

Appendix B #6 & #7

Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurance	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
9/6	KM	Ex. 6 (Personal Privacy)							
9/6	KM								
9/7	KM 9:13		No	No	No	No	0.00	None	
9/7	KM 2:35		No	No	No	No	0.00	None	
9/8	KM 8:47		No	No	No	No	0.00	None	
9/8	KM 3:58		No	No	No	No	0.00	None	
9/9	KM 1:13		No	No	No	No	0.00	None	
9/9	KM 11:08		No	No	No	No	0.00	None	
9/10	KM 9:47		No	No	No	No	0.00	None	
9/10	KM 12:18		No	No	No	No	0.00	None	

LABOR DAY

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Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurance	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
9/13	KM	11:37	Ex. 6 (Personal Privacy)		No	No	No	0.00	None
9/13	KM	9:17			No	No	No	0.00	None
9/14	KM	12:03			No	No	No	0.00	None
9/14	KM	10:28			No	No	No	0.00	None
9/15	KM	11:46			No	No	No	0.42	None
9/15	KM	10:23			No	No	No	0.42	None
9/16	KM	1:33			No	No	No	0.00	None
9/16	KM	9:51			No	No	No	0.00	None
9/17	KM	11:24			No	No	No	0.00	None
9/17	KM	3:56			No	No	No	0.00	None

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Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurance	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
9/20	KM 11:37	Ex. 6 (Personal Privacy)		No	No	No	No	0.2	None
9/20	KM 2:46			No	No	No	No	0.2	None
9/21	KM 1:57			No	No	No	No	0.9	None
9/21	KM 3:30			No	No	No	No	0.9	None
9/22	KM 10:28			No	No	No	No	0.0	None
9/22	KM 3:45			No	No	No	No	0.0	None
9/23	KM 12:23			No	No	No	No	0.0	None
9/23	KM 9:16			No	No	No	No	0.0	None
9/24	KM 10:43			No	No	No	No	0.0	None
9/24	KM 12:42			No	No	No	No	0.0	None

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Date	Employ	Time	Wet Weather SSO	Dry Weather SSO	SSO Occurance	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
			Ex. 6 (Personal Privacy)							
10/1	KW	1:37			No	No	No	No	0.00	None
10/1	KW	3:14			No	No	No	No	0.00	None

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Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurance	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
10/4	KM	12:45	Ex. 6 (Personal Privacy)		No	No	No	0.32	None
10/4	KM	2:13			No	No	No	0.32	None
10/5	KM	12:37			No	No	No	0.00	None
10/5	KM	1:23			No	No	No	0.00	None
10/6	KM	12:53			No	No	No	0.00	None
10/6	KM	1:17			No	No	No	0.00	None
10/7	KM	12:35			No	No	No	0.02	None
10/7	KM	1:42			No	No	No	0.02	None
10/8	KM	12:16			No	No	No	0.00	None
10/8	KM	12:53			No	No	No	0.00	None

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Date	Employ	Time	Wet Weather SSO	Dry Weather SSO	SSO Occurance	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
10/11	KM	1:07	Ex. 6 (Personal Privacy)		No	No	No	No	0.00	None
10/11	KM	1:44			No	No	No	No	0.00	None
10/12	KM	12:33			No	No	No	No	0.44	None
10/12	KM	8:49			No	No	No	No	0.44	None
10/13	KM	10:38			No	No	No	No	0.00	None
10/13	KM	12:21			No	No	No	No	0.00	None
10/14	KM	9:38			No	No	No	No	0.02	None
10/14	KM	10:04			No	No	No	No	0.02	None
10/15	KM	2:32			No	No	No	No	0.86	None
10/15	KM	4:03			No	No	No	No	0.86	None

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Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurance	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
10/18	KM	10:13	Ex. 6 (Personal Privacy)		No	No	No	0.00	None
10/18	KM	2:54			No	No	No	0.00	None
10/19	KM	3:36			No	No	No	0.00	None
10/19	KM	3:58			No	No	No	0.00	None
10/20	KM	8:51			No	No	No	0.00	None
10/20	KM	4:32			No	No	No	0.00	None
10/21	KM	11:43			No	No	No	0.05	None
10/21	KM	12:06			No	No	No	0.05	None
10/22	KM	1:27			No	No	No	0.00	None
10/22	KM	1:52			No	No	No	0.00	None

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Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurance	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
10/25	KM	2:33	Ex. 6 (Personal Privacy)		No	No	No	0.00	None
10/25	KM	2:57			No	No	No	0.00	None
10/26	KM	8:42			No	No	No	0.00	None
10/26	KM	11:37			No	No	No	0.00	None
10/27	KM	10:27			No	No	No	0.00	None
10/27	KM	2:41			No	No	No	0.00	None
10/28	KM	11:03			No	No	No	0.39	None
10/28	KM	11:30			No	No	No	0.39	None
10/29	KM	1:16			No	No	No	0.02	None
10/29	KM	4:04			No	No	No	0.02	None

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Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurance	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination	
"/1	KM	1:03	Ex. 6 (Personal Privacy)		No	No	No	0.00	None	
"/1	KM	11:47			No	No	No	No	0.00	None
"/2	KM	11:35			No	No	No	No	0.00	None
"/2	KM	10:42			No	No	No	No	0.00	None
"/3	KM	9:30			No	No	No	No	0.00	None
"/3	KM	3:09			No	No	No	No	0.00	None
"/4	KM	10:16			No	No	No	No	0.00	None
"/4	KM	1:29			No	No	No	No	0.00	None
"/5	KM	11:49			No	No	No	No	0.00	None
"/5	KM	11:18			No	No	No	No	0.00	None

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Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurance	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
11/8	KM	9:22	Ex. 6 (Personal Privacy)		No	No	No	0.00	None
11/8	KM	11:31			No	No	No	0.00	None
11/9	KM	12:18			No	No	No	0.00	None
11/9	KM	3:17			No	No	No	0.00	None
11/10	KM	11:49			No	No	No	0.00	None
11/10	KM	10:14			No	No	No	0.00	None
11/11	KM	2:41			No	No	No	0.15	None
11/11	KM	9:45			No	No	No	0.15	None
11/12	KM	2:56			No	No	No	0.00	None
11/12	KM	11:15			No	No	No	0.00	None

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Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurance	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination	
11/15	KM	10:25	Ex. 6 (Personal Privacy)		No	No	No	0.00	None	
11/15	KM	9:53			No	No	No	No	0.00	None
11/16	KM	2:41			No	No	No	No	0.09	None
11/16	KM	9:45			No	No	No	No	0.09	None
11/17	KM	12:48			Yes	Yes	No	Yes	0.00	Drainage Ditch (AWA) #1
11/17	KM	2:56			No	No	No	No	0.00	None
11/18	KM	11:15			No	No	No	No	0.00	None
11/18	KM	10:16			No	No	No	No	0.00	None
11/19	KM	2:03			No	No	No	No	0.00	None
11/19	KM	9:13			No	No	No	No	0.00	None

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Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurance	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
11/22	KM	3:34	Ex. 6 (Personal Privacy)	No	No	No	No	0.00	None
11/22	KM	2:18		No	No	No	No	0.00	None
11/23	KM	11:39		No	No	No	No	0.00	None
11/23	KM	10:12		No	No	No	No	0.00	None
11/24	KM	9:02		No	No	No	No	0.00	None
11/24	KM	9:54		No	No	No	No	0.00	None
11/25	T			→	THANKS GIVING				
11/25	T			→	THANKS GIVING				
11/26	KM	10:45		No	No	No	No	0.00	None
11/26	KM	12:01		No	No	No	No	0.00	None

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Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurance	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination		
		Ex. 6 (Personal Privacy)									
12/1	KM 8:43					No	No	No	No	0.01	None
12/1	KM 12:23					No	No	No	No	0.01	None
12/2	KM 11:24					No	No	No	No	0.00	None
12/2	KM 3:01			No	No	No	No	0.00	None		
12/3	KM 10:16			No	No	No	No	0.00	None		
12/3	KM 1:34			No	No	No	No	0.00	None		

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Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurance	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
12/6	KIM	11:04	Ex. 6 (Personal Privacy)		No	No	No	0.01	None
12/6	KIM	11:43			No	No	No	0.01	None
12/7	KIM	9:16			No	No	No	0.00	None
12/7	KIM	11:12			No	No	No	0.00	None
12/8	KIM	8:53			No	No	No	0.00	None
12/8	KIM	1:37			No	No	No	0.00	None
12/9	KIM	2:11			No	No	No	0.00	None
12/9	KIM	2:47			No	No	No	0.00	None
12/10	KIM	3:43			No	No	No	0.00	None
12/10	KIM	3:10			No	No	No	0.00	None

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Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurance	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
12/13	KM	1:59	Ex. 6 (Personal Privacy)		No	No	No	0.00	None
12/13	KM	10:32			No	No	No	0.00	None
12/14	KM	9:43			No	No	No	0.00	None
12/14	KM	11:21			No	No	No	0.00	None
12/15	KM	10:45			No	No	No	0.05	None
12/15	KM	11:46			No	No	No	0.05	None
12/16	KM	12:44			No	No	No	0.09	None
12/16	KM	1:08			No	No	No	0.09	None
12/17	KM	9:39			No	No	No	0.22	None
12/17	KM	10:23			No	No	No	0.22	None

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Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurance	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination	
12/20	KM	3:15	Ex. 6 (Personal Privacy)		Yes	Yes	Yes	Yes	0.00	Drainage Canal #1
12/20	KM	1:34			No	No	No	No	0.00	None
12/21	KM	10:17			No	No	No	No	0.00	None
12/21	KM	9:20			No	No	No	No	0.00	None
12/22	KM	12:15			No	No	No	No	0.00	None
12/22	KM	8:38			No	No	No	No	0.00	None
12/23	KM	3:39			No	No	No	No	0.00	None
12/23	KM	12:26			No	No	No	No	0.00	None
12/24	KM	9:02			No	No	No	No	0.00	None
12/24	KM	1:29			No	No	No	No	0.00	None

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Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurance	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
12/27									
12/27									
12/28	KM	12:16		No	No	No	No	0.04	None
12/28	KM	10:05		No	No	No	No	0.04	None
12/29	KM	1:52		No	No	No	No	1.04	None
12/29	KM	8:47		No	No	No	No	1.04	None
12/30	KM	3:58		No	No	No	No	0.06	None
12/30	KM	12:5		No	No	No	No	0.06	None
12/31									
12/31									

Ex. 6 (Personal Privacy)



Holiday

Holiday