SANITARY SEWER OVERFLOW
ANNUAL REPORT

DATE:

FACILITY NAME: LeSourdsville Regional WWTP

OHIO NPDES PERMIT NO: 1PK00011*ND

PERIOD COVERED BY REPORT: January 1, 2018 to December 31, 2018

CONTACT PERSON

NAME: Todd Madden

TITLE: LeSourdsville Chief Operator

MAILING ADDRESS:
130 High St.
Hamilton, Ohio
45011

TELEPHONE: 513-887-5551

EMAIL: Todd.Madden@bcohio.us

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION IN THIS REPORT AND ALL ATTACHMENTS. BASED ON MY INQUIRY OF THOSE PERSONS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION CONTAINED IN THE REPORT, I BELIEVE THAT THE INFORMATION IS TRUE, ACCURATE, AND COMPLETE.

[Signature of Official]

[Title]

[Date] 7/1/19

EPA 4238 (Rev. 06/06)
### SSO Annual Report Table 1: SSO Identification

<table>
<thead>
<tr>
<th>Identification No.</th>
<th>Location Description</th>
<th>Receiving Water</th>
<th>Eliminated</th>
</tr>
</thead>
<tbody>
<tr>
<td>301</td>
<td>Greenlawn Rd</td>
<td>Unnamed tributary to Great Miami River</td>
<td></td>
</tr>
<tr>
<td>302</td>
<td>Greenlawn Rd</td>
<td>Unnamed tributary to Great Miami River</td>
<td></td>
</tr>
<tr>
<td>303</td>
<td>6805 Tylersville Rd</td>
<td>Unnamed tributary to Gregory Creek</td>
<td></td>
</tr>
</tbody>
</table>

A. Assign each SSO location a unique identification by numbering them consecutively, beginning with 301.

B. Enter name of receiving water. If an SSO enters a storm sewer, enter “SS to (name of receiving water)”. If an SSO does not reach a receiving water, enter “None”.

C. If an SSO has been eliminated, enter the date of elimination (MM/DD/YY).

Use additional pages as needed.

EPA 4238 (06/06)
<table>
<thead>
<tr>
<th>Date</th>
<th>Identification No.</th>
<th>Receiving Water</th>
<th>Volume</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/27/18</td>
<td>301</td>
<td>Unnamed tributary to Great Miami River</td>
<td>undetermined</td>
</tr>
<tr>
<td>04/03/18</td>
<td>302</td>
<td>Unnamed tributary to Great Miami River</td>
<td>undetermined</td>
</tr>
<tr>
<td>04/6/18</td>
<td>303</td>
<td>Unnamed tributary to Gregory Creek</td>
<td>0.225</td>
</tr>
</tbody>
</table>

A. Enter date as "MM/DD/YY". Enter "Various" to summarize overflows of less than 1000 gallons from an SSO location.

B. Enter the unique identification assigned in Table 1.

C. Enter name of receiving water. If an SSO enters a storm sewer, enter “SS to (name of receiving water)”. If an SSO does not reach a receiving water, enter “None”.

D. Enter estimate of volume in MG (millions of gallons). Enter estimate of total volume if summarizing data.

Use additional pages as needed.
SSO Annual Report Table 3: Water In Basement Occurrences
Ohio NPDES Permit No.: 1PK00011*ND

<table>
<thead>
<tr>
<th>Sewershed</th>
<th>WIB Occurrences</th>
<th>Causes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trails of Shaker Run</td>
<td>3</td>
<td>D, B</td>
</tr>
<tr>
<td>Indian Trace</td>
<td>1</td>
<td>E</td>
</tr>
</tbody>
</table>

| Total Occurrences | 4               |

A. A sewershed is a specific geographic area, such as a city block or a subdivision, that drains to a common outlet.

B. Enter the total number of water in basement occurrences reported for the sewershed.

C. Enter all causes that apply: W = extreme weather; E = equipment failure; P = power failure; D = debris in line; R = roots; G = grease; B = other blockages; L = line deterioration; V = vandalism; O = other, provide details.

Use additional pages as needed.

EPA 4238 (06/06)
Enter narrative analysis of WIB patterns by location, frequency and cause.

The skills of Shaker Run, Meadowsweet Dr, contractor poured grout down floor drain, which hardened in the main and backed the system up. One time event and obstruction was removed from main.

Indian Trace, Dawn Dr, power fail at the lift station caused the WIB. Lift station is monitored by Scada and a high wet well alarm. This was a one time incident.