## **Town of Linden**

A2H Contract No. 21506

# TOWN OF LINDEN PRELIMINARY ENGINEERING REPORT WASTEWATER SYSTEM IMPROVEMENTS AMERICAN RESCUE PLAN

Perry County, Tennessee



March 28, 2024



**PROJECT** 

# COLLECTION SYSTEM AND LAGOON REHABILITATION PRELIMINARY ENGINEERING REPORT

**TOWN OF LINDEN** 

Perry County, Tennessee

A2H # 21506

PREPARED FOR

## **Town of Linden**

216 E Main Street Linden, TN 37096

PREPARED BY

## A2H, Inc.

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## 1 GENERAL

#### 1.1 PURPOSE

The purpose of this report is to document the existing wastewater collection and treatment system of the Town of Linden and to make recommendations for associated projects. Funding for these projects are being sought through the American Rescue Plan Non-Competitive Grant Funding.

## 1.2 AREA TO BE SERVED

The Town of Linden can be found in the central region of Perry County, situated in middle Tennessee and close to the Tennessee River (refer to Figure 1 in the Appendix). Serving as a regional center, Linden offers various retail, commercial, and government services, catering to a local population of around 1,100 residents. Additionally, Linden serves as the county seat for Perry County, providing administrative support for both the town and the county. The growth and scale of the city are illustrated in the Table below.

| TABLE A – POPULATION DATA |            |  |  |  |  |  |  |
|---------------------------|------------|--|--|--|--|--|--|
| DATE                      | POPULATION |  |  |  |  |  |  |
| 1940                      | 641        |  |  |  |  |  |  |
| 1950                      | 854        |  |  |  |  |  |  |
| 1960                      | 1,086      |  |  |  |  |  |  |
| 1970                      | 1,062      |  |  |  |  |  |  |
| 1980                      | 1,087      |  |  |  |  |  |  |
| 1990                      | 1,099      |  |  |  |  |  |  |
| 2000                      | 1,015      |  |  |  |  |  |  |
| 2010                      | 908        |  |  |  |  |  |  |
| 2024                      | 1,150      |  |  |  |  |  |  |

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## 1.3 EXISTING WASTEWATER COLLECTION SYSTEM

The existing sewer system in the Town of Linden primarily caters to the town limits and comprises around 50,000 linear feet of gravity sewer line, 110 manholes, and 4 lift stations. The system currently serves 550 customers, including 42 commercial or industrial connections.

The high I&I rate poses a significant challenge for the aging sewer system, leading to increased stress on the treatment plant and potential overflow issues during heavy rainfall. To address this, the Town of Linden has initiated a comprehensive sewer system rehabilitation and maintenance program, focusing on identifying and repairing deteriorating pipes, manholes, and lift stations. Additionally, the town is implementing a public education campaign to raise awareness about the impact of I&I and encourage residents and businesses to take proactive measures to reduce their contribution to the problem.

## 1.4 CONDITION OF WASTEWATER TREATMENT FACILITY

The wastewater treatment plant is a four-cell lagoon system with an average design flow of 0.32 MGD and discharges to the Buffalo River. The Buffalo River is listed as an Exceptional Water of the State. The basis of inclusion being "Buffalo River and tributaries in Lawrence county designated by USFWS as Critical Habitat for federal and state threatened Slackwater Darter. Populations of federal and state threatened Spotfin Chub, state threatened Coppercheek Darter, Saddled Madtom, Ashy Darter and Longhead Darter. Portion is a state Scenic River. Portions flow through Natchez Trace Parkway NP and Hugh Link Farm State Archaeological Area". In 2022, there were 159 days in the 12 month period shown where the City was forced to exceed discharge limits to prevent an overflow at the lagoon. Of those 159 instances, 119 fell within the wet month period and 40 in the dry month period.

Data collected over the period of July 2020 through June 2021 indicates that the average flow into the wastewater treatment plant is 0.45 million gallons per day (MGD). Months with total rainfalls greater than 3.0-inches produce a peak daily maximum of 1.3 MGD. The increase in flow is seen almost simultaneously with the rainfall and typically returns to normal within 72-hours after the rainfall event. As stated previously, the treatment plant has a design capacity of 0.32 MGD. Monthly summary reports show that as little as 0.2 inches of rainfall has caused the system to exceed its design capacity and at times, almost five times the allowable discharge.

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The lagoon is also showing an extremely high sludge level in Cell #1. If excessive accumulation of sludge in wastewater lagoons is not removed, it can disrupt the treatment process by reducing the lagoon's water holding capacity, thus decreasing the amount of time available for proper treatment. As a result, there can be an increase in the concentrations of BOD and TSS in the effluent. In certain cases, the anaerobic digestion of sludge can even result in the release of ammonia into the lagoon's water column. This can lead to a situation where the concentration of ammonia in the effluent is higher than that in the influent.



Figure 1 - Existing Cell #1

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## 1.5 NEEDS ADDRESSED WITH THIS REPORT

The purpose of this report is to address the issues with inflow and infiltration and excessive sludge in the initial lagoon cell. The I&I issue is a critical need issue for the collection system and affects the treatment process. The sludge accumulation has made cell #1 aerators near inoperable due to the depth.

## 2 RECOMMENDATIONS

## 2.1 WASTEWATER COLLECTION SYSTEM INFLOW & INFILTRATION

The alternatives for addressing the wastewater collection system inflow & infiltration are described as follows:

- A. Do Nothing The "Do-Nothing" approach is typically considered in operational improvement discussions; however, if the inflow and infiltration issues are not addressed, the unit processes will cease to function adequately, and effluent discharge violations will continue to occur. The "Do-Nothing" approach is not an acceptable alternative.
- B. Open Cut & Replace Sewer Mains One potential option for replacing deteriorated sewer mains would be to open cut, remove the existing lines and install new sewer mains. Although this would correct the problem; it would be extremely disruptive to the surrounding residents and streets. The cost for laying new pipe is comparable to rehabilitative methods, however the additional cost for gravel and asphalt repair would make this option vastly more expensive. Therefore, due to the disruptive affects and increased cost, open cutting and replacing the mains is not the best alternative.
- C. Rehabilitate collections lines and manholes The existing collection system can be rehabilitated through several measures. Sewer mains can be lined by cured in place pipe or by pipe bursting. Where CIPP is used, taps are lined simultaneously with the sewer main. Service laterals in this method will only be replaced where smoke testing has indicated a leak exists within the right of way. Where pipe bursting is used, the taps will be excavated and replaced. For manholes, the structure is cleaned, patched and then a cured in place liner is applied. The cost of lining or pipe bursting is very similar to laying.

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pipe but does not require the cost of excavation, asphalt repair or gravel. The equal longevity and reduced cost makes this the best alternative option.

## 2.2 LAGOON SLUDGE REMOVAL

The alternatives for addressing the lagoon sludge removal are described as follows:

- A. Do Nothing The "Do-Nothing" approach typically considered in operational improvement discussions; however, if the lagoon function is not addressed, the processes will cease to function adequately and effluent discharge violations will continue to occur. The "Do-Nothing" approach is not an acceptable alternative.
- B. Sludge removal The project proposed will pump and remove the excess sludge from cell #1. Linden's wastewater treatment plant utilizes a lagoon system that is over 30 years old. Sludge removal is needed to maintain a state of good repair for the treatment plant and to remain in compliance with state wastewater regulations. This need has been identified by TDEC inspections and the immediate need is evident by the photo below shown previously in this report.

## 3 COST SUMMARY

The proposed project cost as submitted with the Towns ARPA fund allocation request to the Tennessee Department of Environment and Conservation have been included in Attachment II.

## 4 CRITICAL CONDITIONS ADDRESSED

The proposed I&I project addresses the Town's critical need to lower its inflow and infiltration rate. The attached scorecard shows the rate at 69%. The rehabilitation efforts will also address the percentage of sewer lines over 50 years in age category. The proposed project will rehabilitate approximately 32,000 LF of sewer mains which is 64% of the total system.

## 5 COMMUNITY INFORMATION

#### 5.1 SCORECARD

The Town's scorecard is included in Attachment III. The scorecard shows critical needs for sewer I&I rate, GIS mapping, percentage of water and sewer lines over 50 years in age, and a drinking

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water violation. The critical items being addressed are listed above. The drinking water violation was a minor infraction for failing to public the annual water quality report in the local newspaper.

## 5.2 MAP

A map showing the existing Linden sewer collection system has been included as Attachment I. The Town is also currently working on GIS mapping both the water and sewer system.

## 5.3 PROJECT DESCRIPTION

Submitted as a complimentary document to this PER is the Inflow and Infiltration Reduction Plan developed as part of the planning for this document. The Town has completed multiple projects for CCTV, manhole inspection and smoke testing. The assessment was completed employing a set of coding standards and a digital database to document and analyze sewer line conditions known as the Pipeline Assessment and Certification Program (PACP). Technicians used specialized software to input data about the pipe's condition, including defects such as cracks, fractures, and root intrusions. The software then assigns a severity rating to each defect, providing a clear picture of the overall condition of the sewer line. This data-driven approach allows maintenance teams to prioritize repairs based on the severity of the issues identified. The use of standardized coding ensures consistency and clarity in the assessment process. It also enables the comparison of data across different inspections and locations. This data will be used to create the next phase of rehabilitation to sewer mains and manholes to reduce the inflow and infiltration to the system.

The second part of the project will be to remove sludge from Cell #1. The lagoon will be pumped and then dewatered. The contractor will be responsible for transporting the sludge offsite to a permitted disposal area.

#### 5.4 REQUIRED PERMITS

No specific permits will be required for either project. The sewer system rehabilitation project will be submitted to the Tennessee Department of Environment and Conservation Engineering Services Unit for review and approval.

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## 5.5 PROJECT SCHEDULE

The following schedule is anticipated for the proposed project:

Submittal of PER March 2024
Completion of Design (All Projects) April 2024
TDEC Plan Approval & Permits April 2024
Project Bidding May 2024
Award June 2024
Construction Begins (All Projects) July 2024

Construction End (All Projects) December 2024

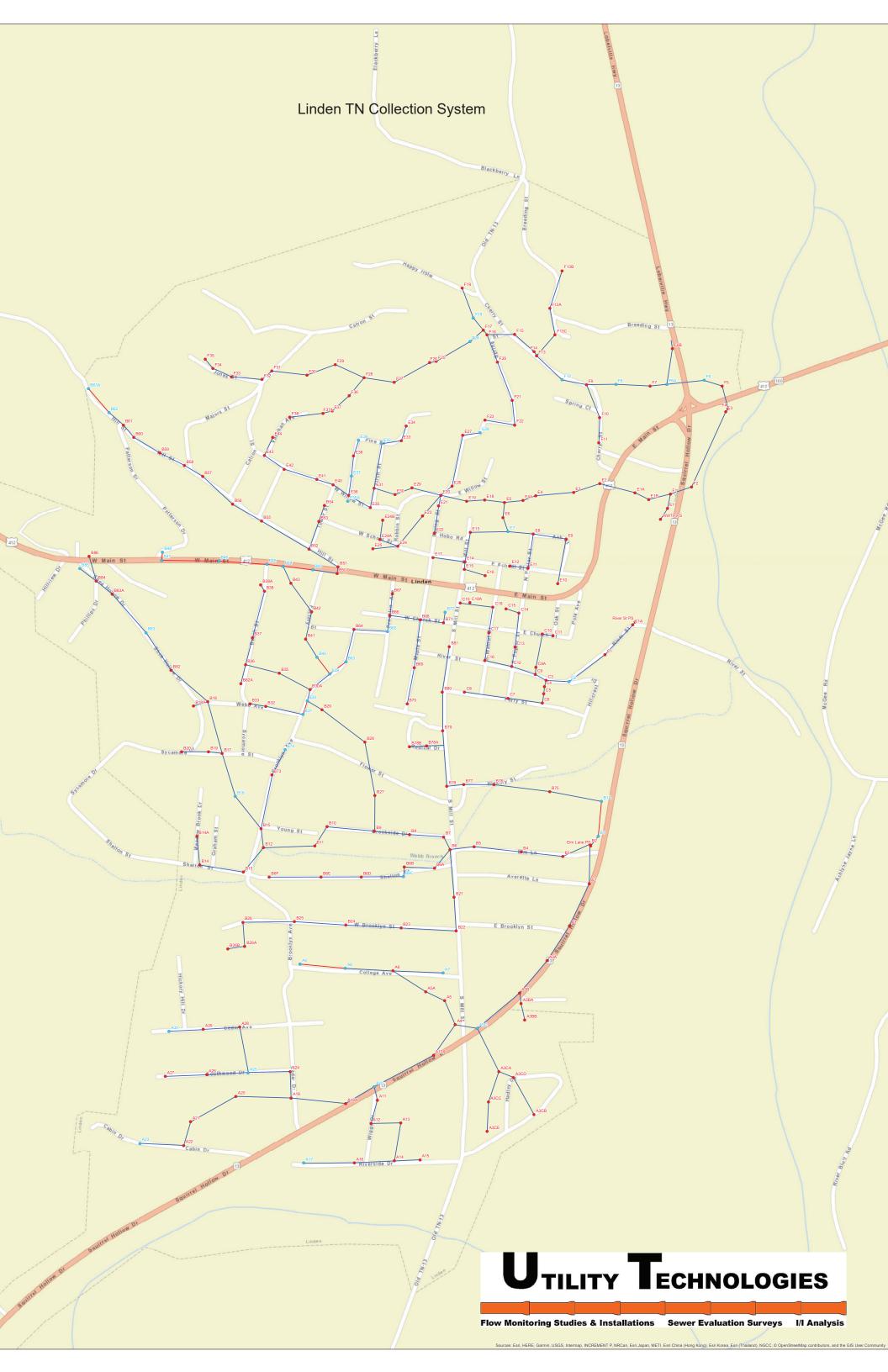
Close Out February 2025

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## **Attachment I – Wastewater Collection System Map**

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## Attachment II - Project Budgets

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## **Town of Linden Sewer Collection Rehabilitation Opinion of Probable Cost**

## 24-Jan-24

## **Sewer Collection Rehabilitation**

| No. | Description                       | <u>Qty</u> | <u>Unit</u> | Cost/Unit   | <u>Total</u>     |
|-----|-----------------------------------|------------|-------------|-------------|------------------|
| 1   | Mobilization                      | 1          | LS          | \$50,000.00 | \$50,000.00      |
| 2   | 8-Inch CIPP                       | 17250      | LF          | \$70.00     | \$1,207,500.00   |
| 3   | 8-inch Pipe Burst                 | 5800       | LF          | \$100.00    | \$580,000.00     |
| 4   | Service Replacements              | 30         | EA          | \$5,000.00  | \$150,000.00     |
| 5   | Sewer Manhole Lining              | 250        | VF          | \$400.00    | \$100,000.00     |
| 6   | Point Repair                      | 46         | EA          | \$5,000.00  | \$230,000.00     |
| 7   | Adjust SMH Access to Finish Grade | 6          | EA          | \$2,500.00  | \$15,000.00      |
|     |                                   |            |             |             |                  |
|     |                                   |            |             | Subtotal    | \$2,332,500.00   |
|     |                                   |            | Design      |             | \$<br>180,000.00 |
|     |                                   |            | Inspection  |             | \$<br>75,000.00  |
|     |                                   |            | Other       |             | \$<br>2,750.00   |
|     |                                   |            | Advertising |             | \$<br>250.00     |
|     |                                   |            | GA          |             | \$<br>50,000.00  |
|     |                                   |            |             | Total       | \$2,640,500.00   |

## **Lagoon Improvement**

| No. | Description    | <u>Qty</u> | <u>Unit</u> | Cost/Unit        | <u>Total</u>     |
|-----|----------------|------------|-------------|------------------|------------------|
| 1   | Moblilization  | 1          | LS          | \$<br>10,000.00  | \$<br>10,000.00  |
| 2   | Sludge Survey  | 1          | LS          | \$<br>5,000.00   | \$<br>5,000.00   |
| 3   | Sludge Removal | 1          | LS          | \$<br>200,000.00 | \$<br>200,000.00 |
| 4   | Contingency    | 1          | LS          | \$<br>20,000.00  | \$<br>20,000.00  |
|     |                |            |             | Subtotal         | \$<br>235,000.00 |
|     |                |            | Design      |                  | \$<br>10,000.00  |
|     |                |            | Inspection  |                  | \$<br>5,000.00   |
|     |                |            | Other       |                  | \$<br>10,000.00  |
|     |                |            | Advertising |                  | \$<br>250.00     |
|     |                |            | GA          |                  | \$<br>4,250.00   |
|     |                |            |             | Total            | \$<br>264,500.00 |



## Attachment III - 2022 Utility Scorecard

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|                                  |               | W               | ATER INFRA   | STRUC            | CTURE SUMMAR        | Y              |                  |              |
|----------------------------------|---------------|-----------------|--------------|------------------|---------------------|----------------|------------------|--------------|
| Name of Entity:                  |               | Linden          |              |                  |                     |                |                  |              |
| Office Address:                  |               | 216 East        | Main Street  |                  |                     |                |                  |              |
| City:                            |               | Linden          | State:       | TN               | ١                   | Zip Code:      |                  | 37096        |
| County:                          |               | Perry           |              |                  |                     |                |                  |              |
| Primary Community Served:        | Linden        |                 | Po           | pulation:        | 1,199               |                |                  |              |
| ATPI:                            | 10            |                 |              |                  |                     |                |                  |              |
| Utility Type:                    |               | Municipa        |              |                  |                     |                |                  |              |
| Number of Water Connections:     |               | 2,800           |              |                  |                     | Total Com      | a a di a ma      | 2 800        |
| Number of Wastewater Connec      | 550           |                 |              |                  | Total Con           | nections:      | 2,800            |              |
| Number of Employees:             |               | 15<br>Full-time |              |                  |                     | 1<br>Part-Time |                  |              |
|                                  | PWSID         |                 |              |                  |                     |                | NPDES            |              |
|                                  | 0000404       |                 |              |                  |                     |                | 0064394          |              |
|                                  |               |                 | UTUIT        | V CON            | TACT LIST           |                |                  |              |
|                                  |               |                 |              |                  |                     |                |                  |              |
|                                  |               |                 | Title Phon   |                  | Email               | O'l            |                  |              |
|                                  |               | Wess Ward       | Mayor 93120  | 090585           | mayorward2016       | @gmail.com     |                  |              |
|                                  |               |                 | REPORTI      | NG RE            | QUIREMENTS          |                |                  |              |
| Entity Fiscal Year:              |               |                 |              |                  |                     | June           |                  |              |
| Date of Last Audit:              |               |                 |              |                  |                     | July 2021      |                  |              |
| Adverse Audit Findings:          |               |                 |              |                  |                     | No             |                  |              |
| Notes:                           |               |                 |              |                  |                     |                |                  |              |
|                                  |               |                 | REG          | IONAL            | IZATION             |                |                  |              |
| Has the system considered any    | regional cod  | operative effor | ts?          |                  |                     | Yes            |                  |              |
| Does the system have written o   | r verbal agre | ements with r   | eighboring u | tilities?        |                     | Yes            |                  |              |
| ASSE"                            | T MANAGEI     | MENT            |              |                  |                     | v              | ATER LOSS        |              |
| Asset Mangement Plan             |               |                 | Yes          |                  | Unac                | counted Wa     | ter Loss         | 32%          |
| GIS Mapping                      |               |                 | 25-50%       | Mi               | llions of Gallons/y | ear            |                  | 54.34        |
| Inventory and Condition Assess   | ment          |                 | Yes          | Pro              | oduction Cost/yea   | ir             |                  | \$541,769.80 |
| Planned O&M and Work Order       | System        |                 | Yes          |                  |                     | INFLOW         | and INFILTRATION |              |
| Meter Testing & Changeouts       |               |                 | Yes          |                  | Infle               | ow and Infilt  | ration           | 69%          |
| Captital Improvement Plan & Bu   | udget         |                 | Yes          | Mi               | llions of Gallons/y | ear            |                  | 111.69       |
| IT Infrastructure                |               |                 | Yes          |                  | eatment Cost/year   | r              |                  | \$139,612.50 |
|                                  |               |                 | МО           | DERNI            | ZATION              |                |                  |              |
| Drinking Water Plant >80% Cap    | pacity        |                 | No           | Wa               | astewater Plant >8  | 30% Capacity   | /                | No           |
| Age of Drinking Water Plant      |               |                 | 50+ years    |                  | ge of Wastewater    |                |                  | 30-50 years  |
| Percentage of lines older than 5 | 50 years      |                 | 0-25%        |                  | ercentage of lines  | older than 50  | years            | >50%         |
|                                  |               |                 |              | OMPLI            |                     |                |                  |              |
| Drinking Water Violations        |               |                 | Yes          |                  | eeting Wastewate    |                |                  | Yes          |
| State Mandated Compliance Or     |               | No              |              | ate Mandated Cor |                     |                | No               |              |
| Meeting Order Requirements (V    | Vater)        |                 | NA           |                  | eeting Order Requ   | iirements (W   | W)               | NA           |
|                                  |               |                 | ST           | TORMW            | VATER               |                |                  |              |
| Stormwater Management Plan       |               |                 |              |                  |                     |                |                  | N/A          |
| System-Wide Map                  |               |                 |              |                  |                     |                |                  | N/A          |



# Attachment IV – Prioritized Wastewater Collection Line Rehabilitation Schedule

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| Upstream MH | Downstream MH | Date      | Street             | Size | Material | Total Length | Structural Rating | Maintenance Rating |
|-------------|---------------|-----------|--------------------|------|----------|--------------|-------------------|--------------------|
| F31         | F30           | 2/3/2022  | MAJOR ST           | 8    | PVC      | 180.70       | 5300              | 4200               |
| A8          | A6            | 4/22/2021 | College Ave        | 6    | VCP      | 386.80       | 5141              | 411B               |
| C1          | C1A           | 7/8/2021  | RIVER ST           | 8    | VCP      | 291.60       | 5141              | 3312               |
| B16         | B15           | 6/24/2021 | Brooklyn Ave       | 8    | PVC      | 402.60       | 5132              | 0000               |
| C19         | C18           | 7/7/2021  | S MILL ST          | 8    | VCP      | 238.20       | 5131              | 0000               |
| A28         | A28A          | 4/14/2021 | Cedar Ave          | 8    | VCP      | 134.10       | 5100              | 1100               |
| B85         | B84           | 6/23/2021 | Shea Hollow Dr     | 8    | VCP      | 340.00       | 5100              | 0000               |
| B60         | B59           | 7/1/2021  | HILL ST            | 8    | VCP      | 215.10       | 5100              | 4238               |
| B52         | B51           | 7/6/2021  | HILL ST            | 8    | VCP      | 244.50       | 5100              | 0000               |
| E25         | E24           | 4/23/2021 | W School St        | 8    | VCP      | 181.50       | 4136              | 1300               |
| B83         | B82           | 6/23/2021 | Shea Hollow Dr     | 8    | VCP      | 329.00       | 4133              | 0000               |
| F11         | F10L          | 2/2/2022  | CHERRY ST          | 8    | VCP      | 224.10       | 4132              | 4334               |
| B21         | B6            | 2/9/2022  | N MILL ST          | 8    | VCP      | 347.00       | 4132              | 5100               |
| C12         | C9            | 7/8/2021  | RIVER ST           | 8    | VCP      | 177.40       | 4131              | 0000               |
| B86         | B84           | 6/23/2021 | Shea Hollow Dr     | 8    | PVC      | 187.50       | 4121              | 0000               |
| A17         | A16           | 4/20/2021 | Riverside Dr       | 8    | VCP      | 367.60       | 4100              | 0000               |
| A11         | A10           | 4/21/2021 | Wiggs Dr           | 8    | VCP      | 122.20       | 4100              | 2100               |
| A10A        | A4            | 4/21/2021 | Squirrel Hollow Dr | 8    | DIP      | 271.40       | 4100              | 4100               |
| A2          | PS            | 4/22/2021 | Squirrel Hollow Dr | 8    | VCP      | 303.50       | 4100              | 4100               |
| E4          | E4A           | 4/23/2021 | E Main St          | 6    | PE       | 100.50       | 4100              | 0000               |
| E3          | E4            | 4/23/2021 | E Main St          | 6    | PE       | 125.00       | 4100              | 0000               |
| C10         | C9A           | 7/8/2021  | E CHURCH ST        | 8    | VCP      | 99.80        | 4100              | 5100               |
| B73         | B15           | 6/24/2021 | Brooklyn Ave       | 8    | VCP      | 394.60       | 3322              | 1100               |
| B23         | B22           | 4/14/2021 | W Brooklyn St      | 8    | PVC      | 400.30       | 3300              | 0000               |
| A22         | A21           | 4/20/2021 | Cabin Dr           | 8    | VCP      | 166.70       | 3221              | 1400               |
| B53         | B52           | 7/6/2021  | TOWER ST           | 8    | VCP      | 212.30       | 3200              | 1100               |
| E22         | E21           | 2/1/2022  | SPRING ST          | 8    | VCP      | 200.00       | 3200              | 0000               |
| E17         | E14           | 2/7/2022  | E SCHOOL ST        | 8    | VCP      | 230.00       | 3200              | 0000               |
| B22         | B21           | 2/9/2022  | MILL ST/BROOKLYN S | 8    | VCP      | 239.20       | 3125              | 4334               |
| A13         | A12           | 4/21/2021 | Wiggs Dr           | 8    | VCP      | 209.40       | 3123              | 4432               |
| B20         | B19           | 6/24/2021 | Sycamore St        | 8    | VCP      | 134.20       | 3122              | 0000               |
| F23         | F22           | 2/1/2022  | SPRING ST          | 8    | VCP      | 212.30       | 3122              | 0000               |
| B19         | B17           | 6/24/2021 | Sycamore St        | 8    | VCP      | 96.60        | 3121              | 4112               |
| B37         | B36           | 6/30/2021 | Beech St           | 8    | VCP      | 197.90       | 3121              | 4131               |
| F33         | F32           | 2/3/2022  | JONES ST           | 8    | PVC      | 221.50       | 3121              | 0000               |
| C2          | C1 (rev)      | 7/8/2021  | RIVER ST           | 8    | VCP      | 369.00       | 3121              | 0000               |
| E14         | E13           | 2/7/2022  | N MILL ST          | 8    | VCP      | 100.30       | 3111              | 3112               |
| B26         | B25           | 4/13/2021 | W Brooklyn St      | 8    | VCP      | 374.30       | 3100              | 0000               |
| A29         | A28           | 4/14/2021 | Cedar Ave          | 8    | VCP      | 265.00       | 3100              | 4112               |
| B25A        | B25           | 4/22/2021 | Brooklyn Ave       | 6    | VCP      | 224.70       | 3100              | 4200               |
| B6F         | B6E           | 6/29/2021 | Shelton St         | 8    | VCP/PVC  | 376.10       | 3100              | 4100               |
| B6E         | B6D           | 6/29/2021 | Shelton St         | 8    | VCP      | 268.40       | 3100              | 4111               |

| Upstream MH | Downstream MH | Date      | Street             | Size | Material | Total Length | Structural Rating | Maintenance Rating |
|-------------|---------------|-----------|--------------------|------|----------|--------------|-------------------|--------------------|
| B6D         | B6C           | 6/29/2021 | Shelton St         | 8    | PVC      | 307.10       | 3100              | 0000               |
| B64         | B63           | 7/1/2021  | Brooklyn Ave       | 8    | VCP      | 240.00       | 3100              | 3716               |
| C16         | C12           | 7/8/2021  | RIVER ST           | 8    | VCP      | 201.90       | 3100              | 0000               |
| E40         | E36           | 7/13/2021 | W WILLOW ST        | 8    | VCP      | 133.40       | 3100              | 0000               |
| A3C         | A3B           | 4/22/2021 | Squirrel Hollow Dr | 8    | DIP      | 399.10       | 2311              | 0000               |
| A14         | A13           | 4/21/2021 | Riverside Dr       | 8    | VCP      | 274.30       | 2200              | 1100               |
| B71         | B68           | 6/30/2021 | W Church St        | 8    | VCP      | 170.10       | 2200              | 0000               |
| B65         | B64           | 7/1/2021  | Factory St         | 8    | VCP      | 247.40       | 2200              | 0000               |
| C11         | C10           | 7/8/2021  | E CHURCH ST        | 8    | VCP      | 74.80        | 2200              | 0000               |
| E27         | E26(B)        | 2/1/2022  | SPRING ST          | 8    | VCP      | 355.40       | 2200              | 3714               |
| E7          | E6L           | 2/8/2022  | N POPULAR ST       | 8    | VCP      | 73.20        | 2200              | 3121               |
| A28A        | A25           | 4/14/2021 | Cedar Ave          | 8    | VCP      | 196.00       | 2100              | 1200               |
| A21         | A20           | 4/20/2021 | Cabin Dr           | 8    | VCP      | 378.00       | 2100              | 1100               |
| A15         | A14           | 4/20/2021 | Riverside Dr       | 8    | VCP      | 183.80       | 2100              | 0000               |
| A3CA        | A3C           | 4/21/2021 | Hadley Cir         | 8    | PVC      | 315.80       | 2100              | 2100               |
| A3BA        | A3A           | 4/22/2021 | Squirrel Hollow Dr | 8    | VCP      | 306.00       | 2100              | 0000               |
| A3A         | A3            | 4/22/2021 | Squirrel Hollow Dr | 8    | VCP      | 300.40       | 2100              | 1100               |
| B25B        | B25A          | 4/22/2021 | College Ave        | 8    | VCP      | 126.80       | 2100              | 0000               |
| B84         | B83A          | 6/23/2021 | Shea Hollow Dr     | 8    | VCP      | 149.00       | 2100              | 1200               |
| B11         | B10           | 6/25/2021 | Brookside Dr       | 8    | PVC      | 162.60       | 2100              | 0000               |
| B54         | B53           | 7/6/2021  | TOWER ST           | 8    | VCP      | 121.00       | 2100              | 0000               |
| E26         | E20           | 2/1/2022  | SPRING ST          | 8    | VCP      | 101.70       | 2100              | 0000               |
| E9          | E8            | 2/7/2022  | ASH ST             | 8    | VCP      | 239.00       | 2100              | 1700               |
| E8          | E7L           | 2/8/2022  | N POPULAR/ASH ST   | 8    | VCP      | 225.40       | 2100              | 3321               |

| Upstream MH | Downstream MH | Date      | Street              | Size | Material | Total Length | Structural Rating | Maintenance Rating |
|-------------|---------------|-----------|---------------------|------|----------|--------------|-------------------|--------------------|
| B33         | B32           | 7/1/2021  | Webb Ave            | 8    | VCP      | 115.20       | 0000              | 3C17               |
| E33         | E32           | 1/31/2022 | PINE ST             | 8    | VCP      | 255.60       | 0000              | 1H00               |
| F22         | F21           | 2/1/2022  | SPRING ST           | 8    | VCP      | 166.50       | 0000              | 5641               |
| F20         | F16           | 2/1/2022  | SPRING ST           | 8    | VCP      | 212.00       | 0000              | 5333               |
| F35         | F34           | 2/3/2022  | JONES ST            | 8    | PVC      | 83.00        | 0000              | 5200               |
| B38         | B37           | 6/30/2021 | Beech St            | 8    | VCP      | 337.30       | 0000              | 5143               |
| F34         | F33           | 2/3/2022  | JONES ST            | 8    | PVC      | 146.20       | 0000              | 5100               |
| E42         | E41           | 7/13/2021 | W WILLOW ST         | 8    | VCP      | 247.00       | 0000              | 4733               |
| B68         | B66           | 6/30/2021 | W Church St         | 8    | VCP      | 203.70       | 0000              | 4434               |
| B83A        | B83           | 6/23/2021 | Shea Hollow Dr      | 8    | VCP      | 349.50       | 0000              | 4417               |
| A6          | A7            | 4/13/2021 | College Ave         | 6    | VCP      | 29.50        | 0000              | 4400               |
| F15         | F14L          | 2/2/2022  | SPRING ST           | 8    | VCP      | 190.10       | 0000              | 4400               |
| B58         | B57           | 7/1/2021  | HILL ST             | 8    | VCP      | 153.20       | 0000              | 4333               |
| B36         | B35           | 6/30/2021 | Beech St            | 8    | VCP      | 147.90       | 0000              | 4236               |
| E32         | E31           | 1/31/2022 | BIRCH ST            | 8    | VCP      | 216.70       | 0000              | 4236               |
| C7          | C6            | 7/7/2021  | PERRY ST            | 8    | VCP      | 212.40       | 0000              | 4234               |
| F13B        | F13A          | 2/2/2022  | BREEDING ST         | 8    | VCP      | 283.70       | 1100              | 4233               |
| E39         | E38           | 7/13/2021 | PINE ST             | 8    | VCP      | 89.00        | 0000              | 4231               |
| E38         | E37           | 7/13/2021 | PINE ST             | 8    | VCP      | 47.10        | 0000              | 4231               |
| E31         | E30           | 1/31/2022 | BIRCH/ROBBINS ST    | 8    | VCP      | 151.30       | 0000              | 4231               |
| F16         | F15L          | 2/1/2022  | SPRING ST           | 8    | PVC      | 200.10       | 0000              | 4231               |
| C15         | C14           | 7/8/2021  | S POPULAR ST        | 8    | VCP      | 69.00        | 0000              | 4231               |
| B24         | B23           | 4/13/2021 | W Brooklyn St       | 8    | VCP      | 395.80       | 0000              | 4213               |
| E16         | E15           | 2/7/2022  | E SCHOOL ST         | 8    | VCP      | 47.00        | 1200              | 4200               |
| В6          | B5            | 2/8/2022  | ELM LN              | 8    | PE       | 173.60       | 0000              | 4200               |
| B69         | B68           | 6/30/2021 | Maple St            | 8    | VCP      | 59.60        | 0000              | 4139               |
| B59         | B58           | 7/1/2021  | HILL ST             | 8    | VCP      | 127.80       | 0000              | 4134               |
| B57         | B56           | 7/2/2021  | HILL ST             | 8    | VCP      | 257.40       | 0000              | 4132               |
| E10         | E9            | 2/7/2022  | E SCHOOL ST/ ASH ST | 8    | VCP      | 249.30       | 0000              | 4123               |
| A30         | A29           | 4/14/2021 | Cedar Ave           | 8    | VCP      | 248.60       | 0000              | 4113               |
| B82         | B18           | 6/24/2021 | Shea Hollow Dr      | 8    | VCP      | 346.30       | 0000              | 4111               |
| C3          | C2            | 7/8/2021  | RIVER ST            | 8    | VCP      | 125.40       | 0000              | 4111               |
| E43         | E42           | 7/13/2021 | W WILLOW ST         | 8    | VCP      | 172.40       | 0000              | 4111               |
| E35A        | E35           | 7/13/2021 | W WILLOW ST         | 8    | VCP      | 105.10       | 0000              | 4111               |
| B25         | B24           | 4/13/2021 | W Brooklyn St       | 8    | PVC      | 373.30       | 0000              | 4100               |
| B6B         | B6C           | 6/29/2021 | Shelton St          | 8    | VCP      | 68.60        | 0000              | 4100               |
| B5          | B4            | 2/8/2022  | ELM LN              | 10   | PE       | 346.10       | 0000              | 4100               |
| C8          | C7            | 7/7/2021  | PERRY ST            | 8    | VCP      | 318.40       | 0000              | 3512               |
| F21         | F20           | 2/1/2022  | SPRING ST           | 8    | VCP      | 34.10        | 0000              | 3511               |
| C9          | C3            | 7/8/2021  | RIVER ST            | 8    | VCP      | 90.20        | 1100              | 3413               |
| A23         | A22           | 4/22/2021 | Cabin Dr            | 8    | VCP      | 60.00        | 0000              | 3400               |
| B35         | B30A          | 7/1/2021  | Brooklyn Ave        | 8    | VCP      | 198.30       | 0000              | 3317               |

| Manhole |  | Manhole    | Subject to |          | Frame Seal | Manhole  | Manhole   |  |
|---------|--|------------|------------|----------|------------|----------|-----------|--|
| Number  | Street Address/Location                    | Depth (ft) | Ponding    | Lid Type | Condition  | Material | Condition | Comments                                 |
|         | 2597 Squirrel Hollow Rd in grass near      |            |            |          |            |          | Needs     | 15 GPM Pipe@ PCL, evidence of            |
| A35     | road.                                      | 10.2       | None       | Pick     | Good       | Precast  | Attention | surcharge.                               |
|         |  |            |            |          | Offset &   |          | Needs     |  |
| A40     | 2660 Squirrel Hollow Rd in grass.          | 9.7        | None       | Pick     | Loose      | Precast  | Attention | Broken frame and lid.                    |
|         | 2760 Squirrel Hollow Rd in grass near      |            |            |          | Offset &   |          | Needs     |  |
| A42     | fence.                                     | 5.1        | Flooding   | Pick     | Loose      | Precast  | Attention | Frame is severely broken.                |
|         |  |            |            |          | Offset &   |          | Needs     | No frameseal, frame offset. Recommend    |
| A5      | 104 College Ave in storm ditch.            | 5.2        | Runoff     | Solid    | Loose      | Precast  | Attention | water tight lid.                         |
|         |  |            |            |          | Offset &   |          | Needs     | Broken brickwork around cone and         |
| B21     | 301 S. Mill St in sidewalk.                | 6.3        | None       | Pick     | Loose      | Brick    | Attention | chimney.                                 |
|         |  |            |            |          |            |          |           | Surcharge evidence; +/- 5 GPM leak       |
|         |  |            |            |          |            |          | Needs     | throughout. Gushing and weeping          |
| B76     | 106 Hickory St In grass.                   | 8.1        | None       | Pick     | Good       | Brick    | Attention | around wall.                             |
|         |  |            |            |          |            |          | Needs     |  |
| B83A    | 89 Shea Hollow Dr in grass.                | 6.3        | None       | Solid    | Loose      | Precast  | Attention | Broken lid, broken frame (severe).       |
|         |  |            |            |          |            |          | Needs     | Frame, lid, and chimney are severely     |
| C9A     | 206 River St near storm culvert.           | 8          | Flooding   | Solid    | Loose      | Brick    | Attention | broken.                                  |
|         |  |            |            |          |            |          | Needs     |  |
| E1      | Easement near WWTP pump station.           | 8.8        | None       |          | Good       | Brick    | Attention | Missing lid, in flood plane.             |
| F33     | 116 Jones St in road near fire hydrant.    | 7.5        | Runoff     | Pick     | Loose      | Precast  | Attention | estimated 15 gpm.                        |
|         |  |            |            |          |            | Brick &  | Needs     |  |
| F6B     | 65 Hwy. 13 - edge of road                  | 9.8        | Runoff     | Pick     | Good       | Precast  | Attention | Lid is broken in half.                   |
|         |  |            |            |          |            |          |           | Heavy roots blocking flow; roots         |
|         |  |            |            |          |            |          | Needs     | throughout; liner through causing poor   |
| F9      | 203 Cherry St in road                      | 6.9        | None       | Pick     | Good       | Liner    | Attention | flow and catching debris.                |
| A12     | 101 Wiggs Dr in road.                      | 6.2        | None       | Solid    | Good       | Precast  | Poor      | Heavy roots throughout.                  |
|         |  |            |            |          |            |          |           | Broken frame, I/I staining at lower wall |
| A27     | 236 Southwood Dr in grass.                 | 5.2        | None       | Solid    | Loose      | Precast  | Poor      | joint.                                   |
| A29     | 223 Cedar Ave in road.                     | 5.8        | None       | Solid    | Good       | Precast  | Poor      | Roots, soil, I/I staining at line2 PCN.  |
| B11     | 110 Young St in back yard.                 | 5.5        | None       | Pick     | Good       | Liner    | Poor      | Heavy roots throughout.                  |
| B13     | 200 Shelton St in road.                    | 8.5        | None       | Pick     | Good       | Liner    | Poor      | 5 gpm leak at PCN1.                      |
| B18A    | 277 Shea Hollow Dr in front yard.          | 4.5        | Ponding    | Pick     | Good       | Precast  | Poor      | Heavy debris assumed from upstream.      |
| B75     | 157 Elm Ln in crop field near ditch.       | 4.9        | Ponding    | Pick     | Loose      | Precast  | Poor      | Heavy debris, I/I staining, below grade. |
|         | Intersection of S. Mill St. and Hickory St |            |            |          | Offset &   |          |           |  |
| B78     | In grass.                                  | 6.3        | None       | Pick     | Loose      | Brick    | Poor      | Broken frame seal, broken brickwork.     |

| Manhole |   | Manhole    | Subject to |          | Frame Seal | Manhole  | Manhole   |   |
|---------|---|------------|------------|----------|------------|----------|-----------|---|
| Number  | Street Address/Location                   | Depth (ft) | Ponding    | Lid Type | Condition  | Material | Condition | Comments                                  |
|         | Intersection of Perry St. and S. Mill St  |            |            |          |            |          |           |   |
| B80     | in sidewalk.                              | 5          | None       | Pick     | Good       | Brick    | Poor      | Roots and broken brick throughout.        |
| E12     | 123 E. School St In road.                 | 6.9        | None       | Pick     | Loose      | Brick    | Poor      | Staining and silt on bench and trough.    |
|         | Intersection of N. Mill St. and E. School |            |            |          |            |          |           |   |
| E14     | St In road.                               | 9.1        | Runoff     | Pick     | Good       | Brick    | Poor      | Soil and staining throughout.             |
|         | Intersection of Robbin St. and W. School  |            |            |          |            |          |           | Broken trough; +/- 10 GPM leak @ L4 w/    |
| E24     | St In road.                               | 7.9        | Runoff     | Pick     | Good       | Liner    | Poor      | 90% clarity.                              |
| E33     | 274 Pine St Across road in grass.         | 5.9        | None       | Solid    | Good       | Brick    | Poor      | Surcharge evidence.                       |
| E38     | 213 Pine St In road.                      | 5.6        | Runoff     | Pick     | Loose      | Brick    | Poor      | Broken brickwork.                         |
|         |   |            |            |          |            |          |           | Heavy surcharge evidence; holes in        |
|         |   |            |            |          |            |          |           | ground near MH; I/I evidence              |
| E4      | Spring St. Easement                       | 11.2       | None       | Solid    | Loose      | Brick    | Poor      | throughout.                               |
| E41     | 207 Willow St In road.                    | 5.2        | Runoff     | Pick     | Loose      | Brick    | Poor      | Heavy soil throughout.                    |
|         |   |            |            |          | Offset &   |          |           |   |
| E5      | Spring St. Easement                       | 8.8        | None       | Pick     | Loose      | Brick    | Poor      | Loose frame/risers; staining from I/I.    |
| F13     | 319 Cherry St near driveway.              | 5.4        | None       | Solid    | Good       | Precast  | Poor      | Soil visible at wall/bench joint.         |
|         |   |            |            |          |            |          |           | Lid broken; roots at Line2 PCN as well as |
| F14     | 319 Cherry St near ditch.                 | 6.6        | None       | Pick     | Good       | Brick    | Poor      | the bench and wall.                       |
|         |   |            |            |          |            |          |           | Heavy debris throughout, bad frame,       |
| F15     | Spring St. and Cherry St edge of road.    | 6.8        | Flooding   | Solid    | Loose      | Brick    | Poor      | surchargs out of manhole.                 |
| F22     | 302 Sping St in grass.                    | 5.3        | Ponding    | Pick     | Good       | Brick    | Poor      | Roots and I/I evidence throughout.        |
| F34     | 116 Jones St in ditch.                    | 8.1        | Flooding   | Pick     | Loose      | Precast  | Poor      | Heavy I/I staining throughout.            |
|         |   |            |            |          |            |          |           | Bottom wall joint leaking around 80% of   |
| F35     | 123 Jones St in yard/ditch.               | 10.2       | Flooding   | Pick     | Loose      | Precast  | Poor      | joint.                                    |
|         | 990 Squirrel Hollow Rd shoulder of        |            |            |          |            |          |           |   |
| A10A    | road.                                     | 5.1        | Ponding    | Solid    | Good       | Precast  | Fair      | NVP                                       |
| A11     | 1071 Squirrel Hollow Rd in road.          | 6.4        | None       | Solid    | Good       | Precast  | Fair      | NVP                                       |
| A14     | 121 Riverside Dr in front yard.           | 7.8        | None       | Solid    | Good       | Precast  | Fair      | Heavy trough debris.                      |
| A16     | 135 Riverside Dr in road.                 | 6.5        | None       | Solid    | Good       | Precast  | Fair      | Roots around frame seal.                  |
|         | 1132 Squirrel Hollow Rd across the        |            |            |          |            |          |           | Frame and chimney cracked, on evidece     |
| A18A    | street.                                   | 6.1        | None       | Pick     | Loose      | Precast  | Fair      | of infiltration.                          |
|         |   |            |            |          |            |          |           |   |
| A18     | 1220 Squirrel Hollow Rd back entrance.    | 9.1        | None       | Solid    | Loose      | Precast  | Fair      | Crack in frame.                           |
| A2      | Squirrel Hollow Dr. and Averett Ln.       | 5.6        | Runoff     | Pick     | Good       | Brick    | Fair      | Roots at line 2.                          |
| A21     | 127 Cabin Dr back yard.                   | 8          | None       | Solid    | Good       | Precast  | Fair      | Light staining throughout.                |
| A22     | 127 Cabin Dr in road.                     | 8.7        | Ponding    | Solid    | Loose      | Precast  | Fair      | NVP                                       |

| Manhole |   | Manhole    | Subject to |          | Frame Seal | Manhole  | Manhole   |   |
|---------|---|------------|------------|----------|------------|----------|-----------|---|
| Number  | Street Address/Location                 | Depth (ft) | Ponding    | Lid Type | Condition  | Material | Condition | Comments                                |
| A24     | 415 Cedar St in road.                   | 7.2        | Ponding    | Solid    | Good       | Precast  | Fair      | Moderate staining at cone.              |
| A28     | 202 Cedar Ave in road.                  | 14.3       | None       | Solid    | Good       | Precast  | Fair      | NVP                                     |
| А3      | Hwy 13 and E. Brooklyn St in road.      | 5          | None       | Solid    | Loose      | Brick    | Fair      | NVP                                     |
| A32     | 134 Bethel Rd in grass near driveway.   | 9.1        | None       | Solid    | Good       | Precast  | Fair      | Surcharges to top of manhole.           |
|         | 2691 Squirrel Hollow Rd in grass near   |            |            |          |            |          |           |   |
| A36     | road.                                   | 9.9        | None       | Pick     | Good       | Precast  | Fair      | NVP                                     |
|         | (Hens & Hogs) 837 Squirrel Hollow Rd    |            |            |          |            |          |           |   |
| A3A     | across street.                          | 5.4        | None       | Pick     | Good       | Brick    | Fair      | NVP                                     |
|         | 857 Squirrel Hollow Rd shoulder of      |            |            |          |            |          |           |   |
| A3B     | road.                                   | 6.4        | None       | Vented   | Good       | Brick    | Fair      | Brickwork on chimney needs work.        |
| A3CC    | 402 S. Mill St in field near tree line. | 6          | None       | Solid    | Loose      | Precast  | Fair      | No frameseal, wrong lid for frame.      |
|         |   |            |            |          | Offset &   |          |           |   |
| A3CE    | 103 Hadley Circle - in grass by tree.   | 4.7        | None       | Solid    | Loose      | Precast  | Fair      | Major frame offset, debris in manhole.  |
|         | 968 Squirrel Hollow Rd near traffic     |            |            |          |            |          |           | Broken handle on lid, brickwork, and    |
| A4      | light.                                  | 3          | Ponding    | Pick     | Good       | Brick    | Fair      | some staining.                          |
|         | 2718 Squirrel Hollow Dr in parking      |            |            |          |            |          |           | Manhole was surcharged. Blockage        |
| A41     | space near building.                    | 4.3        | None       | Pick     | Good       | Precast  | Fair      | between A41 and A40.                    |
|         |   |            |            |          |            |          |           |   |
| A5A     | 104 College Ave in grass behind school. | 4.1        | Runoff     | Pick     | Good       | Brick    | Fair      | No trough, frame is broken.             |
| A6      | 115 College Ave in street.              | 6.1        | None       | Pick     | Good       | Brick    | Fair      | NVP                                     |
| B12     | 102 Young St in woods near creek.       | 6.7        | Flooding   | Pick     | Good       | Liner    | Fair      | Broken bench.                           |
| B15     | 239 Brooklyn Ave in road.               | 4.8        | None       | Pick     | Good       | Brick    | Fair      | NVP                                     |
| B18     | 224 Webb Ave in grass near driveway.    | 4.7        | None       | Solid    | Good       | Liner    | Fair      | Very clear flow from lines 2, 3, and 4. |
| B19     | 222 Sycamore Dr in road.                | 6.3        | Runoff     | Pick     | Good       | Brick    | Fair      | NVP                                     |
| B2      | Elm Ln. pump station - outside gate.    | 7.8        | None       | Solid    | Good       | Precast  | Fair      | Debris on bench.                        |
| B20     | 303 Sycamore Dr in road.                | 4.7        | Runoff     | Pick     | Good       | Brick    | Fair      | Brickwork on chimney needs work.        |
|         | Intersection of W. Brooklyn St. and S.  |            |            |          |            |          |           |   |
| B22     | Mill St in road.                        | 4.7        | None       | Pick     | Good       | Brick    | Fair      | Soil and silt throughout.               |
|         | Intersection of W. Brooklyn St. and     |            |            |          |            |          |           |   |
| B25     | Brooklyn Ave in road.                   | 7          | Runoff     | Pick     | Good       | Brick    | Fair      | Soil around frame and chimney.          |
| B26     | 171 W. Brooklyn St entrance to lot.     | 5.7        | Ponding    | Pick     | Good       | Brick    | Fair      | Trough debis.                           |
|         | 171 Brooklyn St in parking lot of BLDG  |            |            |          |            |          |           |   |
| B26A    | A.                                      | 6.7        | None       | Pick     | Good       | Precast  | Fair      | Light roots at Pipe2 PCN.               |
| B27     | 126 Flower St In front yard.            | 5          | None       | Solid    | Good       | Brick    | Fair      | Manhole discharges.                     |
| B29     | 147 Brooklyn Ave in back yard.          | 8.4        | Ponding    | Solid    | Good       | Liner    | Fair      | NVP                                     |
| B35     | 211 Webb Ave in field near tree line.   | 8.8        | Flooding   | Solid    | Good       | Brick    | Fair      | Surcharges to top of manhole.           |

| Manhole |   | Manhole    | Subject to |          | Frame Seal | Manhole  | Manhole   |   |
|---------|---|------------|------------|----------|------------|----------|-----------|---|
| Number  | Street Address/Location                     | Depth (ft) | Ponding    | Lid Type | Condition  | Material | Condition | Comments                                |
| B36     | 130 Beech St in road.                       | 7.4        | None       | Pick     | Good       | Brick    | Fair      | NVP                                     |
| B37     | Near 127 Beech St in road.                  | 6.5        | None       | Pick     | Good       | Brick    | Fair      | Evidence of past surcharge.             |
|         | 113 Factory,in Beech St. behind property    |            |            |          |            |          |           |   |
| B38     | - in road.                                  | 4.5        | None       | Pick     | Good       | Brick    | Fair      | NVP                                     |
|         |   |            |            |          | Offset &   |          |           |   |
| B41     | 121 Factory St in yard near tree line.      | 11.3       | None       | Pick     | Loose      | Liner    | Fair      | Offset frame.                           |
| B51     | Intersection of Hill St. and W. Main St.    | 3.3        | None       | Pick     | Good       | Brick    | Fair      | NVP                                     |
| B55     | 215 Hill St in road.                        | 8          | None       | Pick     | Good       | Brick    | Fair      | NVP                                     |
|         | Near intersection of Hill St. and Majors    |            |            |          |            |          |           |   |
| B57     | St.   | 5.5        | None       | Pick     | Good       | Brick    | Fair      | NVP                                     |
| B58     | North of Hill St. and Majors St.            | 5.8        | None       | Pick     | Good       | Brick    | Fair      | Inflow dish present.                    |
|         | Near creek opposite of Elm Ln. and S.       |            |            |          |            |          |           |   |
| В6      | Mill St.                                    | 6.4        | Flooding   | Bolted   | Loose      | Liner    | Fair      | Missing bolts.                          |
| B61     | 403 Hill St in grass.                       | 3.4        | None       | Pick     | Good       | Brick    | Fair      | Frame offset, light roots at PCN1.      |
|         | Intersection of Brooklyn Ave. and Maple     |            |            |          |            |          |           |   |
| B68     | St.   | 5.6        | None       | Pick     | Good       | Brick    | Fair      | NVP                                     |
| B6A     | 301 S. Mill St in grass near fence.         | 7.7        | Ponding    | Solid    | Good       | Liner    | Fair      | In drainage ditch.                      |
| B6B     | 115 Shelton St in grass.                    | 5.4        | None       | Solid    | Good       | Liner    | Fair      | Roots on bench and trough.              |
| B6D     | 126 Shelton St in road.                     | 5.2        | None       | Pick     | Good       | Brick    | Fair      | Roots - fine.                           |
| B6E     | 136 Shelton St in road.                     | 5.3        | None       | Pick     | Good       | Brick    | Fair      | Roots - fine.                           |
| B71     | 119 S. Mill St in road.                     | 5.3        | None       | Pick     | Good       | Brick    | Fair      | NVP                                     |
|         |   |            |            |          | Offset &   |          |           |   |
| B77     | 101 Hickory St In road.                     | 6.8        | None       | Pick     | Loose      | Brick    | Fair      | Surcharges, heavy debris.               |
| B78A    | 92 Medical Dr in parking lot.               | 5.5        | None       | Pick     | Good       | Precast  | Fair      | Roots medium from Pipe2.                |
|         | 92 Medical Dr in grass near power           |            |            |          |            |          |           | MH is surcharged, blockage in out going |
| B78B    | pole.                                       | 4.9        | None       | Solid    | Loose      | Precast  | Fair      | pipe.                                   |
|         | Intersection of Medical Dr. and S. Mill St. |            |            |          |            |          |           | ·                                       |
| B79     | In grass.                                   | 5.2        | None       | Pick     | Good       | Brick    | Fair      | Broken brick and debris throughout.     |
| B81     | 123 S. Mill St in sidewalk.                 | 5.2        | Runoff     | Pick     | Good       | Brick    | Fair      | Some soil visible.                      |
| B82     | 134 Beech St in road.                       | 6.2        | None       | Pick     | Good       | Brick    | Fair      | NVP                                     |
| B82A    | 219 Shea Hollow Dr in road.                 | 6.3        | Ponding    | Solid    | Good       | Precast  | Fair      | Broken frame and roots at frame seal.   |
| B84     | 102 Hill View Dr on Shea Hollow Dr.         | 6.8        | Ponding    | Solid    | Good       | Liner    | Fair      | Broken lid.                             |
|         | 223 River St 1 manhole upstream from        |            |            |          |            |          |           |   |
| C1      | pump statiom.                               | 5.6        | None       | Pick     | Good       | Brick    | Fair      | NVP                                     |
| C14     | 112 S. Poplar St In road.                   | 4.2        | Ponding    | Solid    | Good       | Brick    | Fair      | NVP                                     |
| C15     | 124 E. Main St Behind building.             | 4.4        | None       | Vented   | Good       | Brick    | Fair      | Trough debris L2-4; L1 blockage.        |

| Manhole |  | Manhole  | Subject to |          | Frame Seal                    | Manhole  | Manhole   |  |  |
|---------|--|--|------------|----------|-------------------------------|----------|-----------|--|--|
| Number  | Street Address/Location                  | Depth (ft)   | Ponding    | Lid Type | Condition                     | Material | Condition | Comments                               |  |
|         | Intersection of Walnut St. and River St  |  |            |          |                               |          |           |  |  |
| C16     | In road.                                 | 7.6  | None       | Pick     | Good                          | Brick    | Fair      | NVP                                    |  |
|         | Intersection of Walnut and Church - In   |  |            |          |                               |          |           |  |  |
| C17     | road.                                    | 5.2  | None       | Pick     | Loose                         | Brick    | Fair      | NVP                                    |  |
| C18     | 111 Church St In road.                   | 9.5  | None       | Pick     | Good                          | Brick    | Fair      | Bench Debris.                          |  |
| C18A    | 96 E. Main St behind building in grass.  | 2.7  | None       | Pick     | Good                          | Brick    | Fair      | NVP                                    |  |
| C3      | 217 River St In road.                    | 6.2  | None       | Pick     | Loose                         | Brick    | Fair      | NVP                                    |  |
| C6      | 206 Perry St In road.                    | 5.6  | None       | Pick     | Loose                         | Brick    | Fair      | NVP                                    |  |
| C7      | Intersection of Poplar and Perry         | 7.7  | None       | Pick     | Good                          | Brick    | Fair      | NVP                                    |  |
| C9      | 206 River St In road.                    | 6.5  | None       | Pick     | Good                          | Brick    | Fair      | NVP                                    |  |
| E10     | 215 E. Main St near bush/gazebo.         | 5.5  | Runoff     | Pick     | Loose                         | Brick    | Fair      | Multiple risers loose.                 |  |
| E11     | N. Poplar St. and E. School St In road.  | 6.4  | None       | Pick     | Good                          | Brick    | Fair      | Wall staining.                         |  |
| E13     | 122 N. Mill St In grass near driveway.   | 4.6  | None       | Pick     | Good                          | Brick    | Fair      | Surcharge evidence.                    |  |
| E15     | 105 W. Main St Back corner.              | 6  | None       | Pick     | Good                          | Brick    | Fair      | Brickwork on chimney needs work.       |  |
| E16     | 111 N. Walnut St In back lot.            | 5.7  | None       | Solid    | Good                          | Brick    | Fair      | NVP                                    |  |
|         | Intersection of W. School St. and Spring |  |            |          |                               |          |           |  |  |
| E17     | St In road.                              | 6  | None       | Pick     | Good                          | Brick    | Fair      | NVP                                    |  |
| E18     | Spring St. Easement                      | 8.4  | None       | Solid    | Good                          | Brick    | Fair      | NVP                                    |  |
|         |  |  |            |          | Offset &                      |          |           |  |  |
| E19     | Spring St. Easement                      | 6.3  | None       | Solid    | Loose                         | Liner    | Fair      | Bad frame seal.                        |  |
| E1B     | WWTP pump station easement.              | 6.7  | Ponding    | Pick     | Good                          | Precast  | Fair      | NVP                                    |  |
|         |  |  |            |          |                               |          |           | Heavy surcharge evidence in and around |  |
| E2      | E. Main St. Easement                     | 6.4  | Flooding   | Solid    | Loose                         | Brick    | Fair      | manhole.                               |  |
|         | Intersection of Willow St. and Spring St |  |            |          |                               |          |           |  |  |
| E20     | In road.                                 | 6.6  | None       | Pick     | Good                          | Liner    | Fair      | NVP                                    |  |
| E22     | 121 Spring St In road.                   | 4  | Runoff     | Pick     | Good                          | Liner    | Fair      | NVP                                    |  |
| E24B    | 141 W. School St in grass @ unit D-1.    | 4.3  | None       | Solid    | Loose                         | Precast  | Fair      | Wrong lid for frame, poor fit.         |  |
| E26     | 214 Spring St edge of road.              | 6.3  | None       | Solid    | Good                          | Brick    | Fair      | NVP                                    |  |
|         |  |  |            |          | Offset &                      |          |           | Heavy surcharge evidence outside       |  |
| E3      | E. Main St. Easement                     | 6.1  | Flooding   | Solid    | Loose                         | Brick    | Fair      | manhole, directly into adjacent creek. |  |
| E30     | 200 Birch St in grass.                   | 8.9  | None       | Solid    | Good                          | Liner    | Fair      | NVP                                    |  |
|         |  |  |            |          | Offset &                      |          |           |  |  |
| E35     | 149 W. School St In brush beside road.   | t In brush beside road. 4.8 Flooding Pick Loose Brick Fair |            | Fair     | Approxiamate 6" frame offset. |          |           |  |  |
| E36     | 123 Willow St In road.                   | 6.3  | None       | Pick     | Good                          | Brick    | Fair      | NVP                                    |  |
|         |  |  |            |          | Offset &                      |          |           |  |  |
| E40     | 205 Willow St Near driveway.             | 4.9  | Runoff     | Pick     | Loose                         | Brick    | Fair      | Loose risers.                          |  |

| Manhole |                                       | Manhole    | Subject to |            | Frame Seal | Manhole  | Manhole   |  |
|---------|---------------------------------------|------------|------------|------------|------------|----------|-----------|--|
| Number  | Street Address/Location               | Depth (ft) | Ponding    | Lid Type   | Condition  | Material | Condition | Comments                                 |
|         | Intersection of Vaughan Ave. and W.   |            |            |            |            |          |           |  |
| E42     | Willow St In road.                    | 5          | Runoff     | Pick       | Loose      | Brick    | Fair      | NVP                                      |
|         | Intersection of Vaughan Ave. and W.   |            |            |            |            |          |           |  |
| E43     | Willow St In road.                    | 10         | None       | Pick       | Good       | Brick    | Fair      | Heavy soil throughout.                   |
| E44     | 201 Vaughan Ave In road.              | 4.6        | Ponding    | Pick       | Good       | Brick    | Fair      | Debris throughout.                       |
| E4A     | Spring St. Easement                   | 8.2        | None       | Solid      | Good       | Brick    | Fair      | NVP                                      |
|         |                                       |            |            |            |            |          |           | Light roots, heavy roots previously      |
| E6      | Old 911 building.                     | 4.9        | None       | Pick       | Good       | Brick    | Fair      | removed by city. Causes surcharge.       |
|         |                                       |            |            |            |            |          |           | Light surcharge due to downstream        |
| E8      | 203 Ash St In street.                 | 9.5        | None       | Pick       | Good       | Brick    | Fair      | blockage.                                |
|         |                                       |            |            |            |            |          |           | Light surcharge due to downstream        |
| E9      | 221 Ash St in grash near ditch.       | 8.2        | None       | Solid      | Good       | Brick    | Fair      | blockage.                                |
|         |                                       |            |            |            |            |          |           | Heavy surcharge evidence in and around   |
| F1      | Easement near WWTP pump station.      | 10.2       | Flooding   | Pick       | Good       | Precast  | Fair      | manhole.                                 |
| F10     | 219 Cherry St in road.                | 8          | None       | Pick       | Good       | Brick    | Fair      | Debris on bench.                         |
| F11     | 263 E. Main St in Cherry St.          | 6          | None       | Pick       | Good       | Brick    | Fair      | NVP                                      |
| F16     | 325 Spring St in dirt driveway.       | 10.7       | Runoff     | Pick       | Good       | Liner    | Fair      | NVP                                      |
| F17     | Spring St. Easement                   | 9          | None       | Pick       | Good       | Precast  | Fair      | NVP                                      |
| F19     | 104 Happy Hollow - in road.           | 6.1        | None       | Pick       | Good       | Liner    | Fair      | NVP                                      |
|         | Squirrel Hollow Dr. easement - near   |            |            |            |            |          |           | Roots at frame and wall; heavy surcharge |
| F2      | WWTP pump station                     | 7.9        | Flooding   | Watertight | Good       | Brick    | Fair      | evidence.                                |
|         |                                       |            |            |            |            |          |           | Potential sag in Line1, poor grade in    |
| F21     | 311 Spring St in road.                | 5.5        | None       | Pick       | Good       | Brick    | Fair      | trough.                                  |
| F23     | 225 Spring St in road.                | 5          | None       | Pick       | Good       | Brick    | Fair      | Heavy Hydrogen Sulfide evidence.         |
| F25     | Spring St. Easement                   | 7.8        | None       | Pick       | Good       | Precast  | Fair      | NVP                                      |
| F26     | Spring St. Easement                   | 8.3        | None       | Pick       | Good       | Precast  | Fair      | NVP                                      |
| F27     | Spring St. Easement                   | 6.6        | None       | Pick       | Good       | Precast  | Fair      | NVP                                      |
| F28     | Spring St. Easement                   | 8.1        | None       | Pick       | Good       | Precast  | Fair      | NVP                                      |
| F29     | Catron St. Easement                   | 6.2        | None       | Pick       | Good       | Precast  | Fair      | NVP                                      |
| F31     | 200 Catron St.                        | 8.3        | Flooding   | Pick       | Good       | Precast  | Fair      | Chipped manhole frame.                   |
| F36     | Vaughn Ave. Easement                  | 7.1        | None       | Pick       | Good       | Precast  | Fair      | NVP                                      |
| F37     | Vaughn Ave. Easement                  | 12.8       | None       | Pick       | Good       | Precast  | Fair      | NVP                                      |
|         |                                       |            |            |            |            |          |           | Heavy surcharge evidence in and around   |
| F4      | 354 E. Main St near boat ramp (North) | 5.1        | Ponding    | Watertight | Good       | Brick    | Fair      | manhole.                                 |
| F5      | 20 State Route 100 - off dirt road.   | 5.4        | None       | Solid      | Good       | Brick    | Fair      | Evidence of past surcharge.              |
| A13     | 121 Riverside Dr in back yard.        | 9.7        | None       | Solid      | Good       | Precast  | Good      | NVP                                      |

| Manhole |  | Manhole    | Subject to |            | Frame Seal | Manhole  | Manhole   |  |  |
|---------|--|------------|------------|------------|------------|----------|-----------|--|--|
| Number  | Street Address/Location                  | Depth (ft) | Ponding    | Lid Type   | Condition  | Material | Condition | Comments                               |  |
|         | 113 Riverside Dr in front yard near      |            |            |            |            |          |           |  |  |
| A15     | driveway.                                | 4.4        | None       | Solid      | Good       | Precast  | Good      | NVP                                    |  |
| A20     | 214 Southwood Dr behind shed.            | 4.9        | Runoff     | Solid      | Good       | Precast  | Good      | NVP                                    |  |
| A26     | 222 Southwood Dr in grass.               | 5.1        | None       | Solid      | Good       | Precast  | Good      | NVP                                    |  |
|         | 2529 Squirrel Hollow Rd in grass near    |            |            |            |            |          |           | Backs up from pump station, discharges |  |
| A31     | pump station.                            | 8.1        | Ponding    | Solid      | Good       | Precast  | Good      | from MH.                               |  |
| A33     | 187 Bethel Rd across street in grass.    | 6.2        | Flooding   | Solid      | Good       | Precast  | Good      | NVP                                    |  |
|         | 2529 Squirrel Hollow Rd in grass near    |            |            |            |            |          |           |  |  |
| A34     | pump station.                            | 13.1       | Ponding    | Solid      | Good       | Precast  | Good      | Backs up from pump station.            |  |
|         | 2673 Squirrel Hollow Rd in grass near    |            |            |            |            |          |           |  |  |
| A37     | building.                                | 5.1        | None       | Vented     | Good       | Precast  | Good      | NVP                                    |  |
|         | 2691 Squirrel Hollow Rd in grass near    |            |            |            |            |          |           |  |  |
| A37A    | ditch.                                   | 6.5        | Flooding   | Watertight | Good       | Precast  | Good      | Small leak @ Lin1 PCN.                 |  |
|         | 2673 Squirrel Hollow Rd in grass near    |            |            |            |            |          |           |  |  |
| A38     | building.                                | 7.8        | None       | Pick       | Good       | Precast  | Good      | NVP                                    |  |
|         | 2673 Squirrel Hollow Rd in grass near    |            |            |            |            |          |           |  |  |
| A39     | building.                                | 6.9        | Ponding    | Vented     | Good       | Brick    | Good      | NVP                                    |  |
| A3BA    | 853 Squirrel Hollow Dr in parking lot.   | 6.4        | None       | Solid      | Good       | Brick    | Good      | NVP                                    |  |
|         | 857 Squirrel Hollow Rd in parking lot of |            |            |            |            |          |           |  |  |
| A3BB    | Dollar General.                          | 4.5        | None       | Vented     | Good       | Precast  | Good      | NVP                                    |  |
| A3CA    | 138 Hadley Circle - in field.            | 3.3        | Ponding    | Solid      | Loose      | Precast  | Good      | Rocks in trough.                       |  |
| A3CB    | 114 Hadley Circle - in road.             | 8.8        | None       | Solid      | Good       | Precast  | Good      | NVP                                    |  |
| A3CD    | 136 Hadley Circle - in road.             | 4.2        | None       | Solid      | Good       | Precast  | Good      | NVP                                    |  |
| B10     | 129 Brookside Dr in road.                | 9.3        | None       | Pick       | Good       | Brick    | Good      | NVP                                    |  |
| B14     | 214 Shelton St in road.                  | 5.2        | None       | Pick       | Good       | Brick    | Good      | NVP                                    |  |
| B14A    | 240 Meadowbrook Dr in road.              | 3.8        | None       | Pick       | Good       | Brick    | Good      | NVP                                    |  |
|         | 238 Webb Ave in front yard near          |            |            |            |            |          |           |  |  |
| B17     | driveway.                                | 4.5        | None       | Pick       | Good       | Liner    | Good      | NVP                                    |  |
|         |  |            |            |            |            |          |           |  |  |
| B23     | 114 W. Brooklyn St in grass near road.   | 5.8        | Runoff     | Pick       | Good       | Brick    | Good      | NVP                                    |  |
| B24     | 130 W. Brooklyn Ave in ditch.            | 6.6        | None       | Pick       | Good       | Brick    | Good      | NVP                                    |  |
|         | 171 Brooklyn St in parking lot of BLDG   |            |            |            |            |          |           |  |  |
| B26B    | D.                                       | 4.1        | None       | Vented     | Good       | Precast  | Good      | NVP                                    |  |
| B28     | 125 Flower St In driveway.               | 7.6        | None       | Solid      | Good       | Liner    | Good      | NVP                                    |  |
| В3      | 130 Elm Ln In road.                      | 8.9        | None       | Pick       | Good       | Liner    | Good      | NVP                                    |  |
| B30A    | 147 Brooklyn Ave in grass.               | 6.3        | Ponding    | Pick       | Good       | Brick    | Good      | NVP                                    |  |

| Manhole<br>Number | Street Address / Location                 | Manhole<br>Depth (ft) | Subject to | Lid Type | Frame Seal<br>Condition | Manhole  | Manhole<br>Condition | Comments                      |  |
|-------------------|---|-----------------------|------------|----------|-------------------------|----------|----------------------|-------------------------------|--|
|                   | Street Address/Location                   |                       | Ponding    | Lid Type |                         | Material |                      | Comments                      |  |
| B32               | 206 Webb Ave in road.                     | 4.3                   | None       | Pick     | Good                    | Brick    | Good                 | NVP                           |  |
| B33               | Corner of Webb Ave. and Sycamore St.      | 5.3                   | None       | Pick     | Good                    | Brick    | Good                 | NVP                           |  |
| B38A              | 105 Beech St in grass near driveway.      | 5                     | None       | Solid    | Good                    | Precast  | Good                 | NVP                           |  |
| B4                | 118 Elm Ln in road.                       | 6.1                   | None       | Pick     | Loose                   | Liner    | Good                 | NVP                           |  |
| B42               | 113 Factory St in road.                   | 8.5                   | None       | Pick     | Good                    | Liner    | Good                 | NVP                           |  |
| B43               | 113 Factory Dr near tennis courts.        | 11.4                  | None       | Solid    | Good                    | Liner    | Good                 | NVP                           |  |
| B5                | 100 Elm Ln edge of road.                  | 5.1                   | None       | Pick     | Good                    | Liner    | Good                 | Surcharges, debris in trough. |  |
| B50               | 368 W. Main St in road near curb.         | 5.4                   | None       | Pick     | Good                    | Brick    | Good                 | NVP                           |  |
| B52               | 201 Hill St in road.                      | 7.7                   | None       | Pick     | Good                    | Brick    | Good                 | NVP                           |  |
| B53               | 113 Tower St in road.                     | 4.3                   | None       | Pick     | Good                    | Brick    | Good                 | NVP                           |  |
| B54               | 119 Tower St in road.                     | 8.8                   | None       | Pick     | Good                    | Brick    | Good                 | NVP                           |  |
| B56               | 226 Hill St in road.                      | 4.8                   | None       | Pick     | Good                    | Brick    | Good                 | NVP                           |  |
| B59               | 314 Hill St in road.                      | 3.8                   | None       | Pick     | Good                    | Brick    | Good                 | Roots inside pipe 2.          |  |
| B60               | 324 Hill St in road.                      | 5.2                   | None       | Pick     | Good                    | Brick    | Good                 | Light roots at PCN1.          |  |
| B64               | 113 Brooklyn Ave in road.                 | 7                     | None       | Pick     | Good                    | Brick    | Good                 | NVP                           |  |
|                   | Intersection of Brooklyn Ave. and W.      |                       |            |          |                         |          |                      |                               |  |
| B66               | Church St.                                | 6.6                   | None       | Pick     | Good                    | Brick    | Good                 | NVP                           |  |
| B67               | 111Brooklyn Ave in street                 | 6                     | None       | Pick     | Good                    | Brick    | Good                 | NVP                           |  |
|                   | Near intersection of River St. and Maple  |                       |            |          |                         |          |                      |                               |  |
| B69               | St.                                       | 6.3                   | None       | Pick     | Good                    | Brick    | Good                 | NVP                           |  |
| B6F               | 152 Shelton St in road.                   | 4.6                   | Runoff     | Pick     | Good                    | Brick    | Good                 | NVP                           |  |
|                   | Intersection of S. Mill St. and Brookside |                       |            |          |                         |          |                      |                               |  |
| В7                | Dr in grass.                              | 6.4                   | None       | Pick     | Good                    | Brick    | Good                 | NVP                           |  |
| B70               | 141 Maple St in road.                     | 7.1                   | None       | Pick     | Good                    | Brick    | Good                 | NVP                           |  |
| B73               | 220 Brookllyn Ave in road.                | 7.5                   | None       | Pick     | Good                    | Brick    | Good                 | NVP                           |  |
| В8                | 110 Brookside Dr in road.                 | 4.4                   | None       | Pick     | Good                    | Brick    | Good                 | NVP                           |  |
|                   | 325 W. Main St near edge of storm         |                       |            |          |                         |          |                      |                               |  |
| B86               | ditch.                                    | 6.4                   | Flooding   | Pick     | Good                    | Precast  | Good                 | NVP                           |  |
| B87               | 111 Brooklyn Ave in road.                 | 6                     | None       | Pick     | Good                    | Brick    | Good                 | NVP                           |  |
| В9                | 116 Brookside Dr in road.                 | 4.6                   | None       | Pick     | Good                    | Liner    | Good                 | NVP                           |  |
| C10               | E. Church St - In front of firehouse.     | 6                     | None       | Pick     | Good                    | Brick    | Good                 | NVP                           |  |
|                   | Intersection of Church St. and Oak St In  |                       |            |          |                         |          |                      |                               |  |
| C11               | road.                                     | 4.6                   | None       | Pick     | Good                    | Brick    | Good                 | NVP                           |  |
| C12               | Intersection of S. Poplar and River       | 7.1                   | None       | Pick     | Good                    | Brick    | Good                 | NVP                           |  |
| C13               | S. Poplar St - In road - Church of Christ | 7.1                   | None       | Pick     | Good                    | Brick    | Good                 | NVP                           |  |
| C19               | 104 S. Mill St Entrance to alley.         | 4.5                   | Runoff     | Pick     | Good                    | Brick    | Good                 | NVP                           |  |
| 0.13              |   |                       |            |          | 2304                    |          | 2004                 | ,                             |  |

| Manhole |   | Manhole    | Subject to |            | Frame Seal | Manhole  | Manhole   |                                |
|---------|---|------------|------------|------------|------------|----------|-----------|--------------------------------|
| Number  | Street Address/Location                 | Depth (ft) | Ponding    | Lid Type   | Condition  | Material | Condition | Comments                       |
| C1A     | River St. Pump Station - Extra manhole  | 9.8        | Ponding    | Solid      | Good       | Precast  | Good      | Manhole surcharges.            |
| C4      | 207 Perry St In treeline near River St. | 5.8        | Runoff     | Solid      | Good       | Brick    | Good      | Wrong lid for frame, poor fit. |
| C5      | 211 Perry St In road.                   | 4.2        | None       | Solid      | Good       | Brick    | Good      | NVP                            |
| C8      | 104 Perry St In road.                   | 5.2        | None       | Pick       | Good       | Brick    | Good      | NVP                            |
| E1A     | Easement near WWTP pump station.        | 10.7       | None       | Pick       | Good       | Precast  | Good      | NVP                            |
| E21     | 126 Spring St In road.                  | 5.8        | None       | Pick       | Good       | Liner    | Good      | Trough debris.                 |
| E23     | 121 Spring St in woods.                 | 8.4        | None       | Solid      | Good       | Liner    | Good      | NVP                            |
| E24A    | 168 W. School St in grass near ditch.   | 2.5        | Flooding   | Pick       | Good       | Precast  | Good      | NVP                            |
| E25     | 147 W. Main St In back yard.            | 5.6        | None       | Solid      | Good       | Brick    | Good      | NVP                            |
| E27     | 215 Spring St In driveway.              | 6.5        | Runoff     | Pick       | Good       | Brick    | Good      | NVP                            |
| E29     | 107 Willow St in grass near tree line.  | 9.7        | None       | Solid      | Good       | Liner    | Good      | NVP                            |
| E31     | 120 W. Willow St In road.               | 6.6        | None       | Pick       | Good       | Liner    | Good      | NVP                            |
| E34     | 233 Pine St In road.                    | 11.7       | None       | Pick       | Good       | Brick    | Good      | NVP                            |
| F13A    | 318 Breeding Ln in road.                | 11.9       | None       | Solid      | Good       | Precast  | Good      | NVP                            |
| F13B    | 323 Breeding St in road @ Breeding Ln.  | 11.7       | None       | Solid      | Good       | Precast  | Good      | NVP                            |
| F13C    | 191 Breeding Ln on hill beside house.   | 6.2        | None       | Solid      | Good       | Precast  | Good      | NVP                            |
| F20     | 319 Spring St in road.                  | 7.1        | None       | Pick       | Good       | Brick    | Good      | NVP                            |
| F3      | 354 E. Main St near boat ramp (South)   | 7.5        | None       | Watertight | Good       | Precast  | Good      | Manhole surcharges to top.     |
| F30     | 206 Catron St in woods behind house.    | 9.3        | None       | Pick       | Good       | Precast  | Good      | NVP                            |
| F32     | 101 Jones St at Catron St.              | 5.8        | None       | Pick       | Good       | Precast  | Good      | NVP                            |
| F37A    | 223 Vaughn Ave back yard                | 16.3       | None       | Pick       | Good       | Precast  | Good      | NVP                            |
| F38     | 215 Vaughn Ave near driveway            | 12         | None       | Pick       | Good       | Precast  | Good      | NVP                            |
| F7      | Hwy 13 - substation easement            | 4.2        | None       | Solid      | Good       | Liner    | Good      | Lid is broken.                 |
| A10     | Near 1071 Squirrel Hollow Rd.           |            |            |            |            |          |           |                                |
| A17     | Near 141 Riverside Dr.                  |            |            |            |            |          |           | NVP                            |
| A23     | Near 124 Cabin Dr possibly paved.       |            |            |            |            |          |           |                                |
|         | Near 208 Southwood Dr paved not         |            |            |            |            |          |           |                                |
| A25     | verified.                               |            |            |            |            |          |           |                                |
| A30     | Near 23 Cedar Ave.                      |            |            |            |            |          |           |                                |
| A3C     | 892 Squirrel Hollow Rd                  |            |            |            |            |          |           |                                |
|         | Near Perry County Public Library on     |            |            |            |            |          |           |                                |
| A7      | College Ave.                            |            |            |            |            |          |           |                                |
| A8      | Near Perry County High School           |            |            |            |            |          |           |                                |
| A9      | Near Linden Elementary School           |            |            |            |            |          |           |                                |

| Manhole |                                       | Manhole    | Subject to |          | Frame Seal | Manhole  | Manhole   |                                       |
|---------|---------------------------------------|------------|------------|----------|------------|----------|-----------|---------------------------------------|
| Number  | Street Address/Location               | Depth (ft) | Ponding    | Lid Type | Condition  | Material | Condition | Comments                              |
| B1      | In ravine near Elm Ln. pump station.  |            |            |          |            |          |           |                                       |
| B16     | Near 223 Brooklyn Ave.                |            |            |          |            |          |           |                                       |
| B1A     | In ravine near Elm Ln. pump station.  |            |            |          |            |          |           |                                       |
| B30     | Near 148 Brooklyn Ave.                |            |            |          |            |          |           |                                       |
| B31     | Near 204 Brooklyn Ave                 |            |            |          |            |          |           | Paved, Verified, painted.             |
| B39     | Near 136 Brooklyn Ave.                |            |            |          |            |          |           | Paved, verified.                      |
| B40     | Near 135 Brooklyn Ave.                |            |            |          |            |          |           |                                       |
| B44     | Near 215 W. Main St.                  |            |            |          |            |          |           |                                       |
|         | Near intersection of Beech St. and W. |            |            |          |            |          |           |                                       |
| B45     | Main St.                              |            |            |          |            |          |           |                                       |
| B46     | Near 226 W. Main St.                  |            |            |          |            |          |           |                                       |
| B47     | Near 240 W. Main St.                  |            |            |          |            |          |           |                                       |
| B48     | Near 103 Patterson Dr.                |            |            |          |            |          |           |                                       |
| B49     | Near W. Main St and Factory St.       |            |            |          |            |          |           | NVP                                   |
| B62     | Near 407 Hill St.                     |            |            |          |            |          |           |                                       |
| B63     | Near 128 Brooklyn Ave.                |            |            |          |            |          |           | Paved, verified.                      |
| B63A    | Near 407 Hill St.                     |            |            |          |            |          |           |                                       |
| B65     | Near 112 Brooklyn Ave.                |            |            |          |            |          |           |                                       |
| B6C     | 110 Shelton St in gravel.             |            |            |          |            |          |           |                                       |
| B72     | 115 S. Mill St in alley               |            |            |          |            |          |           |                                       |
| B74     | Near 210 Brooklyn Ave.                |            |            |          |            |          |           | Paved, verified.                      |
|         |                                       |            |            |          | Can't Open |          |           |                                       |
| B83     | 131 Shea Hollow Dr in road.           |            | None       | Pick     | Lid        | Brick    |           | Lid frozen shut.                      |
| B85     | 102 Hill View Dr on Shea Hollow Dr.   |            |            |          |            |          |           | Buried, verified.                     |
| C2      | Intersection of Hillcrest & River     |            |            |          |            |          |           |                                       |
| E28     | Near 215 Spring St Possibly paved.    |            |            |          |            |          |           |                                       |
|         | Near Pine St. and Birch St Possibly   |            |            |          |            |          |           |                                       |
| E32     | paved.                                |            |            |          |            |          |           |                                       |
| E35A    | 149 W. School St in parking lot.      |            | None       | Pick     | Good       | Brick    |           | Broken down vehicle parked on MH lid. |
| E37     | Near 210 Pine St Possibly paved.      |            |            |          |            |          |           |                                       |
| E39     | Near 215 Pine St Possibly paved.      |            |            |          |            |          |           | NVP                                   |
| E7      | Near 123 W. School St.                |            |            |          |            |          |           |                                       |
| F12     | Near 215 Spring Ct.                   |            |            |          |            |          |           |                                       |
| F18     | Near Cherry St. and Happy Hollow.     |            |            |          |            |          |           | NVP                                   |
| F24     | Near Cherry St. and Happy Hollow.     |            |            |          |            |          |           | NVP                                   |

| Manhole |                                     | Manhole    | Subject to |          | Frame Seal | Manhole  | Manhole   |          |
|---------|-------------------------------------|------------|------------|----------|------------|----------|-----------|----------|
| Number  | Street Address/Location             | Depth (ft) | Ponding    | Lid Type | Condition  | Material | Condition | Comments |
|         | Near 30 Lobelville Hwy behind Shell |            |            |          |            |          |           |          |
| F6      | station                             |            |            |          |            |          |           |          |
| F6A     | Hwy 13 - substation easement        |            |            |          |            |          |           |          |
| F8      | Hwy 13 - substation easement        |            |            |          |            |          |           | NVP      |

| Upstream MH | Downstream MH | Date      | Street             | Size | Material | Total Length | Structural Rating | Maintenance Rating |
|-------------|---------------|-----------|--------------------|------|----------|--------------|-------------------|--------------------|
| B77         | B76           | 7/9/2021  | HICKORY ST         | 8    | VCP      | 214.60       | 0000              | 3312               |
| C5          | C4            | 7/7/2021  | PERRY ST           | 8    | VCP      | 63.50        | 0000              | 3300               |
| F10         | F9            | 2/2/2022  | CHERRY ST          | 8    | VCP      | 254.70       | 0000              | 3222               |
| E44         | E43           | 7/13/2021 | VAUGHAN ST         | 8    | VCP      | 142.50       | 0000              | 3215               |
| F13A        | F13C          | 2/2/2022  | BREEDING ST        | 8    | VCP      | 195.00       | 0000              | 3213               |
| B61         | B60           | 7/1/2021  | Hill St            | 8    | VCP      | 114.40       | 0000              | 3114               |
| A23         | A22           | 4/20/2021 | Cabin Dr           | 8    | VCP      | 140.00       | 0000              | 3100               |
| B55         | B52           | 7/2/2021  | HILL ST            | 8    | VCP      | 400.70       | 0000              | 3100               |
| C6          | C5            | 7/7/2021  | PERRY ST           | 8    | VCP      | 67.80        | 0000              | 2100               |
| A6          | A5A           | 4/13/2021 | College Ave        | 6    | VCP      | 279.50       | 0000              | 1200               |
| B79         | B78           | 7/9/2021  | S MILL ST          | 8    | VCP      | 400.90       | 0000              | 1200               |
| A25         | A24           | 4/14/2021 | Southwood Dr       | 8    | VCP      | 301.40       | 0000              | 1100               |
| A20         | A19           | 4/20/2021 | Cabin Dr           | 8    | VCP      | 342.40       | 0000              | 1100               |
| A16         | A14           | 4/20/2021 | Riverside Dr       | 8    | VCP      | 291.10       | 0000              | 1100               |
| A18A        | A10           | 4/21/2021 | Squirrel Hollow Dr | 8    | VCP      | 301.00       | 0000              | 1100               |
| E34         | E33           | 7/13/2021 | PINE ST            | 8    | VCP      | 109.80       | 0000              | 1100               |
| A5A         | A5            | 4/13/2021 | College Ave        | 8    | PVC      | 150.80       | 0000              | 0000               |
| A5          | A4            | 4/13/2021 | College Ave        | 8    | PVC      | 188.30       | 0000              | 0000               |
| A6          | A7            | 4/13/2021 | College Ave        | 6    | VCP      | 43.50        | 0000              | 0000               |
| A6          | A8            | 4/13/2021 | College Ave        | 6    | VCP      | 60.00        | 0000              | 0000               |
| B26B        | B26A          | 4/13/2021 | W Brooklyn St      | 8    | PVC      | 121.90       | 0000              | 0000               |
| B26A        | B26A          | 4/13/2021 | W Brooklyn St      | 8    | PVC      | 173.20       | 0000              | 0000               |
| A27         | A26           | 4/14/2021 | Southwood Dr       | 8    | VCP      | 300.00       | 0000              | 0000               |
| A26         | A25           | 4/14/2021 | Southwood Dr       | 8    | VCP      | 297.00       | 0000              | 0000               |
| A24         | A18           | 4/14/2021 | Cedar Ave          | 8    | VCP      | 192.10       | 0000              | 0000               |
| A19         | A18           | 4/20/2021 | Cedar Ave          | 8    | PVC      | 57.00        | 0000              | 0000               |
| A18         | A18A          | 4/20/2021 | Cedar Ave          | 8    | VCP      | 400.00       | 0000              | 0000               |
| A12         | A11           | 4/21/2021 | Wiggs Dr           | 8    | VCP      | 173.20       | 0000              | 0000               |
| A10         | A10A          | 4/21/2021 | Squirrel Hollow Dr | 8    | VCP      | 426.00       | 0000              | 0000               |
| A4          | A3C           | 4/21/2021 | Squirrel Hollow Dr | 8    | VCP      | 162.00       | 0000              | 0000               |
| X           | A3CB          | 4/21/2021 | Hadley Cir         | 8    | PVC      | 290.70       | 0000              | 0000               |
| A3CB        | A3CD          | 4/21/2021 | Hadley Cir         | 8    | PVC      | 307.00       | 0000              | 0000               |
| Z           | A3CD          | 4/21/2021 | Hadley Cir         | 8    | VCP      | 345.00       | 0000              | 0000               |
| A3CD        | A3CD1         | 4/21/2021 | Hadley Cir         | 8    | PVC      | 65.00        | 0000              | 0000               |
| A3CD1       | A3CA          | 4/21/2021 | Hadley Cir         | 8    | PVC      | 60.50        | 0000              | 0000               |
| A3BA        | A3B           | 4/22/2021 | Squirrel Hollow Dr | 8    | DIP      | 53.80        | 0000              | 0000               |
| A3          | A2            | 4/22/2021 | Squirrel Hollow Dr | 8    | VCP      | 335.40       | 0000              | 0000               |
| A3BB        | A3BA          | 4/23/2021 | Squirrel Hollow Dr | 6    | PVC      | 123.00       | 0000              | 0000               |
| ZZ          | A3BA          | 4/23/2021 | Squirrel Hollow Dr | 6    | PVC      | 211.00       | 0000              | 0000               |
| E4A         | E5            | 4/23/2021 | E Main St          | 6    | PE       | 277.50       | 0000              | 0000               |
| A6a         | A6            | 5/24/2021 | College Ave        | 6    | VCP      | 226.20       | 0000              | 0000               |
| B18A        | B18           | 6/24/2021 | Webb Ave           | 8    | PVC      | 106.90       | 0000              | 0000               |

| Upstream MH | Downstream MH | Date      | Street          | Size | Material | Total Length | Structural Rating | Maintenance Rating |
|-------------|---------------|-----------|-----------------|------|----------|--------------|-------------------|--------------------|
| B18         | B17           | 6/24/2021 | Webb Ave        | 6    | PE       | 388.00       | 0000              | 0000               |
| B17         | B16           | 6/24/2021 | Sycamore St     | 6    | PE       | 248.40       | 0000              | 0000               |
| B74         | B73           | 6/24/2021 | Brooklyn Ave    | 8    | VCP      | 203.30       | 0000              | 0000               |
| B14A        | B14           | 6/25/2021 | Meadow Brook Dr | 6    | PVC      | 221.30       | 0000              | 0000               |
| B14         | B13           | 6/25/2021 | Shelton St      | 8    | VCP      | 313.20       | 0000              | 0000               |
| B13         | B12           | 6/25/2021 | Shelton St      | 8    | PVC      | 192.10       | 0000              | 0000               |
| B15         | B12           | 6/25/2021 | Brooklyn Ave    | 8    | PVC      | 136.80       | 0000              | 0000               |
| B10         | В9            | 6/25/2021 | Brookside Dr    | 8    | VCP      | 347.00       | 0000              | 0000               |
| B9          | B8            | 6/25/2021 | Brookside Dr    | 8    | VCP      | 257.00       | 0000              | 0000               |
| B8          | B7            | 6/29/2021 | Brookside Dr    | 8    | VCP      | 248.20       | 0000              | 0000               |
| B7          | B6            | 6/29/2021 | Brookside Dr    | 8    | VCP/DIP  | 99.40        | 0000              | 0000               |
| B6B         | B6A           | 6/29/2021 | Shelton St      | 6    | PE       | 218.30       | 0000              | 0000               |
| B6A         | B6            | 6/29/2021 | Shelton St      | 8    | PVC      | 176.00       | 0000              | 0000               |
| B38A        | B38           | 6/30/2021 | Beech St        | 6    | VCP/PVC  | 40.70        | 0000              | 0000               |
| B82         | B36           | 6/30/2021 | Beech St        | 8    | VCP      | 1.00         | 0000              | 0000               |
| B71         | B72           | 6/30/2021 | W Church St     | 8    | VCP      | 104.70       | 0000              | 0000               |
| B67         | B66           | 7/1/2021  | Brooklyn Ave    | 8    | VCP      | 158.30       | 0000              | 0000               |
| B66         | B65           | 7/1/2021  | Brooklyn Ave    | 8    | VCP      | 116.50       | 0000              | 0000               |
| B32         | B31           | 7/1/2021  | Webb Ave        | 8    | VCP      | 274.80       | 0000              | 0000               |
| B30A        | B30           | 7/1/2021  | Brooklyn Ave    | 8    | VCP      | 83.50        | 0000              | 0000               |
| B56         | B55           | 7/2/2021  | HILL ST         | 8    | VCP      | 243.20       | 0000              | 0000               |
| B51         | B50           | 7/6/2021  | HILL ST         | 8    | VCP      | 45.10        | 0000              | 0000               |
| C4          | C3            | 7/7/2021  | RIVER ST        | 8    | VCP      | 11.70        | 0000              | 0000               |
| C18         | C17           | 7/8/2021  | WALNUT ST       | 8    | VCP      | 185.10       | 0000              | 0000               |
| C17         | C16           | 7/8/2021  | WALNUT ST       | 8    | VCP      | 200.50       | 0000              | 0000               |
| C14         | C13           | 7/8/2021  | S POPULAR ST    | 8    | VCP      | 250.00       | 0000              | 0000               |
| C13         | C12           | 7/8/2021  | S POPULAR ST    | 8    | VCP      | 139.00       | 0000              | 0000               |
| B81         | B80           | 7/9/2021  | S MILL ST       | 8    | PVC      | 334.00       | 0000              | 0000               |
| B80         | B79           | 7/9/2021  | S MILL ST       | 8    | PVC      | 281.60       | 0000              | 0000               |
| E41         | E40           | 7/13/2021 | W WILLOW ST     | 8    | VCP      | 123.50       | 0000              | 0000               |
| E37         | E36           | 7/13/2021 | PINE ST         | 8    | VCP      | 168.30       | 0000              | 0000               |
| E36         | E35A          | 7/13/2021 | W WILLOW ST     | 8    | VCP      | 40.00        | 0000              | 0000               |
| E29         | E20           | 1/31/2022 | WILLOW ST       | 10   | PE       | 212.10       | 0000              | 0000               |
| F14         | F13L          | 2/2/2022  | CHERRY ST       | 8    | VCP      | 27.20        | 0000              | 0000               |
| F32         | F31           | 2/3/2022  | MAJOR ST        | 8    | PVC      | 97.00        | 0000              | 0000               |
| E15         | E14           | 2/7/2022  | N MILL ST       | 8    | VCP      | 52.00        | 0000              | 0000               |
| E12         | E11           | 2/8/2022  | E SCHOOL ST     | 8    | VCP      | 130.00       | 0000              | 0000               |
| E11         | E8            | 2/8/2022  | N POPULAR ST    | 8    | VCP      | 246.30       | 0000              | 0000               |
| B4          | В3            | 2/8/2022  | ELM LN          | 10   | PE       | 305.00       | 0000              | 0000               |
| В3          | ELPS          | 2/9/2022  | ELM LN          | 10   | PE       | 218.00       | 0000              | 0000               |
| C9A         | C9            | 7/8/2021  | RIVER ST        | 8    | VCP      | 50.60        | 0000              | 0000               |



# Attachment IV – Prioritized Wastewater Collection Line Rehabilitation Schedule

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## **Infiltration & Inflow Reduction Plan**

**Town of Linden, Tennessee** 

# **Infiltration & Inflow Reduction Plan**

# Prepared for the Town of Linden, Tennessee

This report has been completed as a collaborative effort including the Town of Linden Mayor's Office, Public Works, and Sewer Department. The plan development was funded by the State of Tennessee and reviewed by the Tennessee Department of Environment and Conservation.

Mayor's Office Public Works

Mayor Wess Ward Brad Burgess

Board of Aldermen Wastewater Manager

Mr. Dean Heady – Vice Mayor Vacant

Mr. Patrick Denton

Mr. Joey Mackin

Mr. Bart Rosson

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Attachment I – Sewer System Map

Attachment II - 2022 Utility Scorecard

Attachment III - Prioritized Sewer Main Rehabilitation Schedule

Attachment IV - Smoke Test Results

Attachment V – Prioritized Manhole Rehabilitation Schedule

Attachment VI – 2018 Flow Monitoring Study

## I. Project Planning

#### A. Introduction

As part of the allocation of American Rescue Plan (ARP) and the State Water Infrastructure Grant Program (SWIG) funds to the Town of Linden in Tennessee, a comprehensive Inflow & Infiltration (I&I) Reduction Plan has been created to address extraneous wet weather induced wastewater flows. With support from A2H, Inc., the Town has formulated this plan to systematically identify and reduce sources of I&I, recognizing the importance of a structured program for their wastewater system. Additionally, the plan outlines a schedule for ongoing efforts to eliminate these sources in the future.

### B. Purpose

The Town of Linden prioritizes addressing Inflow and Infiltration in the wastewater system. Reducing sewer system inflow and infiltration offers numerous benefits for both the environment and the community. Inflow and infiltration refer to the excess water that enters the sewer system, often due to heavy rainfall or groundwater seepage. This additional water can overwhelm the system, leading to sanitary sewer overflows, increased treatment costs, and environmental contamination. By implementing measures to reduce inflow and infiltration, such as repairing deteriorated pipes, sealing manholes, and improving system capacity, municipalities can mitigate these issues.

One of the primary benefits of reducing inflow and infiltration is the prevention of sanitary sewer overflows. Excessive water entering the system can exceed its capacity, causing untreated sewage to overflow into streets, water bodies, and even residential properties. This poses significant health risks and environmental harm. Additionally, by reducing the volume of water entering the system, treatment costs can be lowered, as less water requires processing. This not only saves money but also reduces the strain on treatment facilities.

Furthermore, addressing inflow and infiltration helps to prolong the lifespan of sewer infrastructure. By preventing excess water from entering the system, the frequency of pipe deterioration and corrosion decreases, extending the longevity of the infrastructure. This, in turn, reduces maintenance and repair costs over

time. Overall, reducing inflow and infiltration not only benefits the environment by safeguarding water quality but also contributes to the efficient and sustainable management of sewer systems for the well-being of communities.

### C. Location

Located in the heart of Perry County, Linden, TN is a small town just east of the Tennessee River. The town is strategically positioned at the intersections of major highways, making it easily accessible from various parts of the state. Linden lies at the crossroads of US Route 412 and State Route 100, which connect it to neighboring towns and cities.

# II. Existing Facilities

### A. Sewer Collection System

The existing sewer system in the Town of Linden primarily caters to the town limits and comprises around 50,000 linear feet of gravity sewer line, 110 manholes, and 4 lift stations. The system currently serves 550 customers, including 42 commercial or industrial connections.

The high I&I rate poses a significant challenge for the aging sewer system, leading to increased stress on the treatment plant and potential overflow issues during heavy rainfall. To address this, the Town of Linden has initiated a comprehensive sewer system rehabilitation and maintenance program, focusing on identifying and repairing deteriorating pipes, manholes, and lift stations. Additionally, the town is implementing a public education campaign to raise awareness about the impact of I&I and encourage residents and businesses to take proactive measures to reduce their contribution to the problem.

## B. Wastewater Treatment Facility

The wastewater treatment plant is a four-cell lagoon system with an average design flow of 0.32 MGD and discharges to the Buffalo River. The Buffalo River is listed as an Exceptional Water of the State. The basis of inclusion being "Buffalo River and tributaries in Lawrence county designated by USFWS as Critical Habitat for federal and state threatened Slackwater Darter. Populations of federal and state threatened Spotfin Chub, state threatened Coppercheek Darter,

Saddled Madtom, Ashy Darter and Longhead Darter. Portion is a state Scenic River. Portions flow through Natchez Trace Parkway NP and Hugh Link Farm State Archaeological Area". In 2022, there were 159 days in the 12 month period shown where the City was forced to exceed discharge limits to prevent an overflow at the lagoon. Of those 159 instances, 119 fell within the wet month period and 40 in the dry month period.

Data collected over the period of July 2020 through June 2021 indicates that the average flow into the wastewater treatment plant is 0.45 million gallons per day (MGD). Months with total rainfalls greater than 3.0-inches produce a peak daily maximum of 1.3 MGD. The increase in flow is seen almost simultaneously with the rainfall and typically returns to normal within 72-hours after the rainfall event. As stated previously, the treatment plant has a design capacity of 0.32 MGD. Monthly summary reports show that as little as 0.2 inches of rainfall has caused the system to exceed its design capacity and at times, almost five times the allowable discharge.

# III. Need for Project

### A. Current Inflow & Infiltration Conditions

As per the 2022 data, the system registered an average daily flow of 310,000 GPD, an average daily dry weather flow of 140,0000 GPD, and an annual total influent of 162.79 MGD at the wastewater treatment plant. These figures indicate an estimated average daily I&I rate of 310,000 GPD or a 69% Inflow and Infiltration.

- a. ADDWF=Average of lowest 7 contiguous days average daily flow: 0.14 MGD
- b. ADF= Average Daily influent Flow: 0.45 MGD
- c. ATF= Annual Total influent Flow: 162.79 MGY
- d. Annual I/I = ((ADF-ADDWF)\*365/ATF)\*100: 69.5%

#### B. Completed Projects

The City of Linden has identified problems associated with infiltration into the older portion of the sanitary sewer system. The largest portions of the original

sewer lines were installed in 1960. Increased flows during rainfall events and problems associated with sewer line integrity were originally identified in 1987 when a small rehabilitation project was completed. The project mainly focused on applying grout to failed line sections, cleaning and air testing the lines. Again in 1994, a small section of the system was identified for root removal and cleaning; however, no lines were replaced.

In 2017 the City purchased equipment to clean, remove roots and camera pipelines. With its own manpower, the City has made some improvements and identified areas that must addressed by more substantial means.

In 2020, The City received a CDBG Grant to perform CCTV investigations and complete a first phase of rehabilitation. Approximately 78% of the system was completed with camera logs during that phase and approximately 2,000 LF of sewer line was rehabilitated by pipe bursting. Also during this project, a flow monitoring study was completed by the Town to install flow monitors in strategic locations within the collection system in order to better assess the nature and magnitude of the I/I problem.

## IV. Inflow & Infiltration Identification

#### A. Assessment

The attached document, labeled Attachment I, served as a reference for the 2020 rehabilitation project by providing an overview of the sewer system. It was utilized to track the identification numbers of manholes and also served as a base map. The creation of this map was a result of the flow monitoring activities carried out in 2019.

Attachment II contains the Wastewater System Assessment and Utility Summary, which was completed as part of the TDEC Scorecard in 2022. This assessment offers an extensive collection of data pertaining to the wastewater collection system and treatment facility. It includes information on overflows, quantities of various infrastructure elements, flow data, and more.

The assessment was completed employing a set of coding standards and a digital database to document and analyze sewer line conditions known as the Pipeline Assessment and Certification Program (PACP). Technicians used specialized software to input data about the pipe's condition, including defects such as cracks, fractures, and root intrusions. The software then assigns a severity rating to each defect, providing a clear picture of the overall condition of the sewer line. This data-driven approach allows maintenance teams to prioritize repairs based on the severity of the issues identified. The use of standardized coding ensures consistency and clarity in the assessment process. It also enables the comparison of data across different inspections and locations.

The PACP inspection process involves several key steps that ensure a thorough assessment of sewer line conditions. The process begins with the identification and preparation of the inspection site. Technicians located the access points to the sewer line and ensure that they are clear and safe for entry. They also gather information about the pipe, such as its material, diameter, and length, which helps in the accurate assessment of its condition. Once the site is prepared, technicians use specialized equipment to enter the sewer line and conduct the inspection. They typically employ closed-circuit television (CCTV) cameras mounted on robotic crawlers to navigate through the pipe. These cameras capture high-resolution footage of the pipe's interior, allowing technicians to identify defects and collect data.

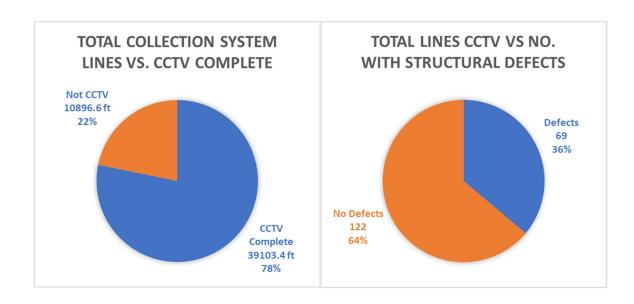
During the inspection, technicians use the PACP coding system to document and rate defects accurately. This system assigns severity ratings based on the impact of the defect on the structural integrity and performance of the sewer line. The coding system also includes detailed descriptions and classifications for different types of defects, ensuring consistency and clarity in the assessment process.

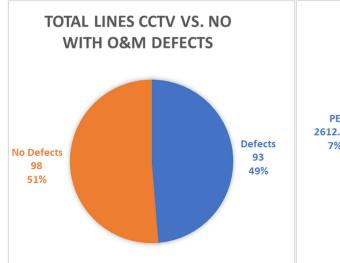
Once the inspection is complete, technicians upload the data collected during the assessment to the PACP software. This software analyzes the data and generates comprehensive reports. These reports serve as valuable tools for

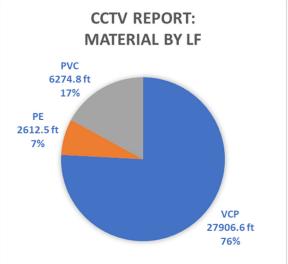
decision-making, enabling the Engineer to prioritize repairs and plan rehabilitation projects effectively.

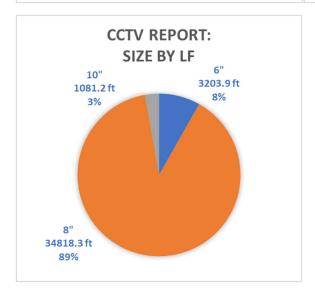
# B. Cleaning & Camera Investigation

As mentioned earlier in the report, the collection system underwent inspection and evaluation in 2020 using camera logging technology. The following data represents the findings from the inspection. A total of 39,103.4 feet of gravity sewer line was examined. Out of this footage, 76% consisted of clay pipe, 17% was PVC, and 7% was PE pipe. The pipe sizes varied from 6" to 10", with 89% being 8", 8% being 6", and 3% being 10". Among the 191 collection lines inspected, 69 of them (36%) exhibited structural defects. These defects indicate damage to the pipe, such as cracks, breaks, protruding taps, break-ins, holes, or joint offsets. Additionally, 93 lines (49%) showed maintenance defects, including the presence of roots that require removal. See Attachment III for the Prioritized Sewer Main Rehabilitation Schedule.





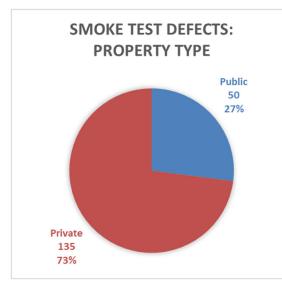


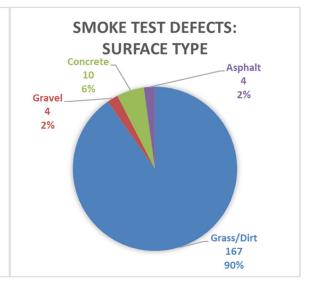


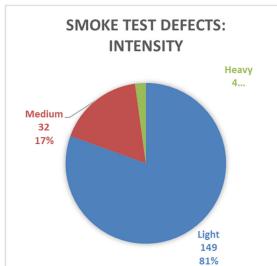
### C. Smoke Testing

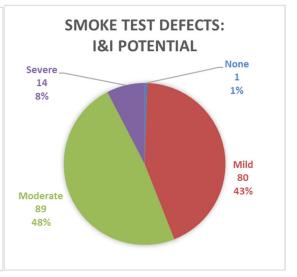
The following data represents the findings from the smoke testing completed in 2020. There were 185 locations where smoke was detected coming from the sewer system. Of those 185 locations, 50 (27%) were located on private property and 135 (73%) were located on public property. See Attachment IV for Smoke Test Results.

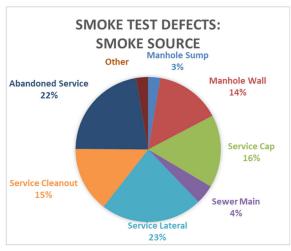
### Inflow & Infiltration Reduction Plan Town of Linden, Tennessee





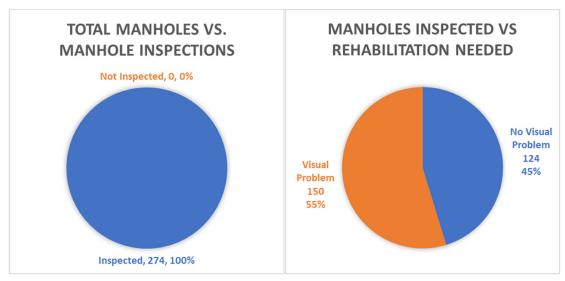


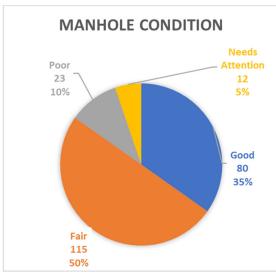




## D. Manhole Inspections

The following data represents the findings from the manhole inspections completed in 2020. All 274 manholes in the sewer collection system were inspected. Of those 274, 150 (55%) recorded some rehabilitation is needed based on the inspection. The manholes were classified Good, Fair, Poor, or Needs Attention. The graph below shows that only 80 (35%) were found to be in good condition. Leaving a balance of 194 (65%) falling into the Fair, Poor, or Needs Attention categories. See Attachment V for the Prioritized Sewer Manhole Rehabilitation Schedule.





# E. Flow Monitoring

As stated above, the Town of Linden completed a flow study using a consultant, Utility Technologies. The study monitored flow for approximately two months, collecting rainfall daily and comparing wet weather flows to dry conditions. This information was used to evaluate drainage basins within the system to determine their vulnerability to inflow and infiltration. A copy of the study has been included as Attachment VI.

## V. Short Term Actions (1-5 Years)

### A. Investigation

Short Term Actions for investigation should include CCTV investigations for the remainder of the collection system. This work includes approximately 11,000 LF or 22% of the total system. The cost associated with this work is estimated at \$50,000 and can be done over multiple years.

### B. Monitoring

Short term actions for monitoring should be continuing to record influent daily values at the wastewater treatment plant. To do so, a flow meter should be installed or updated to accurately record the influent data. This data should be provided to the Town's Engineer to calculate the I&I rate annually to monitor progress made by rehabilitation efforts and identify when a new issue has occurred.

### C. Rehabilitation

During the preparation of this report, the Town has applied for funds through the State Water Infrastructure Grant Program to address inflow and infiltration in the sewer system. Using previous investigative work, a project has been prepared for construction rehabilitation work that includes approximately 17,250 LF of Cured in Place Pipe line rehabilitation, 5,800 LF of pipe bursting, 67 point repairs, 46 new service taps/cleanouts, 250 VF of manhole lining, and the replacement of 38 manhole lids. This works is planned to bid in 2024 pending approval of the State of Tennessee.

Additionally, the Town has applied for Community Development Block Grant to complete another 325 VF of manhole lining and replace 38 manhole lids and frames.

This rehabilitation work will cover approximately 90% of all the sewer mains found to have structural and maintenance defects. The manhole rehabilitation will address 100% of the manhole structures that fall within the "Needs Attention" or "Poor" categories and will address many within the "Fair" category that have small infiltration stains or are in need of a new lid and frame. Both of these projects will be completed by the end of 2026.

### D. Funding

As stated above the Town has applied for rehabilitation funding through the American Rescue Plan (ARP) and the State Water Infrastructure Grant Program (SWIG) as well as a Community Development Block Grant from the State of Tennessee Department of Economic and Community Development. Both of these funding requests have been approved and will be used to carry out the rehabilitation efforts described above.

# VI. Long Term Actions (5-20 Years)

#### A. Investigation

At the end of the 5-year short term actions, all collection lines will have been investigated or rehabilitated. The life span of the proposed rehabilitations are 50 years. Any lines not rehabilitated should be investigated with CCTV every 5 years to identify maintenance needs or structural damage that has occurred.

### B. Monitoring

Continuing the short term actions for monitoring, the Town should continue to record influent daily values at the wastewater treatment plant. This data should be provided to the Town's Engineer to calculate the I&I rate annually to verify the rate is at an acceptable rate and no major events have created an I&I increase.

### C. Rehabilitation

As investigations are conducted on the remaining lines that have not been rehabilitated, the Town should coordinate these inspections with the Town's Engineer to review the reports and identify any repairs that need to be made.

Additionally, many of the smoke test findings (27%) are located on private property. These findings represent approximately (35%) of the total findings. In most situations, the Town cannot perform repairs on private property, however, the inflow coming into the system from broken or missing cleanouts and service lines on private property can be significant.

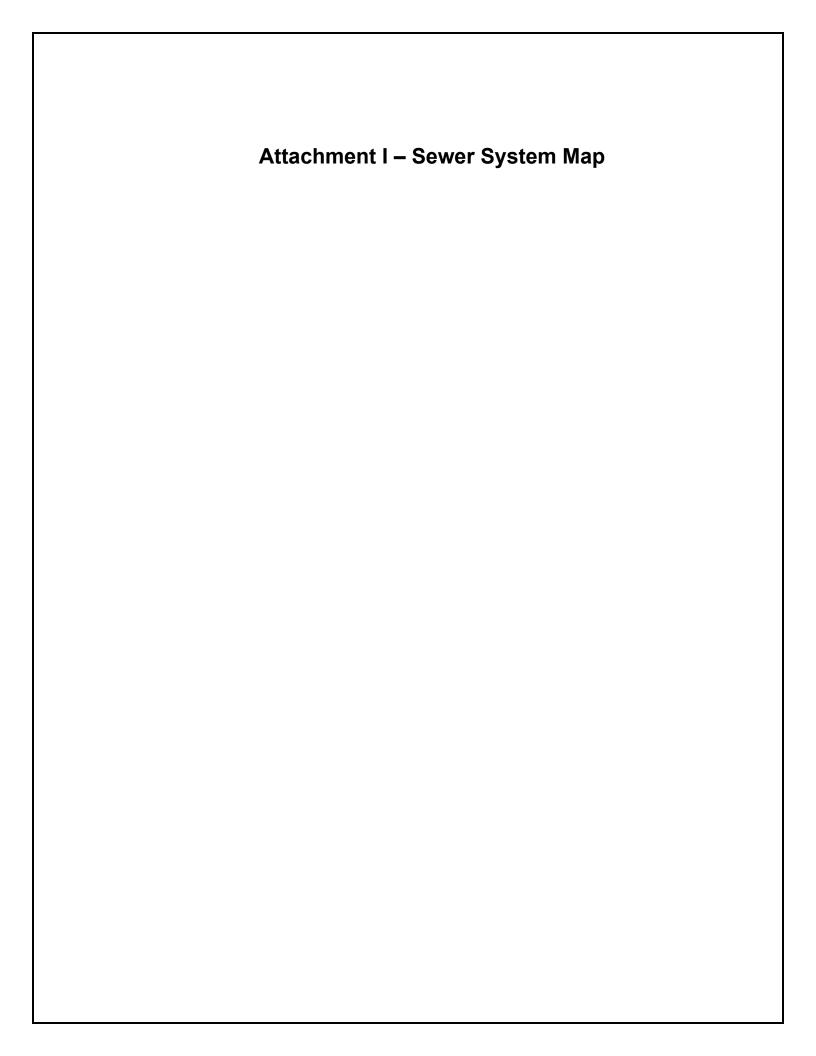
One consideration would be for the Town to participate in a service line and cleanout replacement program designed to systematically replace service lines on homes. The program should begin with the oldest homes within the Town, specifically homes older than 20 years in age. In some programs seen across the country, the Town provides the materials needed for the repairs to the customer for no cost. The homeowner is then responsible for the labor to make the replacement and the Town inspects the work prior to completion. Where the customer is unable to afford the cost of the repair, the Town may contract the work, then add the cost to the customer's bill over an agreed to term. The action called for in this report is only for the Town to consider options of how to address the needed service line repairs, research successful programs in other communities, and seek legal advice from the Town Attorney prior to committing to a plan of action.

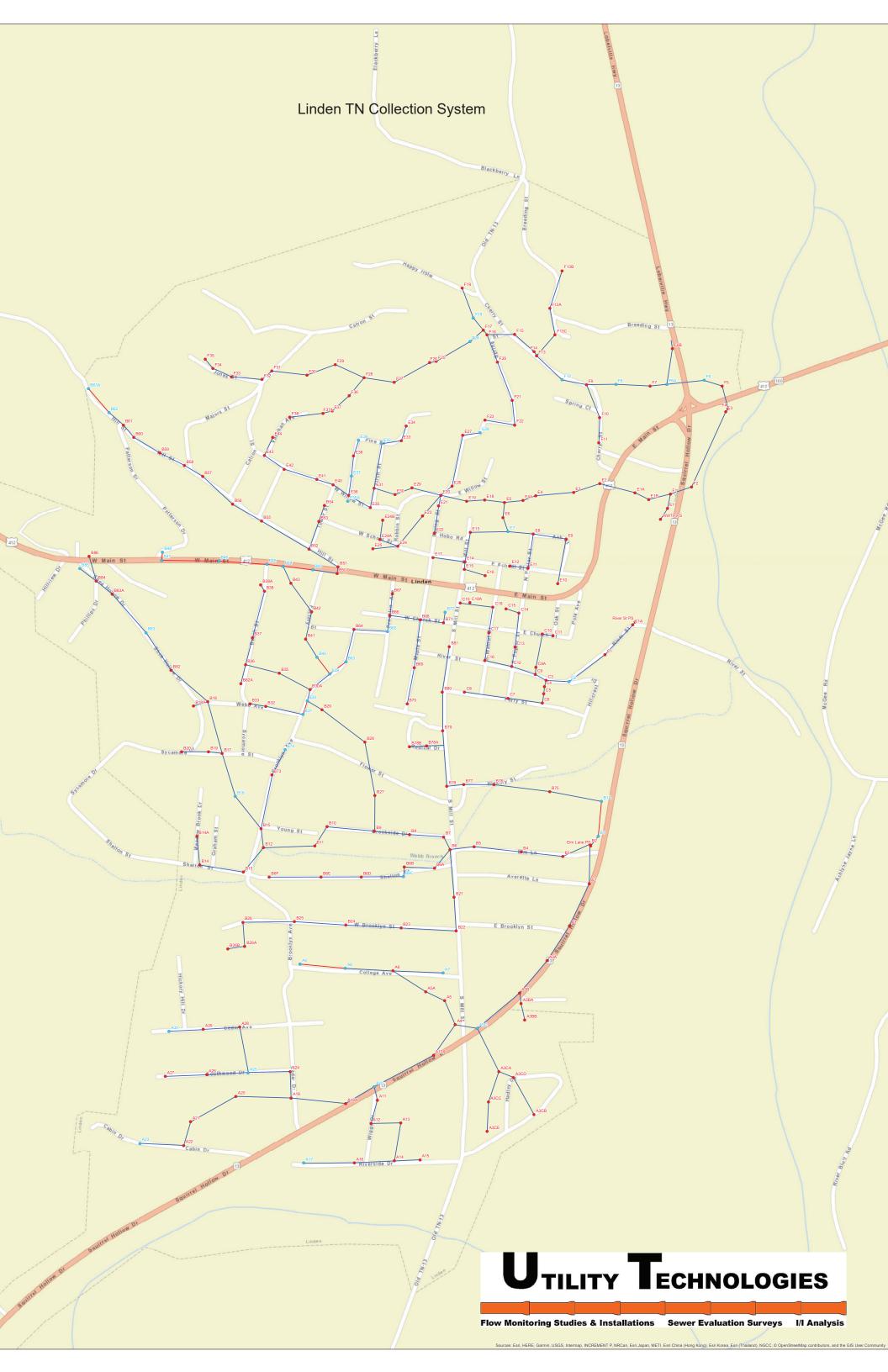
### D. Funding

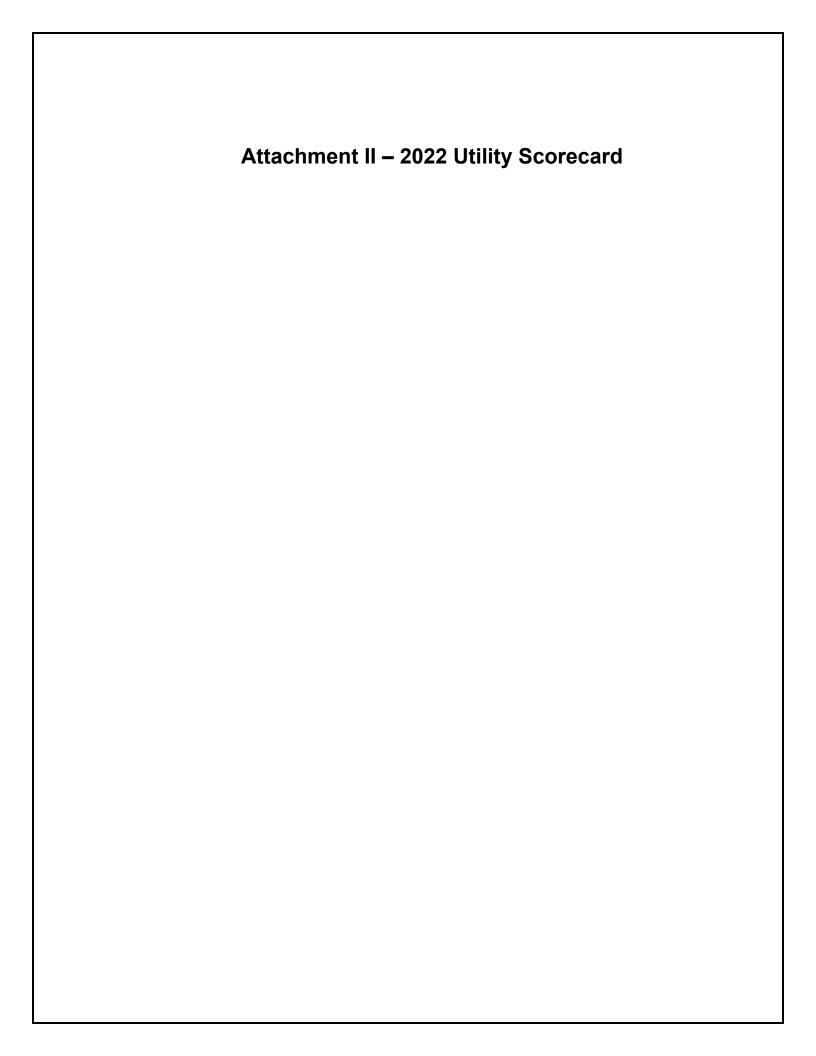
The best source of funding for rehabilitation efforts will be Community
Development Block Grants from the State of Tennessee. However, as the I&I
rate decreases and the sewer collection system is more contained, the fundability
of these projects will decrease. For that reason, the Town should begin to
allocate a percentage of the annual sewer fund to capital improvements. The
amount may vary over the years; however, through monitoring and a regular
investigation schedule, the repairs needed will be identified in a manner that the

Inflow & Infiltration Reduction Plan Town of Linden, Tennessee

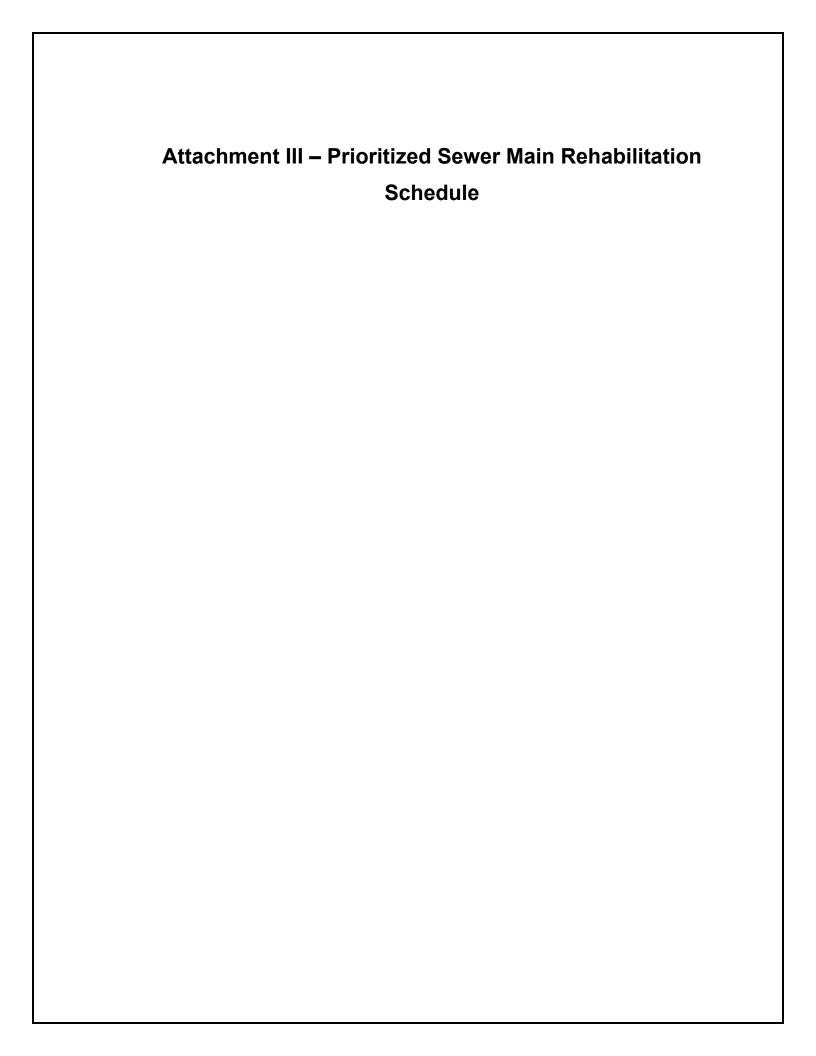
Town can plan for them years in advance, divide the cost over multiple budget cycles, and perform minor repairs with staff.







|                                  |               | W               | ATER INFRA      | STRUC     | CTURE SUMMAR        | Y             |                  |              |
|----------------------------------|---------------|-----------------|-----------------|-----------|---------------------|---------------|------------------|--------------|
| Name of Entity:                  |               | Linden          |                 |           |                     |               |                  |              |
| Office Address:                  |               | 216 East        | Main Street     |           |                     |               |                  |              |
| City:                            |               | Linden          | State:          | TN        | ١                   | Zip Code:     |                  | 37096        |
| County:                          |               | Perry           |                 |           |                     |               |                  |              |
| Primary Community Served:        |               | Linden          |                 | Po        | pulation:           | 1,199         |                  |              |
| ATPI:                            |               | 10              |                 |           |                     |               |                  |              |
| Utility Type:                    |               | Municipa        |                 |           |                     |               |                  |              |
| Number of Water Connections:     |               | 2,800           |                 |           |                     | Total Com     | a a di a ma      | 2,800        |
| Number of Wastewater Connec      | tions:        | 550             |                 |           |                     | Total Con     | nections:        | 2,800        |
| Number of Employees:             |               |                 | 15<br>Full-time |           |                     |               | 1<br>Part-Time   |              |
|                                  | PWSID         |                 |                 |           |                     |               | NPDES            |              |
|                                  | 0000404       |                 |                 |           |                     |               | 0064394          |              |
|                                  |               |                 | UTUIT           | V CON     | TACT LIST           |               |                  |              |
|                                  |               |                 |                 |           |                     |               |                  |              |
|                                  |               |                 | Title Phon      |           | Email               | O'l           |                  |              |
|                                  |               | Wess Ward       | Mayor 93120     | 090585    | mayorward2016       | @gmail.com    |                  |              |
|                                  |               |                 | REPORTI         | NG RE     | QUIREMENTS          |               |                  |              |
| Entity Fiscal Year:              |               |                 |                 |           |                     | June          |                  |              |
| Date of Last Audit:              |               |                 |                 |           |                     | July 2021     |                  |              |
| Adverse Audit Findings:          |               |                 |                 |           |                     | No            |                  |              |
| Notes:                           |               |                 |                 |           |                     |               |                  |              |
|                                  |               |                 | REG             | IONAL     | IZATION             |               |                  |              |
| Has the system considered any    | regional cod  | operative effor | ts?             |           |                     | Yes           |                  |              |
| Does the system have written o   | r verbal agre | ements with r   | eighboring u    | tilities? |                     | Yes           |                  |              |
| ASSE"                            | T MANAGEI     | MENT            |                 |           |                     | v             | ATER LOSS        |              |
| Asset Mangement Plan             |               |                 | Yes             |           | Unac                | counted Wa    | ter Loss         | 32%          |
| GIS Mapping                      |               |                 | 25-50%          | Mi        | llions of Gallons/y | ear           |                  | 54.34        |
| Inventory and Condition Assess   | ment          |                 | Yes             | Pro       | oduction Cost/yea   | ir            |                  | \$541,769.80 |
| Planned O&M and Work Order       | System        |                 | Yes             |           |                     | INFLOW        | and INFILTRATION |              |
| Meter Testing & Changeouts       |               |                 | Yes             |           | Infl                | ow and Infilt | ration           | 69%          |
| Captital Improvement Plan & Bu   | udget         |                 | Yes             | Mi        | llions of Gallons/y | ear           |                  | 111.69       |
| IT Infrastructure                |               |                 | Yes             |           | eatment Cost/year   | r             |                  | \$139,612.50 |
|                                  |               |                 | МО              | DERNI     | ZATION              |               |                  |              |
| Drinking Water Plant >80% Cap    | pacity        |                 | No              | Wa        | astewater Plant >8  | 30% Capacity  | /                | No           |
| Age of Drinking Water Plant      |               |                 | 50+ years       |           | ge of Wastewater    |               |                  | 30-50 years  |
| Percentage of lines older than 5 | 50 years      |                 | 0-25%           |           | ercentage of lines  | older than 50 | years            | >50%         |
|                                  |               |                 |                 | OMPLI     |                     |               |                  |              |
| Drinking Water Violations        |               |                 | Yes             |           | eeting Wastewate    |               |                  | Yes          |
| State Mandated Compliance Or     |               |                 | No              |           | ate Mandated Cor    |               |                  | No           |
| Meeting Order Requirements (V    | Vater)        |                 | NA              |           | eeting Order Requ   | iirements (W  | W)               | NA           |
|                                  |               |                 | ST              | TORMW     | VATER               |               |                  |              |
| Stormwater Management Plan       |               |                 |                 |           |                     |               |                  | N/A          |
| System-Wide Map                  |               |                 |                 |           |                     |               |                  | N/A          |



| Upstream MH | Downstream MH | Date      | Street             | Size | Material | Total Length | Structural Rating | Maintenance Rating |
|-------------|---------------|-----------|--------------------|------|----------|--------------|-------------------|--------------------|
| F31         | F30           | 2/3/2022  | MAJOR ST           | 8    | PVC      | 180.70       | 5300              | 4200               |
| A8          | A6            | 4/22/2021 | College Ave        | 6    | VCP      | 386.80       | 5141              | 411B               |
| C1          | C1A           | 7/8/2021  | RIVER ST           | 8    | VCP      | 291.60       | 5141              | 3312               |
| B16         | B15           | 6/24/2021 | Brooklyn Ave       | 8    | PVC      | 402.60       | 5132              | 0000               |
| C19         | C18           | 7/7/2021  | S MILL ST          | 8    | VCP      | 238.20       | 5131              | 0000               |
| A28         | A28A          | 4/14/2021 | Cedar Ave          | 8    | VCP      | 134.10       | 5100              | 1100               |
| B85         | B84           | 6/23/2021 | Shea Hollow Dr     | 8    | VCP      | 340.00       | 5100              | 0000               |
| B60         | B59           | 7/1/2021  | HILL ST            | 8    | VCP      | 215.10       | 5100              | 4238               |
| B52         | B51           | 7/6/2021  | HILL ST            | 8    | VCP      | 244.50       | 5100              | 0000               |
| E25         | E24           | 4/23/2021 | W School St        | 8    | VCP      | 181.50       | 4136              | 1300               |
| B83         | B82           | 6/23/2021 | Shea Hollow Dr     | 8    | VCP      | 329.00       | 4133              | 0000               |
| F11         | F10L          | 2/2/2022  | CHERRY ST          | 8    | VCP      | 224.10       | 4132              | 4334               |
| B21         | B6            | 2/9/2022  | N MILL ST          | 8    | VCP      | 347.00       | 4132              | 5100               |
| C12         | C9            | 7/8/2021  | RIVER ST           | 8    | VCP      | 177.40       | 4131              | 0000               |
| B86         | B84           | 6/23/2021 | Shea Hollow Dr     | 8    | PVC      | 187.50       | 4121              | 0000               |
| A17         | A16           | 4/20/2021 | Riverside Dr       | 8    | VCP      | 367.60       | 4100              | 0000               |
| A11         | A10           | 4/21/2021 | Wiggs Dr           | 8    | VCP      | 122.20       | 4100              | 2100               |
| A10A        | A4            | 4/21/2021 | Squirrel Hollow Dr | 8    | DIP      | 271.40       | 4100              | 4100               |
| A2          | PS            | 4/22/2021 | Squirrel Hollow Dr | 8    | VCP      | 303.50       | 4100              | 4100               |
| E4          | E4A           | 4/23/2021 | E Main St          | 6    | PE       | 100.50       | 4100              | 0000               |
| E3          | E4            | 4/23/2021 | E Main St          | 6    | PE       | 125.00       | 4100              | 0000               |
| C10         | C9A           | 7/8/2021  | E CHURCH ST        | 8    | VCP      | 99.80        | 4100              | 5100               |
| B73         | B15           | 6/24/2021 | Brooklyn Ave       | 8    | VCP      | 394.60       | 3322              | 1100               |
| B23         | B22           | 4/14/2021 | W Brooklyn St      | 8    | PVC      | 400.30       | 3300              | 0000               |
| A22         | A21           | 4/20/2021 | Cabin Dr           | 8    | VCP      | 166.70       | 3221              | 1400               |
| B53         | B52           | 7/6/2021  | TOWER ST           | 8    | VCP      | 212.30       | 3200              | 1100               |
| E22         | E21           | 2/1/2022  | SPRING ST          | 8    | VCP      | 200.00       | 3200              | 0000               |
| E17         | E14           | 2/7/2022  | E SCHOOL ST        | 8    | VCP      | 230.00       | 3200              | 0000               |
| B22         | B21           | 2/9/2022  | MILL ST/BROOKLYN S | 8    | VCP      | 239.20       | 3125              | 4334               |
| A13         | A12           | 4/21/2021 | Wiggs Dr           | 8    | VCP      | 209.40       | 3123              | 4432               |
| B20         | B19           | 6/24/2021 | Sycamore St        | 8    | VCP      | 134.20       | 3122              | 0000               |
| F23         | F22           | 2/1/2022  | SPRING ST          | 8    | VCP      | 212.30       | 3122              | 0000               |
| B19         | B17           | 6/24/2021 | Sycamore St        | 8    | VCP      | 96.60        | 3121              | 4112               |
| B37         | B36           | 6/30/2021 | Beech St           | 8    | VCP      | 197.90       | 3121              | 4131               |
| F33         | F32           | 2/3/2022  | JONES ST           | 8    | PVC      | 221.50       | 3121              | 0000               |
| C2          | C1 (rev)      | 7/8/2021  | RIVER ST           | 8    | VCP      | 369.00       | 3121              | 0000               |
| E14         | E13           | 2/7/2022  | N MILL ST          | 8    | VCP      | 100.30       | 3111              | 3112               |
| B26         | B25           | 4/13/2021 | W Brooklyn St      | 8    | VCP      | 374.30       | 3100              | 0000               |
| A29         | A28           | 4/14/2021 | Cedar Ave          | 8    | VCP      | 265.00       | 3100              | 4112               |
| B25A        | B25           | 4/22/2021 | Brooklyn Ave       | 6    | VCP      | 224.70       | 3100              | 4200               |
| B6F         | B6E           | 6/29/2021 | Shelton St         | 8    | VCP/PVC  | 376.10       | 3100              | 4100               |
| B6E         | B6D           | 6/29/2021 | Shelton St         | 8    | VCP      | 268.40       | 3100              | 4111               |

| Upstream MH | Downstream MH | Date      | Street              | Size | Material | Total Length | Structural Rating | Maintenance Rating |
|-------------|---------------|-----------|---------------------|------|----------|--------------|-------------------|--------------------|
| B33         | B32           | 7/1/2021  | Webb Ave            | 8    | VCP      | 115.20       | 0000              | 3C17               |
| E33         | E32           | 1/31/2022 | PINE ST             | 8    | VCP      | 255.60       | 0000              | 1H00               |
| F22         | F21           | 2/1/2022  | SPRING ST           | 8    | VCP      | 166.50       | 0000              | 5641               |
| F20         | F16           | 2/1/2022  | SPRING ST           | 8    | VCP      | 212.00       | 0000              | 5333               |
| F35         | F34           | 2/3/2022  | JONES ST            | 8    | PVC      | 83.00        | 0000              | 5200               |
| B38         | B37           | 6/30/2021 | Beech St            | 8    | VCP      | 337.30       | 0000              | 5143               |
| F34         | F33           | 2/3/2022  | JONES ST            | 8    | PVC      | 146.20       | 0000              | 5100               |
| E42         | E41           | 7/13/2021 | W WILLOW ST         | 8    | VCP      | 247.00       | 0000              | 4733               |
| B68         | B66           | 6/30/2021 | W Church St         | 8    | VCP      | 203.70       | 0000              | 4434               |
| B83A        | B83           | 6/23/2021 | Shea Hollow Dr      | 8    | VCP      | 349.50       | 0000              | 4417               |
| A6          | A7            | 4/13/2021 | College Ave         | 6    | VCP      | 29.50        | 0000              | 4400               |
| F15         | F14L          | 2/2/2022  | SPRING ST           | 8    | VCP      | 190.10       | 0000              | 4400               |
| B58         | B57           | 7/1/2021  | HILL ST             | 8    | VCP      | 153.20       | 0000              | 4333               |
| B36         | B35           | 6/30/2021 | Beech St            | 8    | VCP      | 147.90       | 0000              | 4236               |
| E32         | E31           | 1/31/2022 | BIRCH ST            | 8    | VCP      | 216.70       | 0000              | 4236               |
| C7          | C6            | 7/7/2021  | PERRY ST            | 8    | VCP      | 212.40       | 0000              | 4234               |
| F13B        | F13A          | 2/2/2022  | BREEDING ST         | 8    | VCP      | 283.70       | 1100              | 4233               |
| E39         | E38           | 7/13/2021 | PINE ST             | 8    | VCP      | 89.00        | 0000              | 4231               |
| E38         | E37           | 7/13/2021 | PINE ST             | 8    | VCP      | 47.10        | 0000              | 4231               |
| E31         | E30           | 1/31/2022 | BIRCH/ROBBINS ST    | 8    | VCP      | 151.30       | 0000              | 4231               |
| F16         | F15L          | 2/1/2022  | SPRING ST           | 8    | PVC      | 200.10       | 0000              | 4231               |
| C15         | C14           | 7/8/2021  | S POPULAR ST        | 8    | VCP      | 69.00        | 0000              | 4231               |
| B24         | B23           | 4/13/2021 | W Brooklyn St       | 8    | VCP      | 395.80       | 0000              | 4213               |
| E16         | E15           | 2/7/2022  | E SCHOOL ST         | 8    | VCP      | 47.00        | 1200              | 4200               |
| В6          | B5            | 2/8/2022  | ELM LN              | 8    | PE       | 173.60       | 0000              | 4200               |
| B69         | B68           | 6/30/2021 | Maple St            | 8    | VCP      | 59.60        | 0000              | 4139               |
| B59         | B58           | 7/1/2021  | HILL ST             | 8    | VCP      | 127.80       | 0000              | 4134               |
| B57         | B56           | 7/2/2021  | HILL ST             | 8    | VCP      | 257.40       | 0000              | 4132               |
| E10         | E9            | 2/7/2022  | E SCHOOL ST/ ASH ST | 8    | VCP      | 249.30       | 0000              | 4123               |
| A30         | A29           | 4/14/2021 | Cedar Ave           | 8    | VCP      | 248.60       | 0000              | 4113               |
| B82         | B18           | 6/24/2021 | Shea Hollow Dr      | 8    | VCP      | 346.30       | 0000              | 4111               |
| C3          | C2            | 7/8/2021  | RIVER ST            | 8    | VCP      | 125.40       | 0000              | 4111               |
| E43         | E42           | 7/13/2021 | W WILLOW ST         | 8    | VCP      | 172.40       | 0000              | 4111               |
| E35A        | E35           | 7/13/2021 | W WILLOW ST         | 8    | VCP      | 105.10       | 0000              | 4111               |
| B25         | B24           | 4/13/2021 | W Brooklyn St       | 8    | PVC      | 373.30       | 0000              | 4100               |
| B6B         | B6C           | 6/29/2021 | Shelton St          | 8    | VCP      | 68.60        | 0000              | 4100               |
| B5          | B4            | 2/8/2022  | ELM LN              | 10   | PE       | 346.10       | 0000              | 4100               |
| C8          | C7            | 7/7/2021  | PERRY ST            | 8    | VCP      | 318.40       | 0000              | 3512               |
| F21         | F20           | 2/1/2022  | SPRING ST           | 8    | VCP      | 34.10        | 0000              | 3511               |
| C9          | C3            | 7/8/2021  | RIVER ST            | 8    | VCP      | 90.20        | 1100              | 3413               |
| A23         | A22           | 4/22/2021 | Cabin Dr            | 8    | VCP      | 60.00        | 0000              | 3400               |
| B35         | B30A          | 7/1/2021  | Brooklyn Ave        | 8    | VCP      | 198.30       | 0000              | 3317               |

| Upstream MH | Downstream MH | Date      | Street             | Size | Material | Total Length | Structural Rating | Maintenance Rating |
|-------------|---------------|-----------|--------------------|------|----------|--------------|-------------------|--------------------|
| B77         | B76           | 7/9/2021  | HICKORY ST         | 8    | VCP      | 214.60       | 0000              | 3312               |
| C5          | C4            | 7/7/2021  | PERRY ST           | 8    | VCP      | 63.50        | 0000              | 3300               |
| F10         | F9            | 2/2/2022  | CHERRY ST          | 8    | VCP      | 254.70       | 0000              | 3222               |
| E44         | E43           | 7/13/2021 | VAUGHAN ST         | 8    | VCP      | 142.50       | 0000              | 3215               |
| F13A        | F13C          | 2/2/2022  | BREEDING ST        | 8    | VCP      | 195.00       | 0000              | 3213               |
| B61         | B60           | 7/1/2021  | Hill St            | 8    | VCP      | 114.40       | 0000              | 3114               |
| A23         | A22           | 4/20/2021 | Cabin Dr           | 8    | VCP      | 140.00       | 0000              | 3100               |
| B55         | B52           | 7/2/2021  | HILL ST            | 8    | VCP      | 400.70       | 0000              | 3100               |
| C6          | C5            | 7/7/2021  | PERRY ST           | 8    | VCP      | 67.80        | 0000              | 2100               |
| A6          | A5A           | 4/13/2021 | College Ave        | 6    | VCP      | 279.50       | 0000              | 1200               |
| B79         | B78           | 7/9/2021  | S MILL ST          | 8    | VCP      | 400.90       | 0000              | 1200               |
| A25         | A24           | 4/14/2021 | Southwood Dr       | 8    | VCP      | 301.40       | 0000              | 1100               |
| A20         | A19           | 4/20/2021 | Cabin Dr           | 8    | VCP      | 342.40       | 0000              | 1100               |
| A16         | A14           | 4/20/2021 | Riverside Dr       | 8    | VCP      | 291.10       | 0000              | 1100               |
| A18A        | A10           | 4/21/2021 | Squirrel Hollow Dr | 8    | VCP      | 301.00       | 0000              | 1100               |
| E34         | E33           | 7/13/2021 | PINE ST            | 8    | VCP      | 109.80       | 0000              | 1100               |
| A5A         | A5            | 4/13/2021 | College Ave        | 8    | PVC      | 150.80       | 0000              | 0000               |
| A5          | A4            | 4/13/2021 | College Ave        | 8    | PVC      | 188.30       | 0000              | 0000               |
| A6          | A7            | 4/13/2021 | College Ave        | 6    | VCP      | 43.50        | 0000              | 0000               |
| A6          | A8            | 4/13/2021 | College Ave        | 6    | VCP      | 60.00        | 0000              | 0000               |
| B26B        | B26A          | 4/13/2021 | W Brooklyn St      | 8    | PVC      | 121.90       | 0000              | 0000               |
| B26A        | B26A          | 4/13/2021 | W Brooklyn St      | 8    | PVC      | 173.20       | 0000              | 0000               |
| A27         | A26           | 4/14/2021 | Southwood Dr       | 8    | VCP      | 300.00       | 0000              | 0000               |
| A26         | A25           | 4/14/2021 | Southwood Dr       | 8    | VCP      | 297.00       | 0000              | 0000               |
| A24         | A18           | 4/14/2021 | Cedar Ave          | 8    | VCP      | 192.10       | 0000              | 0000               |
| A19         | A18           | 4/20/2021 | Cedar Ave          | 8    | PVC      | 57.00        | 0000              | 0000               |
| A18         | A18A          | 4/20/2021 | Cedar Ave          | 8    | VCP      | 400.00       | 0000              | 0000               |
| A12         | A11           | 4/21/2021 | Wiggs Dr           | 8    | VCP      | 173.20       | 0000              | 0000               |
| A10         | A10A          | 4/21/2021 | Squirrel Hollow Dr | 8    | VCP      | 426.00       | 0000              | 0000               |
| A4          | A3C           | 4/21/2021 | Squirrel Hollow Dr | 8    | VCP      | 162.00       | 0000              | 0000               |
| X           | A3CB          | 4/21/2021 | Hadley Cir         | 8    | PVC      | 290.70       | 0000              | 0000               |
| A3CB        | A3CD          | 4/21/2021 | Hadley Cir         | 8    | PVC      | 307.00       | 0000              | 0000               |
| Z           | A3CD          | 4/21/2021 | Hadley Cir         | 8    | VCP      | 345.00       | 0000              | 0000               |
| A3CD        | A3CD1         | 4/21/2021 | Hadley Cir         | 8    | PVC      | 65.00        | 0000              | 0000               |
| A3CD1       | A3CA          | 4/21/2021 | Hadley Cir         | 8    | PVC      | 60.50        | 0000              | 0000               |
| A3BA        | A3B           | 4/22/2021 | Squirrel Hollow Dr | 8    | DIP      | 53.80        | 0000              | 0000               |
| A3          | A2            | 4/22/2021 | Squirrel Hollow Dr | 8    | VCP      | 335.40       | 0000              | 0000               |
| A3BB        | A3BA          | 4/23/2021 | Squirrel Hollow Dr | 6    | PVC      | 123.00       | 0000              | 0000               |
| ZZ          | A3BA          | 4/23/2021 | Squirrel Hollow Dr | 6    | PVC      | 211.00       | 0000              | 0000               |
| E4A         | E5            | 4/23/2021 | E Main St          | 6    | PE       | 277.50       | 0000              | 0000               |
| A6a         | A6            | 5/24/2021 | College Ave        | 6    | VCP      | 226.20       | 0000              | 0000               |
| B18A        | B18           | 6/24/2021 | Webb Ave           | 8    | PVC      | 106.90       | 0000              | 0000               |

| Upstream MH | Downstream MH | Date      | Street          | Size | Material | Total Length | Structural Rating | Maintenance Rating |
|-------------|---------------|-----------|-----------------|------|----------|--------------|-------------------|--------------------|
| B18         | B17           | 6/24/2021 | Webb Ave        | 6    | PE       | 388.00       | 0000              | 0000               |
| B17         | B16           | 6/24/2021 | Sycamore St     | 6    | PE       | 248.40       | 0000              | 0000               |
| B74         | B73           | 6/24/2021 | Brooklyn Ave    | 8    | VCP      | 203.30       | 0000              | 0000               |
| B14A        | B14           | 6/25/2021 | Meadow Brook Dr | 6    | PVC      | 221.30       | 0000              | 0000               |
| B14         | B13           | 6/25/2021 | Shelton St      | 8    | VCP      | 313.20       | 0000              | 0000               |
| B13         | B12           | 6/25/2021 | Shelton St      | 8    | PVC      | 192.10       | 0000              | 0000               |
| B15         | B12           | 6/25/2021 | Brooklyn Ave    | 8    | PVC      | 136.80       | 0000              | 0000               |
| B10         | В9            | 6/25/2021 | Brookside Dr    | 8    | VCP      | 347.00       | 0000              | 0000               |
| B9          | B8            | 6/25/2021 | Brookside Dr    | 8    | VCP      | 257.00       | 0000              | 0000               |
| B8          | B7            | 6/29/2021 | Brookside Dr    | 8    | VCP      | 248.20       | 0000              | 0000               |
| B7          | B6            | 6/29/2021 | Brookside Dr    | 8    | VCP/DIP  | 99.40        | 0000              | 0000               |
| B6B         | B6A           | 6/29/2021 | Shelton St      | 6    | PE       | 218.30       | 0000              | 0000               |
| B6A         | B6            | 6/29/2021 | Shelton St      | 8    | PVC      | 176.00       | 0000              | 0000               |
| B38A        | B38           | 6/30/2021 | Beech St        | 6    | VCP/PVC  | 40.70        | 0000              | 0000               |
| B82         | B36           | 6/30/2021 | Beech St        | 8    | VCP      | 1.00         | 0000              | 0000               |
| B71         | B72           | 6/30/2021 | W Church St     | 8    | VCP      | 104.70       | 0000              | 0000               |
| B67         | B66           | 7/1/2021  | Brooklyn Ave    | 8    | VCP      | 158.30       | 0000              | 0000               |
| B66         | B65           | 7/1/2021  | Brooklyn Ave    | 8    | VCP      | 116.50       | 0000              | 0000               |
| B32         | B31           | 7/1/2021  | Webb Ave        | 8    | VCP      | 274.80       | 0000              | 0000               |
| B30A        | B30           | 7/1/2021  | Brooklyn Ave    | 8    | VCP      | 83.50        | 0000              | 0000               |
| B56         | B55           | 7/2/2021  | HILL ST         | 8    | VCP      | 243.20       | 0000              | 0000               |
| B51         | B50           | 7/6/2021  | HILL ST         | 8    | VCP      | 45.10        | 0000              | 0000               |
| C4          | C3            | 7/7/2021  | RIVER ST        | 8    | VCP      | 11.70        | 0000              | 0000               |
| C18         | C17           | 7/8/2021  | WALNUT ST       | 8    | VCP      | 185.10       | 0000              | 0000               |
| C17         | C16           | 7/8/2021  | WALNUT ST       | 8    | VCP      | 200.50       | 0000              | 0000               |
| C14         | C13           | 7/8/2021  | S POPULAR ST    | 8    | VCP      | 250.00       | 0000              | 0000               |
| C13         | C12           | 7/8/2021  | S POPULAR ST    | 8    | VCP      | 139.00       | 0000              | 0000               |
| B81         | B80           | 7/9/2021  | S MILL ST       | 8    | PVC      | 334.00       | 0000              | 0000               |
| B80         | B79           | 7/9/2021  | S MILL ST       | 8    | PVC      | 281.60       | 0000              | 0000               |
| E41         | E40           | 7/13/2021 | W WILLOW ST     | 8    | VCP      | 123.50       | 0000              | 0000               |
| E37         | E36           | 7/13/2021 | PINE ST         | 8    | VCP      | 168.30       | 0000              | 0000               |
| E36         | E35A          | 7/13/2021 | W WILLOW ST     | 8    | VCP      | 40.00        | 0000              | 0000               |
| E29         | E20           | 1/31/2022 | WILLOW ST       | 10   | PE       | 212.10       | 0000              | 0000               |
| F14         | F13L          | 2/2/2022  | CHERRY ST       | 8    | VCP      | 27.20        | 0000              | 0000               |
| F32         | F31           | 2/3/2022  | MAJOR ST        | 8    | PVC      | 97.00        | 0000              | 0000               |
| E15         | E14           | 2/7/2022  | N MILL ST       | 8    | VCP      | 52.00        | 0000              | 0000               |
| E12         | E11           | 2/8/2022  | E SCHOOL ST     | 8    | VCP      | 130.00       | 0000              | 0000               |
| E11         | E8            | 2/8/2022  | N POPULAR ST    | 8    | VCP      | 246.30       | 0000              | 0000               |
| B4          | В3            | 2/8/2022  | ELM LN          | 10   | PE       | 305.00       | 0000              | 0000               |
| В3          | ELPS          | 2/9/2022  | ELM LN          | 10   | PE       | 218.00       | 0000              | 0000               |
| C9A         | C9            | 7/8/2021  | RIVER ST        | 8    | VCP      | 50.60        | 0000              | 0000               |

| Upstream MH | Downstream MH | Date      | Street             | Size | Material | Total Length | Structural Rating | Maintenance Rating |
|-------------|---------------|-----------|--------------------|------|----------|--------------|-------------------|--------------------|
| B6D         | B6C           | 6/29/2021 | Shelton St         | 8    | PVC      | 307.10       | 3100              | 0000               |
| B64         | B63           | 7/1/2021  | Brooklyn Ave       | 8    | VCP      | 240.00       | 3100              | 3716               |
| C16         | C12           | 7/8/2021  | RIVER ST           | 8    | VCP      | 201.90       | 3100              | 0000               |
| E40         | E36           | 7/13/2021 | W WILLOW ST        | 8    | VCP      | 133.40       | 3100              | 0000               |
| A3C         | A3B           | 4/22/2021 | Squirrel Hollow Dr | 8    | DIP      | 399.10       | 2311              | 0000               |
| A14         | A13           | 4/21/2021 | Riverside Dr       | 8    | VCP      | 274.30       | 2200              | 1100               |
| B71         | B68           | 6/30/2021 | W Church St        | 8    | VCP      | 170.10       | 2200              | 0000               |
| B65         | B64           | 7/1/2021  | Factory St         | 8    | VCP      | 247.40       | 2200              | 0000               |
| C11         | C10           | 7/8/2021  | E CHURCH ST        | 8    | VCP      | 74.80        | 2200              | 0000               |
| E27         | E26(B)        | 2/1/2022  | SPRING ST          | 8    | VCP      | 355.40       | 2200              | 3714               |
| E7          | E6L           | 2/8/2022  | N POPULAR ST       | 8    | VCP      | 73.20        | 2200              | 3121               |
| A28A        | A25           | 4/14/2021 | Cedar Ave          | 8    | VCP      | 196.00       | 2100              | 1200               |
| A21         | A20           | 4/20/2021 | Cabin Dr           | 8    | VCP      | 378.00       | 2100              | 1100               |
| A15         | A14           | 4/20/2021 | Riverside Dr       | 8    | VCP      | 183.80       | 2100              | 0000               |
| A3CA        | A3C           | 4/21/2021 | Hadley Cir         | 8    | PVC      | 315.80       | 2100              | 2100               |
| A3BA        | A3A           | 4/22/2021 | Squirrel Hollow Dr | 8    | VCP      | 306.00       | 2100              | 0000               |
| A3A         | A3            | 4/22/2021 | Squirrel Hollow Dr | 8    | VCP      | 300.40       | 2100              | 1100               |
| B25B        | B25A          | 4/22/2021 | College Ave        | 8    | VCP      | 126.80       | 2100              | 0000               |
| B84         | B83A          | 6/23/2021 | Shea Hollow Dr     | 8    | VCP      | 149.00       | 2100              | 1200               |
| B11         | B10           | 6/25/2021 | Brookside Dr       | 8    | PVC      | 162.60       | 2100              | 0000               |
| B54         | B53           | 7/6/2021  | TOWER ST           | 8    | VCP      | 121.00       | 2100              | 0000               |
| E26         | E20           | 2/1/2022  | SPRING ST          | 8    | VCP      | 101.70       | 2100              | 0000               |
| E9          | E8            | 2/7/2022  | ASH ST             | 8    | VCP      | 239.00       | 2100              | 1700               |
| E8          | E7L           | 2/8/2022  | N POPULAR/ASH ST   | 8    | VCP      | 225.40       | 2100              | 3321               |

| Attachment IV – Smoke Test Results |  |
|------------------------------------|--|
|                                    |  |
|                                    |  |
|                                    |  |
|                                    |  |

| Date                   | Defect   |                                    | Upstream MH | Defect             |               |                |              |           |               |   |                            |             |
|------------------------|----------|------------------------------------|-------------|--------------------|---------------|----------------|--------------|-----------|---------------|---|----------------------------|-------------|
| Observed               | Number   | Defect Address                     | Number      | Location           | Property Type | Smoke Source   | Surface Type | Intensity | I/I Potential | Notes:                                      | х                          | Υ           |
|                        |          |                                    |             |                    |               |                |              |           |               | Smoke from frame seal and ground            |                            |             |
| 8/25/2020              | 1        | 325 W Main St.                     | B86         | ditch              | public        | usnhwalldown   | grassdirt    | medium    | moderate      | around manhole.                             | -87.8479297                | 35.6175751  |
| 8/25/2020              | 2        | 123 Shea Hollow Dr.                | B83A        | frontyard          | public        | usmhchimneyup  | grassdirt    | medium    | none          | Smoke from broken frame.                    | -87.8473607                | 35.6168248  |
|                        |          |                                    |             |                    |               |                |              |           |               | Cleanout needs cap and collar broken        |                            |             |
| 8/25/2020              | 3        | 224 Webb Ave.                      | B18         | sideyard           | private       | svcconeedscap  | grassdirt    | light     | moderate      | below grade.                                | -87.8447558                | 35.6144498  |
| 8/25/2020              | 4        | 224 Webb Ave.                      | B19         | ditch              | public        | sewermainline  | gravel       | light     | moderate      | Smoke from mainline.                        | -87.844735                 | 35.6136639  |
| 8/25/2020              | 5        | 220 Shelton St.                    | B14         | sideyard           | private       | svclateral     | grassdirt    | light     | moderate      | Smoke from ground near house.               | -87.8451904                | 35.6112534  |
| 8/25/2020              | 6        | 246 Meadow Brooke Dr.              | B14A        | sideyard           | private       | svcconeedscap  | grassdirt    | light     | mild          | Cleanout needs cap and collar.              | -87.8450499                | 35.6116399  |
| 8/25/2020              | 7        | 204 Shelton St.                    | B14         | backyard           | private       | svcconeedscap  | grassdirt    | light     | mild          | Cleanout needs cap.                         | -87.8446081                | 35.6111467  |
|                        |          |                                    |             |                    |               |                |              |           |               | Smoke from frame seal, manhole lid was      |                            |             |
| 8/25/2020              | 8        | 102 Young St.                      | B12         | woods              | public        | usmhchimneyup  | grassdirt    | medium    | mild          | cocked open.                                | -87.8436674                | 35.6117856  |
|                        |          |                                    |             |                    |               |                |              |           |               | Smoke from ground. over mainline near       |                            |             |
| 8/25/2020              | 9        | 102 Young St.                      | B13         | woods              | public        | sewermainline  | grassdirt    | light     | moderate      | storm ditch                                 | -87.8436936                | 35.6117638  |
| 8/25/2020              | 10       | 223 Brooklyn Ave.                  | B73         | ditch              | public        | svclateral     | grassdirt    | light     | moderate      | Smoke from culvert near lateral.            | -87.8437504                | 35.6123528  |
| 8/25/2020              | 11       | 219 Brooklyn Ave.                  | B74         | frontyard          | private       | svccleanout    | grassdirt    | light     | moderate      | Broken collar below grade.                  | -87.8430548                | 35.6135205  |
| 8/25/2020              | 12       | 219 Brooklyn Ave.                  | B74         | sideyard           | private       | svccleanout    | grassdirt    | light     | moderate      | Broken collar below grade.                  | -87.8438759                | 35.6134602  |
|                        |          | Corner of Hill and                 |             |                    |               |                |              |           |               |   |                            |             |
| 8/25/2020              | 13       | Patterson                          | B61         | frontyard          | public        | usmhchimneyup  | grassdirt    | light     | mild          | Smoke from frame seal.                      |                            | 35.6201822  |
| 8/25/2020              | 14       | 324 Hill St.                       | B60         | frontyard          | private       | svcconeedscap  | grassdirt    | light     | moderate      | Broken cleanout cap and collar.             | -87.8467066                |             |
| 8/25/2020              | 15       | 324 Hill St                        | B60         | sidewalk           | private       | svclateral     | grassdirt    | medium    | moderate      | Smoke from ground over service              | -87.8467269                |             |
| 8/25/2020              | 16       | 324 Hill St                        | B60         | frontyard          | private       | svclateral     | grassdirt    | light     | moderate      | Smoke from ground over service.             | -87.8466802                |             |
| 8/25/2020              | 17       | 303 Hill St                        | B57         | frontyard          | private       | abandonedsvc   | grassdirt    | light     | moderate      | Smoke from abandoned service.               | -87.8444963                |             |
| 8/25/2020              | 18       | 303 Hill St                        | B57         | sideyard           | private       | abandonedsvc   | grassdirt    | light     | moderate      | Smoke from abandoned service.               | -87.844808                 | 35.6193193  |
|                        |          |                                    |             |                    |               |                |              |           |               | Smoke from ground over abandoned            |                            |             |
| 8/25/2020              | 19       | 215 Main St.                       | B55         | frontyard          | private       | abandonedsvc   | grassdirt    | light     | moderate      | service, low spot.                          | -87.8431789                | 35.6179146  |
|                        |          | Intersection of Tower              |             |                    |               |                |              |           |               | Smoke from area drain near main line.       |                            |             |
| 8/25/2020              | 20       | St. and W. School St.              | B54         | ditch              | public        | sewermainline  | grassdirt    | light     | moderate      | Between manhole B53 and B54.                | -87.8423217                | 35.6182869  |
|                        |          |                                    |             |                    |               |                |              |           |               | Smoke from ground in ditch over service     |                            |             |
| 8/25/2020              | 21       | 201 Hill St.                       | B53         | ditch              | private       | svclateral     | grassdirt    | medium    | severe        | line. Point taken in center of 20' span.    | -87.8425536                | 35.6182525  |
| - / /                  |          |                                    |             |                    | _             |                |              |           |               | Smoke from abandoned service, smoke         |                            |             |
| 8/25/2020              | 22       | 201 Hill St.                       | B54         | backyard           | private       | abandonedsvc   | grassdirt    | light     | moderate      | from ground.                                | -87.8426846                |             |
| 8/25/2020              | 23       | 200 West Main St.                  | B44         | ditch              | public<br>· · | usmhchimneyup  | grassdirt    | light     | mild          | Smoke from broken frame.                    |                            | 35.6173731  |
| 8/25/2020              | 24       | 112 S Mill St.                     | B72         | backyard           | private       | svccleanout    | grassdirt    | light     | mild          | Smoke from water meter box.                 | -87.839207                 | 35.6165917  |
| 8/25/2020              | 25       | 112 S Mill St.                     | B72         | backyard           | private       | svccleanout    | grassdirt    | light     | mild          | Smoke from water box, and ground.           | -87.8392291                | 35.6164532  |
| 8/25/2020              | 26       | 119 S Mill St.                     | B71         | backyard           | private       | abandonedsvc   | grassdirt    | light     | moderate      | Smoke from ground, abandoned service.       | -87.8396184                | 35.6161314  |
| 0/25/2020              | 27       | 111 Progleting Asso                | DCT         | front              | privata       | ahandanadaus   | grace dist   | liabt     | moderate      | Smoke from ground around abandoned          | 07 0413010                 | 25 6163300  |
| 8/25/2020<br>8/25/2020 | 27<br>28 | 111 Brooklyn Ave.<br>127 Beech St. | B65<br>B82  | frontyard<br>ditch | private       | abandonedsvc   | grassdirt    | light     | moderate      | Service.                                    | -87.8412818<br>-87.8441635 |             |
| 6/25/2020              | 28       | 127 Beech St.                      | B8Z         | aitch              | public        | svcconeedscap  | grassdirt    | light     | mild          | Broken cleanout needs cap.                  | -67.8441635                | 35.6153549  |
| 8/25/2020              | 29       | 147 Brooklyn Ave.                  | B35         | backyard           | privata       | abandonedsvc   | grassdirt    | light     | moderate      | Smoke from ground around abandoned service. | -87.8428764                | 25 6151 451 |
| 0/23/2020              | 29       | 147 DIOUKIYII AVE.                 | 000         | backyard           | private       | availuoileusvo | grassdirt    | ligiit    | illouerate    | Smoke from ground around abandoned          | -07.0420704                | 33.0131451  |
| 8/25/2020              | 30       | 147 Brooklyn Ave.                  | B35         | backyard           | private       | abandonedsvc   | gracedirt    | medium    | moderate      | service                                     | -87.8431105                | 25 6152042  |
| 0/23/2020              | 30       | 147 DIOUKIYII AVE.                 | D33         | Dackyaid           | private       | availuoneusvo  | grassdirt    | medium    | illouerate    | Smoke from ground around abandoned          | -07.0431105                | 33.0132042  |
| 8/25/2020              | 31       | 147 Brooklyn Ave.                  | B35         | frontyard          | private       | abandonedsvc   | grassdirt    | light     | moderate      | service.                                    | -87.8428126                | 25 6152726  |
| 3/23/2020              | 31       | 147 BIOURIYII AVE.                 | 533         | Hontyalu           | private       | avanuoneusvo   | grassuirt    | ıığııı    | illouerate    | Smoke from ground around abandoned          | -07.0420120                | 33.0133/30  |
| 8/25/2020              | 32       | 147 Brooklyn Ave.                  | B35         | frontyard          | private       | abandonedsvc   | grassdirt    | light     | moderate      | service.                                    | -07 0/12671                | 35.6151144  |
| 0/23/2020              | 52       | 147 DI UUKIYII AVE.                | D35         | понцуага           | private       | avanuoneusvo   | grassurr     | ııgııı    | Inoderate     | Service.                                    | -07.042071                 | 55.0151144  |

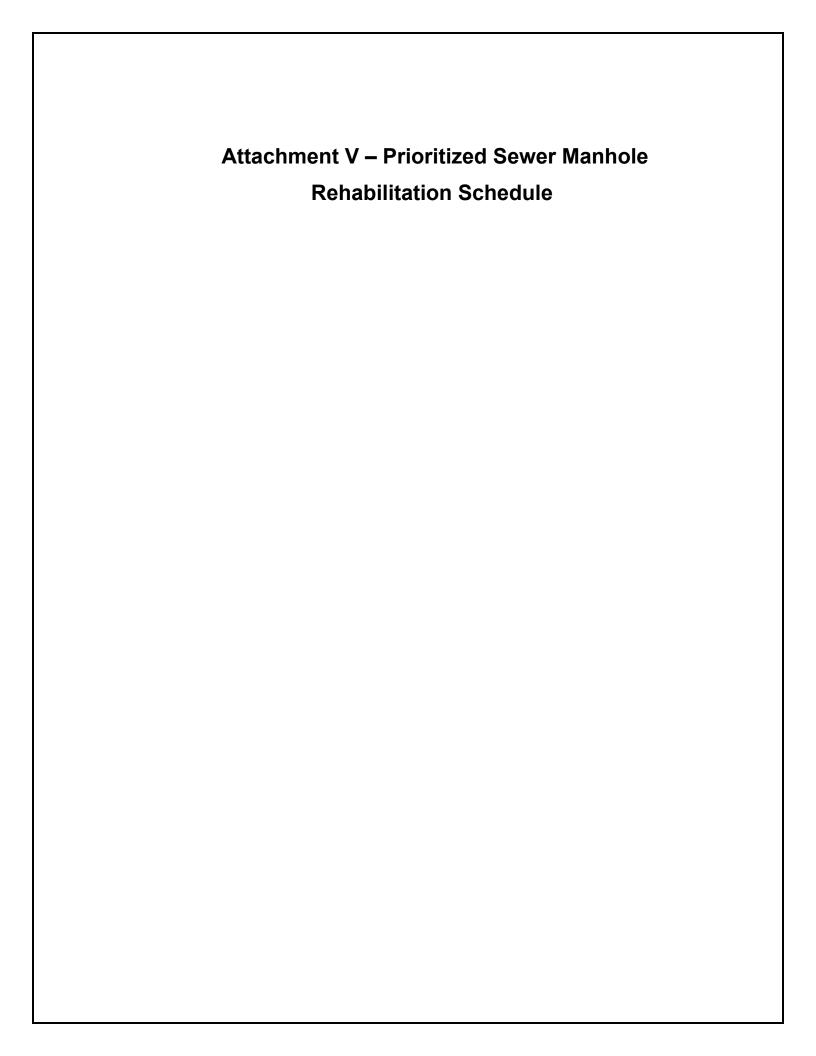
| Date            | Defect   |   | Upstream MH | Defect     |               |                |              |           |               |   |             |            |
|-----------------|----------|---|-------------|------------|---------------|----------------|--------------|-----------|---------------|---|-------------|------------|
| Observed        | Number   | Defect Address                          | Number      | Location   | Property Type | Smoke Source   | Surface Type | Intensity | I/I Potential | Notes:                                    | x           | Υ          |
|                 |          |   |             |            | ., ,,         |                | 7,1          | ,         | ,             | Smoke from ground around abandoned        |             |            |
| 8/25/2020       | 33       | 147 Brooklyn Ave.                       | B39         | frontyard  | private       | abandonedsvc   | grassdirt    | light     | moderate      | service.                                  | -87.842333  | 35.6152424 |
| 8/25/2020       | 34       | 209 Webb Ave.                           | B33         | frontyard  | private       | svcconeedscap  | grassdirt    | light     | mild          | Cleanout needs cap.                       |             | 35.6148015 |
| 3, 23, 2323     | <u> </u> | 171 W Brooklyn Ave.,                    | 200         | ya.u       | piivate       | 3.000ccascap   | g. assame    |           | 2             | oleanout needs cap.                       | 0710100017  | 33.01.0013 |
| 8/26/2020       | 35       | Bldg A                                  | B26A        | frontyard  | private       | svcconeedscap  | grassdirt    | light     | mild          | Cleanout with vented cap.                 | -87.8440316 | 35.6100991 |
| 3, 23, 2323     |          | 170 Brooklyn Ave., Bldg                 | 52071       |            | private       | 37000TTCCu30up | 8. 4554 0    | 6         |               | Smoke from broken cleanout, broken        | 07.01.0020  | 33.0100331 |
| 8/26/2020       | 36       | A                                       | B26A        | frontyard  | private       | svcconeedscap  | grassdirt    | light     | moderate      | cap.                                      | -87.8440052 | 35.6099653 |
| 0,20,2020       |          | 171 Brooklyn Ave., Bldg                 | 52071       | yara       | private       | 37000TTCCu30up | 8. 4334 0    |           | moderate      | - Cap.                                    | 0710110052  | 00.000000  |
| 8/26/2020       | 37       | D                                       | B26B        | frontyard  | private       | svcconeedscap  | grassdirt    | light     | mild          | Cleanout needs cap.                       | -87.8443547 | 35.609924  |
| 3, 23, 2323     | 0,       | 171 Brooklyn Ave., Bldg                 | 5205        |            | private       | 37000TTCCu30up | 8. 4554 0    | 6         |               | oreanious needs cap.                      | 07.01.0017  | 33.3332.   |
| 8/26/2020       | 38       | D                                       | B26B        | frontyard  | private       | svcconeedscap  | grassdirt    | light     | mild          | Cleanout needs cap.                       | -87.8445621 | 35.6099045 |
| 0,20,2020       |          | 171 Brooklyn Ave., at                   | 5205        | ya.u       | piivate       | 3.000ccascap   | g. assame    |           | 2             | Smoke from ground near ditch suspected    | 0710110022  | 33.00330.5 |
| 8/26/2020       | 39       | entrance                                | B26A        | ditch      | private       | sewermainline  | grassdirt    | light     | moderate      | mainline leak.                            | -87.8441284 | 35.6102618 |
| 3, 23, 2323     |          | childride                               | 52071       | 4.011      | private       | 3ewermannie    | 8. 4554 0    | 6         | moderate      | Smoke from ground around cleanout,        | 07.01.12201 | 33.0102010 |
| 8/26/2020       | 40       | 106 Brooklyn Ave.                       | B23         | sideyard   | private       | svcconeedscap  | grassdirt    | light     | mild          | coffee can covering cleanout.             | -87.8395747 | 35.6100082 |
| 0,20,2020       |          | 200 2100111111101                       | 525         | Side yai d | piivate       | 3.000ccascap   | g. assame    |           | 2             | Smoke from ground. Near manhole,          | 0710030717  | 33.010002  |
| 8/26/2020       | 41       | 130 Brooklyn Ave.                       | B24         | frontyard  | public        | usnhwalldown   | grassdirt    | light     | mild          | likely wall leak.                         | -87.8416517 | 35.6102432 |
| 5, = 5, = 5 = 5 |          | 200 21001111111111111111111111111111111 |             | ,          | panone        |                | graceame     |           |               | Smoke from ground at edge of sidewalk     |             | 00.00000   |
| 8/26/2020       | 42       | 301 S Mill St.                          | B21         | sidewalk   | public        | usmhchimneyup  | concrete     | light     | moderate      | from manhole, 20' span.                   | -87.8390288 | 35.6107933 |
| 2, 20, 2020     | ·=       | Intersection of S. Mill St.             |             |            | p             |                |              |           |               |   | 0110000=00  |            |
|                 |          | and Elm Lane near                       |             |            |               |                |              |           |               |   |             |            |
| 8/26/2020       | 43       | creek.                                  | В6          | ditch      | public        | usnhwalldown   | grassdirt    | light     | severe        | Smoke from manhole near creeks edge.      | -87.8391138 | 35.6117504 |
| 8/26/2020       | 44       | 148 Shelton St.                         | B6F         | sideyard   | private       | svccleanout    | grassdirt    | light     | mild          | Broken cleanout.                          | -87.8432262 |            |
| -, -, -         |          |   | -           |            |               |                | 0            |           | -             | Smoke from ground over service, 40'       |             |            |
| 8/26/2020       | 45       | 152 Shelton St.                         | B6F         | backyard   | private       | svclateral     | grassdirt    | light     | severe        | span. Point taken in center of span.      | -87.8435536 | 35.6110758 |
| 8/26/2020       | 46       | 140 Shelton St.                         | B6F         | frontyard  | private       | svccleanout    | grassdirt    | light     | mild          | Smoke from ground near cleanout.          |             |            |
| -, -, -         |          |   | -           |            |               |                | 0            |           | -             | Smoke from ground around abandoned        |             |            |
| 8/26/2020       | 47       | 139 Shelton St.                         | B6F         | frontyard  | private       | abandonedsvc   | grassdirt    | light     | mild          | service.                                  | -87.8423687 | 35.6114328 |
| -, -, -         |          |   |             | <b>,</b>   |               |                | 0            | <u> </u>  |               | Smoke from ground around broken           |             |            |
| 8/26/2020       | 48       | 123 Shelton St.                         | B6D         | sideyard   | private       | svccleanout    | grassdirt    | light     | mild          | cleanout.                                 | -87.8411707 | 35.6114234 |
| 8/26/2020       | 49       | 122 Shelton St.                         | B6D         | backyard   | private       | svcconeedscap  | grassdirt    | light     | mild          | Cleanout with broken cap.                 | -87.8412735 | 35.6109529 |
| 8/26/2020       | 50       | 112 Brookside Dr.                       | B9          | frontyard  | private       | svcconeedscap  | grassdirt    | light     | mild          | Broken cleanout cap and collar.           | -87.8404013 |            |
|                 |          |   |             |            |               |                | 0            |           |               | Smoke from ground at abandoned            |             |            |
| 8/26/2020       | 51       | 116 Brookside Dr.                       | В8          | frontyard  | private       | abandonedsvc   | grassdirt    | light     | moderate      | service.                                  | -87.839878  | 35.6117954 |
| -, -, -         |          |   |             | <b>,</b>   |               |                | 0            | <u> </u>  |               | Smoke from ground around abandoned        |             |            |
| 8/26/2020       | 52       | 106 Brookside Dr.                       | В8          | frontyard  | private       | abandonedsvc   | grassdirt    | light     | moderate      | service.                                  | -87.8397818 | 35.6117851 |
| -, -, -         |          |   | -           |            |               |                | 0            |           |               | Smoke from ground around abandoned        |             |            |
| 8/26/2020       | 53       | 106 Brookside Dr.                       | В8          | frontyard  | private       | abandonedsvc   | grassdirt    | light     | moderate      | service.                                  | -87.839672  | 35.6117784 |
| 5, = 5, = 5 = 5 |          | 200 2100110100 211                      |             |            | private       |                | graceame     |           |               | Smoke from ground around abandoned        | 0.1000012   | 0010221101 |
| 8/26/2020       | 54       | 106 Brookside Dr.                       | В8          | frontyard  | private       | abandonedsvc   | grassdirt    | light     | moderate      | service.                                  | -87.8395582 | 35.611766  |
| 5, = 5, = 5 = 5 |          |   |             | ,          | p             |                | greet        |           |               | Smoke from ground around abandoned        |             |            |
| 8/26/2020       | 55       | 107 Elm Lane                            | В6          | frontyard  | private       | abandonedsvc   | grassdirt    | light     | mild          | service.                                  | -87.8385652 | 35.6119292 |
| 8/26/2020       | 56       | 107 Elm Lane                            | B5          | frontyard  | private       | svccleanout    | grassdirt    | medium    | mild          | Smoke from ground around cleanout.        | -87.8382904 |            |
| 8/26/2020       | 57       | 106 Elm Lane                            | B5          | frontyard  | private       | svccleanout    | grassdirt    | light     | mild          | Smoke from ground, likely cleanout.       | -87.8383349 |            |
| 8/26/2020       | 58       | 31 Medical Dr.                          | B78B        | sideyard   | private       | svcconeedscap  | grassdirt    | light     | mild          | Cleanout needs cap.                       |             |            |
| 8/26/2020       | 59       | 258 S. Mill St.                         | B79         | sideyard   | public        | svclateral     | grassdirt    | light     | moderate      | Smoke from ground over service.           | -87.8391377 | 35.6136951 |
| 8/26/2020       | 60       | 245 S. Mill St.                         | B80         | sideyard   | private       | svclateral     | grassdirt    | medium    | moderate      | Broken service. Point at center 20' span. | -87.8394722 | 35.6145737 |
| 8/26/2020       | 61       | 245 S. Mill St.                         | B80         | sideyard   | private       | svccleanout    | grassdirt    | light     | mild          | Smoke from ground.                        | -87.8395219 |            |
| 0,20,2020       | 01       | 243 3. Willi 3t.                        | 500         | Jiucyaru   | private       | Svecicariout   | grassant     | iigiit    | IIIIu         | Smoke from ground.                        | 57.0555215  | 33.017017  |

| Date      | Defect |                             | Upstream MH | Defect    |               |               |              |           |               | <u> </u>                                 | 1           |            |
|-----------|--------|-----------------------------|-------------|-----------|---------------|---------------|--------------|-----------|---------------|--|-------------|------------|
| Observed  | Number | Defect Address              | Number      | Location  | Property Type | Smoke Source  | Surface Type | Intensity | I/I Potential | Notes:                                   | х           | Υ          |
| 8/26/2020 | 62     | 245 S. Mill St.             | B80         | sideyard  | private       | svclateral    | grassdirt    | light     | mild          | Smoke from ground near lateral.          | -87.839526  | 35.614704  |
| 8/26/2020 | 63     | 254 S. Mill St.             | B80         | sidewalk  | public        | usmhchimneyup | concrete     | light     | mild          | Smoke from frame seal.                   | -87.8392992 | 35.6148702 |
|           |        | Intersection of S. Mill St. |             |           |               |               |              |           |               |  |             |            |
| 8/26/2020 | 64     | and Hickory St.             | B78         | sidewalk  | public        | usmhchimneyup | concrete     | light     | mild          | Smoke from concrete around manhole.      | -87.8391866 | 35.6130033 |
| 8/26/2020 | 65     | 104 Hickory Lane            | B77         | frontyard | private       | svcconeedscap | grassdirt    | light     | mild          | Cleanout with broken cap.                | -87.8384991 | 35.6127495 |
|           |        |                             |             |           |               |               |              |           |               | Smoke from ground around broken          |             |            |
| 8/26/2020 | 66     | 104 Hickory Lane            | B77         | backyard  | private       | svclateral    | grassdirt    | light     | moderate      | service.                                 | -87.8385092 | 35.6125236 |
| 8/26/2020 | 67     | 111 Hickory Lane            | B77         | sideyard  | private       | svccleanout   | grassdirt    | light     | moderate      | Cleanout broken below grade.             | -87.8384797 | 35.613224  |
|           |        |                             |             |           |               |               |              |           |               | Smoke from ground around abandoned       |             |            |
| 8/26/2020 | 68     | 119 Hickory Lane            | B76         | frontyard | private       | abandonedsvc  | grassdirt    | light     | moderate      | service.                                 | -87.8376924 | 35.6132557 |
|           |        |                             |             |           |               |               |              |           |               | Smoke from ground around broken          |             |            |
| 8/26/2020 | 69     | 111 Hickory Lane            | B76         | woods     | private       | svccleanout   | grassdirt    | light     | mild          | cleanout.                                | -87.8379742 | 35.6132198 |
| 8/26/2020 | 70     | 223 Cedar Ave.              | A30         | frontyard | private       | abandonedsvc  | grassdirt    | light     | moderate      | Smoke from abandoned service.            | -87.845542  | 35.6083219 |
|           |        |                             |             |           |               |               |              |           |               | Smoke from hole in ground, likely        |             |            |
| 8/26/2020 | 71     | 223 Cedar Ave.              | A30         | frontyard | private       | abandonedsvc  | grassdirt    | medium    | moderate      | abandoned service.                       | -87.8455468 | 35.6082898 |
| 8/26/2020 | 72     | 223 Cedar Ave.              | A30         | frontyard | private       | svclateral    | grassdirt    | light     | moderate      | Smoke from ground over lateral.          | -87.845953  | 35.6082303 |
| 8/26/2020 | 73     | 228 Cedar Ave.              | A29         | frontyard | private       | svclateral    | grassdirt    | light     | moderate      | Stump over service line.                 | -87.8450669 | 35.6080416 |
| 8/26/2020 | 74     | 228 Cedar Ave.              | A29         | backyard  | private       | abandonedsvc  | grassdirt    | light     | moderate      | Smoke from hole in ground.               | -87.8451155 | 35.6079443 |
|           |        |                             |             |           |               |               |              |           |               | Smoke from abandoned service,            |             |            |
| 8/26/2020 | 75     | 223 Cedar Ave.              | A29         | backyard  | private       | abandonedsvc  | grassdirt    | light     | moderate      | basement.                                | -87.8448742 | 35.6078938 |
| 8/26/2020 | 76     | 121 Cabin Dr.               | A21         | backyard  | public        | usmhchimneyup | grassdirt    | light     | mild          | Smoke from frame seal.                   | -87.8454359 | 35.6063138 |
| 8/26/2020 | 77     | 119 Cabin Dr.               | A21         | backyard  | private       | svccleanout   | grassdirt    | light     | mild          | Cleanout needs cap.                      | -87.8447867 | 35.6063196 |
| 8/26/2020 | 78     | 119 Cabin Dr.               | A21         | backyard  | private       | svccleanout   | grassdirt    | light     | mild          | Broken cleanout cap.                     | -87.8447429 | 35.6061072 |
|           |        |                             |             |           |               |               |              |           |               |  |             |            |
| 8/26/2020 | 79     | 1128 Squirrel Hollow Dr.    | A18A        | ditch     | public        | usmhchimneyup | grassdirt    | light     | mild          | Broken frame on manhole.                 | -87.8416638 | 35.6067045 |
| 8/26/2020 | 80     | 108 Riverside Dr.           | A15         | sideyard  | private       | svccleanout   | grassdirt    | light     | mild          | Smoke from ground, probable cleanout.    | -87.8398551 | 35.6052203 |
|           |        |                             |             |           |               |               |              |           |               |  |             |            |
| 8/26/2020 | 81     | 108 Riverside Dr.           | A15         | ditch     | public        | svclateral    | grassdirt    | light     | moderate      | Smoke from ground in ditch over service. | -87.8398967 | 35.6054987 |
| 8/26/2020 | 82     | 113 Riverside Dr.           | A13         | backyard  | public        | usmhchimneyup | grassdirt    | light     | mild          | Smoke from frame seal.                   | -87.8403152 | 35.6063165 |
|           |        |                             |             |           |               |               |              |           |               |  |             |            |
| 8/26/2020 | 83     | 58 Wiggs Dr.                | A13         | backyard  | private       | svcconeedscap | grassdirt    | light     | moderate      | Smoke from open cleanout below grade.    | -87.8401383 | 35.6064667 |
| 8/26/2020 | 84     | 101 Wiggs Dr.               | A12         | sidewalk  | private       | svcconeedscap | concrete     | light     | moderate      | Smoke from broken concrete pad.          | -87.841108  | 35.606476  |
| 8/26/2020 | 85     | 123 College Ave.            | A8          | sideyard  | private       | svcconeedscap | grassdirt    | light     | mild          | Cleanout needs cap.                      | -87.8409499 | 35.6095031 |
|           |        |                             |             |           |               |               |              |           |               | Smoke from ground around broken          |             |            |
| 8/26/2020 | 86     | 113 College Ave.            | A6          | backyard  | private       | svclateral    | grassdirt    | medium    | moderate      | service.                                 | -87.840158  | 35.6094776 |
|           |        |                             |             |           |               |               |              |           |               | Smoke from water meter boxes, over       |             |            |
| 8/26/2020 | 87     | 104 College Ave.            | A6          | sideyard  | public        | sewermainline | grassdirt    | light     | severe        | mainline.                                |             | 35.6090774 |
| 8/26/2020 | 88     | 104 College Ave.            | A5A         | ditch     | private       | svcconeedscap | grassdirt    | medium    | moderate      | Open cleanout near ditch.                | -87.8392841 |            |
| 8/26/2020 | 89     | 104 College Ave.            | A5          | ditch     | public        | usmhchimneyup | grassdirt    | medium    | moderate      | Smoke from frame seal, in ditch.         | -87.8392472 |            |
| 8/26/2020 | 90     | 373 S Mills St.             | A5          | backyard  | private       | svccleanout   | grassdirt    | light     | mild          | Smoke from cleanout box.                 | -87.8393734 | 35.608408  |
| 8/26/2020 | 91     | 130 Elm Lane                | A3          | sideyard  | private       | svccleanout   | gravel       | light     | mild          | Broken cleanout below grade.             | -87.836017  | 35.6110121 |
|           |        | 94 E. Main St door on       |             |           |               |               |              |           |               |  |             |            |
| 8/27/2020 | 92     | S. Mill St.                 | C19         | sidewalk  | private       | svccleanout   | concrete     | heavy     | mild          | Open cleanout in sidewalk.               | -87.8388173 | 35.6167776 |
|           |        | 102 E. Main St alley        |             |           |               |               |              |           |               |  |             |            |
| 8/27/2020 | 93     | behind brick shed.          | C19         | alley     | private       | svccleanout   | grassdirt    | light     | mild          | Smoke from ground near building.         | -87.8386109 | 35.6166243 |
|           |        | 102 E. Main St alley        |             |           |               |               |              |           |               |  |             |            |
| 8/27/2020 | 94     | behind building.            | C19         | alley     | private       | svclateral    | grassdirt    | light     | mild          | From ground near natural gas meter.      | -87.8385692 | 35.6166332 |

| Date      | Defect |                            | Upstream MH | Defect    |               |               |              |           |               |  |             |            |
|-----------|--------|----------------------------|-------------|-----------|---------------|---------------|--------------|-----------|---------------|--|-------------|------------|
| Observed  | Number | Defect Address             | Number      | Location  | Property Type | Smoke Source  | Surface Type | Intensity | I/I Potential | Notes:                                   | x           | Υ          |
|           |        | 102 E. Main St near        |             |           | терену туре   |               |              | ,         | ,             |  |             |            |
| 8/27/2020 | 95     | back door.                 | C19         | alley     | private       | svclateral    | grassdirt    | light     | mild          | Ground near wall and back door.          | -87.8385622 | 35 6166739 |
| 0/2//2020 | 33     | 102 E. Main St near        | C13         | uncy      | private       | Sveidterar    | grassant     |           | mila          | Ground fred Wall and Back door.          | 07.0303022  | 33.0100733 |
| 8/27/2020 | 96     | back door.                 | C18A        | alley     | private       | svclateral    | concrete     | light     | mild          | From ground near downspout.              | -87.838625  | 35.6167018 |
| 8/27/2020 | 97     | 111 S. Walnut St.          | C18         | frontyard | private       | abandonedsvc  | grassdirt    | light     | mild          | Smoke from ground in yard.               |             | 35.6162443 |
| 8/27/2020 | 98     | 119 S. Poplar St.          | C14         | backyard  | private       | svcconeedscap | grassdirt    | medium    | moderate      | Cleanout needs cap, near downspout.      |             | 35.6159006 |
| 8/27/2020 | 99     | 107 E. Main St.            | C15         | backyard  | public        | usmhchimneyup | grassdirt    | light     | mild          | Smoke from manhole frame seal.           |             | 35.6165313 |
| 8/27/2020 | 100    | 126 E. Main St.            | C15         | alley     | private       | svclateral    | concrete     | medium    | moderate      | Smoke from under concrete slab.          |             | 35.6164999 |
| 8/27/2020 | 101    | 128 E. Main St.            | C15         | sideyard  | private       | svclateral    | grassdirt    | light     | moderate      | Smoke from ground over service line.     | -87.8374814 | 35.6165138 |
|           |        |                            |             | •         |               |               |              |           |               | Smoke from ground over service line,     |             |            |
| 8/27/2020 | 102    | 200 E. Main St.            | C14         | backyard  | private       | svclateral    | grassdirt    | light     | moderate      | referenced to middle of 30' span.        | -87.8370974 | 35.6164626 |
|           |        |                            |             |           |               |               |              |           |               | Smoke from service line at edge of       |             |            |
| 8/27/2020 | 103    | 124 S. Poplar St.          | C10         | driveway  | private       | svclateral    | asphalt      | light     | moderate      | asphalt.                                 | -87.836901  | 35.6159407 |
|           |        |                            |             |           |               |               |              |           |               | From ground over service line, reference |             |            |
| 8/27/2020 | 104    | 112 S. Poplar St.          | C10         | sideyard  | private       | svclateral    | grassdirt    | medium    | moderate      | to middle of 25' span near power pole    | -87.8369573 | 35.6160664 |
|           |        |                            |             |           |               |               |              |           |               | Smoke from broken frame below storm      |             |            |
| 8/27/2020 | 105    | 206 River St.              | C9A         | woods     | public        | usmhchimneyup | grassdirt    | heavy     | moderate      | pipe.                                    | -87.8370121 | 35.6153723 |
| 8/27/2020 | 106    | 106 Perry St.              | C8          | sideyard  | private       | abandonedsvc  | grassdirt    | medium    | mild          | Near carport.                            | -87.8383171 | 35.614663  |
| 8/27/2020 | 107    | 106 Perry St.              | C8          | backyard  | private       | abandonedsvc  | grassdirt    | medium    | moderate      | Back of empty lot.                       | -87.8384025 | 35.6145978 |
|           |        | Empty lot at Perry St.     |             |           |               |               |              |           |               |  |             |            |
| 8/27/2020 | 108    | and S. Mill St.            | C8          | backyard  | private       | abandonedsvc  | grassdirt    | light     | mild          | Smoke from ground abo.ve service line    | -87.8388331 | 35.6151447 |
|           |        | Empty lot at Perry St.     |             |           |               |               |              |           |               |  |             |            |
| 8/27/2020 | 109    | and S. Walnut St.          | C8          | sideyard  | private       | abandonedsvc  | grassdirt    | light     | mild          | Smoke from ground over service line.     | -87.8385921 | 35.6150794 |
| 8/27/2020 | 118    | 115 Perry St.              | C8          | backyard  | private       | abandonedsvc  | grassdirt    | medium    | moderate      | From ground over service line.           | -87.838081  | 35.6149907 |
|           |        |                            |             |           |               |               |              |           |               | Smoke from open abandoned service        |             |            |
| 8/27/2020 | 110    | 115 Perry St.              | C7          | backyard  | private       | abandonedsvc  | grassdirt    | light     | mild          | line.                                    | -87.8373589 | 35.6149077 |
| 8/27/2020 | 111    | 112 Perry St.              | C8          | sideyard  | private       | svclateral    | grassdirt    | medium    | moderate      | Smoke from ground near downspout.        | -87.8378528 | 35.6145477 |
|           |        |                            |             |           |               |               |              |           |               | Smoke from ground around exposed         |             |            |
| 8/27/2020 | 112    | 202 Perry St.              | C7          | sideyard  | private       | svclateral    | grassdirt    | light     | mild          | service line.                            | -87.8374457 |            |
| 8/27/2020 | 113    | River St. at Hillcrest Dr. | C3          | backyard  | private       | svclateral    | grassdirt    | light     | mild          | Smoke from ground over service line.     | -87.8363123 | 35.6150104 |
|           |        |                            |             |           |               |               |              |           |               | Smoke from ground over service,          |             |            |
| 8/27/2020 | 114    | 217 River St.              | C2          | sideyard  | private       | svclateral    | grassdirt    | medium    | mild          | reference to middle of 10' circle.       | -87.8360845 | 35.6153186 |
|           |        |                            |             |           |               |               |              |           |               | Smoke from ground over service near      |             |            |
| 8/27/2020 | 115    | 217 River St.              | C2          | backyard  | private       | svclateral    | grassdirt    | medium    | moderate      | house.                                   | -87.8360239 | 35.615387  |
|           |        |                            |             |           |               |               |              |           |               | Smoke from broken service line in storm  |             |            |
| 8/27/2020 | 116    | 223 River St.              | C1          | ditch     | public        | svclateral    | grassdirt    | heavy     | severe        | drainage ditch.                          | -87.8350432 | 35.6158301 |
|           |        |                            |             |           |               |               |              |           |               | Smoke from hole in ground next to wet    |             |            |
| 8/27/2020 | 117    | River St. Pump Station     | C1A         | sideyard  | public        | other         | grassdirt    | medium    | moderate      | well.                                    | -87.8345863 | 35.616268  |
| 9/9/2020  | 119    | 200 Vaughan Ave.           | E44         | sideyard  | private       | svcconeedscap | grassdirt    | light     | mild          | Cleanout needs cap and collar            | -87.843303  | 35.6200294 |
| _,_,      |        |                            |             |           |               |               |              |           |               | Smoke from ground around abandoned       |             |            |
| 9/9/2020  | 120    | 106 Catron St.             | E43         | sideyard  | private       | abandonedsvc  | grassdirt    | light     | moderate      | service.                                 | -87.8438979 | 35.6193131 |
| - 1- 1    |        |                            |             |           |               |               |              |           |               | Smoke from 2 holes in ground, point      |             |            |
| 9/9/2020  | 121    | 202 Willow St.             | E43         | frontyard | private       | abandonedsvc  | grassdirt    | medium    | moderate      | taken between both.                      | -87.8436294 | 35.6193902 |
|           |        |                            |             |           |               |               |              |           |               | Smoke from ground around abandoned       |             |            |
| 9/9/2020  | 122    | 211 Willow St.             | E42         | woods     | private       | abandonedsvc  | grassdirt    | light     | moderate      | service.                                 | -87.8427674 | 35.6192649 |
| 0/0/      |        |                            |             |           |               |               |              |           |               | Abandoned service, smoke from exposed    |             |            |
| 9/9/2020  | 123    | 208 Pine St.               | E40         | sideyard  | private       | abandonedsvc  | grassdirt    | light     | moderate      | pipe.                                    | -87.8418748 |            |
| 9/9/2020  | 124    | 119 Tower St.              | E41         | sideyard  | private       | svclateral    | grassdirt    | light     | moderate      | Smoke from hole in ground near service.  | -87.842229  | 35.6189546 |

| Deserved   Number   Defect Address   Number   Decision   Property Type   Smoles Source   Syrifes   Type   Internal   Upit   The Second   Cleanant necess   Cleanant necess   Cleanant necess   Cleanant neces      | Date       | Defect |                        | Upstream MH | Defect        |               |                   |              |           |               |  |              |            |
|--|------------|--------|------------------------|-------------|---------------|---------------|-------------------|--------------|-----------|---------------|--|--------------|------------|
| 99/2020 126 149 School St. E35 ditch public usmichimeyup grassolrt light moderate Schock from ground around abandoned springer abandoned springer abandoned springer  | Observed   | Number |                        | •           | Location      | Property Type | Smoke Source      | Surface Type | Intensity | I/I Potential | Notes:                                   | х            | Υ          |
| 9/9/2002 127 226 Pines St.   | 9/9/2020   | 125    | 119 Tower St.          | E41         | sideyard      | private       | svccleanout       | grassdirt    | light     | moderate      | Cleanout broken below grade.             | -87.8422587  | 35.6189585 |
| 99/2000   128   219 Spring St.   528   woods   private   abandomedsvc   grassdirt   light   mild   Cleanout needs cap.   47.8380/12   35.8198974   39.919200   229   219 Spring St.   528   backyard   public   switchers   grassdirt   light   mild   Cleanout needs cap.   47.8380/12   35.8198974   39.919200   310   121 W. Main St.   526   backyard   public   switchers   grassdirt   light   moderate   Smoke from short in ground over service.   57.839744   35.6183073   39.919200   313   141 W. Main St.   525   ditch   public   switchers   grassdirt   light   moderate   Smoke from short in ground over service.   57.839744   35.6183073   39.919200   313   101 E Willow St.   525   ditch   public   switchers   grassdirt   light   moderate   Smoke from ground may originate from   9/9/2000   313   E Willow St.   Easement   53   woods   public   uninholimineyup   grassdirt   light   mild   Smoke from ground may originate from   87.8397200   35.6186712   39.912000   315   E Willow St.   Easement   53   woods   public   uninholimineyup   grassdirt   light   mild   Smoke from ground from service, smoke from ground    |            |        |                        |             | •             | ·             |                   | J            | <u> </u>  |               | Smoke from ground near manhole in        |              |            |
| 9/9/2002 129 236 Pine St. 183 woods private abandonestwo grassifit implif moderate service. 97,8403372 (8,5183372 99)/2002 129 148 W. Main St. 125 backyard public other sociational grassifit light moderate service by sociational grassifit light moderate service by sociational grassifit light moderate service plants. 97,97000 130 121 W. Main St. 124 woods private sociateral grassifit light moderate service by sociational grassifit light moderate service plants. 97,97000 131 144 W. Main St. 125 ditch public unknown public unknown private sociateral grassifit light moderate service plants. 97,97000 132 101 E. Willow St. 190 ditch public unknown private service plants. 97,97000 133 E. Willow St. 190 ditch public unknown private service plants. 97,97000 133 E. Willow St. 190 ditch public unknown private service plants. 97,97000 134 E. Willow St. 190 ditch public unknown private service plants. 97,97000 135 E. Willow St. 190 ditch public unknown private service plants. 97,97000 136 E. Willow St. 190 ditch public unknown private service plants. 97,97000 137 energe plants. 97,97000 138 E. Willow St. 190 ditch public unknown private service plants. 97,97000 139 E. Willow St. 190 ditch public unknown private several plants. 97,97000 139 E. Willow St. 190 ditch public unknown private several plants. 97,97000 139 E. Willow St. 190 ditch public unknown private several plants. 97,97000 139 E. Willow St. 190 ditch public several plants. 97,97000 139 E. Willow St. 190 ditch public several plants. 97,97000 139 E. Willow St. 190 ditch public several plants. 97,97000 139 E. Willow St. 190 ditch public several plants. 97,97000 139 E. Willow St. 190 ditch public several plants. 97,97000 139 131 Main M. 190 ditch public several plants. 97,97000 139 131 Main M. 190 ditch public several plants. 97,97000 139 131 Main M. 190 ditch public several plants. 97,97000 139 131 Main M. 190 ditch public several plants. 97,97000 139 131 Main M. 190 ditch public several plants. 97,97000 139 131 Main M. 190 ditch public several plants. 97,97000 130 | 9/9/2020   | 126    | 149 School St.         | E35         | ditch         | public        | usmhchimneyup     | grassdirt    | light     | moderate      | ditch.                                   | -87.8410611  | 35.6185318 |
| 9/9/2000 130 121 W. Main St. E25 backyard public overconeedscap grassfirt light moderate proseleptor process of the public overconeedscap grassfirt light moderate process of the public grassfirt light process of the public overconeedscap grassfirt light severe grassfirt light moderate sevice, grassfirt light moderate sevice grassfirt light moderate sevice grassfirt light moderate sevice grassfirt light moderate grassfirt light |            |        |                        |             |               |               |                   |              |           |               | Smoke from ground around abandoned       |              |            |
| 9/9/2002 139 Ja W. Main St. E25 backyard public other grassdirt light severe Smoke from storm pipe. 9/8/2003 130 121 W. Main St. E26 ditch public svolateral grassdirt light moderate m | 9/9/2020   |        | 236 Pine St.           | E33         | woods         | private       | abandonedsvc      | grassdirt    | medium    | moderate      | service.                                 | -87.8403572  | 35.6198372 |
| 99/2020   33   |            |        | 219 Spring St.         |             | woods         | private       | svcconeedscap     | grassdirt    | light     | mild          | Cleanout needs cap.                      |              |            |
| 9/9/2020 313   | 9/9/2020   | 129    | 148 W. Main St.        | E25         | backyard      | public        | other             | grassdirt    | light     | severe        |  | -87.8409251  | 35.6176966 |
| 99/2020   331   141 W. Main St.   E25   ditch   public   swidsteral   grassdirt   light   moderate   moderat   |            |        |                        |             |               |               |                   |              |           |               | l –                                      |              |            |
| 9/9/2020   31  | 9/9/2020   | 130    | 121 W. Main St.        | E24         | woods         | private       | svclateral        | grassdirt    | light     | moderate      |  | -87.8397444  | 35.6183071 |
| 99/2020   132   101 E. Willow St.   E19   ditch   public   usmhchimneyup   grassdirt   light   moderate   Smoke from ground upstream manhole   57,8386789   35,5186742   | 0 /0 /0000 |        |                        |             | 10. 1         |               |                   |              |           |               | , , ,                                    |              |            |
| Solution    |            |        |                        |             |               |               |                   |              |           |               |  |              |            |
|  | 9/9/2020   | 132    | 101 E. WIIIOW St.      | E19         | aitch         | public        | usmncnimneyup     | grassdirt    | light     | moderate      | Ü  | -87.8386789  | 35.6186742 |
| 59/9/2020   133   E. Willow St. Easement   E3   woods   public   usnhwalldown   grassdirt   light   mild   light   solet from tools frame seal.   87.8382504   55.618641   |            |        |                        |             |               |               |                   |              |           |               |  |              |            |
| 99/2020   134   E. Willow St. Easement   E5   woods   public   usmhchimneyup   grassdirt   light   mild   Smoke from loose frame seal.   87.8378205   35.6186411   | E /0 /2020 | 122    | E Willow St. Essement  | E10         | woods         | public        | uchwalldown       | grassdirt    | light.    | mild          |  | 07 0202504   | 25 6106001 |
| 9/9/2020   135   E. Willow St. Easement   E5   woods   public   sewermainline   grassdirt   light   severe   possible service leak   87.837379   35.5187279  |            |        |                        |             |               |               |                   |              |           |               |  |              |            |
| 9/9/2020   136   E. Willow St. Easement   E5   | 9/9/2020   | 134    | E. WIIIOW St. Easement | ED          | woods         | public        | usmincimmeyup     | grassuirt    | ligiit    | IIIIu         |  | -67.6376203  | 33.0160411 |
| 9/9/2020   136   E. Willow St. Easement   E.   | 9/9/2020   | 135    | F Willow St Fasement   | F5          | woods         | nublic        | sewermainline     | grassdirt    | light     | severe        | -  | -87 8377379  | 35 6187275 |
| 9/9/2020   136   E. Willow St. Easement   E.   | 3/3/2020   | 133    | L. WIIIOW St. Edsement | LJ          | Woods         | public        | 3cwciiiiaiiiiiic  | grassant     | iigiit    | Severe        | •  | 07.0377373   | 33.0107273 |
| F. Willow St. Easement,   R. Park    | 9/9/2020   | 136    | F Willow St Fasement   | F5          | woods         | nublic        | sewermainline     | grassdirt    | light     | severe        | <u>'</u>                                 | -87 8376679  | 35 6187209 |
| 9/9/2020   137   | 3/3/2020   | 100    |                        |             |               | puone         | 56176111161111116 | grassant     |           | 5676.6        |  | 0710070073   | 03.0107203 |
| 9/9/2020   138   | 9/9/2020   | 137    | •                      | E3          | woods         | public        | usmhchimnevup     | grassdirt    | light     | severe        |  | -87.8360914  | 35.6188439 |
| 9/9/2020 140 111 E. Main St. E16 backyard private roofdrain gravel light mild Smoke from broken roof drain. 487.8383088 35.6171841 9/9/2020 140 111 E. Main St. E16 backyard private svcconeedscap gravel light mild Smoke from broken roof drain, cleanout. 487.8385459 35.617236 9/9/2020 141 101 W. Main St. E17 driveway private svcconeedscap concrete light mild Smoke from broken cleanout cap. 487.8389639 35.6173049 9/9/2020 142 101 W. Main St. E17 driveway private svcconeedscap concrete light mild Smoke from broken cleanout cap. 487.838963 35.6174043 9/9/2020 143 107 W. Main St. E17 backyard private svcconeedscap concrete light mild Smoke from sphalt, likely from service. 487.839963 35.6174043 9/9/2020 144 102 N. Mill St. E14 sideyard public catchbasin asphalt light moderate Smoke from ground around catch basin. 487.8387081 56.175729 9/9/2020 145 121 E. Main St. E12 sideyard public svcconeedscap grassdirt light mild Cleanout needs cap. 9/9/2020 146 205 E. School St. E11 backyard private svclateral abandonedsvc grassdirt light mild Smoke from broken cleanout cap. 487.837774 35.6175729 9/9/2020 147 201 E. School St. E11 sidewalk private abandonedsvc grassdirt medium moderate Smoke from ground around abandoned service. 987.836911 35.6175852 9/9/2020 148 508 Jones St. F35 backyard private abandonedsvc grassdirt light mild Cleanout needs cap. 97.8368911 35.6175852 9/9/2020 150 325 Spring St. F17 woods private svcconeedscap grassdirt light mild Cleanout needs cap. 97.8368911 35.6175839 9/9/2020 151 263 Vaughn Ave. F38 backyard private svcconeedscap grassdirt light mild Cleanout needs cap. 97.8382714 35.6205233 9/9/2020 152 Pine St. F36 woods public usmhchimneyup grassdirt medium moderate Smoke from ground davandoned service below grade. 97.8426227 35.6213474 9/9/2020 153 Pine St. F36 woods public usmhchimneyup grassdirt light moderate Smoke from ground davandoned some from ground abandoned some collar. 97.8415762 35.620052  |            |        |                        |             |               |               |                   | ŭ            |           |               | •  |              |            |
| 9/9/2020   |            | 139    | 111 E Main St.         | E16         |               |               | roofdrain         |              |           | mild          |  | -87.8383088  | 35.6171841 |
| 9/9/2020   |            |        |                        |             | •             | ·             |                   |              |           |               |  |              |            |
| 9/9/2020 142 101 W. Main St. E17 driveway private svcconeedscap asphalt light mild Smoke from broken cleanout cap. 47.8389909 35.6173049 9/9/2020 142 101 W. Main St. E17 backyard private svcconeedscap concrete light mild Smoke from broken cleanout cap. 47.8389638 35.6174947 9/9/2020 144 102 N. Mill St. E17 backyard private svcconeedscap sylvate svctateral asphalt light mild Smoke from ground around catch basin. 47.8387088 35.6174947 9/9/2020 145 121 E. Main St. E12 sideyard public catchbasin asphalt light mild Cleanout needs cap. 47.8387088 35.6175729 9/9/2020 146 205 E. School St. E11 backyard private privated rain grassdirt light mild Smoke from broken private drain. 47.8387081 35.6175852 9/9/2020 147 201 E. School St. E11 sidewalk private svccaneedscap grassdirt light mild Smoke from broken private drain. 47.8387081 35.6175852 9/9/2020 148 508 Jones St. F35 backyard private abandonedsvc grassdirt medium moderate service. 47.845685 35.6213474 9/9/2020 149 206 Catron St. F30 backyard private abandonedsvc grassdirt medium moderate service below grade. 47.843668 35.6213474 9/9/2020 150 325 Spring St. F17 woods private svcconeedscap grassdirt light mild Cleanout needs cap. 47.843685 35.6213474 9/9/2020 151 263 Vaughn Ave. F38 backyard private svcconeedscap grassdirt light mild Cleanout needs cap. 48.836227 35.6213474 9/9/2020 152 Pine St. F36 woods public usmhchimneyup grassdirt medium moderate smoke from cleanout, needs cap and collar. 48.836227 35.6205233 10 woods behind 219 9/9/2020 153 Pine St. F36 woods public severmainline grassdirt medium moderate Smoke from manhole frame seal. 48.78414356 35.6209025   | 9/9/2020   | 140    | 111 E. Main St.        | E16         | backyard      | private       | svcconeedscap     | gravel       | light     | mild          | Smoke from broken roof drain, cleanout.  | -87.8385459  | 35.617236  |
| 9/9/2020 143 101 W. Main St. E17 driveway private svcconeedscap concrete light mild Smoke from broken cleanout cap87.8389638 35.6174043 9/9/2020 143 107 W. Main St. E17 backyard private svclateral asphalt light moderate Smoke from asphalt, likely from service87.8393629 35.6174943 9/9/2020 144 102 N. Mill St. E14 sideyard public svcconeedscap grassdirt light mild Cleanout needs cap87.8377774 35.6175729 9/9/2020 145 121 E. Main St. E12 sideyard public svcconeedscap grassdirt light mild Smoke from ground around catch basin87.8377774 35.6175729 9/9/2020 146 205 E. School St. E11 backyard private privatedrain grassdirt light mild Smoke from broken private drain87.8370371 35.6175852 9/9/2020 147 201 E. School St. E11 sidewalk private svclateral concrete light moderate service87.8368911 35.6175852 9/9/2020 148 508 Jones St. F35 backyard private abandonedsvc grassdirt medium moderate service87.8368911 35.6173843 9/9/2020 149 206 Catron St. F30 backyard private abandonedsvc grassdirt medium moderate service below grade87.845685 35.6213474 9/9/2020 150 325 Spring St. F17 woods private svcconeedscap grassdirt light mild Cleanout needs cap87.8432584 35.6205233 16 woods public usmhchimneyup grassdirt heavy moderate Smoke from ground over mainline, referenced to middle of 4* yapa shoke from ground abandoned smoke from ground abandoned smok                            |            |        |                        |             |               |               |                   |              |           |               | Open cleanout, possibly an abandoned     |              |            |
| 9/9/2020 144 102 N. Mill St. E14 sideyard public acthbasin asphalt light moderate Smoke from ground around catch basin. 87.8387629 35.6175729 39/9/2020 145 121 E. Main St. E12 sideyard public svcconeedscap grassdirt light mild Cleanout needs cap. 87.8377774 35.6170786 39/9/2020 145 205 E. School St. E11 backyard private private privatedrain grassdirt light mild Smoke from broken private drain. 87.8387088 35.6175789 39/9/2020 146 205 E. School St. E11 backyard private privatedrain grassdirt light mild Smoke from broken private drain. 87.8370371 35.6175852 37.617086 39/9/2020 147 201 E. School St. E11 sidewalk private svclateral concrete light moderate Smoke from ground near abandoned service. 87.8454685 35.6213683 39/9/2020 148 508 Jones St. F35 backyard private abandonedsvc grassdirt medium moderate Smoke from ground near abandoned service. 87.8454685 35.6213683 39/9/2020 150 325 Spring St. F17 woods private svcconeedscap grassdirt light mild Cleanout needs cap. 87.8426227 35.6213474 39/9/2020 150 325 Spring St. F17 woods private svcconeedscap grassdirt light mild Cleanout needs cap. 87.8432584 35.6205233 39/9/2020 151 263 Vaughn Ave. F38 backyard private svccleanout grassdirt heavy moderate Smoke from manhole frame seal. 87.8432584 35.6205233 39/9/2020 152 Pine St. F36 woods public usmhchimneyup grassdirt medium moderate Smoke from ground over mainline, referenced to middle of 4 span service browded of 4 span service to middle of 4 span service browded  | 9/9/2020   | 141    | 101 W. Main St.        | E17         | driveway      | private       | svcconeedscap     | asphalt      | light     | mild          | service.                                 | -87.8389909  | 35.6173049 |
| 9/9/2020 144 102 N. Mill St. E14 sideyard public catchbasin asphalt light moderate Smoke from ground around catch basin87.8387088 35.6175729 9/9/2020 145 121 E. Main St. E12 sideyard public svcconeedscap grassdirt light mild Cleanout needs cap87.8377774 35.6170786 9/9/2020 146 205 E. School St. E11 backyard private privatedrain grassdirt light mild Smoke from broken private drain87.8370371 35.6170786 9/9/2020 147 201 E. School St. E11 sidewalk likely private svclateral concrete light moderate originating from service87.8368911 35.6173843  9/9/2020 148 508 Jones St. F35 backyard private abandonedsvc grassdirt medium moderate service below grade87.8454685 35.6213683  9/9/2020 150 325 Spring St. F17 woods private svcconeedscap grassdirt light mild Cleanout needs cap87.8426227 35.6213474  9/9/2020 151 263 Vaughn Ave. F38 backyard private svccleanout grassdirt heavy moderate Smoke from manhole frame seal87.8432584 35.6205233  9/9/2020 152 Pine St. F36 woods public sewermainline grassdirt light moderate Smoke from ground around abandoned some public sewermainline grassdirt light moderate Smoke from manhole frame seal87.8432584 35.6209025  | 9/9/2020   | 142    | 101 W. Main St.        |             | driveway      | private       | svcconeedscap     | concrete     | light     | mild          | Smoke from broken cleanout cap.          | -87.8389638  | 35.6174043 |
| 9/9/2020 145 121 E. Main St. E12 sideyard public svcconeedscap grassdirt light mild Cleanout needs cap. 48.8377774 35.617086 9/9/2020 146 205 E. School St. E11 backyard private privatedrain grassdirt light mild Smoke from broken private drain. 87.8370371 35.617086   |            |        |                        |             | backyard      | private       | svclateral        | asphalt      | light     | mild          | Smoke from asphalt, likely from service. |              |            |
| 9/9/2020 146 205 E. School St. E11 backyard private privatedrain grassdirt light mild Smoke from broken private drain. 87.8370371 35.6175852 9/9/2020 147 201 E. School St. E11 sidewalk private svclateral concrete light moderate originating from service. 87.8368911 35.6173843 9/9/2020 148 508 Jones St. F35 backyard private abandonedsvc grassdirt medium moderate service below grade. 87.8454685 35.6213683 9/9/2020 150 325 Spring St. F17 woods private svcconeedscap grassdirt light mild Cleanout needs cap. 87.8382714 35.6220852 9/9/2020 151 263 Vaughn Ave. F38 backyard private svcconedscap grassdirt heavy moderate some cleanout, needs cap and lin woods behind 219 Pine St. F36 woods public usmhchimneyup grassdirt light moderate Smoke from manhole frame seal. 87.841356 35.6209025  |            |        |                        |             |               |               | catchbasin        | asphalt      |           |               |  |              |            |
| 9/9/2020 147 201 E. School St. E11 sidewalk private svclateral concrete light moderate Smoke from crack in sidewalk, likely originating from service87.8368911 35.6173843   9/9/2020 148 508 Jones St. F35 backyard private abandonedsvc grassdirt medium moderate service blow grade87.8454685 35.6213683   9/9/2020 149 206 Catron St. F30 backyard private abandonedsvc grassdirt medium moderate service blow grade87.8426227 35.6213474   9/9/2020 150 325 Spring St. F17 woods private svcconeedscap grassdirt light mild Cleanout needs cap87.8382714 35.6220852   9/9/2020 151 263 Vaughn Ave. F38 backyard private svccleanout grassdirt heavy moderate service blow grade87.8432584 35.6205233   9/9/2020 152 Pine St. F36 woods public usmhchimneyup grassdirt light moderate Smoke from manhole frame seal87.8415762 35.6207629   Smoke from ground near abandoned service87.8454685 35.6213683   Smoke from hole in ground, abandoned service below grade87.8426227 35.6213474   9/9/2020 151 263 Vaughn Ave. F38 backyard private svccleanout grassdirt heavy moderate smoke from cleanout, needs cap and collar87.8432584 35.6205233   9/9/2020 152 Pine St. F36 woods public usmhchimneyup grassdirt medium moderate Smoke from ground over mainline, referenced to middle of 4' span -87.8414356 35.6209025   Smoke from ground abandoned service87.8414356 35.6209025   Smoke from ground abandoned service87.842584 35.6209025   Smoke from ground abandoned service87.843584 35.6209025   Smoke from ground abandoned service87.8414356 35.6209025   Smoke from ground abandoned service below grade87.8414356 35.6209025   Smoke from ground near abandoned service below grade87.846227 35.6213474   Smoke from ground near abandoned service below grade87.8426227 35.6213474   Smoke from crack in sidewalk, likely orig  |            |        |                        |             | •             |               |                   |              | _         |               |  |              |            |
| 9/9/2020 148 508 Jones St. F35 backyard private abandonedsvc grassdirt medium moderate service. 87.8454685 35.6213683  9/9/2020 149 206 Catron St. F30 backyard private abandonedsvc grassdirt medium moderate service below grade. 87.8426227 35.6213474  9/9/2020 150 325 Spring St. F17 woods private svcconeedscap grassdirt light mild Cleanout needs cap. 87.8432584 35.6205233  9/9/2020 151 263 Vaughn Ave. F38 backyard private svccleanout grassdirt medium moderate service below grade. 87.8432584 35.6205233  9/9/2020 152 Pine St. F36 woods public usmhchimneyup grassdirt medium moderate Smoke from ground over mainline, referenced to middle of 4' span 87.8414356 35.620925  | 9/9/2020   | 146    | 205 E. School St.      | E11         | backyard      | private       | privatedrain      | grassdirt    | light     | mild          | ·  | -87.8370371  | 35.6175852 |
| 9/9/2020 148 508 Jones St. F35 backyard private abandonedsvc grassdirt medium moderate service87.8454685 35.6213683  9/9/2020 149 206 Catron St. F30 backyard private abandonedsvc grassdirt medium moderate service below grade87.8426227 35.6213474  9/9/2020 150 325 Spring St. F17 woods private svcconeedscap grassdirt light mild Cleanout needs cap87.8382714 35.6220852  9/9/2020 151 263 Vaughn Ave. F38 backyard private svccleanout grassdirt heavy moderate smoke from cleanout, needs cap and collar87.8432584 35.6205233  9/9/2020 152 Pine St. F36 woods public usmhchimneyup grassdirt medium moderate Smoke from ground near abandoned service87.8426227 35.6213474  9/9/2020 151 263 Vaughn Ave. F38 backyard private svccleanout grassdirt heavy moderate Smoke from cleanout, needs cap and collar87.8432584 35.6205233  9/9/2020 152 Pine St. F36 woods public usmhchimneyup grassdirt medium moderate Smoke from ground over mainline, referenced to middle of 4' span -87.8414356 35.6209025  Smoke from ground around abandoned some service87.8414356 35.6209025  | 0 /0 /0000 |        | 204 5 2 4 42           |             |               |               |                   |              |           |               | , ,                                      |              |            |
| 9/9/2020 149 206 Catron St. F35 backyard private abandonedsvc grassdirt medium moderate service87.8454685 35.6213683  9/9/2020 150 325 Spring St. F17 woods private svcconeedscap grassdirt light mild Cleanout needs cap87.8432524 35.620852  9/9/2020 151 263 Vaughn Ave. F38 backyard private svccleanout grassdirt heavy moderate smoke from cleanout, needs cap and lin woods behind 219 plie St. F36 woods public usmhchimneyup grassdirt light moderate Smoke from manhole frame seal87.8415762 35.620925   | 9/9/2020   | 147    | 201 E. School St.      | E11         | sidewalk      | private       | svclateral        | concrete     | light     | moderate      |  | -87.8368911  | 35.6173843 |
| 9/9/2020 149 206 Catron St. F30 backyard private abandonedsvc grassdirt medium moderate service below grade87.8426227 35.6213474 9/9/2020 150 325 Spring St. F17 woods private svcconeedscap grassdirt light mild Cleanout needs cap87.8382714 35.6220852 9/9/2020 151 263 Vaughn Ave. F38 backyard private svccleanout grassdirt heavy moderate collar87.8432584 35.6205233  In woods behind 219 Pine St. F36 woods public usmhchimneyup grassdirt medium moderate Smoke from ground over mainline, pline St. F36 woods public sewermainline grassdirt light moderate Smoke from ground over mainline, referenced to middle of 4' span -87.8414356 35.6209025  Smoke from hole in ground, abandoned service below grade87.8426227 35.6213474  18  | 0/0/2020   | 140    | F00 I Ct               | 525         | la a alona ad |               | -1                |              |           |               | _  | 07.045.4605  | 25 6242602 |
| 9/9/2020 149 206 Catron St. F30 backyard private abandonedsvc grassdirt medium moderate service below grade87.8426227 35.6213474  9/9/2020 150 325 Spring St. F17 woods private svcconeedscap grassdirt light mild Cleanout needs cap87.8432584 35.6220852  9/9/2020 151 263 Vaughn Ave. F38 backyard private svccleanout grassdirt heavy moderate collar87.8432584 35.6205233  In woods behind 219  9/9/2020 152 Pine St. F36 woods public usmhchimneyup grassdirt medium moderate Smoke from ground over mainline, referenced to middle of 4' span -87.8414356 35.620925  In woods behind 219  9/9/2020 153 Pine St. F36 woods public sewermainline grassdirt light moderate Smoke from ground abandoned Smoke from ground abandoned Smoke from ground abandoned Smoke from ground abandoned   | 9/9/2020   | 148    | 508 Jones St.          | F35         | раскуага      | private       | abandonedsvc      | grassdirt    | meaium    | moderate      |  | -87.8454685  | 35.6213683 |
| 9/9/2020 151 263 Vaughn Ave. F38 backyard private svccleanout grassdirt light mild Cleanout needs cap. 87.8382714 35.6220852  9/9/2020 151 263 Vaughn Ave. F38 backyard private svccleanout grassdirt heavy moderate collar. 87.8432584 35.6205233  In woods behind 219  | 0/0/2020   | 140    | 206 Catron St          | F20         | backyard      | privato       | ahandanadaya      | grassdirt    | modium    | moderate      |  | 07 0426227   | 25 6212474 |
| 9/9/2020 151 263 Vaughn Ave. F38 backyard private svccleanout grassdirt heavy moderate collar87.8432584 35.6205233  In woods behind 219 9/9/2020 152 Pine St. F36 woods public usmhchimneyup grassdirt medium moderate Smoke from manhole frame seal87.8415762 35.6207629  In woods behind 219 9/9/2020 153 Pine St. F36 woods public sewermainline grassdirt light moderate Smoke from ground over mainline, referenced to middle of 4' span -87.8414356 35.6209025  Smoke from ground around abandoned   | _ : :      |        |                        |             |               | <del></del>   |                   | <u> </u>     |           |               | -  |              |            |
| 9/9/2020 151 263 Vaughn Ave. F38 backyard private svccleanout grassdirt heavy moderate collar87.8432584 35.6205233    In woods behind 219  | 3/3/2020   | 130    | 525 Spring St.         | F1/         | woods         | private       | svcconeeuscap     | grassurt     | ııgııı    | IIIII         | ·  | -07.0382/14  | 33.0220852 |
| 9/9/2020 152 Pine St. F36 woods public usmhchimneyup grassdirt medium moderate Smoke from manhole frame seal87.8415762 35.6207629  In woods behind 219 In woods behind 219 Pine St. F36 woods public sewermainline grassdirt light moderate referenced to middle of 4' span -87.8414356 35.6209025  Smoke from ground around abandoned Smoke from ground around abandoned  | 9/9/2020   | 151    | 263 Vaughn Avo         | E3δ         | hackvard      | nrivate       | syccleanout       | grassdirt    | heavy     | moderate      |  | -87 8/12259/ | 35 6205232 |
| 9/9/2020 152 Pine St. F36 woods public usmhchimneyup grassdirt medium moderate Smoke from manhole frame seal87.8415762 35.6207629  In woods behind 219 9/9/2020 153 Pine St. F36 woods public sewermainline grassdirt light moderate referenced to middle of 4' span -87.8414356 35.6209025  Smoke from ground around abandoned  | 3/3/2020   | 131    |                        | 136         | Dackyaru      | private       | Sveciedilout      | grassurit    | Heavy     | inoderate     | Collai.                                  | 37.0432364   | 33.0203233 |
| 9/9/2020 153 Pine St. F36 woods public sewermainline grassdirt light moderate referenced to middle of 4' span -87.8414356 35.6209025 Smoke from ground around abandoned  | 9/9/2020   | 152    |                        | F36         | woods         | nublic        | usmhchimnevun     | grassdirt    | medium    | moderate      | Smoke from manhole frame seal            | -87 8415762  | 35 6207620 |
| 9/9/2020 153 Pine St. F36 woods public sewermainline grassdirt light moderate referenced to middle of 4' span -87.8414356 35.6209025  Smoke from ground around abandoned   | 3/3/2020   | 132    |                        | 130         | woods         | public        | азппыштеуир       | Brassuirt    | mediam    | moderate      |  | 37.0413702   | 33.0207023 |
| Smoke from ground around abandoned   | 9/9/2020   | 153    |                        | F36         | woods         | public        | sewermainline     | grassdirt    | light     | moderate      |  | -87.8414356  | 35.6209025 |
|  | 3/3/2020   | 133    | Time ou                | 130         | 110003        | pablic        | 55Wermannie       | Brassant     |           | .iioderate    | ·  | 57.5111350   | 03.0203023 |
|  | 9/10/2020  | 154    | 222 Spring St.         | F23         | frontyard     | private       | abandonedsvc      | grassdirt    | light     | moderate      | service.                                 | -87.838173   | 35.6202227 |

| Date                   | Defect     |                                      | Upstream MH  | Defect               |                   |                              |                        |                |                    |   |                            |                          |
|------------------------|------------|--------------------------------------|--------------|----------------------|-------------------|------------------------------|------------------------|----------------|--------------------|---|----------------------------|--------------------------|
| Observed               | Number     | Defect Address                       | Number       | Location             | Property Type     | Smoke Source                 | Surface Type           | Intensity      | I/I Potential      | Notes:  | Х                          | Υ                        |
|                        |            |                                      |              |                      |                   |                              |                        |                |                    | Smoke from ground around abandoned  |                            |                          |
| 9/10/2020              | 155        | 222 Spring St.                       | F23          | frontyard            | private           | abandonedsvc                 | grassdirt              | medium         | moderate           | service.  | -87.8381624                | 35.620197                |
| 9/10/2020              | 156        | 225 Spring St.                       | F23          | sideyard             | private           | svccleanout                  | grassdirt              | medium         | moderate           | Smoke from ground around cleanout.  | -87.8384165                | 35.6204235               |
| 0/40/2020              | 457        | 227 Carda - Ct                       | 522          | £                    |                   | -1                           |                        | 1:             |                    | Smoke from ground around abandoned  | 07.0202404                 | 25 6204420               |
| 9/10/2020              | 157        | 227 Spring St.                       | F23          | frontyard            | private           | abandonedsvc                 | grassdirt              | light          | moderate           | service. Point taken in center of defect.  Smoke from ground around abandoned | -87.8382494                | 35.6204129               |
|                        |            |                                      |              |                      |                   |                              |                        |                |                    | service. Point taken at center of smoke                                       |                            |                          |
| 9/10/2020              | 158        | 227 Spring St                        | F23          | sideyard             | private           | abandonedsvc                 | grassdirt              | medium         | moderate           | sources.  | -87.8380996                | 35.6204035               |
| 3/10/2020              | 100        | 227 5011118 50                       | . 25         | 3.deya.d             | pintate           | abanaoneaste                 | grussum t              |                | ouc.ucc            | Smoke from ground around manhole  | 0710000330                 | 33.020.033               |
| 9/10/2020              | 159        | 386 Cherry St.                       | F15          | ditch                | public            | usmhchimneyup                | grassdirt              | medium         | severe             | near drainage ditch.  | -87.8375343                | 35.6219775               |
| 9/10/2020              | 160        | 319 Spring St.                       | F20          | ditch                | public            | svclateral                   | grassdirt              | light          | moderate           | Smoke from ground near ditch.   | -87.8380902                | 35.6216746               |
|                        |            |                                      |              |                      |                   |                              |                        |                |                    | Smoke from ground around abandoned  |                            |                          |
| 9/10/2020              | 161        | 102 Happy Hollow Dr.                 | F19          | sideyard             | private           | abandonedsvc                 | grassdirt              | light          | moderate           | service.  | -87.8388284                | 35.6225532               |
| 9/10/2020              | 162        | 102 Happy Hollow Dr.                 | F19          | sideyard             | private           | svclateral                   | grassdirt              | light          | mild               | Smoke from ground near service.   | -87.8387354                | 35.6225275               |
| - 1 1                  |            |                                      |              |                      |                   |                              |                        |                |                    | Smoke from ground around broken   |                            |                          |
| 9/10/2020              | 163        | 409 Cherry St.                       | F19          | backyard             | private           | svccleanout                  | grassdirt              | light          | mild               | cleanout, broken below grade.   | -87.8384151                | 35.6225639               |
| 9/10/2020<br>9/10/2020 | 164<br>165 | 318 Breeding Dr.<br>191 Breedind St. | F13B<br>F13C | sideyard<br>sideyard | private           | svclateral                   | concrete               | light          | mild<br>mild       | Smoke from ground near side walk.  Smoke from frame seal.                     | -87.8363682<br>-87.8365467 | 35.6226207<br>35.6219769 |
| 9/10/2020              | 166        | 919 Breeding St.                     | F13C         | backyard             | public<br>private | usmhchimneyup<br>svccleanout | grassdirt<br>grassdirt | light<br>light | mild               | Broken cleanout below grade.  | -87.8362959                | 35.6219769               |
| 3/10/2020              | 100        | 515 Breeding St.                     | 1130         | backyara             | private           | Svecicariout                 | grassant               | iigiit         | mid                | Smoke from holes in ground over service                                       | 07.0302333                 | 33.0213334               |
|                        |            |                                      |              |                      |                   |                              |                        |                |                    | covering 20 foot span. Point taken at   |                            |                          |
| 9/10/2020              | 167        | 279 E. Main St.                      | F7           | backyard             | private           | svclateral                   | grassdirt              | light          | severe             | center of span.   | -87.8340462                | 35.6207838               |
|                        |            |                                      |              |                      |                   |                              |                        |                |                    | Smoke from multiple holes in ground   |                            |                          |
|                        |            |                                      |              |                      |                   |                              |                        |                |                    | over service, 125 foot span, point taken                                      |                            |                          |
| 9/10/2020              | 168        | 205 Cherry St.                       | F11          | frontyard            | private           | svclateral                   | grassdirt              | medium         | severe             | at center of span.  | -87.835735                 | 35.6194317               |
| 9/10/2020              | 169        | 263 E. Main St.                      | F11          | sideyard             | private           | svclateral                   | grassdirt              | light          | moderate           | Smoke from ground likely from service.  | -87.8354183                |                          |
| 9/10/2020              | 170        | 219 Cherry St.                       | F10          | sideyard             | private           | svccleanout                  | grassdirt              | light          | moderate           | Smoke from ground around cleanout.  | -87.8356823                | 35.6203917               |
| 9/10/2020              | 171        | 37 E. Main St.                       | F3           | woods                | public            | usmhchimneyup                | grassdirt              | light          | mild               | Smoke from frame seal.  | -87.8323767                | 35.6204279               |
| 9/10/2020              | 172        | 201 Cherry St.                       | E4           | sideyard             | private           | svclateral                   | grassdirt              | light          | mild               | Smoke from hole in ground over service.                                       | -87.8369678                | 35.6188059               |
| 0/10/2020              | 172        | 201 Charm, Ct                        | E4           | مانه ماء             | مناطييم           | anhalldaa                    | ava sa di ut           | liabt          |                    | Smoke from holes in ground around   | 07 0270204                 | 25 619707                |
| 9/10/2020              | 173<br>174 | 201 Cherry St.<br>20 State Route 41  | E4<br>E3     | ditch<br>ditch       | public<br>private | usnhwalldown<br>svclateral   | grassdirt<br>grassdirt | light<br>light | severe<br>moderate | manhole. Point taken in middle.  Smoke from ground over service.              | -87.8370394<br>-87.8359254 | 35.618797<br>35.6187412  |
| 9/10/2020              | 175        | Cherry St.                           | E2           | woods                | public            | usmhchimneyup                | grassdirt              | light          | mild               | Smoke from ground around frame seal   | -87.8354654                | 35.6190203               |
| 9/10/2020              | 176        | WWTP Pump Station                    | E1B          | woods                | public            | usmhchimneyup                | grassdirt              | light          | mild               | Smoke from frame seal and pick hole.  | -87.8342602                | 35.6187012               |
| 9/10/2020              | 177        | WWTP Pump Station                    | E1           | ditch                | public            | usmhchimneyup                | grassdirt              | light          | severe             | Missing lid in flood plane.   | -87.8337993                | 35.6185209               |
| 9/10/2020              | 178        | 402 S. Mill St.                      | A3CC         | backyard             | private           | svcconeedscap                | grassdirt              | light          | mild               | Smoke from open cleanout, needs cap.  | -87.8382731                | 35.607019                |
| 9/10/2020              | 179        | 103 Hadley Circle                    | A3CE         | sideyard             | public            | usmhchimneyup                | grassdirt              | light          | mild               | Smoke from ground around manhole.   | -87.8382177                | 35.6061541               |
| 9/10/2020              | 180        | 120 Handley Circle                   | A3CD         | frontyard            | private           | svcconeedscap                | grassdirt              | light          | mild               | Broken cleanout collar and cap.   | -87.8363984                | 35.6072905               |
|                        |            |                                      |              |                      |                   |                              |                        |                |                    | Smoke from ground, possibly from  |                            |                          |
| 9/10/2020              | 181        | 165 Handley Circle                   | A3CC         | frontyard            | private           | svclateral                   | grassdirt              | light          | mild               | service.  | -87.8380242                | 35.6070198               |
| 9/10/2020              | 182        | 905 Squirrel Hollow Rd.              | A3CA         | backyard             | private           | svcconeedscap                | grassdirt              | light          | mild               | Smoke from cleanout, needs cap.   | -87.8381761                | 35.6075242               |
|                        |            | 2758 Squirrel Hollow                 |              |                      |                   |                              |                        |                |                    |   |                            |                          |
| 9/10/2020              | 183        | Rd.                                  | A42          | frontyard            | public            | usmhchimneyup                | grassdirt              | light          | moderate           | Smoke from broken frame.  | -87.8637394                |                          |
| 9/10/2020              | 184        | Squirrel Hollow Rd.                  | A36          | frontyard            | public            | usmhchimneyup                | grassdirt              | light          | mild               | Smoke from frame seal.  | -87.862173                 | 35.592485                |
| 9/29/2020              | 185        | 279 E. Main St.                      | F8           | backyard             | private           | svccleanout                  | grassdirt              | light          | wflood             | smoke from ground, likely clean out.  | -87.8345477                | 35.6207638               |



### **Linden Manhole Inspection Report**

| Manhole |  | Manhole    | Subject to |          | Frame Seal | Manhole  | Manhole   |  |
|---------|--|------------|------------|----------|------------|----------|-----------|--|
| Number  | Street Address/Location                    | Depth (ft) | Ponding    | Lid Type | Condition  | Material | Condition | Comments                                 |
|         | 2597 Squirrel Hollow Rd in grass near      |            |            |          |            |          | Needs     | 15 GPM Pipe@ PCL, evidence of            |
| A35     | road.                                      | 10.2       | None       | Pick     | Good       | Precast  | Attention | surcharge.                               |
|         |  |            |            |          | Offset &   |          | Needs     |  |
| A40     | 2660 Squirrel Hollow Rd in grass.          | 9.7        | None       | Pick     | Loose      | Precast  | Attention | Broken frame and lid.                    |
|         | 2760 Squirrel Hollow Rd in grass near      |            |            |          | Offset &   |          | Needs     |  |
| A42     | fence.                                     | 5.1        | Flooding   | Pick     | Loose      | Precast  | Attention | Frame is severely broken.                |
|         |  |            |            |          | Offset &   |          | Needs     | No frameseal, frame offset. Recommend    |
| A5      | 104 College Ave in storm ditch.            | 5.2        | Runoff     | Solid    | Loose      | Precast  | Attention | water tight lid.                         |
|         |  |            |            |          | Offset &   |          | Needs     | Broken brickwork around cone and         |
| B21     | 301 S. Mill St in sidewalk.                | 6.3        | None       | Pick     | Loose      | Brick    | Attention | chimney.                                 |
|         |  |            |            |          |            |          |           | Surcharge evidence; +/- 5 GPM leak       |
|         |  |            |            |          |            |          | Needs     | throughout. Gushing and weeping          |
| B76     | 106 Hickory St In grass.                   | 8.1        | None       | Pick     | Good       | Brick    | Attention | around wall.                             |
|         |  |            |            |          |            |          | Needs     |  |
| B83A    | 89 Shea Hollow Dr in grass.                | 6.3        | None       | Solid    | Loose      | Precast  | Attention | Broken lid, broken frame (severe).       |
|         |  |            |            |          |            |          | Needs     | Frame, lid, and chimney are severely     |
| C9A     | 206 River St near storm culvert.           | 8          | Flooding   | Solid    | Loose      | Brick    | Attention | broken.                                  |
|         |  |            |            |          |            |          | Needs     |  |
| E1      | Easement near WWTP pump station.           | 8.8        | None       |          | Good       | Brick    | Attention | Missing lid, in flood plane.             |
| F33     | 116 Jones St in road near fire hydrant.    | 7.5        | Runoff     | Pick     | Loose      | Precast  | Attention | estimated 15 gpm.                        |
|         |  |            |            |          |            | Brick &  | Needs     | -  |
| F6B     | 65 Hwy. 13 - edge of road                  | 9.8        | Runoff     | Pick     | Good       | Precast  | Attention | Lid is broken in half.                   |
|         |  |            |            |          |            |          |           | Heavy roots blocking flow; roots         |
|         |  |            |            |          |            |          | Needs     | throughout; liner through causing poor   |
| F9      | 203 Cherry St in road                      | 6.9        | None       | Pick     | Good       | Liner    | Attention | flow and catching debris.                |
| A12     | 101 Wiggs Dr in road.                      | 6.2        | None       | Solid    | Good       | Precast  | Poor      | Heavy roots throughout.                  |
|         |  |            |            |          |            |          |           | Broken frame, I/I staining at lower wall |
| A27     | 236 Southwood Dr in grass.                 | 5.2        | None       | Solid    | Loose      | Precast  | Poor      | joint.                                   |
| A29     | 223 Cedar Ave in road.                     | 5.8        | None       | Solid    | Good       | Precast  | Poor      | Roots, soil, I/I staining at line2 PCN.  |
| B11     | 110 Young St in back yard.                 | 5.5        | None       | Pick     | Good       | Liner    | Poor      | Heavy roots throughout.                  |
| B13     | 200 Shelton St in road.                    | 8.5        | None       | Pick     | Good       | Liner    | Poor      | 5 gpm leak at PCN1.                      |
| B18A    | 277 Shea Hollow Dr in front yard.          | 4.5        | Ponding    | Pick     | Good       | Precast  | Poor      | Heavy debris assumed from upstream.      |
| B75     | 157 Elm Ln in crop field near ditch.       | 4.9        | Ponding    | Pick     | Loose      | Precast  | Poor      | Heavy debris, I/I staining, below grade. |
|         | Intersection of S. Mill St. and Hickory St |            |            |          | Offset &   |          |           |  |
| B78     | In grass.                                  | 6.3        | None       | Pick     | Loose      | Brick    | Poor      | Broken frame seal, broken brickwork.     |

### **Linden Manhole Inspection Report**

| Manhole |   | Manhole    | Subject to |          | Frame Seal | Manhole  | Manhole   |   |
|---------|---|------------|------------|----------|------------|----------|-----------|---|
| Number  | Street Address/Location                   | Depth (ft) | Ponding    | Lid Type | Condition  | Material | Condition | Comments                                  |
|         | Intersection of Perry St. and S. Mill St  |            |            |          |            |          |           |   |
| B80     | in sidewalk.                              | 5          | None       | Pick     | Good       | Brick    | Poor      | Roots and broken brick throughout.        |
| E12     | 123 E. School St In road.                 | 6.9        | None       | Pick     | Loose      | Brick    | Poor      | Staining and silt on bench and trough.    |
|         | Intersection of N. Mill St. and E. School |            |            |          |            |          |           |   |
| E14     | St In road.                               | 9.1        | Runoff     | Pick     | Good       | Brick    | Poor      | Soil and staining throughout.             |
|         | Intersection of Robbin St. and W. School  |            |            |          |            |          |           | Broken trough; +/- 10 GPM leak @ L4 w/    |
| E24     | St In road.                               | 7.9        | Runoff     | Pick     | Good       | Liner    | Poor      | 90% clarity.                              |
| E33     | 274 Pine St Across road in grass.         | 5.9        | None       | Solid    | Good       | Brick    | Poor      | Surcharge evidence.                       |
| E38     | 213 Pine St In road.                      | 5.6        | Runoff     | Pick     | Loose      | Brick    | Poor      | Broken brickwork.                         |
|         |   |            |            |          |            |          |           | Heavy surcharge evidence; holes in        |
|         |   |            |            |          |            |          |           | ground near MH; I/I evidence              |
| E4      | Spring St. Easement                       | 11.2       | None       | Solid    | Loose      | Brick    | Poor      | throughout.                               |
| E41     | 207 Willow St In road.                    | 5.2        | Runoff     | Pick     | Loose      | Brick    | Poor      | Heavy soil throughout.                    |
|         |   |            |            |          | Offset &   |          |           |   |
| E5      | Spring St. Easement                       | 8.8        | None       | Pick     | Loose      | Brick    | Poor      | Loose frame/risers; staining from I/I.    |
| F13     | 319 Cherry St near driveway.              | 5.4        | None       | Solid    | Good       | Precast  | Poor      | Soil visible at wall/bench joint.         |
|         |   |            |            |          |            |          |           | Lid broken; roots at Line2 PCN as well as |
| F14     | 319 Cherry St near ditch.                 | 6.6        | None       | Pick     | Good       | Brick    | Poor      | the bench and wall.                       |
|         |   |            |            |          |            |          |           | Heavy debris throughout, bad frame,       |
| F15     | Spring St. and Cherry St edge of road.    | 6.8        | Flooding   | Solid    | Loose      | Brick    | Poor      | surchargs out of manhole.                 |
| F22     | 302 Sping St in grass.                    | 5.3        | Ponding    | Pick     | Good       | Brick    | Poor      | Roots and I/I evidence throughout.        |
| F34     | 116 Jones St in ditch.                    | 8.1        | Flooding   | Pick     | Loose      | Precast  | Poor      | Heavy I/I staining throughout.            |
|         |   |            |            |          |            |          |           | Bottom wall joint leaking around 80% of   |
| F35     | 123 Jones St in yard/ditch.               | 10.2       | Flooding   | Pick     | Loose      | Precast  | Poor      | joint.                                    |
|         | 990 Squirrel Hollow Rd shoulder of        |            |            |          |            |          |           |   |
| A10A    | road.                                     | 5.1        | Ponding    | Solid    | Good       | Precast  | Fair      | NVP                                       |
| A11     | 1071 Squirrel Hollow Rd in road.          | 6.4        | None       | Solid    | Good       | Precast  | Fair      | NVP                                       |
| A14     | 121 Riverside Dr in front yard.           | 7.8        | None       | Solid    | Good       | Precast  | Fair      | Heavy trough debris.                      |
| A16     | 135 Riverside Dr in road.                 | 6.5        | None       | Solid    | Good       | Precast  | Fair      | Roots around frame seal.                  |
|         | 1132 Squirrel Hollow Rd across the        |            |            |          |            |          |           | Frame and chimney cracked, on evidece     |
| A18A    | street.                                   | 6.1        | None       | Pick     | Loose      | Precast  | Fair      | of infiltration.                          |
|         |   |            |            |          |            |          |           |   |
| A18     | 1220 Squirrel Hollow Rd back entrance.    | 9.1        | None       | Solid    | Loose      | Precast  | Fair      | Crack in frame.                           |
| A2      | Squirrel Hollow Dr. and Averett Ln.       | 5.6        | Runoff     | Pick     | Good       | Brick    | Fair      | Roots at line 2.                          |
| A21     | 127 Cabin Dr back yard.                   | 8          | None       | Solid    | Good       | Precast  | Fair      | Light staining throughout.                |
| A22     | 127 Cabin Dr in road.                     | 8.7        | Ponding    | Solid    | Loose      | Precast  | Fair      | NVP                                       |

### **Linden Manhole Inspection Report**

| Manhole |   | Manhole    | Subject to |          | Frame Seal | Manhole  | Manhole   |   |
|---------|---|------------|------------|----------|------------|----------|-----------|---|
| Number  | Street Address/Location                 | Depth (ft) | Ponding    | Lid Type | Condition  | Material | Condition | Comments                                |
| A24     | 415 Cedar St in road.                   | 7.2        | Ponding    | Solid    | Good       | Precast  | Fair      | Moderate staining at cone.              |
| A28     | 202 Cedar Ave in road.                  | 14.3       | None       | Solid    | Good       | Precast  | Fair      | NVP                                     |
| А3      | Hwy 13 and E. Brooklyn St in road.      | 5          | None       | Solid    | Loose      | Brick    | Fair      | NVP                                     |
| A32     | 2 134 Bethel Rd in grass near driveway. |            | None       | Solid    | Good       | Precast  | Fair      | Surcharges to top of manhole.           |
|         | 2691 Squirrel Hollow Rd in grass near   |            |            |          |            |          |           |   |
| A36     | road.                                   | 9.9        | None       | Pick     | Good       | Precast  | Fair      | NVP                                     |
|         | (Hens & Hogs) 837 Squirrel Hollow Rd    |            |            |          |            |          |           |   |
| A3A     | across street.                          | 5.4        | None       | Pick     | Good       | Brick    | Fair      | NVP                                     |
|         | 857 Squirrel Hollow Rd shoulder of      |            |            |          |            |          |           |   |
| A3B     | road.                                   | 6.4        | None       | Vented   | Good       | Brick    | Fair      | Brickwork on chimney needs work.        |
| A3CC    | 402 S. Mill St in field near tree line. | 6          | None       | Solid    | Loose      | Precast  | Fair      | No frameseal, wrong lid for frame.      |
|         |   |            |            |          | Offset &   |          |           |   |
| A3CE    | 103 Hadley Circle - in grass by tree.   | 4.7        | None       | Solid    | Loose      | Precast  | Fair      | Major frame offset, debris in manhole.  |
|         | 968 Squirrel Hollow Rd near traffic     |            |            |          |            |          |           | Broken handle on lid, brickwork, and    |
| A4      | light.                                  | 3          | Ponding    | Pick     | Good       | Brick    | Fair      | some staining.                          |
|         | 2718 Squirrel Hollow Dr in parking      |            |            |          |            |          |           | Manhole was surcharged. Blockage        |
| A41     | space near building.                    | 4.3        | None       | Pick     | Good       | Precast  | Fair      | between A41 and A40.                    |
|         |   |            |            |          |            |          |           |   |
| A5A     | 104 College Ave in grass behind school. | 4.1        | Runoff     | Pick     | Good       | Brick    | Fair      | No trough, frame is broken.             |
| A6      | 115 College Ave in street.              | 6.1        | None       | Pick     | Good       | Brick    | Fair      | NVP                                     |
| B12     | 102 Young St in woods near creek.       | 6.7        | Flooding   | Pick     | Good       | Liner    | Fair      | Broken bench.                           |
| B15     | 239 Brooklyn Ave in road.               | 4.8        | None       | Pick     | Good       | Brick    | Fair      | NVP                                     |
| B18     | 224 Webb Ave in grass near driveway.    | 4.7        | None       | Solid    | Good       | Liner    | Fair      | Very clear flow from lines 2, 3, and 4. |
| B19     | 222 Sycamore Dr in road.                | 6.3        | Runoff     | Pick     | Good       | Brick    | Fair      | NVP                                     |
| B2      | Elm Ln. pump station - outside gate.    | 7.8        | None       | Solid    | Good       | Precast  | Fair      | Debris on bench.                        |
| B20     | 303 Sycamore Dr in road.                | 4.7        | Runoff     | Pick     | Good       | Brick    | Fair      | Brickwork on chimney needs work.        |
|         | Intersection of W. Brooklyn St. and S.  |            |            |          |            |          |           |   |
| B22     | Mill St in road.                        | 4.7        | None       | Pick     | Good       | Brick    | Fair      | Soil and silt throughout.               |
|         | Intersection of W. Brooklyn St. and     |            |            |          |            |          |           |   |
| B25     | Brooklyn Ave in road.                   | 7          | Runoff     | Pick     | Good       | Brick    | Fair      | Soil around frame and chimney.          |
| B26     | 171 W. Brooklyn St entrance to lot.     | 5.7        | Ponding    | Pick     | Good       | Brick    | Fair      | Trough debis.                           |
|         | 171 Brooklyn St in parking lot of BLDG  |            |            |          |            |          |           |   |
| B26A    | A.                                      | 6.7        | None       | Pick     | Good       | Precast  | Fair      | Light roots at Pipe2 PCN.               |
| B27     | 126 Flower St In front yard.            | 5          | None       | Solid    | Good       | Brick    | Fair      | Manhole discharges.                     |
| B29     | 147 Brooklyn Ave in back yard.          | 8.4        | Ponding    | Solid    | Good       | Liner    | Fair      | NVP                                     |
| B35     | 211 Webb Ave in field near tree line.   | 8.8        | Flooding   | Solid    | Good       | Brick    | Fair      | Surcharges to top of manhole.           |

| Manhole    |  | Manhole    | Subject to |          | Frame Seal | Manhole        | Manhole      |   |
|------------|--|------------|------------|----------|------------|----------------|--------------|---|
| Number     | Street Address/Location                    | Depth (ft) | Ponding    | Lid Type | Condition  | Material       | Condition    | Comments                                |
| B36        | 130 Beech St in road.                      | 7.4        | None       | Pick     | Good       | Brick          | Fair         | NVP                                     |
| B37        | Near 127 Beech St in road.                 | 6.5        | None       | Pick     | Good       | Brick          | Fair         | Evidence of past surcharge.             |
|            | 113 Factory,in Beech St. behind property   |            |            |          |            |                |              |   |
| B38        | - in road.                                 | 4.5        | None       | Pick     | Good       | Brick          | Fair         | NVP                                     |
|            |  |            |            |          | Offset &   |                |              |   |
| B41        | 121 Factory St in yard near tree line.     | 11.3       | None       | Pick     | Loose      | Liner          | Fair         | Offset frame.                           |
| B51        | Intersection of Hill St. and W. Main St.   | 3.3        | None       | Pick     | Good       | Brick          | Fair         | NVP                                     |
| B55        | 215 Hill St in road.                       | 8          | None       | Pick     | Good       | Brick          | Fair         | NVP                                     |
|            | Near intersection of Hill St. and Majors   |            |            |          |            |                |              |   |
| B57        | St.  | 5.5        | None       | Pick     | Good       | Brick          | Fair         | NVP                                     |
| B58        | North of Hill St. and Majors St.           | 5.8        | None       | Pick     | Good       | Brick          | Fair         | Inflow dish present.                    |
|            | Near creek opposite of Elm Ln. and S.      |            |            |          |            |                |              |   |
| В6         | Mill St.                                   | 6.4        | Flooding   | Bolted   | Loose      | Liner          | Fair         | Missing bolts.                          |
| B61        | 403 Hill St in grass.                      | 3.4        | None       | Pick     | Good       | Brick          | Fair         | Frame offset, light roots at PCN1.      |
|            | Intersection of Brooklyn Ave. and Maple    |            |            |          |            |                |              |   |
| B68        | St.  | 5.6        | None       | Pick     | Good       | Brick          | Fair         | NVP                                     |
| B6A        | 301 S. Mill St in grass near fence.        | 7.7        | Ponding    | Solid    | Good       | Liner          | Fair         | In drainage ditch.                      |
| B6B        | 115 Shelton St in grass.                   | 5.4        | None       | Solid    | Good       | Liner          | Fair         | Roots on bench and trough.              |
| B6D        | 126 Shelton St in road.                    | 5.2        | None       | Pick     | Good       | Brick          | Fair         | Roots - fine.                           |
| B6E        | 136 Shelton St in road.                    | 5.3        | None       | Pick     | Good       | Brick          | Fair         | Roots - fine.                           |
| B71        | 119 S. Mill St in road.                    | 5.3        | None       | Pick     | Good       | Brick          | Fair         | NVP                                     |
|            |  |            |            |          | Offset &   |                |              |   |
| B77        | 101 Hickory St In road.                    | 6.8        | None       | Pick     | Loose      | Brick          | Fair         | Surcharges, heavy debris.               |
| B78A       | 92 Medical Dr in parking lot.              | 5.5        | None       | Pick     | Good       | Precast        | Fair         | Roots medium from Pipe2.                |
|            | 92 Medical Dr in grass near power          |            |            |          |            |                |              | MH is surcharged, blockage in out going |
| B78B       | pole.                                      | 4.9        | None       | Solid    | Loose      | Precast        | Fair         | pipe.                                   |
|            | Intersection of Medical Dr. and S. Mill St |            |            |          |            |                |              |   |
| B79        | In grass.                                  | 5.2        | None       | Pick     | Good       | Brick          | Fair         | Broken brick and debris throughout.     |
| B81        | 123 S. Mill St in sidewalk.                | 5.2        | Runoff     | Pick     | Good       | Brick          | Fair         | Some soil visible.                      |
| B82        | 134 Beech St in road.                      | 6.2        | None       | Pick     | Good       | Brick          | Fair         | NVP                                     |
| B82A       | 219 Shea Hollow Dr in road.                | 6.3        | Ponding    | Solid    | Good       | Precast        | Fair         | Broken frame and roots at frame seal.   |
| B84        | 102 Hill View Dr on Shea Hollow Dr.        | 6.8        | Ponding    | Solid    | Good       | Liner          | Fair         | Broken lid.                             |
|            | 223 River St 1 manhole upstream from       |            |            |          |            |                |              |   |
| C1         | pump statiom.                              | 5.6        | None       | Pick     | Good       | Brick          | Fair         | NVP                                     |
|            |  |            | _          |          |            |                |              |   |
| C14<br>C15 | 112 S. Poplar St In road.                  | 4.2<br>4.4 | Ponding    | Solid    | Good       | Brick<br>Brick | Fair<br>Fair | NVP                                     |

| Manhole |  | Manhole    | Subject to |          | Frame Seal | Manhole  | Manhole   |  |
|---------|--|------------|------------|----------|------------|----------|-----------|--|
| Number  | Street Address/Location                  | Depth (ft) | Ponding    | Lid Type | Condition  | Material | Condition | Comments                               |
|         | Intersection of Walnut St. and River St  |            |            |          |            |          |           |  |
| C16     | In road.                                 | 7.6        | None       | Pick     | Good       | Brick    | Fair      | NVP                                    |
|         | Intersection of Walnut and Church - In   |            |            |          |            |          |           |  |
| C17     | road.                                    | 5.2        | None       | Pick     | Loose      | Brick    | Fair      | NVP                                    |
| C18     | 111 Church St In road.                   | 9.5        | None       | Pick     | Good       | Brick    | Fair      | Bench Debris.                          |
| C18A    | 96 E. Main St behind building in grass.  | 2.7        | None       | Pick     | Good       | Brick    | Fair      | NVP                                    |
| C3      | 217 River St In road.                    | 6.2        | None       | Pick     | Loose      | Brick    | Fair      | NVP                                    |
| C6      | 206 Perry St In road.                    | 5.6        | None       | Pick     | Loose      | Brick    | Fair      | NVP                                    |
| C7      | Intersection of Poplar and Perry         | 7.7        | None       | Pick     | Good       | Brick    | Fair      | NVP                                    |
| C9      | 206 River St In road.                    | 6.5        | None       | Pick     | Good       | Brick    | Fair      | NVP                                    |
| E10     | 215 E. Main St near bush/gazebo.         | 5.5        | Runoff     | Pick     | Loose      | Brick    | Fair      | Multiple risers loose.                 |
| E11     | N. Poplar St. and E. School St In road.  | 6.4        | None       | Pick     | Good       | Brick    | Fair      | Wall staining.                         |
| E13     | 122 N. Mill St In grass near driveway.   | 4.6        | None       | Pick     | Good       | Brick    | Fair      | Surcharge evidence.                    |
| E15     | 105 W. Main St Back corner.              | 6          | None       | Pick     | Good       | Brick    | Fair      | Brickwork on chimney needs work.       |
| E16     | 111 N. Walnut St In back lot.            | 5.7        | None       | Solid    | Good       | Brick    | Fair      | NVP                                    |
|         | Intersection of W. School St. and Spring |            |            |          |            |          |           |  |
| E17     | St In road.                              | 6          | None       | Pick     | Good       | Brick    | Fair      | NVP                                    |
| E18     | Spring St. Easement                      | 8.4        | None       | Solid    | Good       | Brick    | Fair      | NVP                                    |
|         |  |            |            |          | Offset &   |          |           |  |
| E19     | Spring St. Easement                      | 6.3        | None       | Solid    | Loose      | Liner    | Fair      | Bad frame seal.                        |
| E1B     | WWTP pump station easement.              | 6.7        | Ponding    | Pick     | Good       | Precast  | Fair      | NVP                                    |
|         |  |            |            |          |            |          |           | Heavy surcharge evidence in and around |
| E2      | E. Main St. Easement                     | 6.4        | Flooding   | Solid    | Loose      | Brick    | Fair      | manhole.                               |
|         | Intersection of Willow St. and Spring St |            |            |          |            |          |           |  |
| E20     | In road.                                 | 6.6        | None       | Pick     | Good       | Liner    | Fair      | NVP                                    |
| E22     | 121 Spring St In road.                   | 4          | Runoff     | Pick     | Good       | Liner    | Fair      | NVP                                    |
| E24B    | 141 W. School St in grass @ unit D-1.    | 4.3        | None       | Solid    | Loose      | Precast  | Fair      | Wrong lid for frame, poor fit.         |
| E26     | 214 Spring St edge of road.              | 6.3        | None       | Solid    | Good       | Brick    | Fair      | NVP                                    |
|         |  |            |            |          | Offset &   |          |           | Heavy surcharge evidence outside       |
| E3      | E. Main St. Easement                     | 6.1        | Flooding   | Solid    | Loose      | Brick    | Fair      | manhole, directly into adjacent creek. |
| E30     | 200 Birch St in grass.                   | 8.9        | None       | Solid    | Good       | Liner    | Fair      | NVP                                    |
|         |  |            |            |          | Offset &   |          |           |  |
| E35     | 149 W. School St In brush beside road.   | 4.8        | Flooding   | Pick     | Loose      | Brick    | Fair      | Approxiamate 6" frame offset.          |
| E36     | 123 Willow St In road.                   | 6.3        | None       | Pick     | Good       | Brick    | Fair      | NVP                                    |
|         |  |            |            |          | Offset &   |          |           |  |
| E40     | 205 Willow St Near driveway.             | 4.9        | Runoff     | Pick     | Loose      | Brick    | Fair      | Loose risers.                          |

| Manhole |                                       | Manhole    | Subject to |            | Frame Seal | Manhole  | Manhole   |  |
|---------|---------------------------------------|------------|------------|------------|------------|----------|-----------|--|
| Number  | Street Address/Location               | Depth (ft) | Ponding    | Lid Type   | Condition  | Material | Condition | Comments                                 |
|         | Intersection of Vaughan Ave. and W.   |            |            |            |            |          |           |  |
| E42     | Willow St In road.                    | 5          | Runoff     | Pick       | Loose      | Brick    | Fair      | NVP                                      |
|         | Intersection of Vaughan Ave. and W.   |            |            |            |            |          |           |  |
| E43     | Willow St In road.                    | 10         | None       | Pick       | Good       | Brick    | Fair      | Heavy soil throughout.                   |
| E44     | 201 Vaughan Ave In road.              | 4.6        | Ponding    | Pick       | Good       | Brick    | Fair      | Debris throughout.                       |
| E4A     | Spring St. Easement                   | 8.2        | None       | Solid      | Good       | Brick    | Fair      | NVP                                      |
|         |                                       |            |            |            |            |          |           | Light roots, heavy roots previously      |
| E6      | Old 911 building.                     | 4.9        | None       | Pick       | Good       | Brick    | Fair      | removed by city. Causes surcharge.       |
|         |                                       |            |            |            |            |          |           | Light surcharge due to downstream        |
| E8      | 203 Ash St In street.                 | 9.5        | None       | Pick       | Good       | Brick    | Fair      | blockage.                                |
|         |                                       |            |            |            |            |          |           | Light surcharge due to downstream        |
| E9      | 221 Ash St in grash near ditch.       | 8.2        | None       | Solid      | Good       | Brick    | Fair      | blockage.                                |
|         |                                       |            |            |            |            |          |           | Heavy surcharge evidence in and around   |
| F1      | Easement near WWTP pump station.      | 10.2       | Flooding   | Pick       | Good       | Precast  | Fair      | manhole.                                 |
| F10     | 219 Cherry St in road.                | 8          | None       | Pick       | Good       | Brick    | Fair      | Debris on bench.                         |
| F11     | 263 E. Main St in Cherry St.          | 6          | None       | Pick       | Good       | Brick    | Fair      | NVP                                      |
| F16     | 325 Spring St in dirt driveway.       | 10.7       | Runoff     | Pick       | Good       | Liner    | Fair      | NVP                                      |
| F17     | Spring St. Easement                   | 9          | None       | Pick       | Good       | Precast  | Fair      | NVP                                      |
| F19     | 104 Happy Hollow - in road.           | 6.1        | None       | Pick       | Good       | Liner    | Fair      | NVP                                      |
|         | Squirrel Hollow Dr. easement - near   |            |            |            |            |          |           | Roots at frame and wall; heavy surcharge |
| F2      | WWTP pump station                     | 7.9        | Flooding   | Watertight | Good       | Brick    | Fair      | evidence.                                |
|         |                                       |            |            |            |            |          |           | Potential sag in Line1, poor grade in    |
| F21     | 311 Spring St in road.                | 5.5        | None       | Pick       | Good       | Brick    | Fair      | trough.                                  |
| F23     | 225 Spring St in road.                | 5          | None       | Pick       | Good       | Brick    | Fair      | Heavy Hydrogen Sulfide evidence.         |
| F25     | Spring St. Easement                   | 7.8        | None       | Pick       | Good       | Precast  | Fair      | NVP                                      |
| F26     | Spring St. Easement                   | 8.3        | None       | Pick       | Good       | Precast  | Fair      | NVP                                      |
| F27     | Spring St. Easement                   | 6.6        | None       | Pick       | Good       | Precast  | Fair      | NVP                                      |
| F28     | Spring St. Easement                   | 8.1        | None       | Pick       | Good       | Precast  | Fair      | NVP                                      |
| F29     | Catron St. Easement                   | 6.2        | None       | Pick       | Good       | Precast  | Fair      | NVP                                      |
| F31     | 200 Catron St.                        | 8.3        | Flooding   | Pick       | Good       | Precast  | Fair      | Chipped manhole frame.                   |
| F36     | Vaughn Ave. Easement                  | 7.1        | None       | Pick       | Good       | Precast  | Fair      | NVP                                      |
| F37     | Vaughn Ave. Easement                  | 12.8       | None       | Pick       | Good       | Precast  | Fair      | NVP                                      |
|         |                                       |            |            |            |            |          |           | Heavy surcharge evidence in and around   |
| F4      | 354 E. Main St near boat ramp (North) | 5.1        | Ponding    | Watertight | Good       | Brick    | Fair      | manhole.                                 |
| F5      | 20 State Route 100 - off dirt road.   | 5.4        | None       | Solid      | Good       | Brick    | Fair      | Evidence of past surcharge.              |
| A13     | 121 Riverside Dr in back yard.        | 9.7        | None       | Solid      | Good       | Precast  | Good      | NVP                                      |

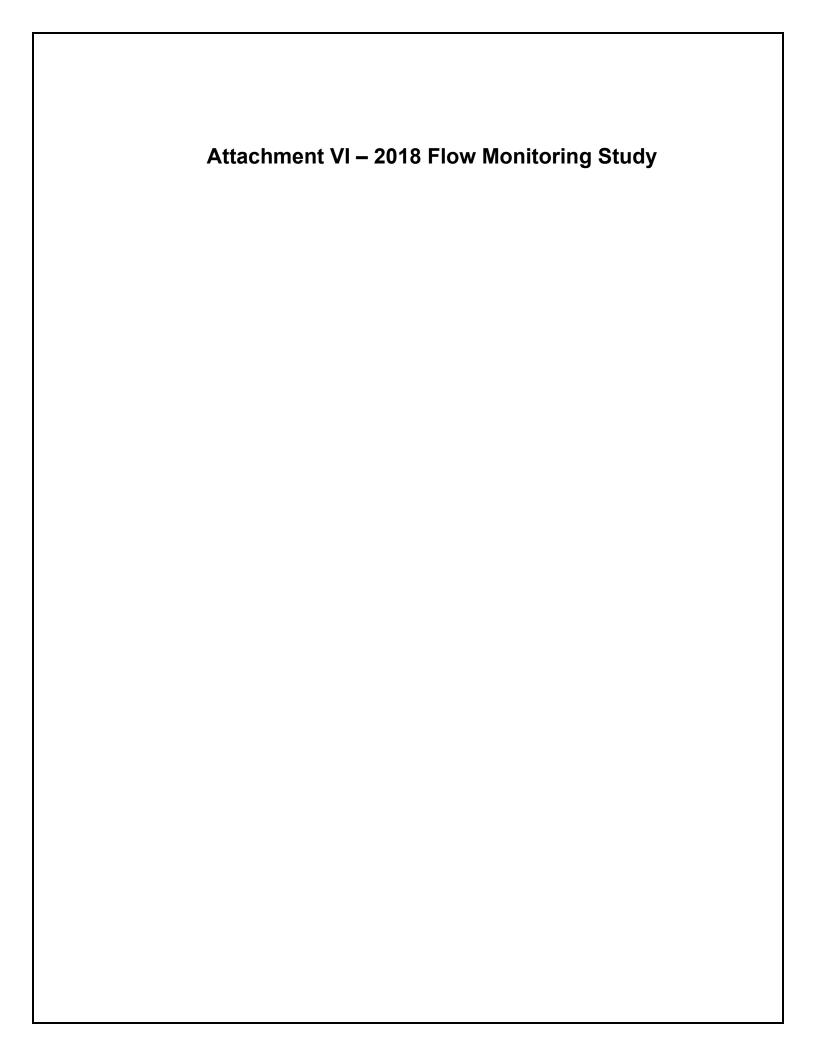
| Manhole |  | Manhole    | Subject to |            | Frame Seal | Manhole  | Manhole   |  |
|---------|--|------------|------------|------------|------------|----------|-----------|--|
| Number  | Street Address/Location                  | Depth (ft) | Ponding    | Lid Type   | Condition  | Material | Condition | Comments                               |
|         | 113 Riverside Dr in front yard near      |            |            |            |            |          |           |  |
| A15     | driveway.                                | 4.4        | None       | Solid      | Good       | Precast  | Good      | NVP                                    |
| A20     | 214 Southwood Dr behind shed.            | 4.9        | Runoff     | Solid      | Good       | Precast  | Good      | NVP                                    |
| A26     | 222 Southwood Dr in grass.               | 5.1        | None       | Solid      | Good       | Precast  | Good      | NVP                                    |
|         | 2529 Squirrel Hollow Rd in grass near    |            |            |            |            |          |           | Backs up from pump station, discharges |
| A31     | pump station.                            | 8.1        | Ponding    | Solid      | Good       | Precast  | Good      | from MH.                               |
| A33     | 187 Bethel Rd across street in grass.    | 6.2        | Flooding   | Solid      | Good       | Precast  | Good      | NVP                                    |
|         | 2529 Squirrel Hollow Rd in grass near    |            |            |            |            |          |           |  |
| A34     | pump station.                            | 13.1       | Ponding    | Solid      | Good       | Precast  | Good      | Backs up from pump station.            |
|         | 2673 Squirrel Hollow Rd in grass near    |            |            |            |            |          |           |  |
| A37     | building.                                | 5.1        | None       | Vented     | Good       | Precast  | Good      | NVP                                    |
|         | 2691 Squirrel Hollow Rd in grass near    |            |            |            |            |          |           |  |
| A37A    | ditch.                                   | 6.5        | Flooding   | Watertight | Good       | Precast  | Good      | Small leak @ Lin1 PCN.                 |
|         | 2673 Squirrel Hollow Rd in grass near    |            |            |            |            |          |           |  |
| A38     | building.                                | 7.8        | None       | Pick       | Good       | Precast  | Good      | NVP                                    |
|         | 2673 Squirrel Hollow Rd in grass near    |            |            |            |            |          |           |  |
| A39     | building.                                | 6.9        | Ponding    | Vented     | Good       | Brick    | Good      | NVP                                    |
| A3BA    | 853 Squirrel Hollow Dr in parking lot.   | 6.4        | None       | Solid      | Good       | Brick    | Good      | NVP                                    |
|         | 857 Squirrel Hollow Rd in parking lot of |            |            |            |            |          |           |  |
| A3BB    | Dollar General.                          | 4.5        | None       | Vented     | Good       | Precast  | Good      | NVP                                    |
| A3CA    | 138 Hadley Circle - in field.            | 3.3        | Ponding    | Solid      | Loose      | Precast  | Good      | Rocks in trough.                       |
| A3CB    | 114 Hadley Circle - in road.             | 8.8        | None       | Solid      | Good       | Precast  | Good      | NVP                                    |
| A3CD    | 136 Hadley Circle - in road.             | 4.2        | None       | Solid      | Good       | Precast  | Good      | NVP                                    |
| B10     | 129 Brookside Dr in road.                | 9.3        | None       | Pick       | Good       | Brick    | Good      | NVP                                    |
| B14     | 214 Shelton St in road.                  | 5.2        | None       | Pick       | Good       | Brick    | Good      | NVP                                    |
| B14A    | 240 Meadowbrook Dr in road.              | 3.8        | None       | Pick       | Good       | Brick    | Good      | NVP                                    |
|         | 238 Webb Ave in front yard near          |            |            |            |            |          |           |  |
| B17     | driveway.                                | 4.5        | None       | Pick       | Good       | Liner    | Good      | NVP                                    |
|         |  |            |            |            |            |          |           |  |
| B23     | 114 W. Brooklyn St in grass near road.   | 5.8        | Runoff     | Pick       | Good       | Brick    | Good      | NVP                                    |
| B24     | 130 W. Brooklyn Ave in ditch.            | 6.6        | None       | Pick       | Good       | Brick    | Good      | NVP                                    |
|         | 171 Brooklyn St in parking lot of BLDG   |            |            |            |            |          |           |  |
| B26B    | D.                                       | 4.1        | None       | Vented     | Good       | Precast  | Good      | NVP                                    |
| B28     | 125 Flower St In driveway.               | 7.6        | None       | Solid      | Good       | Liner    | Good      | NVP                                    |
| В3      | 130 Elm Ln In road.                      | 8.9        | None       | Pick       | Good       | Liner    | Good      | NVP                                    |
| B30A    | 147 Brooklyn Ave in grass.               | 6.3        | Ponding    | Pick       | Good       | Brick    | Good      | NVP                                    |

| Manhole<br>Number | Street Address / Location                 | Manhole<br>Depth (ft) | Subject to | Lid Type | Frame Seal<br>Condition | Manhole  | Manhole<br>Condition | Comments                      |
|-------------------|---|-----------------------|------------|----------|-------------------------|----------|----------------------|-------------------------------|
|                   | Street Address/Location                   |                       | Ponding    | Lid Type |                         | Material |                      | Comments                      |
| B32               | 206 Webb Ave in road.                     | 4.3                   | None       | Pick     | Good                    | Brick    | Good                 | NVP                           |
| B33               | Corner of Webb Ave. and Sycamore St.      | 5.3                   | None       | Pick     | Good                    | Brick    | Good                 | NVP                           |
| B38A              | 105 Beech St in grass near driveway.      | 5                     | None       | Solid    | Good                    | Precast  | Good                 | NVP                           |
| B4                | 118 Elm Ln in road.                       | 6.1                   | None       | Pick     | Loose                   | Liner    | Good                 | NVP                           |
| B42               | 113 Factory St in road.                   | 8.5                   | None       | Pick     | Good                    | Liner    | Good                 | NVP                           |
| B43               | 113 Factory Dr near tennis courts.        | 11.4                  | None       | Solid    | Good                    | Liner    | Good                 | NVP                           |
| B5                | 100 Elm Ln edge of road.                  | 5.1                   | None       | Pick     | Good                    | Liner    | Good                 | Surcharges, debris in trough. |
| B50               | 368 W. Main St in road near curb.         | 5.4                   | None       | Pick     | Good                    | Brick    | Good                 | NVP                           |
| B52               | 201 Hill St in road.                      | 7.7                   | None       | Pick     | Good                    | Brick    | Good                 | NVP                           |
| B53               | 113 Tower St in road.                     | 4.3                   | None       | Pick     | Good                    | Brick    | Good                 | NVP                           |
| B54               | 119 Tower St in road.                     | 8.8                   | None       | Pick     | Good                    | Brick    | Good                 | NVP                           |
| B56               | 226 Hill St in road.                      | 4.8                   | None       | Pick     | Good                    | Brick    | Good                 | NVP                           |
| B59               | 314 Hill St in road.                      | 3.8                   | None       | Pick     | Good                    | Brick    | Good                 | Roots inside pipe 2.          |
| B60               | 324 Hill St in road.                      | 5.2                   | None       | Pick     | Good                    | Brick    | Good                 | Light roots at PCN1.          |
| B64               | 113 Brooklyn Ave in road.                 | 7                     | None       | Pick     | Good                    | Brick    | Good                 | NVP                           |
|                   | Intersection of Brooklyn Ave. and W.      |                       |            |          |                         |          |                      |                               |
| B66               | Church St.                                | 6.6                   | None       | Pick     | Good                    | Brick    | Good                 | NVP                           |
| B67               | 111Brooklyn Ave in street                 | 6                     | None       | Pick     | Good                    | Brick    | Good                 | NVP                           |
|                   | Near intersection of River St. and Maple  |                       |            |          |                         |          |                      |                               |
| B69               | St.                                       | 6.3                   | None       | Pick     | Good                    | Brick    | Good                 | NVP                           |
| B6F               | 152 Shelton St in road.                   | 4.6                   | Runoff     | Pick     | Good                    | Brick    | Good                 | NVP                           |
|                   | Intersection of S. Mill St. and Brookside |                       |            |          |                         |          |                      |                               |
| В7                | Dr in grass.                              | 6.4                   | None       | Pick     | Good                    | Brick    | Good                 | NVP                           |
| B70               | 141 Maple St in road.                     | 7.1                   | None       | Pick     | Good                    | Brick    | Good                 | NVP                           |
| B73               | 220 Brookllyn Ave in road.                | 7.5                   | None       | Pick     | Good                    | Brick    | Good                 | NVP                           |
| В8                | 110 Brookside Dr in road.                 | 4.4                   | None       | Pick     | Good                    | Brick    | Good                 | NVP                           |
|                   | 325 W. Main St near edge of storm         |                       |            |          |                         |          |                      |                               |
| B86               | ditch.                                    | 6.4                   | Flooding   | Pick     | Good                    | Precast  | Good                 | NVP                           |
| B87               | 111 Brooklyn Ave in road.                 | 6                     | None       | Pick     | Good                    | Brick    | Good                 | NVP                           |
| В9                | 116 Brookside Dr in road.                 | 4.6                   | None       | Pick     | Good                    | Liner    | Good                 | NVP                           |
| C10               | E. Church St - In front of firehouse.     | 6                     | None       | Pick     | Good                    | Brick    | Good                 | NVP                           |
|                   | Intersection of Church St. and Oak St In  |                       |            |          |                         |          |                      |                               |
| C11               | road.                                     | 4.6                   | None       | Pick     | Good                    | Brick    | Good                 | NVP                           |
| C12               | Intersection of S. Poplar and River       | 7.1                   | None       | Pick     | Good                    | Brick    | Good                 | NVP                           |
| C13               | S. Poplar St - In road - Church of Christ | 7.1                   | None       | Pick     | Good                    | Brick    | Good                 | NVP                           |
| C19               | 104 S. Mill St Entrance to alley.         | 4.5                   | Runoff     | Pick     | Good                    | Brick    | Good                 | NVP                           |
| 0.13              |   |                       |            |          | 2304                    |          | 2234                 | ,                             |

| Manhole |   | Manhole    | Subject to |            | Frame Seal | Manhole  | Manhole   |                                |
|---------|---|------------|------------|------------|------------|----------|-----------|--------------------------------|
| Number  | Street Address/Location                 | Depth (ft) | Ponding    | Lid Type   | Condition  | Material | Condition | Comments                       |
| C1A     | River St. Pump Station - Extra manhole  | 9.8        | Ponding    | Solid      | Good       | Precast  | Good      | Manhole surcharges.            |
| C4      | 207 Perry St In treeline near River St. | 5.8        | Runoff     | Solid      | Good       | Brick    | Good      | Wrong lid for frame, poor fit. |
| C5      | 211 Perry St In road.                   | 4.2        | None       | Solid      | Good       | Brick    | Good      | NVP                            |
| C8      | 104 Perry St In road.                   | 5.2        | None       | Pick       | Good       | Brick    | Good      | NVP                            |
| E1A     | Easement near WWTP pump station.        | 10.7       | None       | Pick       | Good       | Precast  | Good      | NVP                            |
| E21     | 126 Spring St In road.                  | 5.8        | None       | Pick       | Good       | Liner    | Good      | Trough debris.                 |
| E23     | 121 Spring St in woods.                 | 8.4        | None       | Solid      | Good       | Liner    | Good      | NVP                            |
| E24A    | 168 W. School St in grass near ditch.   | 2.5        | Flooding   | Pick       | Good       | Precast  | Good      | NVP                            |
| E25     | 147 W. Main St In back yard.            | 5.6        | None       | Solid      | Good       | Brick    | Good      | NVP                            |
| E27     | 215 Spring St In driveway.              | 6.5        | Runoff     | Pick       | Good       | Brick    | Good      | NVP                            |
| E29     | 107 Willow St in grass near tree line.  | 9.7        | None       | Solid      | Good       | Liner    | Good      | NVP                            |
| E31     | 120 W. Willow St In road.               | 6.6        | None       | Pick       | Good       | Liner    | Good      | NVP                            |
| E34     | 233 Pine St In road.                    | 11.7       | None       | Pick       | Good       | Brick    | Good      | NVP                            |
| F13A    | 318 Breeding Ln in road.                | 11.9       | None       | Solid      | Good       | Precast  | Good      | NVP                            |
| F13B    | 323 Breeding St in road @ Breeding Ln.  | 11.7       | None       | Solid      | Good       | Precast  | Good      | NVP                            |
| F13C    | 191 Breeding Ln on hill beside house.   | 6.2        | None       | Solid      | Good       | Precast  | Good      | NVP                            |
| F20     | 319 Spring St in road.                  | 7.1        | None       | Pick       | Good       | Brick    | Good      | NVP                            |
| F3      | 354 E. Main St near boat ramp (South)   | 7.5        | None       | Watertight | Good       | Precast  | Good      | Manhole surcharges to top.     |
| F30     | 206 Catron St in woods behind house.    | 9.3        | None       | Pick       | Good       | Precast  | Good      | NVP                            |
| F32     | 101 Jones St at Catron St.              | 5.8        | None       | Pick       | Good       | Precast  | Good      | NVP                            |
| F37A    | 223 Vaughn Ave back yard                | 16.3       | None       | Pick       | Good       | Precast  | Good      | NVP                            |
| F38     | 215 Vaughn Ave near driveway            | 12         | None       | Pick       | Good       | Precast  | Good      | NVP                            |
| F7      | Hwy 13 - substation easement            | 4.2        | None       | Solid      | Good       | Liner    | Good      | Lid is broken.                 |
| A10     | Near 1071 Squirrel Hollow Rd.           |            |            |            |            |          |           |                                |
| A17     | Near 141 Riverside Dr.                  |            |            |            |            |          |           | NVP                            |
| A23     | Near 124 Cabin Dr possibly paved.       |            |            |            |            |          |           |                                |
|         | Near 208 Southwood Dr paved not         |            |            |            |            |          |           |                                |
| A25     | verified.                               |            |            |            |            |          |           |                                |
| A30     | Near 23 Cedar Ave.                      |            |            |            |            |          |           |                                |
| A3C     | 892 Squirrel Hollow Rd                  |            |            |            |            |          |           |                                |
|         | Near Perry County Public Library on     |            |            |            |            |          |           |                                |
| A7      | College Ave.                            |            |            |            |            |          |           |                                |
| A8      | Near Perry County High School           |            |            |            |            |          |           |                                |
| A9      | Near Linden Elementary School           |            |            |            |            |          |           |                                |

| Manhole |                                       | Manhole    | Subject to |          | Frame Seal | Manhole  | Manhole   |                                       |
|---------|---------------------------------------|------------|------------|----------|------------|----------|-----------|---------------------------------------|
| Number  | Street Address/Location               | Depth (ft) | Ponding    | Lid Type | Condition  | Material | Condition | Comments                              |
| B1      | In ravine near Elm Ln. pump station.  |            |            |          |            |          |           |                                       |
| B16     | Near 223 Brooklyn Ave.                |            |            |          |            |          |           |                                       |
| B1A     | In ravine near Elm Ln. pump station.  |            |            |          |            |          |           |                                       |
| B30     | Near 148 Brooklyn Ave.                |            |            |          |            |          |           |                                       |
| B31     | Near 204 Brooklyn Ave                 |            |            |          |            |          |           | Paved, Verified, painted.             |
| B39     | Near 136 Brooklyn Ave.                |            |            |          |            |          |           | Paved, verified.                      |
| B40     | Near 135 Brooklyn Ave.                |            |            |          |            |          |           |                                       |
| B44     | Near 215 W. Main St.                  |            |            |          |            |          |           |                                       |
|         | Near intersection of Beech St. and W. |            |            |          |            |          |           |                                       |
| B45     | Main St.                              |            |            |          |            |          |           |                                       |
| B46     | Near 226 W. Main St.                  |            |            |          |            |          |           |                                       |
| B47     | Near 240 W. Main St.                  |            |            |          |            |          |           |                                       |
| B48     | Near 103 Patterson Dr.                |            |            |          |            |          |           |                                       |
| B49     | Near W. Main St and Factory St.       |            |            |          |            |          |           | NVP                                   |
| B62     | Near 407 Hill St.                     |            |            |          |            |          |           |                                       |
| B63     | Near 128 Brooklyn Ave.                |            |            |          |            |          |           | Paved, verified.                      |
| B63A    | Near 407 Hill St.                     |            |            |          |            |          |           |                                       |
| B65     | Near 112 Brooklyn Ave.                |            |            |          |            |          |           |                                       |
| B6C     | 110 Shelton St in gravel.             |            |            |          |            |          |           |                                       |
| B72     | 115 S. Mill St in alley               |            |            |          |            |          |           |                                       |
| B74     | Near 210 Brooklyn Ave.                |            |            |          |            |          |           | Paved, verified.                      |
|         |                                       |            |            |          | Can't Open |          |           |                                       |
| B83     | 131 Shea Hollow Dr in road.           |            | None       | Pick     | Lid        | Brick    |           | Lid frozen shut.                      |
| B85     | 102 Hill View Dr on Shea Hollow Dr.   |            |            |          |            |          |           | Buried, verified.                     |
| C2      | Intersection of Hillcrest & River     |            |            |          |            |          |           |                                       |
| E28     | Near 215 Spring St Possibly paved.    |            |            |          |            |          |           |                                       |
|         | Near Pine St. and Birch St Possibly   |            |            |          |            |          |           |                                       |
| E32     | paved.                                |            |            |          |            |          |           |                                       |
| E35A    | 149 W. School St in parking lot.      |            | None       | Pick     | Good       | Brick    |           | Broken down vehicle parked on MH lid. |
| E37     | Near 210 Pine St Possibly paved.      |            |            |          |            |          |           |                                       |
| E39     | Near 215 Pine St Possibly paved.      |            |            |          |            |          |           | NVP                                   |
| E7      | Near 123 W. School St.                |            |            |          |            |          |           |                                       |
| F12     | Near 215 Spring Ct.                   |            |            |          |            |          |           |                                       |
| F18     | Near Cherry St. and Happy Hollow.     |            |            |          |            |          |           | NVP                                   |
| F24     | Near Cherry St. and Happy Hollow.     |            |            |          |            |          |           | NVP                                   |

| Manhole |                                     | Manhole    | Subject to |          | Frame Seal | Manhole  | Manhole   |          |
|---------|-------------------------------------|------------|------------|----------|------------|----------|-----------|----------|
| Number  | Street Address/Location             | Depth (ft) | Ponding    | Lid Type | Condition  | Material | Condition | Comments |
|         | Near 30 Lobelville Hwy behind Shell |            |            |          |            |          |           |          |
| F6      | station                             |            |            |          |            |          |           |          |
| F6A     | Hwy 13 - substation easement        |            |            |          |            |          |           |          |
| F8      | Hwy 13 - substation easement        |            |            |          |            |          |           | NVP      |



## FINAL REPORT



# Town of Linden, TN Temporary Flow Monitoring

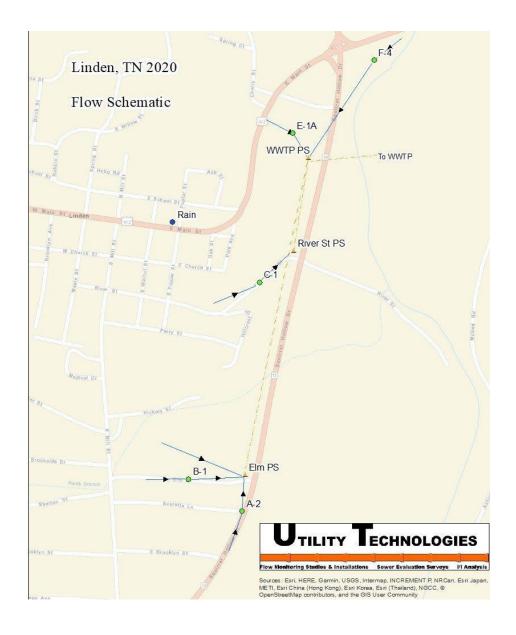
Spring 2020



#### INTRODUCTION

The Town of Linden, Tennessee manages a sewer collection system and pumping facilities which serves its local residents and businesses. During periods of heavy rainfall, excessive inflow/infiltration (I/I) enters the system sometimes resulting in overflows. The Town's consultant, TLM Associates, contracted with Utility Technologies (UT) to install flow monitors in strategic locations within the collection system in order to better assess the nature and magnitude of the I/I problem.

UT installed five flow monitors and one rain gauge on February 19, 2020. Locations are identified on the Flow Schematic at the bottom of this page. Equipment was maintained and collected regularly until being removed on April 22, 2020. Several significant rainfall events were recorded during this period.



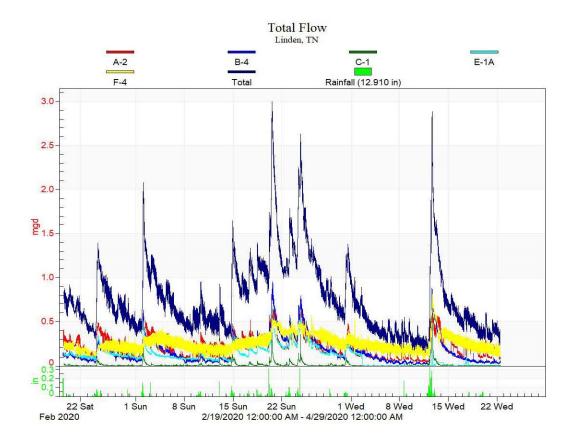
#### RESULTS

Almost 13 inches of rainfall was recorded during the study period. Eight rain events were greater than ½ inch and are further detailed in the below table.

| Rainfall Summary<br>Town of Linden, TN |       |                |  |  |  |  |  |  |  |
|--|-------|----------------|--|--|--|--|--|--|--|
| Date                                   | Total | Peak 15-minute |  |  |  |  |  |  |  |
| February 23-24, 2020                   | 0.70  | 0.07           |  |  |  |  |  |  |  |
| March 01-02, 2020                      | 1.01  | 0.15           |  |  |  |  |  |  |  |
| March 14-15, 2020                      | 0.92  | 0.11           |  |  |  |  |  |  |  |
| March 20, 2020                         | 1.23  | 0.31           |  |  |  |  |  |  |  |
| March 22-23, 2020                      | 0.69  | 0.10           |  |  |  |  |  |  |  |
| March 24, 2020                         | 1.02  | 0.31           |  |  |  |  |  |  |  |
| March 31, 2020                         | 0.78  | 0.05           |  |  |  |  |  |  |  |
| April 12-13, 2020                      | 3.25  | 0.32           |  |  |  |  |  |  |  |

Each of these rain events caused noticeable reactions at all of the monitored locations. The Total Flow graph presented on the following page illustrates flow data for each site as well as their combined total flow. Each monitor in the Linden study was independent of each other (i.e., no monitored location flowed into another monitored location). Daily flow rates near 0.350 MGD during drier periods increased to near 3.0 MGD during peak rainfall periods. All monitored locations surcharged during most (if not all) the above rain events except for Site C-1 (the manhole's elevation is significantly higher than the downstream pump station).

Data quality was considered generally good at all locations. Site C-1 had such low flow during the drier portions of the study period that the sensor was not covered but still recorded reasonable velocities. Two items of note occurred which had negligible impact on data quality but are, nonetheless, worthy of discussion. Site E-1A's flows abruptly fell from near 0.120 MGD to near zero on April 2, 2020 and never returned to normal for the remainder of the study period (it surcharged during the April 12-13 rain event due to backwater from the Treatment Plant PS). The decrease in flow may be due to an upstream blockage. Depths at Site F-4 were only 3.5 inches deep during installation and first round data collect. Late April 21, however, the site surcharged to 45+ inches. Except for a few very brief periods, F-4 remained surcharged for the rest of the study. The surcharged depths are likely due to raised pumping elevations at the downstream Treatment Plant PS (maintenance on the PS was being performed during the few non-surcharge periods?).



A brief commentary is provided for each monitored location in the Flow Data section.

#### FLOW DATA

Site Information Sheets and Data Graphs are presented for each monitored location on the following pages. The Site Information Sheets provide critical information and photographs pertaining to each monitor's location, manhole depth, pipe diameter, and hydraulic conditions. The Data Graphs illustrate recorded depth, velocity, and flow data for each monitor. Also, a brief commentary is provided for the location.

All Graphs and Sheets are also provided electronically. Recorded depth, velocity, and flow data is provided in Excel format.



Project Name: Linden, TN 2020

Site Name: A-2

Address: Hwy 13 Bypass at Averett Lane

Location Comments: In street.

Manhole Number: A-2

#### Area Sketch



North

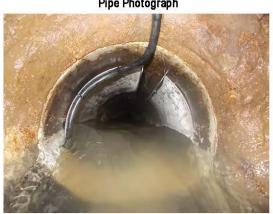
#### Area Photograph







Pipe Photograph



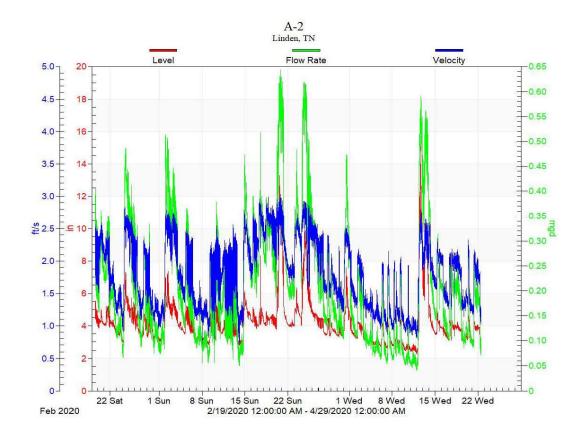
Pipe Type: PVC Pipe Diameter: 7.88" x 7.63" MH Depth: 5.5'

Depth/Velocity: 5.38" @ 2.82 fps

Hydraulic Comments: Slightly choppy, swift flow. Starts backing up when upstream force main is active.

Safety Comments: Road site use cones.

Other Site Comments: No special precautions.



Site A-2 measured flows from the southern-most portion of the Town and was one of two monitors measuring flow to the Elm Lane PS (a third tributary to the PS was not monitored). Flow rates near 0.094 MGD increased to over 0.600 MGD during peak wet weather conditions. Dry weather depths and velocities averaged 3.0 inches at 1.0 fps in an 8-inch pipe; peak recorded depths were 15 inches.



Project Name: Linden, TN 2020

Site Name: B-4

Address: 118 Elm Street

Location Comments: In street near edge of road.

Manhole Number: B-4

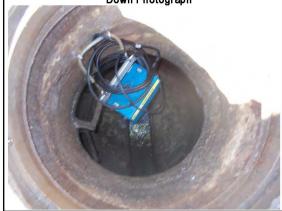
#### Area Sketch



#### Area Photograph



Down Photograph





Pipe Type: Slipliner

Pipe Diameter: 9.38" RND

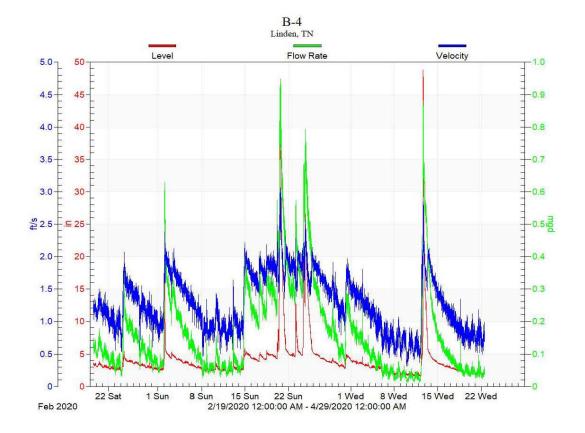
MH Depth: 6.0'

Depth/Velocity: 3.27" @ 1.5 fps

Hydraulic Comments: Smooth, steady flow.

Safety Comments: Road site use cones.

Other Site Comments: No special precuations.



Site B-4 measured flows from the Shelton St/Brookside Dr area and was one of two monitors measuring flow to the Elm Lane PS (a third tributary to the PS was not monitored). Flow rates near 0.035 MGD increased to over 0.900 MGD during peak wet weather conditions. Dry weather depths and velocities averaged 2.10 inches at 0.7 fps in a 10-inch pipe; peak recorded depths were 49 inches.



Project Name: Linden, TN 2020

Site Name: C-1

Address: 223 River Street. Location Comments: In street.

Manhole Number: C-1

#### Area Sketch



#### Area Photograph



Down Photograph





Pipe Type: VCP

Pipe Diameter: 7.75" H x 7.63" W

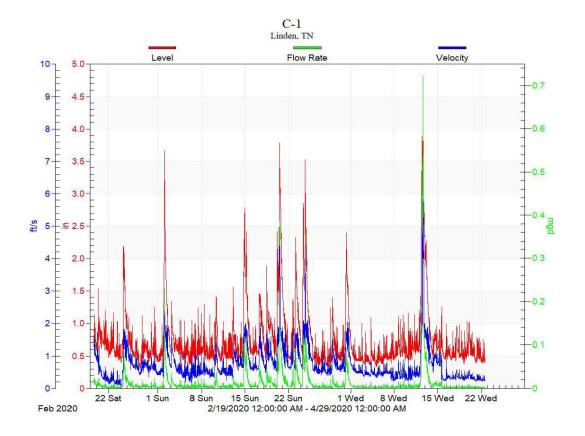
MH Depth: 5.3'

Depth/Velocity: 0.88" @ 1.5 fps

Hydraulic Comments: Shallow, smooth flow.

Safety Comments: Road site use cones.

Other Site Comments: No special precautions.



Site C-1 measured flows tributary to the River Street PS. Very low flow rates near 0.003 MGD increased to over 0.700 MGD during peak wet weather conditions. Dry weather depths and velocities averaged 0.5 inches at 0.5 fps in an 8-inch pipe; peak recorded depths were 4.5 inches.



Project Name: Linden, TN 2020

Site Name: E-1A Address: Hwy 13 bypass

Location Comments: Behind old WWTP

Manhole Number: E-1A

#### Area Sketch



Area Photograph



Down Photograph





Pipe Type: VCP

Pipe Diameter: 6.75" RND

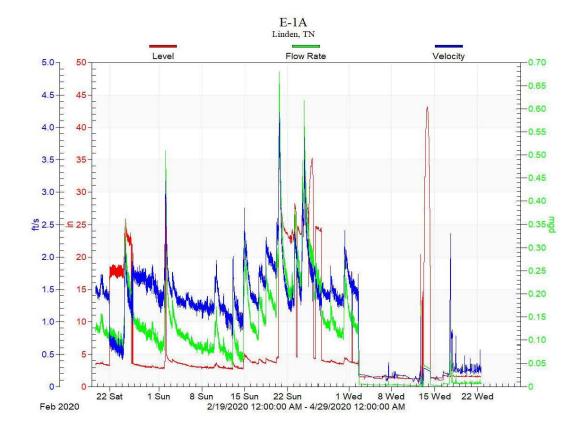
MH Depth: 9.5'

Depth/Velocity: 3.38" @ 1.25 fps

Hydraulic Comments: Smooth, steady flow.

Safety Comments: Egress to site is steep, use caution.

Other Site Comments: No special precautions.



Site E-1A measured flows from the downtown/School St portion of the Town and was one of two monitors measuring flow to the Treatment Plant PS. Flow rates near 0.072 MGD increased to almost 0.700 MGD during peak wet weather conditions. Drier weather depths and velocities averaged 2.7 inches at 1.1 fps in an 8-inch pipe; peak recorded depths were near 43 inches.

Site E-1A's flows abruptly fell from near 0.120 MGD to near zero on April 2, 2020 and never returned to normal for the remainder of the study period (it surcharged during the April 12-13 rain event due to backwater from the Treatment Plant PS). This latter portion of the study period contained both the lowest and highest flows at other locations, so the above-stated dry and peak flow rates may not be totally comparable with other locations.



Project Name: Linden, TN 2020

Site Name: F-4

Address: Hwy 100 at Buffalo River access.

Location Comments: Near Buffalo River access road.

Manhole Number: F-4



Area Photograph





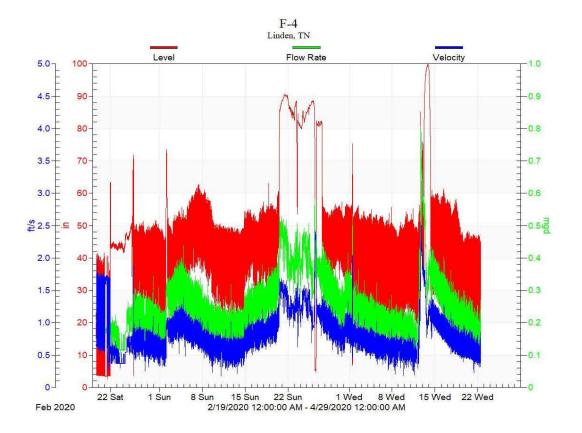
Pipe Type: CIPP Pipe Diameter: 9.38" H x 9.50" W MH Depth: 5.1'

Depth/Velocity: 3.63" @ 1.81 fps

**Hydraulic Comments:** Slightly choppy, swift when flowing. Backs up from Old WWTP pump station.

Safety Comments: No special precautions.

Other Site Comments:



Site F-4 measured flows from the northern-most portion of the Town and was one of two monitors measuring flow to the Treatment Plant PS. Flow rates near 0.164 MGD increased to near 0.800 MGD during peak wet weather conditions. Dry weather depths and velocities averaged 31 inches (surcharged) at 0.5 fps in a 10-inch pipe; peak recorded depths were 100 inches (the manhole is only 61 inches deep).

Depths at Site F-4 were only 3.5 inches deep during installation and first round data collect. Late April 21, however, the site surcharged to 45+ inches. Except for a few very brief periods, F-4 remained surcharged for the rest of the study. The surcharged depths are likely due to raised pumping elevations at the downstream Treatment Plant PS.



Project Name: Linden, TN 2020

Site Name: Linden Rain Address: City Hall

Location Comments: Maintenance lot behind building.

Manhole Number: N/A

#### Area Sketch



North



Down Photograph



Pipe Photograph

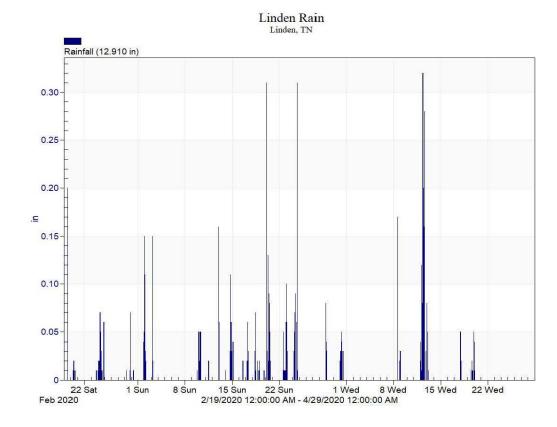
Pipe Type: N/A Pipe Diameter: N/A MH Depth: N/A

Depth/Velocity: N/A

Hydraulic Comments: N/A

Safety Comments: No special precautions.

Other Site Comments:



Almost 13 inches of rainfall was recorded during the study period. Eight rain events were greater than ½ inch and are further detailed in the below table.

| Rainfall Summary<br>Town of Linden, TN |       |                |  |  |  |  |  |  |  |
|--|-------|----------------|--|--|--|--|--|--|--|
| Date                                   | Total | Peak 15-minute |  |  |  |  |  |  |  |
| February 23-24, 2020                   | 0.70  | 0.07           |  |  |  |  |  |  |  |
| March 01-02, 2020                      | 1.01  | 0.15           |  |  |  |  |  |  |  |
| March 14-15, 2020                      | 0.92  | 0.11           |  |  |  |  |  |  |  |
| March 20, 2020                         | 1.23  | 0.31           |  |  |  |  |  |  |  |
| March 22-23, 2020                      | 0.69  | 0.10           |  |  |  |  |  |  |  |
| March 24, 2020                         | 1.02  | 0.31           |  |  |  |  |  |  |  |
| March 31, 2020                         | 0.78  | 0.05           |  |  |  |  |  |  |  |
| April 12-13, 2020                      | 3.25  | 0.32           |  |  |  |  |  |  |  |