

Appendix B - #7

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Appendix B - #7

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Appendix B - #7

Date	Employee	Time	Dry Weather SSO	SSO Occurrence	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
3-15-21	V.M		Lauralee	No	Yes	No	No	.16	None
3-16-21	V.M		Lauralee	No	Yes	No	No	.29	None
3-17-21	V.M		Lauralee	No	Yes	No	No	.00	None
3-18-21	V.M		Lauralee	No	Yes	No	No	2.26	None
3-19-21	V.M		Lauralee	No	Yes	No	No	.65	None

Ex. 6
(Personal Privacy)

Appendix B - #7

[illegible]

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Date	Employee	Time	Dry Weather SSO	SSO Occurrence	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
3-29-21	V.M.		Lauralee	No	Yes	No	No	.00	None
3-30-21	V.M.		Lauralee	No	Yes	No	No	.00	None
3-31-21	D.T.		Lauralee	No	Yes	No	No	.00	None
			Lauralee						
			Lauralee						
			Lauralee						
			Lauralee						
			Lauralee						
			Lauralee						
			Lauralee						
			Lauralee						
			Lauralee						
			Lauralee						

Ex. 6
(Personal Privacy)

Date	Employee	Time	Dry Weather SSO	SSO Occurrence	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
3-22-21	D.T		82nd St.	Yes	Yes	Yes	Yes	.00	Drainage Ditch
3-23-21	D.T		82nd St.	Yes	Yes	Yes	Yes	.00	Canal #1
3-24-21	V.M		82nd St.	Yes	Yes	Yes	Yes	.46	}
3-25-21	V.M		82nd St.	Yes	Yes	Yes	Yes	.00	
3-26-21	V.M		82nd St.	Yes	Yes	Yes	Yes	.54	
			82nd St.						
			82nd St.						
			82nd St.						
			82nd St.						
			82nd St.						
			82nd St.						
			82nd St.						
			82nd St.						
			82nd St.						

Ex. 6
(Personal
Privacy)

Date	Employee	Time	Dry Weather SSO	SSO Occurrence	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
3-15-21	V.M		32nd St.	No	No	No	No	.16	None.
3-16-21	V.M		32nd St.	No	No	No	No	.29	None
3-17-21	V.M		32nd St.	Yes	Yes	Yes	Yes	.00	Drainage Ditch CANAL #1
3-18-21	V.M		32nd St.	Yes	Yes	Yes	Yes	2.26	Drainage Ditch CANAL #1
3-19-21	V.M		32nd St.	Yes	Yes	Yes	Yes	.65	Drainage Ditch CANAL #1
			32nd St.						
			32nd St.						
			32nd St.						
			32nd St.						
			32nd St.						
			32nd St.						
			32nd St.						
			32nd St.						

Ex. 6
(Personal
Privacy)

Date	Employee	Time	Dry Weather SSO	SSO Occurrence	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
3-8-21	V.M.		82nd St.	No	No	No	No	.00	None
3-9-21	V.M.		82nd St.	No	No	No	No	.00	None
3-10-21	V.M.		82nd St.	No	No	No	No	.00	None
3-11-21	V.M.		82nd St.	No	No	No	No	.03	None
3-12-21	V.M.		82nd St.	No	No	No	No	.45	None
			82nd St.						
			82nd St.						
			82nd St.						
			82nd St.						
			82nd St.						
			82nd St.						
			82nd St.						

Ex. 6
(Personal
Privacy)

Date	Employee	Time	Dry Weather SSO	SSO Occurrence	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
3-1-21	V.M		82nd St.	Yes	Yes	Yes	Yes	.00	Drainage Ditch Canal #1
3-2-21	V.M		82nd St.	Yes	Yes	Yes	Yes	.00	Drainage Ditch Canal #1
3-3-21	V.M		82nd St.	Yes	Yes	Yes	Yes	.00	Drainage Ditch Canal #1
3-4-21	V.M		82nd St.	No	Yes	Yes	Yes	.00	None
3-5-21	V.M		82nd St.	No	Yes	Yes	Yes	.00	None
			82nd St.						
			82nd St.						
			82nd St.						
			82nd St.						
			82nd St.						
			82nd St.						
			82nd St.						
			82nd St.						

Ex. 6
(Personal
Privacy)

Appendix B - #7

Date	Employee	Time	Dry Weather SSO	SSO Occurance	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
3-29-21	V.M		82nd St.	Yes	Yes	Yes	Yes	.00	Drainage Ditch Canal #1
3-30-21	V.M		82nd St.	Yes	Yes	Yes	Yes	.00	Drainage Ditch Canal #1
3-31-21	D.T		82nd St.	Yes	Yes	Yes	Yes	.00	Drainage Ditch Canal #1
			82nd St.						
			82nd St.						
			82nd St.						
			82nd St.						
			82nd St.						
			82nd St.						
			82nd St.						
			82nd St.						
			82nd St.						
			82nd St.						
			82nd St.						

Ex. 6
(Personal
Privacy)

Appendix B #6 & #7

Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurance	Sewer Odor	Sewer Debris	Ponding Event	Precipitation	SSO Discharge Destination
4-1-21	KM 9:50	Ex. 6 (Personal Privacy) Lauralee	82nd St. Ex. 6 (Personal Privacy)	X Yes	Yes	No	YES	0.00	ditch canal #1
4-1-21	KM 11:15	Lauralee	Ex. 6 (Personal Privacy)		No	No	NO	0.00	NONE
4-2-21	Holiday	Ex. 6 (Personal Privacy) Lauralee	82nd St.						
4-2-21		Ex. 6 (Personal Privacy) Lauralee	82nd St.						
		Lauralee	Ex. 6 (Personal Privacy)						
		Ex. 6 (Personal Privacy)	82nd St.						
		Lauralee	Ex. 6 (Personal Privacy)						
		Ex. 6 (Personal Privacy)	82nd St.						
		Lauralee	Ex. 6 (Personal Privacy)						
		Ex. 6 (Personal Privacy)	82nd St.						
		Lauralee	Ex. 6 (Personal Privacy)						
		Ex. 6 (Personal Privacy)	82nd St.						
		Lauralee	Ex. 6 (Personal Privacy)						

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Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurrence	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
4-5-21	KM 2:25	Ex 6 (Personal Privacy) 82nd St. Lauralee (Personal Privacy)	Ex 6 (Personal Privacy) 82nd St. Lauralee (Personal Privacy)	No	No	No	No	0.0	None
4-5-21	KM 3:06	Ex 6 (Personal Privacy) 82nd St. Lauralee (Personal Privacy)	Ex 6 (Personal Privacy) 82nd St. Lauralee (Personal Privacy)	No	No	No	No	0.0	None
4-6-21	BS 2:43	Ex 6 (Personal Privacy) 82nd St. Lauralee (Personal Privacy)	Ex 6 (Personal Privacy) 82nd St. Lauralee (Personal Privacy)	No	No	No	No	0.0	None
4-6-21	BS 3:23	Ex 6 (Personal Privacy) 82nd St. Lauralee (Personal Privacy)	Ex 6 (Personal Privacy) 82nd St. Lauralee (Personal Privacy)	No	No	No	No	0.0	None
4-7-21	KM 2:33	Ex 6 (Personal Privacy) 82nd St. Lauralee (Personal Privacy)	Ex 6 (Personal Privacy) 82nd St. Lauralee (Personal Privacy)	No	No	No	No	0.0	None
4-7-21	KM 3:15	Ex 6 (Personal Privacy) 82nd St. Lauralee (Personal Privacy)	Ex 6 (Personal Privacy) 82nd St. Lauralee (Personal Privacy)	No	No	No	No	0.0	None
4-8-21	KM 9:00	Ex 6 (Personal Privacy) 82nd St. Lauralee (Personal Privacy)	Ex 6 (Personal Privacy) 82nd St. Lauralee (Personal Privacy)	Yes	Yes	Yes	Yes	1.01	Ditch Canal #1
4-8-21	KM 3:40	Ex 6 (Personal Privacy) 82nd St. Lauralee (Personal Privacy)	Ex 6 (Personal Privacy) 82nd St. Lauralee (Personal Privacy)	No	No	No	No	1.01	None
4-9-21	KM 3:45	Ex 6 (Personal Privacy) 82nd St. Lauralee (Personal Privacy)	Ex 6 (Personal Privacy) 82nd St. Lauralee (Personal Privacy)	Yes	Yes	Yes	Yes	0.03	Ditch Canal #1
4-9-21	KM 3:53	Ex 6 (Personal Privacy) 82nd St. Lauralee (Personal Privacy)	Ex 6 (Personal Privacy) 82nd St. Lauralee (Personal Privacy)	No	No	No	No	0.03	None

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Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurrence	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
4-12-21 GF	1:49	Ex 6 (Personal Privacy) Lauralee	Ex 6 (Personal Privacy) 82nd St. Lauralee	X	NO	YES	YES	0.00	Ditch Canal #1
4-12-21 GF	2:03	Ex 6 (Personal Privacy) Lauralee	Ex 6 (Personal Privacy) 82nd St. Lauralee		NO	NO	NO	0.00	None
4-13-21 BS	1:04	Ex 6 (Personal Privacy) Lauralee	Ex 6 (Personal Privacy) 82nd St. Lauralee	X	NO	NO	NO	0.07	Ditch Canal #1
4-13-21 BS	9:30	Ex 6 (Personal Privacy) Lauralee	Ex 6 (Personal Privacy) 82nd St. Lauralee		NO	NO	NO	0.07	None
4-14-21 BS	1:00	Ex 6 (Personal Privacy) Lauralee	Ex 6 (Personal Privacy) 82nd St. Lauralee	X	NO	NO	NO	0.00	Ditch Canal #1
4-14-21 BS	8:30	Ex 6 (Personal Privacy) Lauralee	Ex 6 (Personal Privacy) 82nd St. Lauralee		NO	NO	NO	0.00	None
4-15-21 BS	11:00	Ex 6 (Personal Privacy) Lauralee	Ex 6 (Personal Privacy) 82nd St. Lauralee		NO	NO	NO	0.00	None
4-15-21 BS	9:00	Ex 6 (Personal Privacy) Lauralee	Ex 6 (Personal Privacy) 82nd St. Lauralee		NO	NO	NO	0.00	None
4-16-21 BS	3:30	Ex 6 (Personal Privacy) Lauralee	Ex 6 (Personal Privacy) 82nd St. Lauralee		NO	NO	NO	0.00	None
4-16-21 BS	3:15	Ex 6 (Personal Privacy) Lauralee	Ex 6 (Personal Privacy) 82nd St. Lauralee		NO	NO	NO	0.00	None

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Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurrence	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
4-19-21	8 AM 3:15	Ex 6 (Personal Privacy) 82nd St. Lauralee	Ex 6 (Personal Privacy) 82nd St. Lauralee	No	No	No	No	0.00	None
4-19-21	8 AM 3:45	Ex 6 (Personal Privacy) 82nd St. Lauralee	Ex 6 (Personal Privacy) 82nd St. Lauralee	No	No	No	No	0.00	None
4-20-21	8 AM 1:43	Ex 6 (Personal Privacy) 82nd St. Lauralee	Ex 6 (Personal Privacy) 82nd St. Lauralee	No	No	No	No	0.00	None
4-20-21	8 AM 2:15	Ex 6 (Personal Privacy) 82nd St. Lauralee	Ex 6 (Personal Privacy) 82nd St. Lauralee	No	No	No	No	0.00	None
4-21-21	8 AM 9:50	Ex 6 (Personal Privacy) 82nd St. Lauralee	Ex 6 (Personal Privacy) 82nd St. Lauralee	No	No	No	No	0.33	None
4-21-21	8 AM 10:20	Ex 6 (Personal Privacy) 82nd St. Lauralee	Ex 6 (Personal Privacy) 82nd St. Lauralee	No	No	No	No	0.33	None
4-22-21	8 AM 11:13	Ex 6 (Personal Privacy) 82nd St. Lauralee	Ex 6 (Personal Privacy) 82nd St. Lauralee	No	No	No	No	0.01	None
4-22-21	8 AM 11:41	Ex 6 (Personal Privacy) 82nd St. Lauralee	Ex 6 (Personal Privacy) 82nd St. Lauralee	No	No	No	No	0.01	None
4-23-21	8 AM 2:00	Ex 6 (Personal Privacy) 82nd St. Lauralee	Ex 6 (Personal Privacy) 82nd St. Lauralee	No	No	No	No	0.02	None
4-23-21	8 AM 11:30	Ex 6 (Personal Privacy) 82nd St. Lauralee	Ex 6 (Personal Privacy) 82nd St. Lauralee	No	No	No	No	0.02	None

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Date	Employ Time	Wet Weather SSO	Driv Weather SSO	SSO Occurrence	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
4-26-21	KM 2:00	Ex. 6 (Personal Privacy) Lauralee	Ex. 6 (Personal Privacy) Lauralee	X	Yes	No	Yes	0.00	Ditch CANAL #7
4-26-21	KM 11:36	Ex. 6 (Personal Privacy) Lauralee	Ex. 6 (Personal Privacy) Lauralee	No	No	No	No	0.00	None
4-27-21	KM 9:00	Ex. 6 (Personal Privacy) Lauralee	Ex. 6 (Personal Privacy) Lauralee	No	No	No	No	0.00	None
4-27-21	KM 10:17	Ex. 6 (Personal Privacy) Lauralee	Ex. 6 (Personal Privacy) Lauralee	No	No	No	No	0.00	None
4-28-21	KM 1:16	Ex. 6 (Personal Privacy) Lauralee	Ex. 6 (Personal Privacy) Lauralee	No	No	No	No	0.00	None
4-28-21	KM 8:53	Ex. 6 (Personal Privacy) Lauralee	Ex. 6 (Personal Privacy) Lauralee	No	No	No	No	0.00	None
4-29-21	KM 2:43	Ex. 6 (Personal Privacy) Lauralee	Ex. 6 (Personal Privacy) Lauralee	No	No	No	No	0.77	None
4-29-21	KM 1:34	Ex. 6 (Personal Privacy) Lauralee	Ex. 6 (Personal Privacy) Lauralee	No	No	No	No	0.77	None
4-30-21	KM 11:17	Ex. 6 (Personal Privacy) Lauralee	Ex. 6 (Personal Privacy) Lauralee	No	No	No	No	0.00	None
4-30-21	KM 12:24	Ex. 6 (Personal Privacy) Lauralee	Ex. 6 (Personal Privacy) Lauralee	No	No	No	No	0.00	None

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Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurrence	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
5/3/21	KM 3:15	Ex 6 (Personal Privacy) 82nd St. Lauralee	Ex 6 (Personal Privacy) 82nd St. Lauralee	No	No	No	No	0.00	None
5/3/21	KM 3:45	Ex 6 (Personal Privacy) 82nd St. Lauralee	Ex 6 (Personal Privacy) 82nd St. Lauralee	No	No	No	No	0.00	None
5/4/21	KM 9:10	Ex 6 (Personal Privacy) 82nd St. Lauralee	Ex 6 (Personal Privacy) 82nd St. Lauralee	No	No	No	No	0.13	None
5/4/21	KM 4:15	Ex 6 (Personal Privacy) 82nd St. Lauralee	Ex 6 (Personal Privacy) 82nd St. Lauralee	No	No	No	No	0.13	None
5/5/21	KM 1:51	Ex 6 (Personal Privacy) 82nd St. Lauralee	Ex 6 (Personal Privacy) 82nd St. Lauralee	No	No	No	No	0.01	None
5/5/21	KM 3:23	Ex 6 (Personal Privacy) 82nd St. Lauralee	Ex 6 (Personal Privacy) 82nd St. Lauralee	No	No	No	No	0.01	None
5/6/21	BS 10:50	Ex 6 (Personal Privacy) 82nd St. Lauralee	Ex 6 (Personal Privacy) 82nd St. Lauralee	No	No	No	No	0.07	NONE
5/6/21	BS 9:00	Ex 6 (Personal Privacy) 82nd St. Lauralee	Ex 6 (Personal Privacy) 82nd St. Lauralee	No	No	No	No	0.07	NONE
5/7/21	KM 8:30	Ex 6 (Personal Privacy) 82nd St. Lauralee	Ex 6 (Personal Privacy) 82nd St. Lauralee	No	No	No	No	0.00	None
5/7/21	KM 4:01	Ex 6 (Personal Privacy) 82nd St. Lauralee	Ex 6 (Personal Privacy) 82nd St. Lauralee	No	No	No	No	0.00	None

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Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurrence	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
5/10/21	KM 9:15	Ex 6 (Personal Privacy) 82nd St. Lauralee (Ex 6 (Personal Privacy))	Ex 6 (Personal Privacy) 82nd St. Lauralee (Ex 6 (Personal Privacy))	No	No	No	No	0.13	None
5/10/21	KM 12:03	Ex 6 (Personal Privacy) 82nd St. Lauralee (Ex 6 (Personal Privacy))	Ex 6 (Personal Privacy) 82nd St. Lauralee (Ex 6 (Personal Privacy))	No	No	No	No	0.13	None
5/11/21	KM 1:05	Ex 6 (Personal Privacy) 82nd St. Lauralee (Ex 6 (Personal Privacy))	Ex 6 (Personal Privacy) 82nd St. Lauralee (Ex 6 (Personal Privacy))	No	No	No	No	0.00	None
5/11/21	KM 9:15	Ex 6 (Personal Privacy) 82nd St. Lauralee (Ex 6 (Personal Privacy))	Ex 6 (Personal Privacy) 82nd St. Lauralee (Ex 6 (Personal Privacy))	No	No	No	No	0.00	None
5/12/21	KM 1:00	Ex 6 (Personal Privacy) 82nd St. Lauralee (Ex 6 (Personal Privacy))	Ex 6 (Personal Privacy) 82nd St. Lauralee (Ex 6 (Personal Privacy))	No	No	No	No	0.00	None
5/12/21	KM 9:15	Ex 6 (Personal Privacy) 82nd St. Lauralee (Ex 6 (Personal Privacy))	Ex 6 (Personal Privacy) 82nd St. Lauralee (Ex 6 (Personal Privacy))	No	No	No	No	0.00	None
5/13/21	KM 11:15	Ex 6 (Personal Privacy) 82nd St. Lauralee (Ex 6 (Personal Privacy))	Ex 6 (Personal Privacy) 82nd St. Lauralee (Ex 6 (Personal Privacy))	No	No	No	No	0.00	None
5/13/21	KM 9:01	Ex 6 (Personal Privacy) 82nd St. Lauralee (Ex 6 (Personal Privacy))	Ex 6 (Personal Privacy) 82nd St. Lauralee (Ex 6 (Personal Privacy))	No	No	No	No	0.00	None
5/14/21	KM 1:33	Ex 6 (Personal Privacy) 82nd St. Lauralee (Ex 6 (Personal Privacy))	Ex 6 (Personal Privacy) 82nd St. Lauralee (Ex 6 (Personal Privacy))	No	No	No	No	0.00	None
5/14/21	KM 8:45	Ex 6 (Personal Privacy) 82nd St. Lauralee (Ex 6 (Personal Privacy))	Ex 6 (Personal Privacy) 82nd St. Lauralee (Ex 6 (Personal Privacy))	No	No	No	No	0.00	None

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Date	Employ Time	Wet Weather SSO	Driv Weather SSO	SSO Occurrence	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
5/17/21	11:50 AM	Ex 6 (Personal Privacy) 82nd St. Lauralee	Ex 6 (Personal Privacy) 82nd St. Lauralee	No	No	No	No	0.02	None
5/17/21	4:07 PM	Ex 6 (Personal Privacy) 82nd St. Lauralee	Ex 6 (Personal Privacy) 82nd St. Lauralee	No	No	No	No	0.03	None
5/18/21	9:55 AM	Ex 6 (Personal Privacy) 82nd St. Lauralee	Ex 6 (Personal Privacy) 82nd St. Lauralee	No	No	No	No	0.56	None
5/18/21	11:13 AM	Ex 6 (Personal Privacy) 82nd St. Lauralee	Ex 6 (Personal Privacy) 82nd St. Lauralee	No	No	No	No	0.56	None
5/19/21	3:51 PM	Ex 6 (Personal Privacy) 82nd St. Lauralee	Ex 6 (Personal Privacy) 82nd St. Lauralee	No	No	No	No	0.40	None
5/19/21	12:42 PM	Ex 6 (Personal Privacy) 82nd St. Lauralee	Ex 6 (Personal Privacy) 82nd St. Lauralee	No	No	No	No	0.40	None
5/20/21	8:43 PM	Ex 6 (Personal Privacy) 82nd St. Lauralee	Ex 6 (Personal Privacy) 82nd St. Lauralee	No	No	No	No	0.00	None
5/20/21	1:16 PM	Ex 6 (Personal Privacy) 82nd St. Lauralee	Ex 6 (Personal Privacy) 82nd St. Lauralee	No	No	No	No	0.00	None
5/21/21	9:16 PM	Ex 6 (Personal Privacy) 82nd St. Lauralee	Ex 6 (Personal Privacy) 82nd St. Lauralee	No	No	No	No	0.00	None
5/24/21	3:57 PM	Ex 6 (Personal Privacy) 82nd St. Lauralee	Ex 6 (Personal Privacy) 82nd St. Lauralee	No	No	No	No	0.00	None

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Date	Employ Time	Wet Weather SSO	Dry Weather SSO	SSO Occurrence	Sewer Odor	Sewer Debris	Ponding	Precipitation Event	SSO Discharge Destination
5/24/21	KN 8:50	Ex. 6 (Personal Privacy) 82nd St. Lauralee	Ex. 6 (Personal Privacy) 82nd St. Lauralee	No	No	No	No	0.00	None
5/24/21	KN 2:15	Ex. 6 (Personal Privacy) 82nd St. Lauralee	Ex. 6 (Personal Privacy) 82nd St. Lauralee	No	No	No	No	0.00	None
5/24/21	KN 8:37	Ex. 6 (Personal Privacy) 82nd St. Lauralee	Ex. 6 (Personal Privacy) 82nd St. Lauralee	No	No	No	No	0.00	None
5/24/21	KN 8:23	Ex. 6 (Personal Privacy) 82nd St. Lauralee	Ex. 6 (Personal Privacy) 82nd St. Lauralee	No	No	No	No	0.00	None
5/24/21	KN 9:15	Ex. 6 (Personal Privacy) 82nd St. Lauralee	Ex. 6 (Personal Privacy) 82nd St. Lauralee	No	No	No	No	0.16	None
5/24/21	KN 9:46	Ex. 6 (Personal Privacy) 82nd St. Lauralee	Ex. 6 (Personal Privacy) 82nd St. Lauralee	No	No	No	No	0.16	None
5/24/21	KN 9:15	Ex. 6 (Personal Privacy) 82nd St. Lauralee	Ex. 6 (Personal Privacy) 82nd St. Lauralee	No	No	No	No	0.00	None
5/24/21	KN 10:32	Ex. 6 (Personal Privacy) 82nd St. Lauralee	Ex. 6 (Personal Privacy) 82nd St. Lauralee	No	No	No	No	0.00	None
5/24/21	BS 9:30	Ex. 6 (Personal Privacy) 82nd St. Lauralee	Ex. 6 (Personal Privacy) 82nd St. Lauralee	BSO	NO	NO	NO	0.00	None
5/24/21	KN 11:25	Ex. 6 (Personal Privacy) 82nd St. Lauralee	Ex. 6 (Personal Privacy) 82nd St. Lauralee	No	No	No	No	0.00	None



Illinois Environmental Protection Agency

Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Sanitary Sewer Overflow or Bypass Notification Summary Report

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, FAX, email or voice mail, if staff are unavailable.
- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the Illinois EPA at:

Bureau of Water/Compliance Assurance Section - MC #19
1021 North Grand Avenue East
P.O. Box 19276
Springfield, IL 62794-9276

NOTE: You may complete this form online, save a copy locally, print, sign and submit it to the BOW/CAS MC #19, at the above address. You may also print the form before completing it by hand, signing and submitting it.

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstances causing the overflow or bypass results in a discharge duration of more than 24 hours. If there is a stop and restart of the overflow or bypass within 24 hours, but it is caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

24 Hour Notification Information

Permittee (Municipality or Facility Name): Commonfields of Cahokia Public Water Dist Permit Number: Person Representing Permittee Who Contacted IEPA: Dennis Traiteur

Date: 3/1/2021 Time: 4:20 AM ☐ 4:20 PM ☒ IEPA Office Contacted: Collinsville, IL Name of IEPA Employee Contacted: Wayne Caughman

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 3/1/2021 Time: 4:00 AM ☐ 4:00 PM ☒ Duration of the overflow or bypass (hours and minutes): 96 Hours

Estimated Volume of Wastewater Discharged (gallons): Unknown WWTP Flow During bypass (report in MGD): Not applicable for a collection system SSO.

Location of the Overflow or Bypass: Ex. B (Personal Privacy) 32nd St.

Circumstances Causing the Overflow or Bypass (check all that apply)

WPC 733 11/2011 ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☐ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

Significant Rainfall on February 27 - 28, 2021

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date:	Time:	AM	PM	End Date:	Time:	AM	PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
2/27/21		<input type="checkbox"/>	<input type="checkbox"/>	2/28/21		<input type="checkbox"/>	<input type="checkbox"/>	Approximately 2 inches	

Contributing Soil Conditions (saturated, frozen, soil type)

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

- ☒ Runs on ground and absorbs into the soil
- ☐ Ditch: Name of surface water it drains to: _____
- ☐ Storm Sewer: Name of surface water it drains to: _____
- ☐ Surface water direct discharge: _____
- ☐ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): _____
- ☐ Other, describe: _____

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

Commonfields of Cahokia Public Water District's lift station at 82nd & Bellevue discharges into East St. Louis' sanitary sewer system. During significant rainfall events the city of East St. Louis' sanitary system fills up and cannot except Commonfields of Cahokia Public Water District sanitary sewer discharge.

Report Completed By

Contact Person: Dennis Traiteur

Street Address: 2525 Mousette Lane

PO Box: _____

City: Cahokia, State: IL

Zip Code: 62206 Phone: 618 337-3302

County: St Clair

Authorized Representative Contact Information

Contact Person: _____

Title: _____

Street Address: _____

PO Box: _____

City: _____ State: _____

Zip Code: _____ Phone: _____

County: _____

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Authorized Representative Name (Print)

Dennis Traiteur

Title

Operator/Manager



Authorized Representative Signature

3/5/2021

Date



Illinois Environmental Protection Agency

Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Sanitary Sewer Overflow or Bypass

Notification Summary Report

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, FAX, email or voice mail, if staff are unavailable.
- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the Illinois EPA at:

Bureau of Water/Compliance Assurance Section - MC #19
1021 North Grand Avenue East
P.O. Box 19276
Springfield, IL 62794-9276

NOTE: You may complete this form online, save a copy locally, print, sign and submit it to the BOW/CAS MC #19, at the above address. You may also print the form before completing it by hand, signing and submitting it.

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstances causing the overflow or bypass results in a discharge duration of more than 24 hours. If there is a stop and restart of the overflow or bypass within 24 hours, but it is caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

24 Hour Notification Information

Permittee (Municipality or Facility Name): Commonfields of Cahokia Public Water District Permit Number: Person Representing Permittee Who Contacted IEPA: Dennis Traiteur

Date: 3/17/21 Time: 4:15 AM ☐ 4:15 PM ☒ IEPA Office Contacted: Marion Illinois Name of IEPA Employee Contacted: Joe Stitely

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 3/17/21 Time: 4:15 AM ☐ 4:15 PM ☒ Duration of the overflow or bypass (hours and minutes): 15 Days

Estimated Volume of Wastewater Discharged (gallons): Unknown
WWTP Flow During bypass (report in MGD): Not applicable for a collection system SSO.

Location of the Overflow or Bypass:
Ex 6 (Personal Privacy)
2nd St., Centreville, IL

Circumstances Causing the Overflow or Bypass (check all that apply)

WPC 733 11/2011
☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☐ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

Heavy rainfall 3-17/21 - 3/18/21 Additional rainfall on 3/24/21 & 3/26/21

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date:	Time:	AM	PM	Time:	AM	PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
3/17/21	9:00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3/18/21	<input type="checkbox"/>	<input checked="" type="checkbox"/>	3"	

Contributing Soil Conditions (saturated, frozen, soil type)

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

- ☐ Runs on ground and absorbs into the soil
- ☒ Ditch: Name of surface water it drains to: Canal #1
- ☐ Storm Sewer: Name of surface water it drains to:
- ☐ Surface water direct discharge:
- ☐ Basement Back-ups, (Number & use (i.e. residential, commercial) of buildings affected):
- ☐ Other, describe:

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

CCPWD's Lift Station at 82nd Street discharges into the City of East St. Louis' Sanitary Sewer System. During significant rainfall events the City of EStL's system fills up and cannot accept Commonfields sanitary sewer discharge. Limit the amount of stormwater infiltration in Commonfields's system.

Report Completed By

Contact Person: Dennis Traiteur
Street Address: 2525 Moussette Lane
PO Box:
City: Cahokia State: IL
Zip Code: 62206 Phone: (618) 337-3302
County: St. Clair

Authorized Representative Contact Information

Contact Person: Dennis Traiteur
Title: Manager/Operator
Street Address: 2525 Moussette Lane
PO Box:
City: Cahokia State: IL
Zip Code: 62206 Phone: 618 337-3302
County: St. Clair

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Authorized Representative Name (Print)

Title

Dennis Traiteur

Operator/Manager



Authorized Representative Signature

4/8/21

Date

From: [Conn.Elds.Of](#)
To: [RSWECA](#); [Maraldo](#); [Dean](#); [Cantello](#); [Nicole](#); [Bennett](#); [Todd](#); [Joseph Stitely](#); [Wayne Caughman](#)
Subject: SSO
Date: Thursday, March 18, 2021 8:25:55 AM

A sanitary sewer overflow occurred on March 17, 2021 at 4:15 p.m. at the location [REDACTED] 82nd St., Centreville, IL. The overflow was due to a rainfall event.

A SSO report will be forthcoming.

Cordially,

Dennis Traiteur
Operator

Commonfields of Cahokia
Public Water District
2525 Mousette Lane
Cahokia, IL 62206

618 337-3302

Ex. 6
(Personal
Privacy)

From: [Comm Flds Of R5WECA](#); [Maraldo, Dean](#); [Cantello, Nicole](#); [Joseph Stitely](#); [Bennett, Todd](#); [Wayne Caughman](#)
To:
Subject: SSO Notice
Date: Thursday, April 8, 2021 9:50:39 AM

Ex. 6 (Personal Privacy)

A sanitary sewer overflow occurred on April 8, 2021 at 9:00 a.m. at Centreville, IL. the overflow was due to a rainfall event.

A SSO report will be forthcoming.

Cordially,

Dennis Traiteur
Operator

Commonfields of Cahokia
Public Water District
2525 Mousette Lane
Cahokia, IL 62206

618 337-3302

2nd St.,



Illinois Environmental Protection Agency

Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Sanitary Sewer Overflow or Bypass

Notification Summary Report

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, FAX, email or voice mail, if staff are unavailable.
- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the Illinois EPA at:

Bureau of Water/Compliance Assurance Section - MC #19
1021 North Grand Avenue East
P.O. Box 19276
Springfield, IL 62794-9276

NOTE: You may complete this form online, save a copy locally, print, sign and submit it to the BOW/CAS MC #19, at the above address. You may also print the form before completing it by hand, signing and submitting it.

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstances causing the overflow or bypass results in a discharge duration of more than 24 hours. If there is a stop and restart of the overflow or bypass within 24 hours, but it is caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

24 Hour Notification Information

Permittee (Municipality or Facility Name):
Commonfields of Cahokia Public Water Dist.

Permit Number:

Person Representing Permittee Who Contacted IEPA:
Dennis Traiteur

Date: April 8, 2021 Time: AM ☒ 9:00 PM ☐ IEPA Office Contacted: Regional - Marion, IL

Name of IEPA Employee Contacted:
Joe Stitely

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: April 14, 2021 Time: AM ☐ 3:00 PM ☒ Duration of the overflow or bypass (hours and minutes): 150 Hours

Estimated Volume of Wastewater Discharged (gallons):
Unknown
WWTP Flow During bypass (report in MGD): Not applicable for a collection system SSO.

Location of the Overflow or Bypass:
Ex. 6
(Personal Privacy)
32nd St., Centreville, IL

Circumstances Causing the Overflow or Bypass (check all that apply)

WPC733 11/2011
☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☐ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

Rainfall on 4/8/21 - 4/11/21

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date:	Time:	AM	PM	End Date:	Time:	AM	PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
4/8/21		<input checked="" type="checkbox"/>	<input type="checkbox"/>	4/11/21		<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.1 inches	

Contributing Soil Conditions (saturated, frozen, soil type)

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

- ☐ Runs on ground and absorbs into the soil
- ☒ Ditch: Name of surface water it drains to: Canal #1
- ☐ Storm Sewer: Name of surface water it drains to:
- ☐ Surface water direct discharge:
- ☐ Basement Back-ups, (Number & use (i.e. residential, commercial) of buildings affected):
- ☐ Other, describe:

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

CCPWD's lift station at 82nd Street discharges in the City of East St. Louis's sanitary sewer system. During significant rainfall evenst the City of East St. Louis's system fills up and cannot accept Commonfields sanitary sewer discharge. Limit the amount of stormwater infiltration in Commonfields system.

Report Completed By

Contact Person: Dennis Traiteur

Street Address: 2525 Moussette Lane

PO Box:

City: Cahokia State: IL

Zip Code: 62206 Phone: 618 337-3302

County: St. Clair

Authorized Representative Contact Information

Contact Person: Dennis Traiteur

Title: Manager/Operator

Street Address: 2525 Moussette Lane

PO Box:

City: Cahokia State: IL

Zip Code: 62206 Phone: 618 337-3302

County: St. Clair

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Authorized Representative Name (Print)

Dennis Traiteur

Title

Manager/Operator



Authorized Representative Signature

April 19, 2021

Date



Illinois Environmental Protection Agency

Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Sanitary Sewer Overflow or Bypass

Notification Summary Report

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, FAX, email or voice mail, if staff are unavailable.
- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the Illinois EPA at:

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1021 North Grand Avenue East
P.O. Box 19276
Springfield, IL 62794-9276

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Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstances causing the overflow or bypass results in a discharge duration of more than 24 hours. If there is a stop and restart of the overflow or bypass within 24 hours, but it is caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

24 Hour Notification Information

Permittee (Municipality or Facility Name):
Commonfields of Cahokia Public Water District

Permit Number:

Person Representing Permittee Who Contacted IEPA:
Dennis Traiteur

Date: 4/27/21 Time: AM ☐ PM ☒ 1:20
IEPA Office Contacted: Collinsville, IL

Name of IEPA Employee Contacted:
Wayne Caughman

Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 4/26/21 Time: AM ☐ PM ☒ 2:00 Duration of the overflow or bypass (hours and minutes): 19 hrs Estimated

Estimated Volume of

Wastewater

Discharged (gallons):
Unknown

WWTP Flow During Bypass (report in MGD): Not applicable for a collection system SSO.

Location of the Overflow or Bypass:
Ex 6 (Personal Privacy) 82nd St. Centreville, IL

Circumstances Causing the Overflow or Bypass (check all that apply)

WPC 733 11/2011
☐ Rain ☐ Power Outage ☒ Equipment Failure ☐ Other (explain below)
☐ Snow Melt ☐ Broken Sewer ☐ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

Temporary Submersible Pump Clogged

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date:	Time:	AM	PM	End Date:	Time:	AM	PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)
		<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>		

Contributing Soil Conditions (saturated, frozen, soil type)

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

- ☐ Runs on ground and absorbs into the soil
- ☒ Ditch: Name of surface water it drains to: Canal #1
- ☐ Storm Sewer: Name of surface water it drains to:
- ☐ Surface water direct discharge:
- ☐ Basement Back-ups, (Number & use (i.e. residential, commercial) of buildings affected):
- ☐ Other, describe:

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

Maintenance staff immediately removed pump and cleaned debris from pump. New lift stations are in the design stage for 82nd

Ex. 71 (Water Intra.)
Ex. 71 (Water Intra.)

Report Completed By

Contact Person: Dennis Traiteur, Operator

Street Address: 2525 Moussette Lane

PO Box:

City: Cahokia State: IL

Zip Code: 62206 Phone: 618 337-3302

County: Saint Clair

Authorized Representative Contact Information

Contact Person: Dennis Traiteur

Title: Operator/General Manager

Street Address: 2525 Moussette Lane

PO Box:

City: Cahokia State: IL

Zip Code: 62206 Phone: 618 337-3302

County: Saint Clair

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Authorized Representative Name (Print)

Dennis Traiteur

Title

Manager



Authorized Representative Signature

5/3/2021

Date