

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 |
|--------|-------------|-----------------|--------------------------|---------------|------------|--------------|---------|---------------------|---------------------------|
| 5/3/21 | KM | 3:15 | Ex. 6 (Personal Privacy) | | No | No | No | 0.00 | None |
| 5/3/21 | KM | 3:45 | | | No | No | No | 0.00 | None |
| 5/4/21 | KM | 9:10 | | | No | No | No | 0.13 | None |
| 5/4/21 | KM | 4:15 | | | No | No | No | 0.13 | None |
| 5/5/21 | KM | 1:51 | | | No | No | No | 0.01 | None |
| 5/5/21 | KM | 3:23 | | | No | No | No | 0.01 | None |
| 5/6/21 | BS | 10:50 | | | NO | NO | NO | 0.07 | NONE |
| 5/6/21 | BS | 9:00 | | | NO | NO | NO | 0.07 | NONE |
| 5/7/21 | KM | 8:38 | | | No | No | No | 0.00 | None |
| 5/7/21 | KM | 4:01 | | | No | No | No | 0.00 | None |

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|---------|-------------|--------------------------|--------------------------|---------------|------------|--------------|---------|---------------------|---------------------------|
| 5/10/21 | KM 9:15 | Ex. 6 (Personal Privacy) | Ex. 6 (Personal Privacy) | No | No | No | No | 0.13 | None |
| 5/10/21 | KM 12:03 | | | No | No | No | No | 0.13 | None |
| 5/11/21 | KM 1:05 | | | No | No | No | No | 0.00 | None |
| 5/11/21 | KM 9:15 | | | No | No | No | No | 0.00 | None |
| 5/12/21 | KM 1:06 | | | No | No | No | No | 0.00 | None |
| 5/12/21 | KM 9:15 | | | No | No | No | No | 0.00 | None |
| 5/13/21 | KM 11:15 | | | No | No | No | No | 0.00 | None |
| 5/13/21 | KM 9:01 | | | No | No | No | No | 0.00 | None |
| 5/14/21 | KM 1:33 | | | No | No | No | No | 0.00 | None |
| 5/14/21 | KM 8:45 | | | No | No | No | No | 0.00 | None |

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|---------|-------------|-----------------|--------------------------|---------------|------------|--------------|---------|---------------------|---------------------------|
| 5/17/21 | KM | 11:50 | Ex. 6 (Personal Privacy) | No | No | No | No | 0.02 | None |
| 5/17/21 | KM | 4:07 | | No | No | No | No | 0.02 | None |
| 5/18/21 | KM | 9:52 | | No | No | No | No | 0.56 | None |
| 5/18/21 | KM | 11:13 | | No | No | No | No | 0.56 | None |
| 5/19/21 | KM | 3:51 | | No | No | No | No | 0.40 | None |
| 5/19/21 | KM | 12:42 | | No | No | No | No | 0.40 | None |
| 5/20/21 | KM | 8:43 | | No | No | No | No | 0.00 | None |
| 5/20/21 | KM | 1:16 | | No | No | No | No | 0.00 | None |
| 5/21/21 | KM | 9:16 | | No | No | No | No | 0.00 | None |
| 5/21/21 | KM | 3:57 | | No | No | No | No | 0.00 | None |

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| 5/24/21 | KM 8:50 | Ex. 6 (Personal Privacy) | Ex. 6 (Personal Privacy) | | No | No | No | 0.00 | None |
| 5/24/21 | KM 2:15 | | | | No | No | No | 0.00 | None |
| 5/25/21 | KM 8:39 | | | | No | No | No | 0.00 | None |
| 5/25/21 | KM 8:23 | | | | No | No | No | 0.00 | None |
| 5/24/21 | KM 9:15 | | | | No | No | No | 0.16 | None |
| 5/24/21 | KM 9:46 | | | | No | No | No | 0.16 | None |
| 5/27/21 | KM 9:15 | | | | No | No | No | 0.00 | None |
| 5/27/21 | KM 10:32 | | | | No | No | No | 0.00 | None |
| 5/28/21 | BS 9:30 | | | | NO | NO | NO | 0.00 | NONE |
| 5/28/21 | KM 11:25 | | | | No | No | No | 0.00 | None |