February 5, 2023

Ohio Environmental Protection Agency
CDO/DSW
PO Box 1049
Columbus, OH 43216-1049

## Attn: Enforcement Coordinator

Transmitted herewith is the City's Annual Report of SSOs and WIBs for 2023, as required by the State Consent Order paragraph 21 as entered on August 1, 2002.

If you have any questions or need additional information, please contact me at 614-645-8460.

Sincerely,


Robert S. Priestas, P.E.
Administrator, Division of Sewerage and Drainage

## Enclosure



## 2023 Annual

## SSO and WIB Report



COLUUMBUUS
ANDREW J. GINTHER, MAYOR
DEPARTMENT OF PUBLIC UTILITIES

# City of Columbus <br> Department of Public Utilities 

2023 Annual SSO and WIB Report

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## I. Introduction/Purpose of Report

The City of Columbus (City) and the State of Ohio entered into a Consent Order in August of 2002 to resolve Sanitary Sewer Overflow (SSO) related concerns for the City's sanitary sewer system. The Consent Order requires the City to develop and implement a Capacity, Maintenance, Operations, and Management (CMOM) program. This program will address providing adequate capacity in the collection system, taking all feasible steps to address SSOs, and providing notification for overflow events.

Per the Consent Order, Section VI, paragraph 21, the City shall prepare an annual report for submittal to the Ohio Environmental Protection Agency (OEPA) of all SSO events and Water-InBasement (WIB) occurrences from its sewers and its maintenance contract areas. This report provides the required information collected by the City in 2023.

Highlights from 2023 include the following:

## Lower Olentangy Tunnel (LOT):

As part of the City's plan for achieving the requirements of the consent orders described in the "Integrated Plan and 2015 Wet Weather Management Plan Updated Report", a 17,000 linear foot, 12 -foot diameter sanitary relief tunnel is being constructed from the upstream end of the previously constructed OARS tunnel at Vine Street to Tuttle Park, which is located north of Lane Avenue. There, it will relieve flow from three existing sewers, the Franklin Main, the Olentangy Main, and the OSIS. A 90 -inch diameter micro-tunnel will also be constructed to relieve the OSIS and Franklin Main near Second Avenue and a 36 -inch relief sewer will be constructed to relieve a Designed Sewer Relief (DSR) on the Kinnear Subtrunk along Third Avenue into LOT. Several project milestones were met during 2023 on the LOT project.


## Vine Street Site:

The excavation and blasting of the Vine Street shaft was completed to its invert, for a total depth of 170 feet. The upper section of the shaft had the final walls and the upper base slab poured in preparation for receiving the tunnel boring machine (TBM) in late 2023.


TBM in the Vine Street Shaft

## Gowdy Field Site:

All of the work at this site in the early portion of 2023 was spent setting up, installing, and commissioning the TBM for the southern portion of the tunnel. Once tunneling began in March, the operations changed to handling the spoils from the tunneling efforts and coordinating the daily delivery of the precast concrete tunnel liner segments and all of the supplies necessary for the machine's proper operation.

Work at this location also included the installation of the 36" Kinnear Subtrunk Relief sewer which redirects overflows from a DSR in Third Avenue to the Gowdy Field shaft. A majority of this alignment was completed utilizing jack and bore methods to protect an existing building foundation. The remaining portion of the sewer, within Third Avenue, was completed via traditional open-cut construction.


TBM shipment back to Gowdy Field

## $\underline{2^{\text {nd }} \text { Avenue Sites: }}$

The contractor mobilized into the Second Avenue sites in early 2023. Their first operations were to relocate all of the necessary, existing utilities in order to allow for the construction of the two shafts near Bradley Street and Perry Street. Shaft construction began at Perry Street in March of 2023 and both sites had their excavation completed by the end of December 2023.

$2^{\text {nd }}$ Avenue - Perry Street Intersection

## Tuttle Park Site:

The contractor mobilized into the Tuttle Park site in early 2023 and began site preparation and filling to setup for the future shaft construction and excavation. The support of excavation operations began in June and was completed in December of 2023.

## Tunneling:

The southern portion of the main tunnel, which has a distance of $4,958 \mathrm{LF}$, began mining from the Gowdy Field shaft on $3 / 20 / 23$ and was completed on $11 / 9 / 23$ when the TBM broke into the Vine Street shaft. After the TBM was removed from the Vine Street shaft, it was then relocated, back to the Gowdy Field where it will be reconditioned in preparation for beginning the northern portion of the tunnel in early 2024.

## Sewer Maintenance Award

* The City's Sewer Maintenance Operations have continued to maintain nearly 5,000 miles of sewer along with inspection, maintenance, and repair of BMP locations. Also, the SMOC was awarded the OWEA safety award for the fourth year in a row.


## Project Dry Basement

* Residents continued to benefit from the Project Dry Basement sewer backup prevention program, which began in 2004. As part of the City's Project Dry Basement program, 59 new backwater devices were installed in homes in 2023 at a cost of \$182,900.00


## II. Monitoring and Reporting of Sanitary Sewer Overflows

In August of 2002, the Division of Sewerage and Drainage (DOSD) began monitoring Designed Sanitary Relief (DSR) manholes/structures using chalk and blocks to indicate overflow activation. In addition to scheduled routes of DSR inspections, the DOSD initiated a process for internal reporting of overflows from the collection system at structures other than DSRs. This process is outlined in the Overflow Emergency Response and Notification Plan (OERNP), originally submitted to the OEPA in December 2003 and more recently revised and resubmitted to the OEPA in May 2012 and subsequently approved in September 2015. This latest revision and resubmission were to meet a requirement of the National Pollutant Discharge Elimination System (NPDES) permits for both Jackson Pike's and Southerly's Wastewater Treatment Plant (WWTP). All known overflow occurrences are reported to the OEPA every month as required by the Consent Order and the WWTP's NPDES Permits.

In addition to the chalk and block method of monitoring activity at the DSRs, the DOSD maintains permanent flow meters at five (5) sites. These meters are located at the DSR 83 overflow weir near the Whittier Street Storm Tanks, at DSR 95 east of Dana Avenue on Sullivant Avenue, at DSR 244 at Roads End, and at DSR 335 at the gauging station in the Park of Roses. In addition, "temporary" flow meters are periodically installed at DSRs to evaluate flow conditions for model development and calibration.

As defined in Section X Paragraph 31 of the Consent Order, multiple overflow occurrences at an
individual location within 24 hours are considered a single event. As further defined in our NPDES permits, the 24 hours have been set as midnight to midnight. Therefore, overflow occurrences that begin before midnight and continue until the next day are reported as two events.

## III. Elimination of Designed Sanitary Relief (DSR) locations in 2023

Although no DSR locations were eliminated in 2023, one (1) location in the Clintonville district was further mitigated by the Blueprint Columbus program and its continued efforts to reduce overflow occurrences. More information can be retrieved from information related to Blueprint Columbus in a separate report, the Annual Progress Report, The Integrated Plan, and the 2015 WWMP Update (Integrated Plan).

Appendix A shows the status of each DSR since the consent order was signed in 2002.

## IV. Activities Performed to Reduce the Occurrence of SSOs and WIBs

In addition to the projects outlined in the Integrated Plan, the DOSD also utilizes the Fats, Oils, and Grease (FOG) Control Program and a scheduled preventive maintenance cleaning program aimed at cleaning all sewers not exceeding 36 inches in diameter to reduce the number of occurrences of SSOs and WIBs. For sewers greater than 36 inches in diameter, the condition assessment and cleaning prioritization plan developed in 2006, continued in 2023.

As part of the FOG Program, the DOSD Sewer Maintenance Operation Center (SMOC) made five (5) referrals to the Industrial Pretreatment Program (IPP) for investigation and enforcement of discharge violations for grease in 2023. As a result, ten (10) different Food Service Operations (FSOs) were found to be the contributors of fats, oil, and grease. In the instances in which the origination of the FOG was attributed to FSOs, an IPP representative met with the establishment's management to evaluate current FOG reduction practices at the facility and to present the City's FOG Best Management Plan (BMP) regulation.

A Notice of Violation (NOV) is issued where compliance cannot be demonstrated. For 2023, there was one (1) Notice of Violations issued, zero (0) individual Cost Recovery Assessments issued, and zero (0) Administrative Fines issued in association with the FOG program. Public education is an ongoing component of the City's FOG program, and the distribution of door hangers is a method used to educate homeowners and renters on the importance of adequately discarding waste grease. In 2023, 687 door hangers were distributed around the City.

In July 2013, a Memorandum of Understanding (MOU) was signed between the Division of Sewerage and Drainage (DOSD) and Columbus Public Health (CPH). The MOU allows CPH sanitarians to inspect FOG BMP documents at all Food Service Operations during their annual food license inspection. Utilizing CPH allows all FSOs to be reviewed annually.

Facilities with deficient FOG BMP documentation are referred to the IPP for follow-up. A representative from the IPP will visit the FSO to issue a written 30-day voluntary compliance letter and assist in completing the FOG BMP documentation. If the documentation is not completed within the 30-day voluntary compliance period, escalated enforcement under the Enforcement Response Plan (ERP) will be used to gain compliance with the FOG BMP regulations.

On behalf of the DOSD, the CPH performed 3,249 FOG inspections at 3,501 permitted sites in 2023. Of the FSOs inspected, 726 were found to have at least one (1) violation or deficiency in their FOG BMP. In instances where CPH found deficient FOG BMP documentation, the FSE was referred to the IPP for compliance.

The FOG Program has been in effect for over 10 years and has contributed to reducing the number of sanitary sewer overflow events caused by fats, oils, and grease. To further reduce grease blockages, the City has modified the municipal code to require grease interceptors for all new or remodeled FSOs, and the DOSD is working to establish Grease Trap/Interceptor Cleaning Practices.

With the increased focus on asset management in the collection system, evaluating a sewer's performance and remaining useful life is essential information for the proper operation of a collection system. The sewer shed-based preventive maintenance program initiated in late 2005 has become the roadmap for detailing issues within the collection system by directing the DOSD maintenance staff to optimize cleaning efforts on the lines that have shown frequent issues. This program and the small diameter condition assessment give the DOSD a comprehensive view of maintenance issues.

The Small Diameter Condition Assessment inspection program started in 2011 to gather information on pipe conditions so that a decision can be made on how best to manage particular pipe sections. As a result of the Small Diameter Condition Assessment program, the DOSD has been able to identify those sewers in need of rehabilitation better and focus resources there. In 2023, the DOSD was able to rehabilitate 14,704 linear feet of sewer main using Cured in Place Pipe (CIPP). This trenchless technology enables sewer rehabilitation with minimal disruption to the customer or their property while providing a lasting repair.

The sewer shed-based preventive maintenance program and the small diameter condition assessment programs work in parallel to provide a complete overview of the system's condition while addressing areas of the City with high numbers of WIBs. These two programs are fundamental to the success of determining the failure of critical assets that may result in a more significant impact on the community and the environment.

For sewers equal to or exceeding 36 inches in diameter, the DOSD has initiated an inspection program based on the Cleaning Prioritization Program (Table 1) developed in 2006. The program uses 25 factors to evaluate the likelihood and consequence of failure. For this purpose, failure is defined as 'not meeting a level of service' and not just a physical pipe problem.

A summary of the work completed for the Cleaning Prioritization Program is included in Table 1:

Table 1: Cleaning Prioritization Program

| Project Name | Cleaning and Rehabilitation |  |  |
| :---: | :---: | :---: | :---: |
|  | Data Collection Recommendations Work Status |  |  |
| Olentangy Main | Completed | Developed |  |
| Phase A |  |  | Completed |
| Phase B |  |  | Completed |
| Scioto Main/West Side Relief | Completed | Developed | Completed |
| Scioto Main (South) | Completed | Developed | In Design |
| Alum Creek North / Alum Creek Sub-Trunk | Completed | Developed | Completed |
| Alum Creek Middle / Alum Creek Interceptor | Completed | Developed | Phase 1 and 2B Completed; <br> Phase 3 Completed; <br> Phase 4 in Design |
| Big Walnut, Big Walnut Outfall, Rocky Fork Sanitary Outfall | Completed | Developed | BWO (South) In Design; BWO (North) Design RFP Q3 2025 |
| Alum Creek (South) / Deshler Tunnel | Completed | Developed | ```Phase1 Construction in Q2 2024 Phase 2 In Design; Phase 3 Design RFP }202``` |
| Blacklick Creek Main Trunk; Blacklick Augmentation | Completed | Developed | Phase I In Design <br> Phase 2 Design RFP 2026 |
| Blacklick Subtrunk | Completed | Developed | In Design |
| Scioto Main (Middle) | Completed | Developed | In Design |
| Center LDA <br> (Downtown combined, sanitary and storm) | Completed | Developed | Completed |
| Near North and East LDA <br> (Combined sewers over $36^{\prime \prime}$ in these planning areas) | Completed | Developed | Phase 1: <br> Assessment complete <br> Phase 2: In Construction <br> Phase 3: In Design <br> Phase 4: RFP in 2026 |
| West Side Trunk LDA (Includes Interconnector) | Completed | Developed | In Design |
| Scioto Main Trunk (North), Upper Scioto West Interceptor Sewer, Upper Scioto Area NW Branch Hague Ave, Frank Road Trunk, Scioto Main Trunk Sewer Replacement, West Side Relief Main Line Section 4, and Big Run Sanitary Trunk Sewer | Competed | Developed | Phased construction over two projects: Phase I and Phase 2 In Design |
| OSIS LDA | Completed | Developed | Complete |
| Clinton No. 3 | Completed | Developed | Two Phases: <br> Phase 1: Design RFP in 2026 <br> Phase 2: Design RFP in 2028 |
| Grogan/Linden/SMOC 106-03 Mains | Completed | Developed | Design RFP in 2030 |

## V. Summary of Sanitary Sewer Overflows Observed in 2023

The City reports SSOs from its sewers and maintenance contract areas every month per Section VI, paragraph 20 of the Consent Order. Based upon the monthly reports described in Section II, a summary list of the wet-weather overflow events can be found in Appendix B.

In 2023, the City reported 173 wet-weather SSO events at 50 locations throughout the collection system. While experiencing just below-average annual rainfall in 2023, the number of reported SSOs was $18.4 \%$ below the City's long-term average. During 2023, all but two wet-weather SSOs occurred at designed sewer relief points (DSRs).

March's above-average precipitation created 76 occurrences, accounting for $44 \%$ of the wetweather overflows in 2023. The combined months of March through July of 2023 accounted for $75 \%$ of the total wet-weather overflow events.

In 2023, the DOSD identified twenty (20) dry-weather sanitary sewer overflow events from the collection system in seventeen (17) locations. The 2023 figures are well below the City's longterm average of 36 events over 19 locations. All dry-weather events in 2023 were due to blockage in the collection system primarily caused by roots, grease, and debris.

In each instance, regardless of the circumstances, the DOSD mobilized personnel to resolve the situation as outlined in the OERNP.

Appendix C contains a summary of all identified dry-weather overflows.
Receiving (named) waterways downstream from the SSO occurrences include the following:

| Adena Brook/Indian Spring Run | Alum Creek | Early Ditch |
| :--- | :--- | :--- |
| Olentangy River | Scioto River | Walhalla Ravine |

The City of Columbus sewer service area is broken down into eight (8) sub-basins, as shown below in Exhibit 1. These sub-basins represent the areas served by effective interceptors and are referred to as follows:

- Alum Creek Area Trunk Sewer
- Big Run Sanitary Trunk Sewer
- Big Walnut Outfall Augmentation/Rickenbacker Interceptor Sewer
- Big Walnut Sanitary Trunk Sewer
- Blacklick Creek Main Trunk Sewer
- Interconnecting Sanitary Trunk Sewer
- Olentangy Scioto Interceptor Sewer (OSIS)
- Scioto Main Trunk Sewer


## Exhibit 1



The total overflows by sub-basin, including total wet-weather and dry-weather events, are summarized in Table 2 below:

Table 2: Overflows by Sub-Basin

| Sub-basin | Total SSOs | Dry Weather | Wet Weather |
| :--- | ---: | ---: | ---: |
| Alum Creek Area Trunk Sewer | 46 | 4 | 42 |
| Big Run Sanitary Trunk Sewer | 10 | 0 | 10 |
| Big Walnut Outfall Interceptor Sewer | 0 | 0 | 0 |
| Big Walnut Sanitary Trunk Sewer | 7 | 2 | 5 |
| Blacklick Creek Main Trunk Sewer | 0 | 0 | 0 |
| Interconnector Trunk Sewer | 0 | 0 | 0 |
| Olentangy Scioto Interceptor Sewer | 122 | 9 | 113 |
| Scioto Main Trunk Sewer | 8 | 5 | 3 |
| Out of County | 0 | 0 | 0 |
| Totals | 193 | $\mathbf{2 0}$ | $\mathbf{1 7 3}$ |

The occurrence of these most active overflows is principally a capacity-related issue. The DOSD is aware of capacity issues and has several capital-improvement projects (CIP) underway to help address these issues. These and other capacity issues have been analyzed as part of the City's System Evaluation and Capacity Assurance Plan (SECAP) efforts submitted in 2005 and further expanded in the December 2015 Integrated Plan and 2015 WWMP Update.

## VI. Assumptions Used to Estimate Overflow Volume at Monitored DSRs

The DOSD maintains flow monitors at five DSR sites to facilitate the overflow documentation process. These devices are located at the DSR 83 overflow weir, near the Whittier Street Storm Tanks, at DSR 95 east of Dana Avenue on Sullivant Avenue, at DSR 244 at Roads End, at DSR 335 at the gauging station in the Park of Roses, and at DSR 156 at the alley north of Hill Avenue and west of Perry Street, which has been temporarily removed for construction.

The electronic flow meters measure the depth of flow in manholes and indicate an overflow event at a critical elevation (e.g., overflow invert elevation). Based on the sewage depth above the overflow pipe's invert, the overflow volume can be estimated using the weir equation in most cases. It is essential to understand that this is an estimate based on ideal hydraulic conditions at the location.

These calculations are based on several assumptions that might affect the overflow volume calculations. Examples of these assumptions are as follows:

1. There is a free outfall at the discharge point. In locations where the discharge point is at or near the elevation of the storm sewer or receiving stream, the calculations will not apply due to potential hydraulic restrictions at the discharge point.
2. Manning friction coefficient and weir constants are valid.
3. Actual pipe slopes match the pipe slopes given on the record plans.
4. Overflow pipe slopes are not severe, affecting the depth of flow used in the calculations.
5. Recorded data is valid with no error in meter electronics.
6. There is no impact from flow turbulence in the recorded data.

Appendix D shows a detailed list of flow-monitored events over 1000 gallons. Where it is suspected that these assumed conditions do not exist, the event will be designated with "NA."

Appendix E shows the summary of flow-monitored events less than 1000 gallons.
Appendix F shows the stipulated penalties for the identified sanitary sewer overflows as defined in the Consent Order Section X, paragraphs 31a \& 31b, and for Southerly bypasses.

## VII. Summary of Water-In-Basement Occurrences Reported in 2023

The City of Columbus has determined that 138 of the reported Water-In-Basement (WIB) occurrences reported in 2023 were attributable to the public sewerage system. The year 2023 is the fifth lowest number of reported WIB occurrences since the City entered the Consent Order in 2002. During 2023, a year with below-average precipitation measuring 41.45 inches overall, the number of occurrences was only 46.3\% of the long-term average.

A summary of WIBs by sub-basin is included in Table 3 below:
Table 3: Water in Basement by Sub-Basin

| Sub-Basin | WIB Totals |
| :--- | ---: |
| Olentangy Scioto Interceptor Sewer | 47 |
| Alum Creek Area Trunk Sewer | 55 |
| Scioto Main Trunk Sewer | 15 |
| Big Run Sanitary Trunk Sewer | 15 |
| Big Walnut Sanitary Trunk Sewer | 4 |
| Big Walnut Outfall | 1 |
| Interconnecting Sanitary Trunk Sewer | 0 |
| Other | 0 |
| Blacklick Creek Main Trunk Sewer | 1 |
| Total | $\mathbf{1 3 8}$ |

Of the 138 WIB events in 2023, 16 (sixteen) were reported when surcharged sewers backed up into residents' homes during periods of wet weather. The remaining WIBs were primarily the result of roots, debris, and grease build-up in the sewers. The DOSD Sewer Maintenance crews addressed these problems by cutting roots and cleaning debris and grease from the sewer lines. Sewer segments exhibiting significant root intrusion were added to the City's Root Control Program. When the cause of the blockage was determined to be grease, the locations were reported to the Division's Industrial Waste Pretreatment Group (IWPG) for investigation per the FOG Control Program.

To protect homes that experience repeat basement flooding, the City voluntarily instituted Project Dry Basement in 2004. Under this program, the City provides and installs a backwater prevention device on the house lateral. In 2023, there were 59 new backwater devices installed at the cost of $\$ 189,900.00$. Currently, the Project Dry Basement Program is working from an established backlog list of eligible homes.

## VIII. Report Public Notification

In 2004, the DOSD developed a web-based GIS map showing SSO discharge locations and the activity information associated with that point. This website is accessible to the public through the Division's webpage or directly
at https://columbus.maps.arcgis.com/apps/dashboards/24f57525213544e7b1ed6da19baf36a1
The web map is made available in compliance with the requirement for public notification of overflow events outlined in the Consent Order.

As required by the Consent Order, the City of Columbus will make the public aware of this annual report by issuing a press release to the local media about its availability. A copy of the report will be available at the DOSD offices located at 1250 Fairwood Avenue and can be provided through the mail by calling (614) 645-7176. The online version of the report, which can be downloaded and printed, will be published on the Public Utilities website in the Document Library under Sewer Publications at https://www.columbus.gov/utilities/document-library/.

## Appendix A: DSR Status Summary

City of Columbus DSR Status Summary - 2023

| Reference Number | Location | Sewer Sub-Basin | DSR <br> Eliminated | DSR <br> Mitigated* | CIPNork Order Number | Date |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 83 | e/o Whittier St. Storm Tanks | OSIS |  | X | CIP 737 | $7 / 2011$ |
| 95 | MH Sullivant Ave. \& e/o Dana Ave. | Scioto Main |  |  |  |  |
| 96 | MH alley n/o Broad St. \& e/o Glenwood | Scioto Main | X |  | WO 1317239 | 10/2013 |
| 103 | MH s/s of Third Ave., 290 ft . w/o Olentangy River Rd. | OSIS |  |  |  |  |
| 105 | MH Third Ave. \& Oxley (west) | OSIS |  |  |  |  |
| 107 | MH f/o 814 W . Third Ave. | OSIS |  |  |  |  |
| 109 | MH s/s of Third Ave., 490 ft. w/o Olentangy River Rd. | OSIS |  |  |  |  |
| 110 | MH Third Ave. \& Oxley (east) | OSIS |  |  |  |  |
| 111 | MH s/s of Third Ave., 690 ft . w/o Olentangy River Rd. | OSIS |  |  |  |  |
| 132 | MH Columbus \& Studer | OSIS | X |  | CIP 631 | 7/2006 |
| 133 | MH Columbus \& Linwood | OSIS | X |  | CIP 631 | 7/2006 |
| 146 | MH Third \& Morning | OSIS |  |  |  |  |
| 147 | MH alley n/o King \& w/o Star Ave. | OSIS |  |  |  |  |
| 148 | MH King Ave. \& alley w/o Virginia | OSIS |  |  |  |  |
| 149 | MH Fifth Ave. \& North Star | OSIS |  |  |  |  |
| 150 | MH King \& North Star | OSIS |  |  |  |  |
| 151 | MH Meadow Rd. \& Third Ave. | OSIS |  |  |  |  |
| 154 | MH Third Ave. \& Virginia | OSIS |  |  |  |  |
| 156 | MH alley n/o Hill Ave. w/o Perry St. | OSIS |  |  |  |  |
| 157 | MH Fifth Ave. \& Eastview/Kenny | OSIS |  |  |  |  |
| 177 | MH Cole St. \& alley w/o Seymour | Alum Creek |  |  |  |  |
| 179 | MH Cole \& Seymour | Alum Creek |  |  |  |  |
| 181 | MH Cole \& alley e/o Seymour | Alum Creek |  |  |  |  |
| 185 | MH Gault \& alley w/o Kelton | Alum Creek |  |  |  |  |
| 188 | MH 2nd alley w/o Seymour, 80' n/o Gault | Alum Creek |  |  |  |  |
| 189 | MH Cole \& Bulen | Alum Creek |  | X | Meets LOS | s built |
| 190 | $\mathrm{MH} \mathrm{n} / \mathrm{s}$ Gault \& alley w/o Lilley | Alum Creek |  |  |  |  |
| 192 | MH Columbus \& alley w/o Kelton | OSIS | X |  | CIP 631 | 7/2006 |
| 193 | MH Gault \& alley e/o Kimball | Alum Creek |  |  |  |  |
| 194 | MH Columbus \& Miller | OSIS | x |  | CIP 631 | 7/2006 |
| 198 | MH Bulen \& Gault | OSIS | X |  | CIP 631 | 4/2004 |
| 199 | MH Gault \& alley w/o Miller | Alum Creek |  |  |  |  |
| 201 | MH Oakwood \& Lawrence | OSIS |  |  |  |  |
| 203 | MH Lockbourne \& Lawrence | OSIS |  |  |  |  |
| 205 | MH Bruck \& alley n/o Hosack | OSIS |  | x | WO 1223213 | 11/2012 |
| 206 | MH Bruck \& Reeb | OSIS |  |  |  |  |
| 207 | MH Parsons \& Kian Avenue | OSIS |  |  |  |  |
| 208 | MH Ninth \& alley n/o Hosack | OSIS |  | x | WO 1223207 | 11/2012 |
| 210 | MH Bruck \& Woodrow | OSIS |  |  |  |  |
| 211 | MH e/s of Parsons, front of 1954 Parsons | OSIS |  |  |  |  |
| 213 | MH Hosack \& Fourth | OSIS |  |  |  |  |
| 225 | Dublin Rd. pump station (SA 6) | OSIS | x |  | N/A | 2004 |
| 241 | MH Preston Rd. \& Fair Ave. | Alum Creek | X |  | WO 0702016 | 1/2007 |
| 244 | Regulator at Roads End | Alum Creek |  |  |  |  |
| 246 | Castle Rd. pump station (SA 2) | OSIS |  |  |  |  |
| 250 | MH Hague Ave. n/o Mound St. | Big Run |  |  |  |  |
| 252 | MH Wicklow \& alley w/o Powell Ave. | Scioto Main |  |  |  |  |
| 254 | MH alley n/o Sullivant Ave. e/o Roys Ave. | Scioto Main |  |  |  |  |
| 256 | MH Binns Blvd. \& alley s/o Palmetto St. | Big Run |  |  |  |  |
| 263 | MH Velma \& alley s/o Hudson | OSIS | x |  | CIP 647 | 10/2004 |
| 264 | MH Howey \& Maynard | OSIS | X |  | CIP 653 | 10/2004 |
| 266 | MH Howey \& Briarwood | OSIS | X |  | CIP 647 | 10/2004 |
| 267 | MH Akola \& alley w/o Atwood Terrace | OSIS | X |  | CIP 647 | 9/2004 |
| 271 | MH Azelda \& alley n/o Hudson | OSIS | X |  | CIP 647 | 10/2004 |
| 274 | MH Republic \& Ontario | OSIS | x |  | CIP 647 | 10/2004 |
| 275 | MH Hamilton \& alley n/o Duxberry | OSIS | x |  | CIP 653 | 10/2004 |
| 276 | MH Briarwood \& alley w/o McGuffey | OSIS | X |  | CIP 647 | 10/2004 |
| 279 | MH Hudson \& Parkwood | Alum Creek | X |  | CIP 726 | 10/2009 |
| 284 | MH n/o Pacemont at Olentangy River on 8 " sanitary | OSIS |  |  |  |  |
| 285 | MH Midgard \& alley e/o Indianola | OSIS |  |  |  |  |
| 288 | MH e/o Olentangy St. \& Indianola | OSIS | x |  | CIP 671 | 4/2008 |
| 301 | MH Alamo \& alley w/o Osceola | OSIS | x |  | CIP 658 | 3/2004 |

City of Columbus

DSR Status Summary - 2023

| Reference Number | Location | Sewer Sub-Basin | DSR <br> Eliminated | DSR <br> Mitigated* | CIPNork Order Number | Date |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 303 | MH Akola \& alley e/o Homecroft | OSIS | x |  | CIP 647 | 10/2004 |
| 304 | MH Alamo \& alley w/o Pontiac | OSIS | X |  | CIP 648 | 8/2005 |
| 305 | MH Lakeview \& alley w/o Cleveland Ave. | Alum Creek |  |  |  |  |
| 306 | MH Bremen \& alley n/o Melrose | Alum Creek |  | X | CIP 726 | 8/2009 |
| 307 | MH Bremen \& alley n/o Weber | Alum Creek |  | X | CIP 726 | 9/2009 |
| 308 | MH Minnesota \& Hamilton | OSIS | x |  | CIP 655 | 8/2005 |
| 310 | MH e/o McGuffey \& Aberdeen | OSIS | X |  | CIP 655 | 8/2005 |
| 312 | MH alley e/o Bremen \& Brighton Rd. | Alum Creek |  |  |  |  |
| 314 | MH s/s Weber, alley w/o Cleveland | Alum Creek |  | X | CIP 726 | 9/2009 |
| 315 | MH Eddystone \& Suwanee | Alum Creek |  |  |  |  |
| 317 | MH Aberdeen \& Parkwood | Alum Creek | x |  | WO 1317204 | 11/2013 |
| 322 | Williams Rd. pump station (SA 1) | OSIS |  |  |  |  |
| 323 | MH Webster Pk. \& Olentangy Blvd. | OSIS |  |  |  |  |
| 326 | MH Olentangy Blvd. \& Montrose Way | OSIS |  |  |  |  |
| 328 | MH Como \& High | OSIS |  |  |  |  |
| 329 | MH e/s Indianola \& alley n/o East North Broadway | OSIS |  |  |  |  |
| 330 | MH Pauline \& Atwood Terrace | OSIS | X |  | CIP 651 | 1/2007 |
| 335 | Gauging station in Park of Roses | OSIS |  |  |  |  |
| 337 | MH Richards \& Granden | OSIS |  | x | Clintonville 1 Blueprint | 12/2021 |
| 338 | MH Northridge \& Atwood Terrace | OSIS | x |  | CIP 651 | 1/2007 |
| 339 | MH alley w/o Cleveland \& n/o Ferris | Alum Creek |  |  |  |  |
| 346 | MH 200' w/o Rustic PI. \& Olentangy Blvd. | OSIS |  |  |  |  |
| 349 | MH alley e/o High \& s/o Schreyer PI. | OSIS |  | X | Clintonville 1 Blueprint | 12/2021 |
| 350 | MH Wetmore \& alley e/o High St. | OSIS | X |  | CIP 670 | 7/2007 |
| 351 | MH r/o 4895 Olentangy Blvd., w/o Olentangy Blvd. \& n/o | OSIS |  |  |  |  |
| 352 | $\mathrm{MH} \mathrm{n} / \mathrm{s}$ of Weisheimer \& Starrett | OSIS |  |  |  |  |
| 360 | MH s/o Rathbone, e/o Delawanda | OSIS |  |  |  |  |
| 364 | MH Plum Ridge n/o Lornaberry | Big Walnut |  |  |  |  |
| 368 | MH alley e/o High, s/o Lincoln | OSIS |  |  |  |  |
| 380 | MH Lexington \& alley n/o Hudson | OSIS | X |  | CIP 654 | 2005 |
| 381 | MH Maynard \& Velma | OSIS | X |  | CIP 647 | 10/2004 |
| 399 | Structure r/o 2250 McKinley | Scioto Main |  |  |  |  |
| 532 | MH f/o 2145 Winslow | Alum Creek | x |  | WO 0917302 | 10/2009 |
| 576 | MH f/o 320 Kanawha | OSIS | x |  | CIP 681 | 6/2008 |
| 655 | MH Seymour \& Livingston | OSIS | X |  | CIP 635 | 7/2006 |
| 873 | MH S.R. 315 N.B. off ramp to Henderson | OSIS |  |  |  |  |
| 898 | MH California \& High | OSIS |  |  |  |  |
| 915 | MH in North Star, n/o Presidential | OSIS |  |  |  |  |
| 948 | r/o 3511 Penfield | Big Walnut | x |  | WO 1004541 | 5/2010 |
| 952 | Hudson \& alley w/o Parkwood | Alum Creek |  | X | CIP 726 | 10/2009 |

* To the WWMP Level of Service


| Location | Reference Number | Estimated Date and Time - <br> if known $\qquad$ | Date |  |  |  |  | Receiving Water - if any | Sewer Component | Sewer SubBasin |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| MH Binns Blvd. \& alley s/o Palmetto St. | 256 | at least once between | 2/23 | unknown | to | 2/23 | unknown | Alum Creek | Big Run | Jackson Pk |
| MH in North Star, n/o Presidential | 915 | at least once between | 2/23 | unknown | to | 2/23 | unknown | SCIOTO | OSIS | Jackson Pk |
| MH Lakeview \& alley w/o Cleveland Ave. | 305 | at least once between | 2/24 | unknown | to | 2/24 | unknown | OLENTANGY | Alum Creek | Southerly |
| MH Lakeview \& alley w/o Cleveland Ave. | 305 | at least once between | 2/27 | unknown | to | 2/27 | unknown | DITCH@PER\&AB | Alum Creek | Southerly |
| MH Bremen \& alley $\mathrm{n} / \mathrm{o}$ Melrose | 306 | at least once between | 2/27 | unknown | to | 2/27 | unknown | DITCH@PER\&AB | Alum Creek | Southerly |
| MH Bremen \& alley $\mathrm{n} / \mathrm{o}$ Weber | 307 | at least once between | 2/27 | unknown | to | 2/27 | unknown | ALUM CREEK | Alum Creek | Southerly |
| MH alley e/o Bremen \& Brighton Rd. | 312 | at least once between | 2/27 | unknown | to | 2/27 | unknown | ALUM CREEK | Alum Creek | Southerly |
| MH Eddystone \& Suwanee | 315 | at least once between | 2/27 | unknown | to | 2/27 | unknown | DITCH@PER\&AB | Alum Creek | Southerly |
| MH alley $\mathrm{w} / \mathrm{o}$ Cleveland \& $\mathrm{n} / \mathrm{o}$ Ferris | 339 | at least once between | 2/27 | unknown | to | 2/27 | unknown | ALUM CREEK | Alum Creek | Southerly |
| MH n /o Pacemont at Olentangy River on $8^{\prime \prime}$ sanitary | 284 | at least once between | 2/28 | unknown | to | 2/28 | unknown | ALUM CREEK | OSIS | Jackson Pk |
| MH Webster Pk. \& Olentangy Blvd. | 323 | at least once between | 2/28 | unknown | to | 2/28 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Olentangy Blvd. \& Montrose Way | 326 | at least once between | 2/28 | unknown | to | 2/28 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Como \& High | 328 | at least once between | 2/28 | unknown | to | 2/28 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH 200' w/o Rustic Pl. \& Olentangy Blvd. | 346 | at least once between | 2/28 | unknown | to | 2/28 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH r/o 4895 Olentangy BI, w/o Olentangy BI, n/o Royal Forest | 351 | at least once between | 2/28 | unknown | to | 2/28 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH n/s of Weisheimer \& Starett | 352 | at least once between | 2/28 | unknown | to | 2/28 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH S.R. 315 N.B. off ramp to Henderson | 873 | at least once between | 2/28 | unknown | to | 2/28 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH California \& High | 898 | at least once between | 2/28 | unknown | to | 2/28 | unknown | OLENTANGY | OSIS | Jackson Pk |
| $\mathrm{MH} \mathrm{s} / \mathrm{s}$ of Third Ave, 290 ft . w/o Olentangy River Rd. | 103 | at least once between | 3/2 | unknown | to | 3/2 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Third Ave. \& Oxley (west) | 105 | at least once between | 3/2 | unknown | to | 3/2 | unknown | OLENTANGY | OSIS | Jackson Pk |
| $\mathrm{MH} \mathrm{s} / \mathrm{s}$ of Third Ave, 490 ft . w/o Olentangy River Rd. | 109 | at least once between | 3/2 | unknown | to | 3/2 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Third Ave. \& Oxley (east) | 110 | at least once between | 3/2 | unknown | to | 3/2 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH s/s of Third Ave., 690 ft . w/o Olentangy River Rd. | 111 | at least once between | 3/2 | unknown | to | 3/2 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Third \& Morning | 146 | at least once between | 3/2 | unknown | to | 3/2 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH alley n/o King \& w/o Star Ave. | 147 | at least once between | 3/2 | unknown | to | 3/2 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH King Ave. \& alley w/o Virginia | 148 | at least once between | 3/2 | unknown | to | 3/2 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Fifth Ave. \& North Star | 149 | at least once between | 3/2 | unknown | to | 3/2 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH King \& North Star | 150 | at least once between | 3/2 | unknown | to | 3/2 | unknown | OLENTANGY | OSIS | Jackson Pk |


| MH Meadow Rd. \& Third Ave. | 151 | at least once between | 3/2 | unknown | to | 3/2 | unknown | OLENTANGY | OSIS | Jackson Pk |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| MH Third Ave. \& Virginia | 154 | at least once between | 3/2 | unknown | to | 3/2 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Fifth Ave. \& Eastview/Kenny | 157 | at least once between | 3/2 | unknown | to | 3/2 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Hague Ave. n/o Mound St. | 250 | at least once between | 3/2 | unknown | to | $3 / 2$ | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH alley n/o Sullivant Ave. e/o Roys Ave. | 254 | at least once between | 3/2 | unknown | to | $3 / 2$ | unknown | SCIOTO | OSIS | Jackson Pk |
| MH Binns Blvd. \& alley s/o Palmetto St. | 256 | at least once between | 3/2 | unknown | to | 3/2 | unknown | SCIOTO | Big Run | Jackson Pk |
| MH in North Star, n/o Presidential | 915 | at least once between | 3/2 | unknown | to | 3/2 | unknown | SCIOTO | Scioto Main | Jackson Pk |
| Gauging station in Park of Roses | 335 | at least once between | 3/3 | 03:15 | to | $3 / 3$ | 08:30 | SCIOTO | Big Run | Jackson Pk |
| MH Cole St. alley w/o Seymour | 177 | at least once between | 3/3 | unknown | to | 3/3 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Oakwood \& Lawrence | 201 | at least once between | 3/3 | unknown | to | $3 / 3$ | unknown | ALUM CREEK | Alum Creek | Southerly |
| MH Lockbourne \& Lawrence | 203 | at least once between | 3/3 | unknown | to | $3 / 3$ | unknown | SCIOTO | OSIS | Jackson Pk |
| MH Plum Ridge n/o Lornaberry | 364 | at least once between | 3/3 | unknown | to | $3 / 3$ | unknown | OLENTANGY | OSIS | Jackson Pk |
| 2523 Vally View Dr | MH0046S0357 |  | 3/3 | 16:00 | To | 3/3 | 17:00 | Scioto | OSIS | Jackson Pk |
| 4335 Olentangy River Road | MH0232S0105 |  | 3/4 | 17:00 | to | 3/4 | 18:00 | Olentangy River | OSIS | Jackson Pk |
| MH Parsons \& Kian Avenue | 207 | at least once between | 3/15 | unknown | to | 3/15 | unknown | DITCH@MN\&MCN | Big Walnut | Southerly |
| MH Bruck \& Woodrow | 210 | at least once between | 3/15 | unknown | to | 3/15 | unknown | SCIOTO | OSIS | Jackson Pk |
| MH e/s of Parsons, front of 1954 Parsons | 211 | at least once between | 3/15 | unknown | to | 3/15 | unknown | SCIOTO | OSIS | Jackson Pk |
| MH Lakeview \& alley w/o Cleveland Ave. | 305 | at least once between | 3/20 | unknown | to | 3/20 | unknown | SCIOTO | OSIS | Jackson Pk |
| MH Bremen \& alley $\mathrm{n} / \mathrm{o}$ Melrose | 306 | at least once between | 3/20 | unknown | to | 3/20 | unknown | DITCH@PER\&AB | Alum Creek | Southerly |
| MH Bremen \& alley $\mathrm{n} / \mathrm{o}$ Weber | 307 | at least once between | 3/20 | unknown | to | 3/20 | unknown | ALUM CREEK | Alum Creek | Southerly |
| MH alley e/o Bremen \& Brighton Rd. | 312 | at least once between | 3/20 | unknown | to | 3/20 | unknown | ALUM CREEK | Alum Creek | Southerly |
| MH Eddystone \& Suwanee | 315 | at least once between | 3/20 | unknown | to | $3 / 20$ | unknown | DITCH@PER\&AB | Alum Creek | Southerly |
| MH alley $\mathrm{w} / \mathrm{o}$ Cleveland \& $\mathrm{n} / \mathrm{o}$ Ferris | 339 | at least once between | 3/20 | unknown | to | 3/20 | unknown | ALUM CREEK | Alum Creek | Southerly |
| Hudson \& alley w/o Parkwood | 952 | at least once between | 3/20 | unknown | to | 3/20 | unknown | ALUM CREEK | Alum Creek | Southerly |
| MH n /o Pacemont at Olentangy River on $8^{\prime \prime}$ sanitary | 284 | at least once between | 3/21 | unknown | to | 3/21 | unknown | ALUM CREEK | Alum Creek | Southerly |
| MH Webster Pk. \& Olentangy Blvd. | 323 | at least once between | 3/21 | unknown | to | 3/21 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Olentangy Blvd. \& Montrose Way | 326 | at least once between | 3/21 | unknown | to | 3/21 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Como \& High | 328 | at least once between | 3/21 | unknown | to | 3/21 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH e/s Indianola \& alley $\mathrm{n} / \mathrm{oE}$ North Broadway | 329 | at least once between | 3/21 | unknown | to | 3/21 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH 200' w/o Rustic PI. \& Olentangy Blvd. | 346 | at least once between | 3/21 | unknown | to | 3/21 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH r/o 4895 Olentangy BI, w/o Olentangy Bl, n / Royal Forest | 351 | at least once between | 3/21 | unknown | to | 3/21 | unknown | OLENTANGY | OSIS | Jackson Pk |
| $\mathrm{MH} \mathrm{n} / \mathrm{s}$ of Weisheimer \& Starett | 352 | at least once between | 3/21 | unknown | to | 3/21 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH s/o Rathbone, e/o Delawanda | 360 | at least once between | 3/21 | unknown | to | 3/21 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH S.R. 315 N.B. off ramp to Henderson | 873 | at least once between | 3/21 | unknown | to | 3/21 | unknown | OLENTANGY | OSIS | Jackson Pk |


| MH California \& High | 898 | at least once between | 3/21 | unknown | to | 3/21 | unknown | OLENTANGY | OSIS | Jackson Pk |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| MH Cole St. alley w/o Seymour | 177 | at least once between | 3/22 | unknown | to | 3/22 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Oakwood \& Lawrence | 201 | at least once between | 3/22 | unknown | to | 3/22 | unknown | ALUM CREEK | Alum Creek | Southerly |
| MH Bruck \& Woodrow | 210 | at least once between | 3/22 | unknown | to | 3/22 | unknown | SCIOTO | OSIS | Jackson Pk |
| MH Plum Ridge n/o Lornaberry | 364 | at least once between | 3/22 | unknown | to | 3/22 | unknown | SCIOTO | OSIS | Jackson Pk |
| $\mathrm{MH} / \mathrm{s}$ of Third Ave, 290 ft . w/o Olentangy River Rd. | 103 | at least once between | 3/23 | unknown | to | 3/23 | unknown | DITCH@MN\&MCN | Big Walnut | Southerly |
| MH Third Ave. \& Oxley (west) | 105 | at least once between | 3/23 | unknown | to | 3/23 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Third Ave. \& Oxley (west) | 105 | at least once between | 3/23 | unknown | to | 3/23 | unknown | OLENTANGY | OSIS | Jackson Pk |
| $\mathrm{MH} \mathrm{s} / \mathrm{s}$ of Third Ave, 490 ft . w/o Olentangy River Rd. | 109 | at least once between | 3/23 | unknown | to | 3/23 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Third Ave. \& Oxley (east) | 110 | at least once between | 3/23 | unknown | to | 3/23 | unknown | OLENTANGY | OSIS | Jackson Pk |
| $\mathrm{MH} s / \mathrm{s}$ of Third Ave., 690 ft . w/o Olentangy River Rd. | 111 | at least once between | 3/23 | unknown | to | 3/23 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Third \& Morning | 146 | at least once between | 3/23 | unknown | to | 3/23 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH alley n/o King \& w/o Star Ave. | 147 | at least once between | 3/23 | unknown | to | 3/23 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH King Ave. \& alley w/o Virginia | 148 | at least once between | 3/23 | unknown | to | 3/23 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Fifth Ave. \& North Star | 149 | at least once between | 3/23 | unknown | to | 3/23 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH King \& North Star | 150 | at least once between | 3/23 | unknown | to | 3/23 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Meadow Rd. \& Third Ave. | 151 | at least once between | 3/23 | unknown | to | 3/23 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Third Ave. \& Virginia | 154 | at least once between | 3/23 | unknown | to | 3/23 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Fifth Ave. \& Eastview/Kenny | 157 | at least once between | 3/23 | unknown | to | 3/23 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Oakwood \& Lawrence | 201 | at least once between | 3/23 | unknown | to | 3/23 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Hague Ave. n/o Mound St. | 250 | at least once between | 3/23 | unknown | to | 3/23 | unknown | SCIOTO | OSIS | Jackson Pk |
| MH alley $\mathrm{n} / \mathrm{o}$ Sullivant Ave. e/o Roys Ave. | 254 | at least once between | 3/23 | unknown | to | 3/23 | unknown | SCIOTO | Big Run | Jackson Pk |
| MH Lakeview \& alley w/o Cleveland Ave. | 305 | at least once between | 3/23 | unknown | to | 3/23 | unknown | SCIOTO | Scioto Main | Jackson Pk |
| MH Bremen \& alley $\mathrm{n} / \mathrm{o}$ Melrose | 306 | at least once between | 3/23 | unknown | to | 3/23 | unknown | DITCH@PER\&AB | Alum Creek | Southerly |
| MH 200' w/o Rustic PI. \& Olentangy Blvd. | 346 | at least once between | 3/23 | unknown | to | 3/23 | unknown | ALUM CREEK | Alum Creek | Southerly |
| MH in North Star, n /o Presidential | 915 | at least once between | 3/23 | unknown | to | 3/23 | unknown | OLENTANGY | OSIS | Jackson Pk |
| Gauging station in Park of Roses | 335 | at least once between | 3/27 | 03:00 | to | 3/27 | 09:15 | OLENTANGY | OSIS | Jackson Pk |
| 2523 Vally View Road | 47 | at least once between | 3/30 | 16:00 | to | 3/3 | 17:00 | Scioto River | OSIS | Jackson Pk |
| MH Third Ave. \& Oxley (west) | 105 | at least once between | 3/30 | unknown | to | 3/30 | unknown | OLENTANGY | OSIS | Jackson Pk |
| $\mathrm{MH} \mathrm{s} / \mathrm{s}$ of Third Ave, 490 ft . w/o Olentangy River Rd. | 109 | at least once between | 3/30 | unknown | to | 3/30 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Oakwood \& Lawrence | 201 | at least once between | 3/31 | unknown | to | 3/31 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Lakeview \& alley w/o Cleveland Ave. | 305 | at least once between | 3/31 | unknown | to | 3/31 | unknown | SCIOTO | Alum Creek | Southerly |
| MH 200' w/o Rustic PI. \& Olentangy Blvd. | 346 | at least once between | 3/31 | unknown | to | 3/31 | unknown | DITCH@PER\&AB | OSIS | Jackson Pk |
| MH Lakeview \& alley w/o Cleveland Ave. | 305 | at least once between | 5/8 | unknown | to | 5/8 | unknown | DITCH@PER\&AB | Alum Creek | Southerly |
| MH Cole St. alley w/o Seymour | 177 | at least once between | 5/10 | unknown | to | 5/10 | unknown | ALUM CREEK | Alum Creek | Southerly |
| MH 2nd alley w/o Seymour, $80^{\prime \prime}$ n/o Gault | 188 | at least once between | 5/10 | unknown | to | 5/10 | unknown | ALUM CREEK | Alum Creek | Southerly |


| MH Oakwood \& Lawrence | 201 | at least once between | 5/10 | unknown | to | 5/10 | unknown | SCIOTO | OSIS | Jackson Pk |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| MH Lockbourne \& Lawrence | 203 | at least once between | 5/10 | unknown | to | 5/10 | unknown | SCIOTO | OSIS | Jackson Pk |
| MH Plum Ridge n/o Lornaberry | 364 | at least once between | 5/10 | unknown | to | 5/10 | unknown | DITCH@MN\&MCN | Big Walnut | Southerly |
| $\mathrm{MH} \mathrm{s} / \mathrm{s}$ of Third Ave, 290 ft . w/o Olentangy River Rd. | 103 | at least once between | 5/11 | unknown | to | 5/11 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Third Ave. \& Oxley (west) | 105 | at least once between | 5/11 | unknown | to | 5/11 | unknown | OLENTANGY | OSIS | Jackson Pk |
| $\mathrm{MH} \mathrm{s} / \mathrm{s}$ of Third Ave, 490 ft . w/o Olentangy River Rd. | 109 | at least once between | 5/11 | unknown | to | 5/11 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Third \& Morning | 146 | at least once between | 5/11 | unknown | to | 5/11 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH King Ave. \& alley w/o Virginia | 148 | at least once between | 5/11 | unknown | to | 5/11 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Fifth Ave. \& North Star | 149 | at least once between | 5/11 | unknown | to | 5/11 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Meadow Rd. \& Third Ave. | 151 | at least once between | 5/11 | unknown | to | 5/11 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Fifth Ave. \& Eastview/Kenny | 157 | at least once between | 5/11 | unknown | to | 5/11 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Binns Blvd. \& alley s/o Palmetto St. | 256 | at least once between | 5/11 | unknown | to | 5/11 | unknown | SCIOTO | Big Run | Jackson Pk |
| MH Lakeview \& alley w/o Cleveland Ave. | 305 | at least once between | 6/5 | unknown | to | 6/5 | unknown | DITCH@PER\&AB | Alum Creek | Southerly |
| MH Oakwood \& Lawrence | 201 | at least once between | 6/7 | unknown | to | 6/7 | unknown | SCIOTO | OSIS | Jackson Pk |
| MH Parsons \& Kian Avenue | 207 | at least once between | 6/7 | unknown | to | 6/7 | unknown | SCIOTO | OSIS | Jackson Pk |
| MH Third Ave. \& Oxley (west) | 105 | at least once between | 6/8 | unknown | to | 6/8 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH King Ave. \& alley w/o Virginia | 148 | at least once between | 6/8 | unknown | to | 6/8 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Third Ave. \& Oxley (west) | 105 | at least once between | 6/9 | unknown | to | 6/9 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH King Ave. \& alley w/o Virginia | 148 | at least once between | 6/9 | unknown | to | 6/9 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Meadow Rd. \& Third Ave. | 151 | at least once between | 6/9 | unknown | to | 6/9 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Lakeview \& alley w/o Cleveland Ave. | 305 | at least once between | 6/9 | unknown | to | 6/9 | unknown | DITCH@PER\&AB | Alum Creek | Southerly |
| MH 200' w/o Rustic PI. \& Olentangy Blvd. | 346 | at least once between | 6/9 | unknown | to | 6/9 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Eddystone \& Suwanee | 315 | at least once between | 6/12 | unknown | to | 6/12 | unknown | ALUM CREEK | Alum Creek | Southerly |
| MH s/s of Third Ave, 490 ft . w/o Olentangy River Rd. | 109 | at least once between | 6/15 | unknown | to | 6/15 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH King \& North Star | 150 | at least once between | 6/15 | unknown | to | 6/15 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Fifth Ave. \& Eastview/Kenny | 157 | at least once between | 6/15 | unknown | to | 6/15 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Eddystone \& Suwanee | 315 | at least once between | 6/20 | unknown | to | 6/20 | unknown | ALUM CREEK | Alum Creek | Southerly |
| MH Gault \& alley w/o Kelton | 185 | at least once between | 6/21 | unknown | to | 6/21 | unknown | ALUM CREEK | Alum Creek | Southerly |
| MH King Ave. \& alley w/o Virginia | 148 | at least once between | 6/22 | unknown | to | 6/22 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Lakeview \& alley w/o Cleveland Ave. | 305 | at least once between | 6/26 | unknown | to | 6/26 | unknown | DITCH@PER\&AB | Alum Creek | Southerly |
| MH Cole St. alley w/o Seymour | 177 | at least once between | 6/28 | unknown | to | 6/28 | unknown | ALUM CREEK | Alum Creek | Southerly |
| MH Gault \& alley w/o Miller | 199 | at least once between | 6/28 | unknown | to | 6/28 | unknown | ALUM CREEK | Alum Creek | Southerly |
| MH Oakwood \& Lawrence | 201 | at least once between | 6/28 | unknown | to | 6/28 | unknown | SCIOTO | OSIS | Jackson Pk |
| MH Third Ave. \& Oxley (west) | 105 | at least once between | 6/29 | unknown | to | 6/29 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Binns Blvd. \& alley s/o Palmetto St. | 256 | at least once between | 6/29 | unknown | to | 6/29 | unknown | SCIOTO | Big Run | Jackson Pk |
| MH Oakwood \& Lawrence | 201 | at least once between | 7/6 | unknown | to | 7/6 | unknown | SCIOTO | OSIS | Jackson Pk |
| MH Lakeview \& alley w/o Cleveland Ave. | 305 | at least once between | 7/6 | unknown | to | 7/6 | unknown | DITCH@PER\&AB | Alum Creek | Southerly |


| MH Lakeview \& alley w/o Cleveland Ave. | 305 | at least once between | 7/14 | unknown | to | 7/14 | unknown | DITCH@PER\&AB | Alum Creek | Southerly |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| MH Eddystone \& Suwanee | 315 | at least once between | 7/17 | unknown | to | 7/17 | unknown | ALUM CREEK | Alum Creek | Southerly |
| MH Olentangy Blvd. \& Montrose Way | 326 | at least once between | 7/18 | unknown | to | 7/18 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MHe /s Indianola \& alley $\mathrm{n} / \mathrm{OE}$ North Broadway | 329 | at least once between | 7/18 | unknown | to | 7/18 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Cole St. alley w/o Seymour | 177 | at least once between | 7/19 | unknown | to | 7/19 | unknown | ALUM CREEK | Alum Creek | Southerly |
| MH Oakwood \& Lawrence | 201 | at least once between | 7/19 | unknown | to | 7/19 | unknown | SCIOTO | OSIS | Jackson Pk |
| MH Bruck \& Woodrow | 210 | at least once between | 7/19 | unknown | to | 7/19 | unknown | SCIOTO | OSIS | Jackson Pk |
| MH Plum Ridge n/o Lornaberry | 364 | at least once between | 7/19 | unknown | to | 7/19 | unknown | DITCH@MN\&MCN | Big Walnut | Southerly |
| MH Fifth Ave. \& Eastview/Kenny | 157 | at least once between | 7/20 | unknown | to | 7/20 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Binns Blvd. \& alley s/o Palmetto St. | 256 | at least once between | 7/20 | unknown | to | 7/20 | unknown | SCIOTO | Big Run | Jackson Pk |
| MH Lakeview \& alley w/o Cleveland Ave. | 305 | at least once between | 7/21 | unknown | to | 7/21 | unknown | DITCH@PER\&AB | Alum Creek | Southerly |
| MH Lakeview \& alley w/o Cleveland Ave. | 305 | at least once between | 7/24 | unknown | to | 7/24 | unknown | DITCH@PER\&AB | Alum Creek | Southerly |
| MH Eddystone \& Suwanee | 315 | at least once between | 7/24 | unknown | to | 7/24 | unknown | ALUM CREEK | Alum Creek | Southerly |
| Hudson \& alley w/o Parkwood | 952 | at least once between | 7/24 | unknown | to | 7/24 | unknown | ALUM CREEK | . Alum Creek | Southerly |
| MH Olentangy Blvd. \& Montrose Way | 326 | at least once between | 8/1 | unknown | to | 8/1 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH alley $\mathrm{n} / \mathrm{o}$ Sullivant Ave. e/o Roys Ave. | 254 | at least once between | 8/3 | unknown | to | 8/3 | unknown | SCIOTO | Scioto Main | Jackson Pk |
| MH Oakwood \& Lawrence | 201 | at least once between | 8/9 | unknown | to | 8/9 | unknown | SCIOTO | OSIS | Jackson Pk |
| MH Lakeview \& alley w/o Cleveland Ave. | 305 | at least once between | 8/10 | unknown | to | 8/10 | unknown | DITCH@PER\&AB | Alum Creek | Southerly |
| MH King Ave. \& alley w/o Virginia | 148 | at least once between | 8/17 | unknown | to | 8/17 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Hague Ave. n/o Mound St. | 250 | at least once between | 8/17 | unknown | to | 8/17 | unknown | SCIOTO | Big Run | Jackson Pk |
| MH Binns Blvd. \& alley s/o Palmetto St. | 256 | at least once between | 8/17 | unknown | to | 8/17 | unknown | SCIOTO | Big Run | Jackson Pk |
| MH Oakwood \& Lawrence | 201 | at least once between | 8/18 | unknown | to | 8/18 | unknown | SCIOTO | OSIS | Jackson Pk |
| MH Lakeview \& alley w/o Cleveland Ave. | 305 | at least once between | 8/18 | unknown | to | 8/18 | unknown | DITCH@PER\&AB | Alum Creek | Southerly |
| MH 200' w/o Rustic PI. \& Olentangy Blvd. | 346 | at least once between | 8/18 | unknown | to | 8/18 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Olentangy Blvd. \& Montrose Way | 326 | at least once between | 8/22 | unknown | to | 8/22 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH alley e/o High \& s/o Schreyer Pl. | 349 | at least once between | 8/22 | unknown | to | 8/22 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Cole St. alley w/o Seymour | 177 | at least once between | 8/23 | unknown | to | 8/23 | unknown | ALUM CREEK | Alum Creek | Southerly |
| MH Bruck \& alley n/o Hosack | 205 | at least once between | 8/23 | unknown | to | 8/23 | unknown | SCIOTO | OSIS | Jackson Pk |
| MH Bruck \& Woodrow | 210 | at least once between | 8/23 | unknown | to | 8/23 | unknown | SCIOTO | OSIS | Jackson Pk |
| MH e/s of Parsons, front of 1954 Parsons | 211 | at least once between | 8/23 | unknown | to | 8/23 | unknown | SCIOTO | OSIS | Jackson Pk |
| MH Plum Ridge n/o Lornaberry | 364 | at least once between | 8/23 | unknown | to | 8/23 | unknown | DITCH@MN\&MCN | Big Walnut | Southerly |
| MH Third \& Morning | 146 | at least once between | 8/24 | unknown | to | 8/24 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Hague Ave. n/o Mound St. | 250 | at least once between | 8/24 | unknown | to | 8/24 | unknown | SCIOTO | Big Run | Jackson Pk |


| MH Como \& High | 328 | at least once between | 8/25 | unknown | to | 8/25 | unknown | OLENTANGY | OSIS | Jackson Pk |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| MH e/s Indianola \& alley $\mathrm{n} / \mathrm{OE}$ North Broadway | 329 | at least once between | 8/25 | unknown | to | 8/25 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH 200' w/o Rustic PI. \& Olentangy Blvd. | 346 | at least once between | 8/25 | unknown | to | 8/25 | unknown | OLENTANGY | OSIS | Jackson Pk |
| MH Eddystone \& Suwanee | 315 | at least once between | 10/23 | unknown | to | 10/30 | unknown | ALUM CREEK | Alum Creek | Southerly |
| MH Oakwood \& Lawrence | 201 | at least once between | 12/6 | unknown | to | 12/13 | unknown | SCIOTO | OSIS | Jackson Pk |
| MH Bruck \& Woodrow | 210 | at least once between | 12/6 | unknown | to | 12/13 | unknown | SCIOTO | OSIS | Jackson Pk |

## Appendix C: Annual Summary of Dry-Weather Overflows

Annual Summary of Dry-Weather
Overflows - 2023

| Location | Reference Number | Estimated Date and Time - if known |  |  |  |  |  | Receiving Water if any | Sewer Component | Cause | Reduction/Elimination/Prevention |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 3439 Derbyshire Dr | 179 | Reported | 2/13 | 14:00 | to | 2/13 | 14:30 | Alum Creek | Sanitary Sewer | Debris | Implement Consent Order |
| Vause Rd \& Rickenbacker | 687 | Reported | 3/1 | 2:30 | to | 3/1 | 4:00 | Alum Creek | Sanitary Sewer | Blockage | Implement Consent Order |
| 686 Grandview Ave | 24 | Reported | 3/20 | 14:00 | to | 3/20 | 15:30 | Scioto River | Sanitary Sewer | Blockage | Implement Consent Order |
| 2740 Airport Dr | 57 | Reported | 3/29 | Unknown | to | 3/29 | 14:00 | Alum Creek | Sanitary Sewer | Up Flow | Implement Consent Order |
| 4496 Brokaw Dr | 376 | Reported | 4/13 | Unknown | to | 4/13 | unknown | Alum Creek | Sanitary Sewer | Blockage | Implement Consent Order |
| 2730 Alton Darby Creek <br> Rd | 436 | reported | 4/27 | to | 4/27 | 4/27 | unknown | Big Darby | Manhole | Blockage | Implement Consent Order |
| 5411 Foxhound Lane | 549 | Reported | 6/7 | Unknown | to | 6/7 | 15:00 pm | Big Walnut Creek | Sanitary Sewer | Blockage | Implement Consent Order |
| 760 Bethel Road | 369 | reported | 7/11 | Unknown | to | 7/11 | 20:00 pm | Big Walnut | Sanitary Sewer | Grease | Implement Consent Order |
| 4441 Candlewick Circle | 460 | reported | 7/12 | 9:30 | to | 7/12 | 11:30 | Big Walnut | Sanitary Sewer | Grease | Implement Consent Order |
| 2523 E. Fifth Ave | 58 | reported | 9/6 | Unknown | to | 9/6 | 15:30 | Alum Creek | Manhole | Unknown | Implement Consent Order |
| 2740 Perdue Ave. | 130 | reported | 10/6 | Unknown | to | 10/6 | 14:00 | Alum Creek | Manhole | Roots Debris | Implement Consent Order |
| 2906 Abbot Cove Blvd | 79 | Reported | 10/17 | Unknown | to | 10/17 | 13:00 | Indian Run | Manhole |  | Implement Consent Order |
| MH Kerr s/o Russell | 871 | Reported | 11/3 | 2:15 | and | 11/3 | 12:35 | SCIOTO | Wastewater at CSO | Blockage caused overflow at the weir into storm system Dry | Implement Consent Order |
| MH Kerr s/o Russell | 871 | Reported | 11/4 | 2:15 | and | 11/4 | 12:35 | SCIOTO | Wastewater at CSO | Blockage caused overflow at the weir into storm system Dry | Implement Consent Order |
| MH Kerr s/o Russell | 871 | Reported | 11/5 | 2:15 | and | 11/5 | 12:35 | SCIOTO | Wastewater at CSO | Blockage caused overflow at the weir into storm system Dry | Implement Consent Order |
| MH Kerr s/o Russell | 871 | Reported | 11/6 | 2:15 | and | 11/6 | 12:35 | SCIOTO | Wastewater at CSO | Blockage caused overflow at the weir into | Implement Consent Order |


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## Appendix D: Summary of Flow Monitored Overflow Events Greater Than 1000 Gallons

## City of Columbus Summary of Flow Mionitored Overflow Events Greater than 1000 Gallons -2022

City of Columbus
Summary of Flow Monitored Overflow Events
Greater than 1000 Gallons - 2023
.779

| Location | Reference <br> Number | Date | Estimated Volume <br> (mg) | Sewer Sub- <br> Basin |
| :--- | :---: | :---: | :---: | :---: |
| Gauging station in Park of Roses | 335 | $3 / 3$ | .268 | OSIS |
| Gauging station in Park of Roses | 335 | $3 / 25$ | .511 | OSIS |
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## Appendix E: Summary of Flow Monitored Overflow Events Less Than 1000 Gallons

City of Columbus
Summary of Flow Monitored Overflow Events
Less than 1000 Gallons - 2023

| Location | Reference Number | Number of Events | Sewer Sub-Basin |
| :---: | :--- | :--- | :--- |
| None Recorded |  |  |  |

## Appendix F: Summary of Stipulated Penalties

# City of Columbus Summary of Stipulated Annual Penalties - 2023 



