



Sanitary Sewer Overflow Annual Report Division of Surface Water

Date: 02/23/2021

Facility Name: Western Regional WRF

Ohio NPDES Permit Number: 1PL00002*OD

Period Covered by Report: 01/01/2020 - 12/31/2020

Contact Person

Name: Roger Master

Title: Field Operations Supervisor

Mailing Address: 1850 Spaulding Rd

City: Kettering

State: OH

Zip Code: 45432

Country: USA

Sanitary Sewer Overflows Spreadsheet(attachment) : *WR 2020 SSO Overflow.xlsm*

Water In Basement Occurrences Spreadsheet(attachment) : *WR 2020 WIB Occurrences.xlsm*

Narrative analysis of WIB patterns by location, frequency and cause: *N/A*

Additional Attachments :

Certification	
<i>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.</i>	
Name: Donald Hartman	Title: Eastern Plant Supervisor
Signature(Electronically submitted by): Donald Hartman (User ID: hartmand)	Submission Date: 02/23/2021

SSO Annual Report Table 1: SSO Identification		Ohio NPDES Permit No: 1PL00001*ND	
Identification No.	Location Description	Receiving Water	Eliminated
462	3301 WITHERWARD TRL, DAYTON, OH, 454		1/6/2020
403	4517 GARDENDALE AVE, DAYTON, OH, 454		1/18/2020
463	5950 LYNNWAY DR	_None or N/A	2/16/2020
464	5371 SALEM BEND DR, DAYTON, OH, 4542	_None or N/A	2/21/2020
415	3325 WITHERWARD TRL, DAYTON, OH, 454		2/28/2020
403	4517 GARDENDALE AVE, DAYTON, OH, 454		3/3/2020
403	4517 GARDENDALE AVE, DAYTON, OH, 454		3/21/2020
324	3840 OLD RIVERSIDE DR, DAYTON, OH, 45		3/22/2020
376	EQ-Northridge	Great Miami River	3/21/2020
473	3017 OLD SELLARS RD, DAYTON, OH, 4543	Great Miami River	3/21/2020
472	4257 DRYDEN RD, DAYTON, OH, 45439	Great Miami River	3/21/2020
424	6F0667	Holes Creek	3/21/2020
479	6F1066	Holes Creek	3/21/2020
375	2303 LYNPARK AVE		3/29/2020
465	4128 OAKDELL AVE, DAYTON, OH, 45432		4/1/2020
466	143 FRESHBROOK CT, DAYTON, OH, 45459		4/7/2020
467	7825 KINGMAN DR, DAYTON, OH, 45414	_Unknown	4/7/2020
468	1469 W ALEXANDERSVILLE BELLBROOK R		4/20/2020
469	1951 OWENDALE DR, DAYTON, OH, 45439	_Unknown	5/16/2020
470	6200 DOG LEG RD, DAYTON, OH, 45415		5/20/2020
471	5350 W 3RD ST, DAYTON, OH, 45427		5/20/2020
472	4257 DRYDEN RD, DAYTON, OH, 45439	Great Miami River	5/20/2020
473	3017 OLD SELLARS RD, DAYTON, OH, 4543	Great Miami River	5/20/2020
422	5219 SPRINGBORO PIKE, DAYTON, OH, 45	Holes Creek	5/20/2020
338	0 SHELLER AVE, DAYTON, OH, 45432		6/3/2020
474	991 HYDE PARK DR	_None or N/A	7/10/2020
475	1757 HILLWOOD DR, DAYTON, OH, 45439		8/24/2020
476	5026 SEVILLE DR, ENGLEWOOD, OH, 4532		9/28/2020
477	311 W WHIPP RD, DAYTON, OH, 45459	_None or N/A	10/19/2020
478	2750 AMSTRONG LN, DAYTON, OH, 45414	_None or N/A	10/23/2020
333	16 E ALEXANDERSVILLE BELLBROOK RD,		11/20/2020
479	4556 SYLVAN OAK DR, DAYTON, OH, 45428		11/30/2020

- 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.

SSO Annual Report Table 2: SSO Event Information			Ohio NPDES Permit No: 1PL00001*ND
Date	Identification No.	Receiving Water	Volume
1/6/2020	462		0.0015
1/18/2020	403		0.001125
2/16/2020	463	_None or N/A	unknown
2/21/2020	464	_None or N/A	0.003
2/28/2020	415		0.003
3/3/2020	403		0.0015
3/21/2020	403		
3/22/2020	324		Unknown
3/21/2020	473	Great Miami River	0.500
3/21/2020	472	Great Miami River	0.500
3/21/2020	424	Holes Creek	1.0
3/21/2020	479	Holes Creek	1.0
3/29/2020	375		.001500
4/1/2020	465		0.0015
4/7/2020	466		.00375
4/7/2020	467	_Unknown	0.001125
4/20/2020	468		.00375
5/16/2020	469	_Unknown	.002250
5/20/2020	470		.033
5/20/2020	471		.036
5/20/2020	472	Great Miami River	0.5
5/20/2020	473	Great Miami River	0.25
5/20/2020	422	Holes Creek	0.25
6/3/2020	338		0.0015
7/10/2020	474	_None or N/A	Unknown
8/24/2020	475		unknown
9/28/2020	476		0.003
10/19/2020	477	_None or N/A	0.000750
10/23/2020	478	_None or N/A	.0015
11/20/2020	333		.00135
11/30/2020	479		0.000375

- 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 (million gallons). Enter estimate of total volume if summarizing data.

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SSO Annual Report Table 3: Water In Basement Occurrences		Ohio NPDES Permit No: 1PL00001*ND
Sewershed	WIB Occurrences	Causes
2916 LAKEHURST	1	W
381 WHITTINGTON	1	W
6972 RUSHLEIGH	1	W
4502 BELVEDERE	1	G
3898 HERFORD	1	O, unknown
84 CARSON	1	W
136 SWALLOW	1	W
986 THORNDALE	1	W
3586 LANE GARDEN	1	W
4920 PENSACOLA	1	W
4016 MERRIMAC	1	B
3972 BRUMBAUGH	1	W
1320 KIMMEL	1	W
417 WANETA	1	W
5790 WALNUTWOOD	1	W
5496 KEITH	1	D, G, R
2729 BRAHMS	1	R
40 MACY	1	D
135 CEDARLAWN	1	
3347 SHEFFIELD	1	O, Paper towels
1930 BRANDT	1	W
344 CASTLEWOOD	1	R
4230 SALEM	1	G
2298 FORESTDEAN	1	D
336 CASTLEWOOD	1	W
371 ISLAND LAKE	2	W
7618 KINGS RUN	1	W
2808 BOULDER	1	O, Unknown
215 W SIEBENTHALER	1	D
3808 FAR HILLS	1	W
3820 LEFEVRE	1	R

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 report for the sewershed.

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.

SSO Annual Report Table 3: Water In Basement Occurrences		Ohio NPDES Permit No: 1PL00001*ND
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8110 PARAGON	1	W
8210 PARAGON	1	W
3851 FAR HILLS	1	R
5 EARNSHAW	1	W
1748 HILLWOOD	1	R
4955 LINDBERGH	1	W
3400 TRAILON	1	W
345 WAMPLER	1	W
1515 CORDELL	1	G, R
3595 UTICA	1	R
3238 REGENT	1	B, G
1135 GREEN TREE	1	G, R
2906 SILVERCLIFF	1	W
7724 EAGLE CREEK	1	W
110 TERRACE VILLA	1	W
351 WHITTINGTON	1	W
4207 S DIXIE	1	D
906 QUEENSVIEW	1	D
6138 JANICE	1	W
83 CARSON	1	W
3596 LOVELAND	1	D
5086 HACKETT	1	G
4446 HARBISON	1	D
112 FER DON	1	D
2401 ONEIDA	1	
1973 INDIANHEAD	1	W
1532 CONSTANCE	1	
5550 JOYCEANN	1	W
2450 DRYDEN	1	D
7112 KINSEY	1	W
3301 GARVIN	1	W

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5826 SHADY COVE	1	R
4328 SUNRAY	1	W
419 W SIEBENTHALER	1	W
5324 WOLF RIDGE	1	O, unknown
4541 TWILIGHT HILL	1	D
217 WESTHAVEN	1	W
7718 EAGLE CREEK	1	
5004 WOODLAND HILLS	1	W
4520 MAUGHAN	2	B, D, G, R
700 GEORGIA	1	W
610 LITTLE MEADOW	1	W
6240 AFTON	1	W
1219 MAYAPPLE	1	D, G, R
916 TWIN OAKS	1	R
1434 COBBLESTONE	1	D
5324 HEATHERTON	1	W
3801 SILVER OAK	1	W
6020 PHILADELPHIA	1	W
634 MENTOR	1	W
6885 PACKINGHAM	1	W
1449 STOCKTON	1	R
4250 CHIEF WOODS	1	G
5158 BOWER	1	R
27 MINTY	2	W
4125 BRECKENRIDGE	1	D
2837 KEENAN	1	W
7031 N MAIN	1	R
1331 LARAMIE	1	D

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Date: 02/23/2021

Facility Name: Eastern Regional Water Reclamation Facility

Ohio NPDES Permit Number: 1PL00001*OD

Period Covered by Report: 01/01/2020 - 12/31/2020

Contact Person

Name: Roger Masters

Title: Field Operations Supervisor

Mailing Address: 1850 Spaulding Rd

City: Kettering

State: OH

Zip Code: 45432

Country: USA

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Narrative analysis of WIB patterns by location, frequency and cause: N/A

Additional Attachments :

Certification	
<i>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.</i>	
Name: Donald Hartman	Title: Eastern Plant Supervisor
Signature(Electronically submitted by): Donald Hartman (User ID: hartmand)	Submission Date: 02/23/2021

SSO Annual Report Table 1: SSO Identification		Ohio NPDES Permit No: 1PL00001*ND	
Identification No.	Location Description	Receiving Water	Eliminated
303	3017 SUDBURY DR, DAYTON, OH, 45420	Beaver Creek	2/5/2020
338	214 TUXWORTH RD, DAYTON, OH, 45458		3/23/2020
339	7905 JOHN ELWOOD DR, DAYTON, OH, 454	_Unknown	3/20/2020
340	7915 JOHN ELWOOD DR, DAYTON, OH, 454	_Unknown	3/20/2020
341	1013 CHATEAU DR, DAYTON, OH, 45429		4/28/2020
339	7905 JOHN ELWOOD DR, DAYTON, OH, 454		5/20/2020
343	W DOROTHY LN & FAIRMONT AVE		9/9/2020
344	3894 ROBERTANN DR, DAYTON, OH, 45420		9/10/2020
345	150 S MAIN ST, DAYTON, OH, 45458		10/22/2020
346	4108 WAGNER RD, DAYTON, OH, 45440		11/25/2020

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2/5/2020	303	Beaver Creek	0.001125
3/23/2020	338		Unknown
3/20/2020	339	_Unknown	.001
3/20/2020	340	_Unknown	.001
4/28/2020	341		0.001500
5/20/2020	339		.025875
9/9/2020	343		.00001
9/10/2020	344		.00825
10/22/2020	345		0.000750
11/25/2020	346		0.00075

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4926 MARSHALL	1	R
4975 CROFTSHIRE	1	D
2709 HAZELWOOD	1	W
1942 WHISPERING OAK	1	W
916 LARRIWOOD	1	W
7905 JOHN ELWOOD	1	W
4109 WEYBRIGHT	1	
2056 CULVER	1	W
2829 HEMPHILL	1	W
2911 SHROYER	1	W
1824 AMBRIDGE	1	W
2056 S SMITHVILLE	1	G
1740 WHEATLAND	1	W
3140 MOHICAN	2	W
2725 RIDGEVILLE	1	W
3908 CLAYBOURNE	1	W
1201 E DAVID	1	W
2760 SANTA ROSA	1	W
2731 SANTA ROSA	1	W
1708 DUTCHESS	1	B, D
1724 DUTCHESS	1	G
3140 BULAH	1	W
2813 HEMPHILL	1	W
1801 FORRER	1	W
3133 SUTTON	1	W
3916 CLAYBOURNE	1	W
5001 POLEN	2	W
3900 CLAYBOURNE	1	W
4116 WAGNER	1	D, R
3036 LA RUE	1	D
2080 E OAK TREE	1	W

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

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5136 PONDORAY	1	W
1717 WHEATLAND	1	W
5172 TAHITIAN	1	W
655 BROAD	1	R
4934 FRANLOU	1	D
3058 WOODMAN	1	G
2316 SPRINGMILL	1	W
61 WINCHESTER	1	D

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