grounds maintenance at plants, lift stations, and some easements has been contracted out so that the Board’s Grounds and Maintenance Department can stay dedicated primarily to lift station force main easements over the next year. The Lift Station Department is purchasing equipment for the field location of force mains. Easements over force mains will be cleared as the force mains are located. The Board recently purchased a new mowing machine for easement maintenance.

The Maintenance of Rights-of-Way Program has been implemented since 2001. Program documentation was submitted to the EPA for approval on July 31, 2002.

11.2 Program Implementation

Gravity Sewer Easements

MAWSS continues efforts to complete a second clearing of easements over gravity sewers. Some of this work will be performed by contractors.

SECTION II: PERFORMANCE OF CONSENT DECREE WORK

Force Main Easements

As discussed above.

Confirm Sewer Line Stream Crossings

As part of the new sewer GIS conversion project due for completion at the end of 2003, GPS efforts are underway to provide survey-grade locations of wastewater structures. This survey information will also provide a more accurate determination of stream crossings.

12. Unscheduled Maintenance Program (CD Paragraph 31)

12.1 Program Development

The Board has been implementing an Unscheduled Maintenance Program for a number of years. Efforts are currently underway to document the program and to incorporate program tracking with the Information Management System under development. The program is on schedule to meet the March 1, 2003 submittal deadline stipulated in the CD.

13. Coordination with the City of Mobile and Other Governmental Bodies (CD Paragraph 32)

13.1 Program Development

Thompson Engineering, Inc. and the Board have met with City, County, and State personnel to determine what information and coordination these agencies would like to see with the Board. The items needing coordination have been identified. The persons within each organization who are responsible for the coordination efforts have also been identified. A report of the coordination activity program was submitted to the EPA for approval on July 31, 2002.

13.2 Program Implementation

The Board continues to coordinate Right of Way (ROW) activities with the City. The Board's Mapping and Connections Department was moved under the Planning and Engineering Manager so that all new water and sewer projects could be tracked by one department and coordinated as necessary with the City, County, or State. The Board's

SECTION II: PERFORMANCE OF CONSENT DECREE WORK

construction inspectors and ROW representative to the City also work under the Planning and Engineering Manager.

**SECTION III: WATER QUALITY MONITORING
(CD CHAPTER IX)**

SECTION III: WATER QUALITY MONITORING

1. Establishing a Plan (CD Paragraph 33)

1.1 Program Development

The *Water Quality Monitoring Program* report was submitted to the EPA on February 28, 2002. Comments regarding the program were received from the EPA on May 30, 2002. MAWSS submitted responses to these comments on June 27, 2002 and is awaiting final program approval.

1.2 Program Implementation

The Board will use Barry Vittor and Associates to implement the program. Upon receiving the EPA's approval for this program, MAWSS will begin implementing the program.

2. Routine Water Quality Monitoring (CD Paragraph 34)

2.1 Program Development

The procedures for routine water quality monitoring of the Halls Mill, Eslava, Three Mile, Eight Mile, Ziebach, and Muddy Creek drainage basins were included in the *Water Quality Monitoring Program* report.

2.2 Program Implementation

The Board continues to await the EPA's approval of the program prior to beginning implementation activities.

3. Investigative Water Quality Monitoring (CD Paragraph 35)

3.1 Program Development

Investigative water quality monitoring procedures to determine the source of pollution indicated by public complaints or the Routine Water Quality Monitoring Program were included in the *Water Quality Monitoring Program* report.

SECTION III: WATER QUALITY MONITORING

3.2 Program Implementation

MAWSS is awaiting the EPA's approval of the program before implementation.

4. Water Quality Monitoring for Spill Impact (CD Paragraph 34)

4.1 Program Development

Procedures for water quality monitoring to determine the impact of unpermitted discharges were included in the *Water Quality Monitoring Program* report.

4.2 Program Implementation

Although Barry Vittor and Associates has been requested to do some water quality sampling as a result of SSOs, this program has not been formally implemented. Upon receiving the EPA's approval for this program, MAWSS will begin the program as described in the submittal and responses to the EPA.

**SECTION IV: SUPPLEMENTAL ENVIRONMENTAL PROJECTS
(CONSENT DECREE CHAPTER X AND APPENDIX A)**

SECTION IV: SUPPLEMENTAL ENVIRONMENTAL PROJECTS

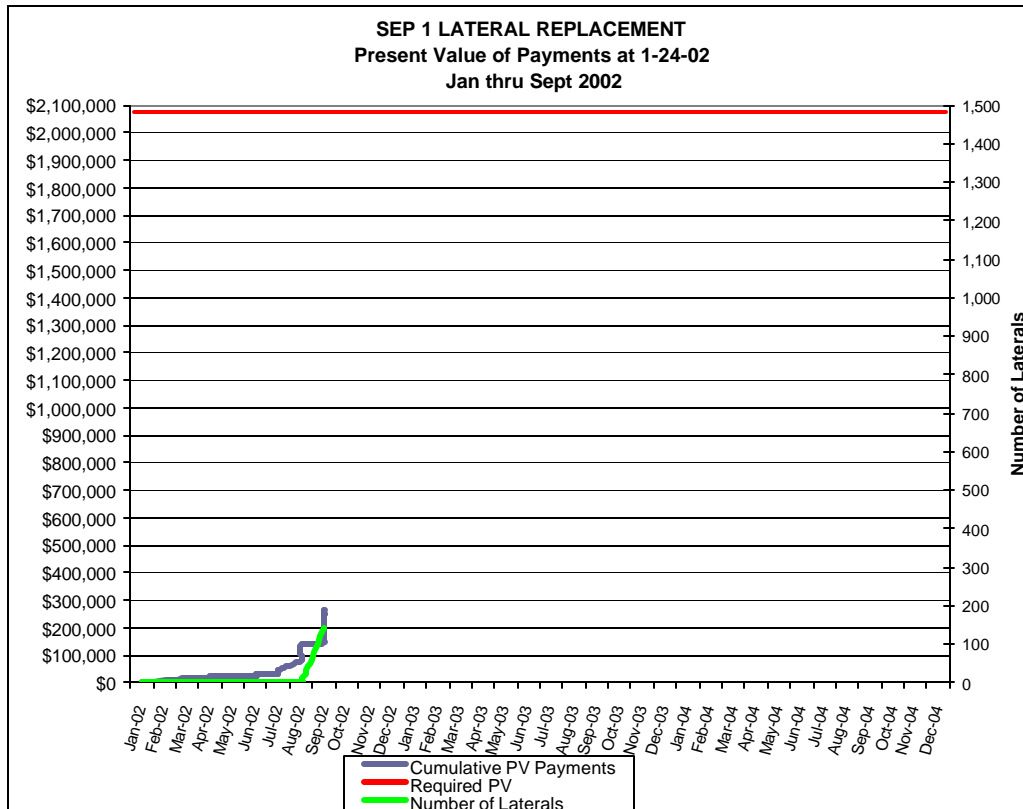
1. SEP 1: Installation of New Private Residential Service Laterals in Low Income Areas within the Board’s Service Area (CD Appendix A, Section I)

The Board continues to progress towards completion of SEP 1. To date, \$269,887 has been spent towards the project. Work will continue until the \$2 million requirement for the project is met and the additional funds meeting the requirement of Appendix B of the CD are exhausted.

Figure 1-1 presents the current status of funding for the project. The chart indicates the number of laterals that have been installed prior to September 30, 2002 and with the total present value on January 24, 2002 for all SEP 1 invoice payments by MAWSS. The chart shows the total number of laterals replaced (140) while the present value reflects lateral replacements (107) and consultant fees invoiced.

As stated in Paragraph 1.1.2.2 of this status report, an additional \$78,650 has been allocated to the replacement of a minimum of 39 service laterals in Ziebach Mini-Basin ZB09, Sub-Basin B.

Figure 1-1: Present Value of Payments (SEP 1 Service Lateral Replacements)



SECTION IV: SUPPLEMENTAL ENVIRONMENTAL PROJECTS

Phase I

Under the Phase 1 contracts, 400 to 600 service laterals are scheduled for replacement. On January 31, the locations for implementing SEP 1 were submitted to the EPA. Phase 1 of the project consists of two separate mini-basins and was bid separately by Volkert & Associates, Inc. on June 10, 2002 and by Thompson Engineering, Inc. on June 24, 2002. Hughes Plumbing and Utility Contractors, Inc. was the low bidder for both projects. The projects were awarded on June 24, 2002 for Volkert's project and on July 8, 2002 for Thompson's project. Public meetings were held on June 10 at Yvonne Kennedy Auditorium and on June 11 at W.H. Leinkauf Elementary School to present this program to the affected public. To date, 494 Right-of-Entries (ROEs) have been obtained. The Contractor has completed 140 lateral replacements.

Phase II

Phase II of the project consists of three separate mini-basins and was bid separately by Volkert & Associates, Inc. on September 13, 2002 and by Thompson Engineering, Inc. on September 23, 2002. Public meetings were held on August 20 at Hillsdale Community Center, on August 22 at Elks Lodge #108, and on September 20 at Westlawn Elementary School. The projects were awarded on October 7, 2002. To date, 344 ROEs have been obtained.

Ziebach Mini-Basin ZB09, Sub-Basin B (January 31, 2004)

Replacing a minimum of 39 service laterals in the Ziebach Basin was approved by the EPA to offset the Board not performing recycle piping relocations at the Ziebach WWTP. \$78,650 is added to the \$2,000,000 required in SEP 1 for this purpose. The Ziebach lateral replacements will be bid in 2003.

1. SEP 2: Acquisition of Environmentally Valuable Habitat in Mobile County Through the Forever Wild Program (CD Appendix A, Section II)

A letter was received from the State of Alabama on May 6, 2002 requesting transfer of \$300,000 from the Board's escrow account to the Alabama Forever Wild Trust Fund for the purchase of property in Mobile County pursuant to SEP2 requirements. On May 15, 2002, the US Department of Justice approved the disbursement. Subsequently, the funds were transferred. As a result, the Board has completed the requirements of SEP 2 as stipulated by Paragraph 41 of the CD.

SECTION IV: SUPPLEMENTAL ENVIRONMENTAL PROJECTS

2. SEP 3: Acquisition of Environmentally Valuable Habitat in Mobile County, with a Preference for Property within the Dog River Watershed Area (CD Appendix A, Section III)

MAWSS placed \$150,000 in an escrow account for the Alabama Forest Resources Center (AFRC) on January 25, 2002. Neither AFRC nor Bay Watch has requested the funds be transferred. In accordance with the Consent Decree, the receiving party must obtain written authorization from the US Justice Department to receive the funds and notify MAWSS of their electronic transfer account number. MAWSS has yet to receive this authorization.

3. SEP 4: Creation and Maintenance of a Publicly Available Database of Water Quality Monitoring in the Mobile Delta (CD Appendix A, Section IV)

On January 25, 2002 MAWSS deposited \$50,000 into an escrow account for this SEP. As of the date of this report, no request for these funds has been made by MBW. MBW must receive written authorization from the US Justice Department and notify MAWSS of their electronic transfer account number to receive the funds. Again, MAWSS has yet to receive this authorization. Additionally, MAWSS has not received any bi-monthly reports regarding the progress of this SEP from MBW as required by CD Appendix A, Section IV, Paragraph F.

SECTION V: CIVIL PENALTIES
(CONSENT DECREE CHAPTER XI)

SECTION V: CIVIL PENALTIES

1. Penalties to the United States (CD Paragraph 53)

\$99,000 plus interest was electronically transferred from MAWSS to the US Justice Department on April 22, 2002 to fulfill the United States Civil Penalty requirements of the Consent Decree.

2. Penalties to the State of Alabama (CD Paragraph 53)

A certified check for \$15,000 plus interest was sent certified mail to the Alabama Attorney General's Office on April 22, 2002 to fulfill the State of Alabama Civil Penalty requirements of the Consent Decree.

**APPENDIX A-1: SSO AND UNPERMITTED DISCHARGE TABLES
(CD PARAGRAPH 98)**

APPENDIX A-1: SSO AND UNPERMITTED DISCHARGE TABLES

Table 1: Sanitary Sewer Overflows Not Reaching Waters of the State or United States

Related to September 22 and September 24-26 Severe Natural Events(see Section II, 2.2.1)

OCCURANCE ID	COLLECTION SYSTEM	DISCHARGE DATE	CAUSE OF DISCHARGE	DURATION (HOURS)	ESTIMATED VOLUME (GAL.)	DISCHARGE SOURCE	DISCHARGE LOCATION	CORRECTIVE ACTION
248	WILLIAMS	7/1/2002	BREAK	1	100	FORCE MAIN	4700 HAMILTON BLVD	POINT REPAIR
254	WILLIAMS	7/10/2002	BREAK	4	4	FORCE MAIN	4756 THREE NOTCH RD (BESIDE)	POINT REPAIR
255	WILLIAMS	7/15/2002	BLOCKAGE (ROOTS)	0.25	150	MANHOLE	501 EL CAMINO DR	INSTALL MAIN LINE LINER
261	SMITH	7/17/2002	BLOCKAGE (GREASE)	0.25	100	MANHOLE	308 TONLOURS DR	INSTALL MAIN LINE LINER
260	SMITH	7/18/2002	BLOCKAGE (ROOTS)	3	850	MANHOLE	513 RIDGELAWN DR W	INSTALL MAIN LINE LINER
259	WILLIAMS	7/20/2002	BLOCKAGE (GREASE)	1	900	MANHOLE	2101 KNOLLWOOD DR	INSTALL MAIN LINE LINER
270	SMITH	7/30/2002	BLOCKAGE (GREASE)	4.25	200	MANHOLE	3506 SPRINGHILL AVE	INSTALL MAIN LINE LINER
250	SMITH	7/6/2002	BLOCKAGE (GREASE)	0.5	175	MANHOLE	7102 12TH ST @ CODY RD	NO FURTHER ACTION
251	WILLIAMS	7/6/2002	BLOCKAGE (GREASE)	0.75	200	MANHOLE	4820 HWY 90	PLACE ON CLEANING CYCLE
253	SMITH	7/9/2002	BLOCKAGE (GREASE)	1	1000	MANHOLE	MORLEE DR W OVERLOOK RD	PLACE ON CLEANING CYCLE
267	WILLIAMS	8/1/2002	BLOCKAGE (GREASE)	1.75	2500	MANHOLE	6623 OLD DOBBIN DR N	INSTALL MAIN LINE LINER
275	WILLIAMS	8/13/2002	BLOCKAGE (GREASE)	1.75	900	MAIN LINE	1453 SPRINGHILL AVE	PLACE ON 30 DAY CLEANING CYCLE
276	WILLIAMS	8/13/2002	BLOCKAGE (GREASE)	1	800	MANHOLE	2800 CORONADO CT	INSTALL MAIN LINE LINER
277	WILLIAMS	8/14/2002	BREAK	1.25	8	FORCE MAIN	3430 HURRICANE BAY	POINT REPAIR
278	WILLIAMS	8/18/2002	BLOCKAGE (GREASE)	0.75	450	MANHOLE	5472 INN RD	POINT REPAIR
280	WILLIAMS	8/20/2002	BLOCKAGE (GREASE)	0.5	50	MANHOLE	4097 AIRPORT BLVD	INSTALL MAIN LINE LINER
284	WILLIAMS	8/24/2002	BLOCKAGE (SAND)	2	60	MAIN LINE	257 LOCUST ST	POINT REPAIR
285	WILLIAMS	8/26/2002	BLOCKAGE (DEBRIS)	0.25	900	LIFT STATION	ABILENE DRIVE	LIFT STATION REPAIR AND MAINTENANCE
287	SMITH	8/27/2002	BREAK	1.75	10	FORCE MAIN	6411 HOWELLS FERRY RD	POINT REPAIR
290	WILLIAMS	9/1/2002	BLOCKAGE (GREASE)	1	500	MAIN LINE	2865 POTTER DR	INSTALL MAIN LINE LINER
298	WILLIAMS	9/10/2002	BLOCKAGE (DEBRIS)	1.25	972	MANHOLE	2201 AVENUE "M"	INSTALL MAIN LINE LINER
299	WILLIAMS	9/10/2002	BLOCKAGE (GREASE)	0.25	100	MAIN LINE	1001 DEL MAR DR	PLACE ON 30 DAY CLEANING CYCLE
300		9/12/2002	BREAK	3	90	FORCE MAIN	4802 COPELAND ISLAND DR (4812)	POINT REPAIR
302	SMITH	9/16/2002	LIFT STATION FAILURE	0.5	150	LIFT STATION	3810 WULFE RD (SEMME SCHOOLS)	LIFT STATION REPAIR AND MAINTENANCE
307	SMITH	9/24/2002	BREAK	1	550	CHECK VALVE PT	8255 WARDS LANE	NO FURTHER ACTION
347	SMITH	9/26/2002	INFIL INFLOW	3	2000	MANHOLE	2409 BAXTER ST (AT DEAD END)	NO FURTHER ACTION
345	WILLIAMS	9/28/2002	BLOCKAGE (DEBRIS)	1	4500	MANHOLE	2136 DORCHESTER	INSTALL MAIN LINE LINER
344	WILLIAMS	9/29/2002	BLOCKAGE (GREASE)	2	1200	MANHOLE	2066 STOCKTON DRIVE	PLACE ON 30 DAY CLEANING CYCLE
292	SMITH	9/3/2002	BLOCKAGE (GREASE)	0.75	4	CLEAN OUT	1866 OLD GOVT ST	POINT REPAIR
293	WILLIAMS	9/4/2002	BLOCKAGE (GREASE)	0.75	450	MANHOLE	1209 BUENA DR F	POINT REPAIR
294	WILLIAMS	9/6/2002	BLOCKAGE (DEBRIS)	1	50	MANHOLE	6620 THEODORE DAWES RD	NO FURTHER ACTION
296	ZIEBACH	9/9/2002	BLOCKAGE (GREASE)	0.5	150	MANHOLE	3016 MCGOUGH DR	INSTALL MAIN LINE LINER

APPENDIX A-1: SSO AND UNPERMITTED DISCHARGE TABLES

Table 2: Unpermitted Discharges Reaching Waters of the State or United States

Related to September 22 and September 24-26 Severe Natural Events(see Section II, 2.2.1)

OCURRENCE ID	COLLECTION SYSTEM	DISCHARGE DATE	CAUSE OF DISCHARGE	DURATION (HOURS)	ESTIMATED VOLUME (GAL.)	DISCHARGE SOURCE	DISCHARGE LOCATION	FLOW DESTINATION (STREAM)	CORRECTIVE ACTION
265	SMITH	7/25/2002	INFIL/INFLOW	1	3000	MANHOLE	1701 LAUREL ST @ DAVITT ST	ESLAVA CREEK	NO FURTHER ACTION
266	SMITH	7/25/2002	BLOCKAGE (DEBRIS)	3	9100	MANHOLE	240 SUFFOLK ROAD	TWELVE MILE CREEK	PLACE ON CLEANING CYCLE
252	WILLIAMS	7/7/2002	LIFT STATION FAILURE	0.25	1000	LIFT STATION	4315 GIBLIN RD	RABBIT CREEK	LIFT STATION REPAIR AND MAINTENANCE
281	WILLIAMS	8/21/2002	BREAK	12.25	2500	MANHOLE	2136 DORCHESTER DR	MILKHOUSE CREEK	POINT REPAIR
282	WILLIAMS	8/22/2002	BREAK	5	7500	MANHOLE	2136 DORCHESTER DR	MILKHOUSE CREEK	POINT REPAIR
286	WILLIAMS	8/26/2002	BLOCKAGE (GREASE)	1.75	1000	MAIN LINE	454 AZALEA RD	BOLTON BRANCH CREEK	INSTALL MAIN LINE LINER
301	SMITH	9/15/2002	BLOCKAGE (GREASE)	1	3500	MANHOLE	1101 PEABODY DR	THREEMILE CREEK	PLACE ON 30 DAY CLEANING CYCLE
304	WILLIAMS	9/18/2002	BYPASS PUMP FAILURE	2.25	60000	MANHOLE	HALLSMILL CREEK & HWY 90	HALLS CREEK	NO FURTHER ACTION
305	WILLIAMS	9/22/2002	INFIL/INFLOW	3	135000	MANHOLE	HWY 90 & HALLS MILL (A155A01/001 & 001A)	HALLS CREEK	NO FURTHER ACTION
308	WILLIAMS	9/25/2002	INFIL/INFLOW	3.25	2000	MANHOLE	WESTWOOD & HOMEWOOD ST	ESLAVA CREEK	CONDUCT I/I REHAB IN AREA
309	SMITH	9/25/2002	INFIL/INFLOW	4.5	5400	MANHOLE	CONTI ST & DEMOUY AVE	ESLAVA CREEK	CONDUCT I/I REHAB IN AREA
310	WILLIAMS	9/25/2002	INFIL/INFLOW	2.5	31000	MANHOLE	MCVAY DR @ NAVCO ON CREEK	BOLTON BRANCH	CONDUCT I/I REHAB IN AREA
313	WILLIAMS	9/25/2002	INFIL/INFLOW	2.5	15500	MANHOLE	MCVAY DR @ NAVCO ON CREEK	BOLTON BRANCH	CONDUCT I/I REHAB IN AREA
314	ZIEBACH	9/25/2002	INFIL/INFLOW	4.25	1250	MANHOLE	4151 BAY FRONT RD	PERCH CREEK	CONDUCT I/I REHAB IN AREA
315	WILLIAMS	9/25/2002	INFIL/INFLOW	3.25	1900	MANHOLE	ELIZABETH ST @ MOHAWK ST	ESLAVA CREEK	CONDUCT I/I REHAB IN AREA
316	SMITH	9/25/2002	INFIL/INFLOW	3	1800	MANHOLE	LAUREL AVE @ DAVITT ST	ESLAVA CREEK	CONDUCT I/I REHAB IN AREA
317	WILLIAMS	9/25/2002	INFIL/INFLOW	2	2400	MANHOLE	PINE OAK DR BLDG G - 230 REDWOOD PL	MONTLIMAR CREEK	CONDUCT I/I REHAB IN AREA
338	WILLIAMS	9/25/2002	INFIL/INFLOW	5.25	72000	MANHOLE	ST 92 - OLD MILITARY RD	HALLS CREEK	CONDUCT I/I REHAB IN AREA
318	WILLIAMS	9/26/2002	INFIL/INFLOW	3	1800	MANHOLE	901 ABILENE DR	PIERCE CREEK	CONDUCT I/I REHAB IN AREA
319	WILLIAMS	9/26/2002	INFIL/INFLOW	3	3600	MANHOLE	9220 AIRPORT BLVD	PIERCE CREEK	CONDUCT I/I REHAB IN AREA
321	SMITH	9/26/2002	INFIL/INFLOW	2	24000	MANHOLE	462 RIDGE RDS	THREEMILE CREEK	CONDUCT I/I REHAB IN AREA
322	SMITH	9/26/2002	INFIL/INFLOW	2	2400	MANHOLE	466 RIDGE RD W	THREEMILE CREEK	CONDUCT I/I REHAB IN AREA
324	WILLIAMS	9/26/2002	INFIL/INFLOW	6	18000	MANHOLE	MOHAWK & ELIZABETH	ESLAVA CREEK	CONDUCT I/I REHAB IN AREA
325	WILLIAMS	9/26/2002	INFIL/INFLOW	3	54000	MAIN LINE	HALLS MILL PLANT	MOORE CREEK	CONDUCT I/I REHAB IN AREA
326	WILLIAMS	9/26/2002	INFIL/INFLOW	3	9900	MANHOLE	HALLS MILL PLANT	MOORE CREEK	CONDUCT I/I REHAB IN AREA
327	WILLIAMS	9/26/2002	INFIL/INFLOW	3	1800	MANHOLE	7550 BROCKTON CT	SECOND CREEK	CONDUCT I/I REHAB IN AREA
328	WILLIAMS	9/26/2002	INFIL/INFLOW	2	1000	MANHOLE	1611 FAURE DR	MOORE CREEK	CONDUCT I/I REHAB IN AREA
329	WILLIAMS	9/26/2002	INFIL/INFLOW	2	1200	MANHOLE	1200 - B PERIMETER DR	ROBINSON BAYOU	CONDUCT I/I REHAB IN AREA
330	WILLIAMS	9/26/2002	INFIL/INFLOW	1	700	MANHOLE	MOSSLEIGH ST	MONTLIMAR CREEK	CONDUCT I/I REHAB IN AREA
331	SMITH	9/26/2002	INFIL/INFLOW	5	3000	MANHOLE	369 W. HIGHLAND AVE	THREEMILE CREEK	CONDUCT I/I REHAB IN AREA
332	SMITH	9/26/2002	INFIL/INFLOW	5	3000	MANHOLE	PATTERSON ST	THREEMILE CREEK	CONDUCT I/I REHAB IN AREA
334	SMITH	9/26/2002	INFIL/INFLOW	5.75	5100	MANHOLE	1657 LAUREL AVE	ESLAVA CREEK	CONDUCT I/I REHAB IN AREA
335	ZIEBACH	9/26/2002	INFIL/INFLOW	1	1200	MANHOLE	3011 MCGOUGH DR	ROBINSON BAYOU	CONDUCT I/I REHAB IN AREA
336	WILLIAMS	9/26/2002	INFIL/INFLOW	4	5000	MANHOLE	1406 ODETTE AVE	BOLTON BRANCH	CONDUCT I/I REHAB IN AREA
337	WILLIAMS	9/26/2002	INFIL/INFLOW	4	15000	MANHOLE	WESTWOOD & HOMEWOOD ST	ESLAVA CREEK	CONDUCT I/I REHAB IN AREA
339	WILLIAMS	9/26/2002	INFIL/INFLOW	4	30000	MANHOLE	1400 NAVCO RD & MCVAY (DUG-OUT CLUB)	BOLTON BRANCH	CONDUCT I/I REHAB IN AREA
340	SMITH	9/26/2002	INFIL/INFLOW	5	3000	MANHOLE	DUNBAR ST - ADJ TO 3MILE CREEK	THREEMILE CREEK	CONDUCT I/I REHAB IN AREA
341	SMITH	9/26/2002	INFIL/INFLOW	4	7500	MANHOLE	CONTI & DEMOUY	ESLAVA CREEK	CONDUCT I/I REHAB IN AREA
342	SMITH	9/26/2002	INFIL/INFLOW	4	3000	MANHOLE	LOURDES CIR & TONLOURS DR	THREEMILE CREEK	CONDUCT I/I REHAB IN AREA
343	WILLIAMS	9/26/2002	INFIL/INFLOW	3.25	5000	MANHOLE	VIRGINIA ST @ I-10	ESLAVA CREEK	CONDUCT I/I REHAB IN AREA
346	SMITH	9/26/2002	INFIL/INFLOW	3	1000	MANHOLE	LAKE DR @ PAVILLION	THREEMILE CREEK	OVERFLOW FROM RAIN EVENT

APPENDIX A-1: SSO AND UNPERMITTED DISCHARGE TABLES

Table 2 Continued: Unpermitted Discharges Reaching Waters of the State or United States

Related to September 22 and September 24-26 Severe Natural Events(see Section II, 2.2.1)

OCCURANCE ID	COLLECTION SYSTEM	DISCHARGE DATE	CAUSE OF DISCHARGE	DURATION (HOURS)	ESTIMATED VOLUME (GAL.)	DISCHARGE SOURCE	DISCHARGE LOCATION	FLOW DESTINATION (STREAM)	CORRECTIVE ACTION
263	SMITH	7/21/2002	LIFT STATION FAILURE	0.25	500	MANHOLE	309 CHIN STREET	THREEMILECREEK	NO FURTHER ACTION
283	WILLIAMS	8/24/2002	BLOCKAGE (DEBRIS)	3	240	MAIN LINE	2352 BUENA DR N	ESLAVA CREEK	POINT REPAIR
303	WILLIAMS	9/17/2002	BLOCKAGE (GREASE)	1.5	450	MAIN LINE	2855 POTTER DRIVE	ESLAVA CREEK	INSTALL MAIN LINE LINER
306	SMITH	9/22/2002	INFIL/INFLOW	0.25	475	MANHOLE	CONTI/DEMOUY	ESLAVA CREEK	CONDUCT I/I REHAB IN AREA
311	ZIEBACH	9/25/2002	INFIL/INFLOW	0.75	100	MANHOLE	1943 STAPLES RD	PERCH CREEK	CONDUCT I/I REHAB IN AREA
312	SMITH	9/25/2002	BLOCKAGE (GREASE)	0.5	150	MANHOLE	2208 DEKRUIP CT	THREEMILECREEK	PLACE ON 30 DAY CLEANING CYCLE
320	SMITH	9/26/2002	INFIL/INFLOW	1	600	MANHOLE	467 RIDGE RD	THREEMILECREEK	CONDUCT I/I REHAB IN AREA
333	SMITH	9/26/2002	INFIL/INFLOW	5	500	MANHOLE	CATHERINE ST & DELANEY	THREEMILECREEK	CONDUCT I/I REHAB IN AREA

APPENDIX A-2: GREASE CONTROL TABLE
(CD PARAGRAPH 26)

Grease Control Compliance Table
(Quarter ending 9/30/02)

PTID#	RESTAURANT NAME	Current GT Size	Required GT Size*	Inspection Date	Enforcement Actions Taken	Action Status	Action Outcome
778	A & M Peanut Shop						
780	A. F. Owens Infra-Care						
781	Aimwell's Learning Tree						
783	Airport Blvd Baptist Day Care & PreSchool						
784	Alabama Baptist Children's Home						
785	Alabama School of Math & Science						
786	Alba Street Grocery						
826	Allen Memorial Home						
726	Allentown Elementary School						
82	American Café						
882	AMF Bowling Centers, Inc. - Camellia Lanes						
83	AMF Bowling Centers, Inc. - Florida Lanes						
787	AMF Bowling Centers, Inc. - Skyline Lanes						
84	Applebee's Bar & Grill - #025						
85	Applebee's Bar & Grill - #029						
6	Arby's - #1865						
7	Arby's - #1891						
8	Arby's - #5006						
9	Arby's - #6363						
891	Arby's - #7351						
852	Ashland Place United Methodist Church						
86	Atlanta Bread Company						
788	Atlantic Marine Cafeteria						
704	Austin Elementary						
790	Azalea City Grill						
87	Azalea Road Middle School						
791	B. J.'s Hot Wings						
88	Backyard Café						
89	Baker High School						
887	Baker-Gaines Central Campus						
90	Bama Belles Restaurant						
792	Bamboo Garden						
91	Banana Docks Cafe						
11	Bangkok Thai Cuisine						

* Alternative devices may be used

Grease Control Compliance Table
(Quarter ending 9/30/02)

PTID#	RESTAURANT NAME	Current GT Size	Required GT Size*	Inspection Date	Enforcement Actions Taken	Action Status	Action Outcome
12	Bangkok Thai Cuisine - #2						
13	Banzai Restaurant						
92	Barnhill's Country Buffett						
883	Battleship Galley, The						
760	Bay Birds Restaurant						
827	Bay Manor Health Care Center						
825	Bay Pointe Hospital & Children's Residential						
795	Beck's Day Care Center						
881	Beef Baron						
14	Beijing Seafood Restaurant						
93	Bernice J. Causey Middle School						
872	Bethel Day Care Center						
15	Bienville Club, Inc.						
94	Big E's Deli						
95	Big Time Diner						
16	Bilotti's						
796	Bishop State Community College						
798	Bloomin' Lollipops						
96	Bojangles Bar & Eatery						
799	Brannan's Deli						
705	Brazier Elementary						
18	Breezway Café, The						
19	Brick Pit, The						
800	Bronco Bill's Supper Club						
537	Brookley Elementary						
97	Bruno's - #323						
98	Bruno's - #327						
22	Burger King - #00373						
100	Burger King - #01198						
101	Burger King - #01489						
102	Burger King - #02483						
103	Burger King - #03703						
99	Burger King - #04016						
23	Burger King - #05522						

* Alternative devices may be used

Grease Control Compliance Table
(Quarter ending 9/30/02)

PTID#	RESTAURANT NAME	Current GT Size	Required GT Size*	Inspection Date	Enforcement Actions Taken	Action Status	Action Outcome
104	Burger King - #06129						
24	Burger King - #06488						
21	Burger King - #11332						
25	Burlap Jack's						
706	Burns Middle School						
26	Busaba's Thai Cuisine						
27	Butch Cassidy's Café						
30	Café 615						
31	Cajun Seafood						
885	Calloway-Smith Middle School						
804	Campus View Kids & Company						
805	Canton Chinese Restaurant						
105	Captain's Table Restaurant						
32	Caribbean Spice						
856	Carmen's Child Care & Learning Center						
897	Carol's Restaurant & BBQ						
106	Carrabbas Italian Grill						
888	Carver Campus						
807	Carver Court Day Care Center						
107	Carving Station						
108	Catalina Seafood						
873	Cecile's Sandwiches & Catering						
835	Central Baptist Church						
808	Chandler's Café						
809	Chantilly's Rock'N 50's						
886	Chastang Middle School						
110	Checker's - #8090						
111	Checker's - #8091						
33	Checker's - #8092						
112	Checker's - #8094						
34	Checker's - #8096						
113	Checker's - #8097						
35	Checker's - #8099						
36	Checker's - #8102						

* Alternative devices may be used

Grease Control Compliance Table
(Quarter ending 9/30/02)

PTID#	RESTAURANT NAME	Current GT Size	Required GT Size*	Inspection Date	Enforcement Actions Taken	Action Status	Action Outcome
37	Chef King Restaurant						
114	Chick Fil-A #762						
38	Chicken Box						
39	Chick-fil-A						
857	Child Day Care Assoc., Inc.						
115	Chili's Grill & Bar #552						
40	China Chef						
879	China Chef II						
810	China Chef Restaurant						
41	China Doll Restaurant						
116	China Doll Seafood						
811	China Gourmet Express						
117	China House Chinese Restaurant						
118	China Moon						
119	China Star						
121	China Super Buffet						
43	China Wok						
812	Chinatown Restaurant						
120	Chinese Kitchen						
850	Christ United Methodist Church						
44	Chubo's						
122	Chuck E. Cheese #5600						
45	Chuck's Place						
123	Church's Chicken - #0319						
327	Church's Chicken - #0327						
124	Church's Chicken - #0348						
328	Church's Chicken - #0358						
125	Church's Chicken - #0458						
126	Church's Chicken - #1067						
46	Church's Chicken - #1592						
329	Church's Chicken - #1669						
127	Ci Ci Pizza - #229						
128	Ci Ci Pizza - #274						
129	Cock of the Walk						

* Alternative devices may be used

Grease Control Compliance Table
(Quarter ending 9/30/02)

PTID#	RESTAURANT NAME	Current GT Size	Required GT Size*	Inspection Date	Enforcement Actions Taken	Action Status	Action Outcome
813	Cody Child Care						
130	Cogburn Health Center						
836	College Park Baptist Church						
707	Continuous Learning Center						
47	Cookie's by Design						
131	Copeland's						
814	Corpus Christi Catholic Day Care						
837	Cottage Hill Baptist Church						
708	Council Traditional School						
133	Country Club of Mobile						
134	Country Fair Buffet						
880	County Jail						
135	Cracker Barrel - #094						
136	Cracker Barrel - #439						
709	Craighead Elementary School						
874	Creekwood Church of Christ (Meals on Wheels)						
66	Cremailere						
137	Crowne Health Care						
138	Cuisine of India						
48	Curbside Café						
67	D. C. Barbeque - #2						
139	Dairy Queen - #37						
140	Dairy Queen - #44						
141	Dairy Queen - #55						
70	Dante's Pizza						
851	Dauphin Way United Methodist Church						
143	Davidson High School						
224	Davis Elementary School						
840	Dayspring Baptist Church						
815	Delish's Desserts						
144	Denny's Restaurant						
710	Denton Middle School- Crichton Campus						
49	Derry's Ole Tyme Café						
145	Dew Drop Inn Restaurant						

* Alternative devices may be used

Grease Control Compliance Table
(Quarter ending 9/30/02)

PTID#	RESTAURANT NAME	Current GT Size	Required GT Size*	Inspection Date	Enforcement Actions Taken	Action Status	Action Outcome
73	Dibella's Pizza						
146	Dick Russell's Bar-B-Q						
147	Dickson Elementary School						
816	Dixie Company Warehouse, The						
232	Dodge Elementary School						
148	Domino's - #5832						
817	Domino's Pizza						
818	Domino's Pizza						
819	Domino's Pizza - 5830						
820	Domino's Pizza - 5831						
821	Domino's Pizza - 5833						
822	Drayton Place						
150	Dreamland Bar-B-Que						
711	Dunbar School for Creative & Performing Arts						
712	Eanes Middle School						
76	Eats & Treats						
713	Eichold-Mertz Elementary School						
78	El Mexicano						
893	El Charro						
151	El Chico Restaurant - #91						
152	El Giro						
77	El Giro - #03						
153	El Monterrey						
154	El Toro Mexican Restaurant						
155	Elsie Collier Elementary School						
717	Environmental Center						
714	Evans Special School						
336	Fairgrounds Concession Room						
337	Faith Academy Snack Bar						
157	Fazoli						
158	Felix's Fish Camp at Pier 4						
340	First Assembly of God Day Care						
842	First Baptist Church of Mobile						
341	First Baptist Day Care #1						

* Alternative devices may be used

Grease Control Compliance Table
(Quarter ending 9/30/02)

PTID#	RESTAURANT NAME	Current GT Size	Required GT Size*	Inspection Date	Enforcement Actions Taken	Action Status	Action Outcome
342	First Baptist Day Care #2						
861	First Independent Methodist School						
343	First Steps Playschool, Inc.						
344	Fleamarket Mobile						
345	Fonde Elementary						
346	Fonvielle Elementary School						
352	Food World - #338						
354	Food World - #339						
353	Food World - #61						
349	Food World - #114						
350	Food World - #330						
351	Food World - #334						
159	Food World - #3						
355	For Pete's Sake						
715	Forest Hill Elementary School						
357	Four Seasons Seafood Chinese Restaurant						
360	Fretwell's Kwik Stop						
846	Friendship Baptist Church						
362	G & S Subway, Inc.						
364	Gan Shalom Preschool						
365	Garfield's / Dugout Bar & Grill						
366	Gator Pitt						
160	GLI Food Service						
161	Godfather's Pizza - #12						
162	Godfather's Pizza - #15						
368	Godfather's Pizza - #21						
164	Godfather's Pizza - #22						
165	Golden China Restaurant						
166	Golden Corral - 0644						
167	Golden Corral - 0658						
371	Golden Dragon Restaurant						
372	Gone Fishin' Catfish Restaurant - #06						
168	Gone Fishin's Cat Fish Restaurant - #01						
829	Gordon Oaks Health Care Center						

* Alternative devices may be used

Grease Control Compliance Table
(Quarter ending 9/30/02)

PTID#	RESTAURANT NAME	Current GT Size	Required GT Size*	Inspection Date	Enforcement Actions Taken	Action Status	Action Outcome
374	Government Street Baptist Child Dev. Center						
843	Government Street Baptist Church						
847	Government Street Prebyterian Church						
375	Grace Temple Pre-School/Day Care						
380	Grand Slam USA						
381	Green Fields Child Care						
382	Green Fields West, Inc.						
389	Griggs Elementary School						
391	Guido Guy Baking						
392	Guido's						
169	Gulf Seafood						
393	Gulf States Sub Station II #3						
170	Gus's Azalea Manor Restaurant & Courtyard						
395	H & H Chevron #3						
396	Hall Elementary School						
171	Hall's Catfish & Seafood Restaurant						
716	Hamilton Elementary School						
399	Handy's Hickory House						
400	Hank Aaron Stadium - Concessions & Club						
401	Hankins Middle School						
404	Hardbody Café						
172	Hardee's - #1346						
173	Hardee's - #1405						
174	Hardee's - #1407						
175	Hardee's - #1472						
176	Hart's Fried Chicken - #3						
177	Harts Fried Chicken - #4						
405	Hart's Fried Chicken - Commissary						
406	Hattie's Kitchen						
830	Hearthstone at Heritage Woods						
408	Heartwarming Café						
409	Hennessy's						
410	Here We Grow						
412	Heroes Sports Bar & Grill						

* Alternative devices may be used

Grease Control Compliance Table
(Quarter ending 9/30/02)

PTID#	RESTAURANT NAME	Current GT Size	Required GT Size*	Inspection Date	Enforcement Actions Taken	Action Status	Action Outcome
271	Heron Lakes Counry Club						
414	Hillsdale Middle School						
416	Hollinger's Island Elementary School						
417	Holloway Elementary School						
418	Holy Family Cafeteria						
419	Hong Kong Island						
178	Hooter's Restaurant						
179	House of Chin						
421	Howard Elementary School						
896	Hunan Chinese Restaurant						
422	Hungry Howie's Pizza - #1						
423	Hungry Howie's Pizza - #2						
424	Hungry Howie's Pizza - #3						
227	Hutchins Elementary School						
180	International House of Pancakes - #431						
181	International Trade Center						
425	Iron Kettle, The						
182	J R's Smokehouse						
428	James T. Strickland Youth Center						
429	Japan Cajun Grill						
430	Japanese Imperial Steak House						
431	Jessie E. Coleman Child Day Care						
433	John & Linda's Diner						
434	Johnny's Smokehouse						
718	Just 4 (Pre K)						
184	Justine at the Pillars						
435	K & S Convenience						
436	Kaffe Cathedral						
438	Katt's Christian Day Care & Child Development						
185	Kenny Rogers Roasters						
186	KFC - #402						
187	KFC - #403						
188	KFC - #406						
439	KFC - #407						

* Alternative devices may be used

Grease Control Compliance Table
(Quarter ending 9/30/02)

PTID#	RESTAURANT NAME	Current GT Size	Required GT Size*	Inspection Date	Enforcement Actions Taken	Action Status	Action Outcome
442	Kidds Klub Academy						
443	Kids & Company Learning Center						
444	Kids Clubs of America						
445	Kids Stuff Preschool						
446	Kid'z Kreation'z						
447	Kinder Care Learning Center #818						
448	Kinder Klub Learning Center						
449	King Chef						
452	Knollwood Assembly of God Church School						
453	Koffee Kounter						
454	Konnitiwa Sushi Seafood & Steakhouse						
455	Korea Garden						
189	Krispy Kreme - #292						
190	Krispy Kreme - #489						
191	Krystal's - #5						
456	Krystal's - #1						
457	Krystal's - #3						
192	Krystal's - #4556						
193	Krystal's - #6						
194	Krystal's - #8						
458	Kyle's Corner Stop, Inc.						
459	L J's Food To Go						
460	L. J. Conaway Adult Day Care Center						
463	La Petite Academy - #2						
464	La Pizzeria						
466	Lad & Dad Bakery Steak & Seafood Market						
195	Lafayette's						
196	Lakeside Lodge						
469	Le Flore High School						
470	Leinkauf Elementary School						
471	Leona B. Warren Head Start Center						
473	Life Line Community Church						
474	Lil' Lunchbox and Café						
475	Lil Ones Day Care						

* Alternative devices may be used

Grease Control Compliance Table
(Quarter ending 9/30/02)

PTID#	RESTAURANT NAME	Current GT Size	Required GT Size*	Inspection Date	Enforcement Actions Taken	Action Status	Action Outcome
476	Linksman Golf Club						
477	Little Bears Day Care						
197	Little Flower Cafeteria						
478	Little Kitchen, The						
479	Living Word Christian Center						
199	Lone Star Steakhouse						
200	Longhorn Steakhouse #68						
481	Los Arcos Mexican Restaurant						
201	Los Rancheros Mexican Restaurant - #01						
202	Los Rancheros Mexican Restaurant - #02						
203	Love Seafood						
482	Lucky China						
483	Luigi's						
890	Mama's on Dauphin						
487	Mandarin Kitchen						
488	Mario's Original French Quarter						
204	Marriott Courtyard						
489	Marshall's Donald Duck Day Care						
490	Martha Rutledge Catering						
491	Maryvale Elementary School						
492	Mattie's - #2						
894	Matt's Rib Shack						
493	Mayville Shack						
494	McAlister's Deli						
495	McAlister's Gourmet Deli						
205	McDonald's - #00122						
497	McDonald's - #00332						
500	McDonald's - #00597						
206	McDonald's - #01412						
207	McDonald's - #02324						
208	McDonald's - #02325						
209	McDonald's - #02812						
499	McDonald's - #03133						
210	McDonald's - #03279						

* Alternative devices may be used

Grease Control Compliance Table
(Quarter ending 9/30/02)

PTID#	RESTAURANT NAME	Current GT Size	Required GT Size*	Inspection Date	Enforcement Actions Taken	Action Status	Action Outcome
211	McDonald's - #04575						
212	McDonald's - #06223						
213	McDonald's - #06423						
214	McDonald's - #10532						
215	McDonald's - #13656						
496	McDonald's - #16200						
498	McDonald's - #28001						
502	McGill -Toolen High School						
725	Meadowlake Elementary School						
504	Mediterranean Café						
506	Merri Mart - #010						
884	Michael's Café 205						
513	Michelle's Family Restaurant						
515	Midtown Café						
216	Mikato Japanese Steak						
522	Minute Stop - #169						
524	Mobile Assoc. for Retarded Citizens						
525	Mobile Chop Suey						
526	Mobile Civic Center						
527	Mobile Convention Center						
528	Mobile Elks Lodge - #108						
217	Mobile Greyhound Park						
218	Mobile Infirmary (East)						
529	Mobile Marriott						
530	Mobile Yacht Club						
531	Mobile YMCA Child Day Care						
219	Mobile's Whistle Stop BBQ						
532	Moffett Road Baptist Church						
534	Mom's Seafood						
864	Montessori Academy of Mobile						
536	Montgomery High School						
220	Morningside School						
221	Morrison's Cafeteria - #5629						
222	Morrison's Fresh Cooking						

* Alternative devices may be used

Grease Control Compliance Table
(Quarter ending 9/30/02)

PTID#	RESTAURANT NAME	Current GT Size	Required GT Size*	Inspection Date	Enforcement Actions Taken	Action Status	Action Outcome
538	Most Pure Heart of Mary School						
875	Mostly Muffins						
539	Mother "Mary's" Family Restaurant						
540	Mrs. Wheat's Treats						
541	Mulherin Custodial Home						
223	Mulligan's						
542	Murphy High School						
543	Murray Hill Center, The						
544	Mystic Café						
547	N & N Food Market - #003						
225	Nan Seas Restaurant						
552	Naturally Yours/Eats of Eden						
553	Nazarene Day Care						
226	Neighbors Restaurant						
554	New China Restaurant						
555	New Orleans PoBoys & Seafood						
294	No. 1 China Garden Super Buffett						
556	Oak Park Church of God School & Day Care						
557	Oasis Café						
228	O'Charley's of Mobile - #311						
229	O'Charley's of Mobile - #402						
230	Old Shell Road School						
231	Olive Garden - #1055						
233	Oliver's Restaurant						
558	Orchard Baptist Church Day Care Center						
234	Orchard Elementary School						
559	Original Italian Pie, The						
235	Original Oyster House II						
562	Orleans Po Boys -#1						
561	Orleans Po Boys -#2						
560	Orleans Po Boys -#3						
563	O'Rourke Elementary School						
564	Osman's						
565	Our Lady of Lourdes Catholic School						

* Alternative devices may be used

Grease Control Compliance Table
(Quarter ending 9/30/02)

PTID#	RESTAURANT NAME	Current GT Size	Required GT Size*	Inspection Date	Enforcement Actions Taken	Action Status	Action Outcome
236	Outback Steakhouse - #1259						
566	Overlook Kiddie Kare Day Care Center						
567	Panda Haven						
237	Papa George's Supper Club						
569	Papa John's Pizza - #384						
570	Papa John's Pizza - #514						
571	Papa John's Pizza - #687						
572	Papa John's Pizza - #816						
573	Papa's Wings						
574	Parker's Activity Center						
575	Pastry Shop, The						
578	Pat's Downtown Grill						
579	Peking Garden Restaurant						
580	Peking Restaurant						
582	Pepperpots						
584	Phillips Middle School						
865	Phillips Temple Christian Academy & Child						
238	Picadilly Cafeteria - #MOB						
239	Picadilly Cafeteria - #MOBAH						
586	Picklefish - #1						
587	Picklefish - #2						
588	Pillians Middle School						
240	Pilot Travel Center #302 (Wendy's)						
109	Pitcher's Restaurant & Lounge						
241	Pizza Hut - #2088						
591	Pizza Hut - #2089						
592	Pizza Hut - #2090						
242	Pizza Hut - #2091						
243	Pizza Hut - #2092						
244	Pizza Hut - #2093						
593	Pizza Hut - #2094						
594	Pizza Hut - #2095						
595	Pizza Hut - #2096						
245	Pizza Hut - #2097						

* Alternative devices may be used

Grease Control Compliance Table
(Quarter ending 9/30/02)

PTID#	RESTAURANT NAME	Current GT Size	Required GT Size*	Inspection Date	Enforcement Actions Taken	Action Status	Action Outcome
246	Pollman Bakery						
247	Popeye's Fried Chicken - #01						
597	Popeye's Fried Chicken - #02						
248	Popeye's Fried Chicken - #03						
249	Popeye's Fried Chicken - #04						
598	Popeye's Fried Chicken - #08						
250	Portier Place						
251	Providence Hospital						
599	Providence Park Child Development Center						
600	Pugh's Christian Pre-School & Day Care						
601	Quatorze						
602	Queen G's Café						
603	Quintarez's Child Development						
604	Quizno's						
606	Rain High School						
608	Rainbow Child Center I						
607	Rainbow Child Center II						
895	Red Brick Café						
610	Red Brick Café, The						
252	Red Lobster - #40						
719	Regional School (Deaf & Blind)						
613	Residence Inn - Kitchen						
254	Richee's Bar-B-Que - #01						
255	Riverview Cafe & Grill						
256	Roadhouse # 37						
614	Rock of Faith Day Care & Learning Center						
615	Rodgers B-B-Q						
258	Roshell's Café & Deli						
259	Roussos Restaurant						
616	Royal Knight Restaurant & Lounge						
617	Royal Street Café						
260	Ruby Tuesday's - #032						
261	Ruby Tuesday's - #234						
262	Ruby Tuesday's - #523						

* Alternative devices may be used

Grease Control Compliance Table
(Quarter ending 9/30/02)

PTID#	RESTAURANT NAME	Current GT Size	Required GT Size*	Inspection Date	Enforcement Actions Taken	Action Status	Action Outcome
263	Ruby Tuesday's - #541						
264	Ruth Chris Steak House						
265	Sabor a Mexico - #1						
878	Sally's Seafood Restaurant						
618	Salvation Army, The						
581	Samir's Perfect Taste Café						
696	Sam's Club - 8201						
619	Sam's Seafood Takeout						
266	Saucy-Q Bar B Que						
621	Save A Lot						
622	Scarborough Middle School						
623	Schlotsky's Deli						
624	Schlotsky's Deli						
832	Sea Breeze Nursing Home & Rehab Center						
626	Seafood PoBoys						
720	Semmes Elementary School						
723	Semmes Middle School						
267	Semolina International Pasta Restaurant						
627	Shanghai Restaurant						
268	Shaw High School						
629	Shell Food Mart - #122						
630	Shell Food Mart - #125						
632	Shepard Elementary School						
844	Shiloh Baptist Church						
269	Shoney's Restaurant - #1152						
270	Shoney's Restaurant - #1154						
633	Sidney Chicken - #3						
636	Sinbad's Cuisine						
272	Solomons						
274	Sonic Drive-In - #3176						
275	Sonic Drive-In - #3211						
640	Sonic Drive-In - #3212						
273	Sonic Drive-In - #3500						
641	Sonic Drive-In - #3581						

* Alternative devices may be used

Grease Control Compliance Table
(Quarter ending 9/30/02)

PTID#	RESTAURANT NAME	Current GT Size	Required GT Size*	Inspection Date	Enforcement Actions Taken	Action Status	Action Outcome
276	Sonny's BBQ						
642	Soul Kitchen						
277	South China Restaurant						
797	Southwest Technical						
892	Spencer Elementary School						
653	Sports Bar & Grill						
278	Spot of Tea						
654	Springhill Avenue Baptist Child Ministry						
656	Springhill Baptist Preschool						
655	Springhill College Dining Hall						
279	Springhill Memorial Hospital						
833	Springhill Senior Residence						
658	St. Ignatius School						
280	St. Mary's Catholic School						
659	St. Mary's Home						
868	St. Paul's Episcopal Mother's Day Out						
281	St. Paul's Episcopal School						
282	Steak N Shake - #435						
283	Steak N Shake - #451						
661	Steak-Out						
662	Stork's Nezt , The						
663	Sub King - #1						
664	Sub King - #2						
665	Sub King - #3						
675	Subway - #02138						
666	Subway - #05937						
676	Subway - #07294						
669	Subway - #11688						
671	Subway - #12942						
672	Subway - #13264						
673	Subway - #16285						
667	Subway - #18728						
681	Super Kids Learning Center, Inc.						
684	Sweet Inspirations						

* Alternative devices may be used

Grease Control Compliance Table
(Quarter ending 9/30/02)

PTID#	RESTAURANT NAME	Current GT Size	Required GT Size*	Inspection Date	Enforcement Actions Taken	Action Status	Action Outcome
686	Sweets Snack Shop						
284	Taco Bell - #01970						
285	Taco Bell - #02306						
286	Taco Bell - #02655						
287	Taco Bell - #15450						
288	Taco Bell - #16180						
289	Taco Bell - #16300						
290	Taco Bell - #16961						
291	Taco Bell - #18144						
690	Target Stores - #797 (Snack Bar)						
682	Target Stores - Deli/Bakery						
691	Taylor's Day Care Center						
692	Taylor's Kindercare						
292	TGI Fridays - #1538						
694	Thai Orchid Restaurant						
869	That's My School						
670	That's My School Child Care & Learning Center						
293	The Bakery						
724	Theodore High School						
695	Three Georges Candy Shop						
296	Tiny Diny						
700	Toddlers Academy Beginners School - #						
699	Toddlers Academy Beginners School - #1						
297	Todd's Ramada & Conference Center						
701	Training Station, The						
834	Twin Oaks Nursing Home						
730	Tyner's Catering						
298	UMS - Wright Preparatory						
731	Uncle Simies Deli & Yogurt Shop						
732	University Oaks						
734	USA Admin Snack #7238						
299	USA Children's and Women's Hospital						
739	USA Delta Deli						
733	USA Dining Brookley						

* Alternative devices may be used

Grease Control Compliance Table
(Quarter ending 9/30/02)

PTID#	RESTAURANT NAME	Current GT Size	Required GT Size*	Inspection Date	Enforcement Actions Taken	Action Status	Action Outcome
740	USA Food Court						
735	USA Freshen's University Center						
300	USA Knollwood Park Hospital						
301	USA Medical Center						
736	USA Mitchell Center Concessions 1-3						
737	USA Stanky Field Concession						
738	USA Support Kitchen & Concessions 4-6						
751	VFW Post #49						
753	Vision Land Child Care Center						
302	Waffle House - #0178						
303	Waffle House - #0181						
304	Waffle House - #0241						
305	Waffle House - #0285						
306	Waffle House - #0289						
307	Waffle House - #0347						
744	Waffle House - #1113						
743	Waffle House - #1165						
308	Waffle House - #1303						
742	Waffle House - #1480						
741	Waffle House - #1503						
309	Wal*Mart - #853						
697	Wal*Mart - #866						
698	Wal*Mart - #991						
310	Wan Fu						
727	Washington Middle School						
755	Water Street Café						
756	Weinacker's Montessori School, Inc.						
758	Well's Quick Pic						
311	Wendy's - #202						
312	Wendy's - #203						
313	Wendy's - #204						
314	Wendy's - #205						
315	Wendy's - #207						
316	Wendy's - #209						

* Alternative devices may be used

Grease Control Compliance Table
(Quarter ending 9/30/02)

PTID#	RESTAURANT NAME	Current GT Size	Required GT Size*	Inspection Date	Enforcement Actions Taken	Action Status	Action Outcome
317	Wendy's - #211						
759	West Mobile Child Development Center						
318	Westlawn School						
823	Whataburger - # 792						
319	Whataburger - #104						
320	Wheelhouse Restaurant						
651	Will Elementary School						
721	Williams Elementary School						
722	Williamson High School						
761	Wilmer Hall Episcopal Children's Home						
762	Wing Zone						
763	Wings of Life						
321	Winn Dixie # 578						
322	Winn Dixie # 590						
323	Winn Dixie # 591						
764	Winn Dixie - #1333						
765	Winn Dixie - #549						
768	Winn Dixie - #564						
766	Winn Dixie - #580						
767	Winn Dixie - #581						
324	Wintzell's Oyster House - #01						
325	Wintzell's Oyster House - #02						
769	Wok Express						
770	Woman's Clubhouse, The						
326	Woodcock School						
845	Woodmont Baptist Church						
771	Woodridge Baptist Learning Center						
774	Yen Restaurant						
775	YMCA Cub Club Child Day Care						
777	Zitsos Cafeteria						

* Alternative devices may be used