

Lexington Work Product
3Q14 thru 4Q15
Non-RMP SSO Evaluation

Quarter Reported	SSO Date	Manhole ID#	Address	SSO Cause	PENALTY
3Q14	8/22/2014	Pump Station	St Martins	excess flow	\$2,000
3Q14	9/11/2014	WH7_420A	2121 Richmond Road	grease and hydraulic limitations	\$2,000
4Q14	10/13/2014	WR1_801	1589 Hill Rise Dr	debris	\$2,000
4Q14	10/19/2014	WR1_1	755 Enterprise	3rd party damage	\$2,000
4Q14	10/24/2014	TB3_623	119 North Hanover	Main line structural failure	\$2,000
4Q14	10/28/2014	WR1_623	1407 Pine Meadow	debris	\$2,000
4Q14	11/2/2014	TB3_226A	Short/MLK	slush	\$2,000
4Q14	11/12/2014	NA	2079 Bryant Road	3rd party damage	\$2,000
4Q14	11/25/2014	TB2_90	200 Scott Street	debris	\$2,000
4Q14	12/5/2014	NE1_172A	1141 Industry	debris	\$2,000
4Q14	12/7/2014	NE1_76	1852 Arundel Drive	debris	\$2,000
4Q14	12/10/2014	WH3_367	1126 Centre Parkway	roots	\$2,000
1Q15	1/13/2015	TB3_784	324 Bassett Ave.	Grease/slush	\$2,000
1Q15	1/9/2015	CR6_101	710 Lancaster Drive		\$2,000
1Q15	2/4/2015	CR6_122A	717 Shropshire Ave.	Grease	\$2,000
1Q15	2/20/2015	EH3_449	2413 Featherson Drive	Roots	\$2,000
2Q15	4/8/2015	WH3_429	3632 Olympia Rd	Unknown obstruction	\$2,000
2Q15	4/14/2015	WH7_420A	2121 Richmond Rd	grease and hydraulic limitations	\$2,000
2Q15	4/16/2015	starter MH	343 Waller Ave	debris/slush	\$2,000
2Q15	4/21/2015	TB2_482	South Broadway	debris/slush	\$2,000
2Q15	4/27/2015	WR6_51C	109 State St	debris/slush	\$2,000
2Q15	5/18/2015	CR5_19	1670 Old Paris Rd	debris/slush	\$2,000
2Q15	5/29/2015	SE6_313	2045 Langhorne Drive	roots	\$2,000
2Q15	6/1/2015	CR5_19	1670 Old Paris Rd		\$2,000
2Q15	6/12/2015	CR2_151B	947 Valley Farm Drive	roots	\$2,000
2Q15	6/20/2015	Pump Station	Electronics Park	power failure	\$2,000
3Q15	7/12/2015	TB1_912B	817 W High St.	Grease	\$2,000
3Q15	7/23/2015	CR2_10	1546 Astaire	Roots	\$2,000
3Q15	7/23/2015	TB1_912B	817 W High St	Grease	\$2,000
3Q15	7/26/2015	WR1_142I	1901 Cambridge Dr	Grease	\$2,000
3Q15	8/3/2015	Basement	360 Wilson Downing	Slush	\$2,000
3Q15	8/3/2015	Basement	123 E Fourth St		\$2,000
3Q15	8/21/2015	TB3_524A to TB3_936	900 Winchester Rd	Contractor error	\$2,000
3Q15	8/26/2015	SE2_471	3044 Arrowhead Rd	Rock in Line	\$2,000
3Q15	9/27/2015	SE7_276 to SE7_272	545 Halifax Dr	Roots	\$2,000
4Q15	10/6/2015	WH10_163 WH10_162	n/a	Roots	\$2,000
4Q15	10/6/2015	Basement	590 Buckingham Ln S	Debris and pipe failure	\$2,000
4Q15	10/16/2015	Basement	362 Transylvania Park	Main line structural failure	\$2,000
4Q15	10/16/2015	Basement	364 Transylvania Park		\$2,000

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4Q15	10/28/2015	BC1_21A 565	Blue Sky Pkwy	Grease	\$2,000
4Q15	10/28/2015	WH5_319	1234 Cooper Dr	Grease	\$2,000
4Q15	11/5/2015	TB3_119A	194 N Limestone	Grease	\$2,000
4Q15	11/9/2015	CR4_1014	2301 Paris Pike	Grease	\$2,000
4Q15	11/29/2015	CR2_157	1926 Cobyville Ct	Roots	\$2,000
4Q15	12/9/2015	TB3_393	559 E Third St	Grease	\$2,000
4Q15	12/17/2015	WR2_307	1748 Traveller Rd	Roots	\$2,000
4Q15	12/17/2015	SE5_750	1413 Corona Dr	Grease	\$2,000
4Q15	12/18/2015	EH4_554	101 Prosperous Pl	Grease	\$2,000
4Q15	12/22/2015	WH4_92A	361 Glendover Rd	Grease	\$2,000
4Q15	12/28/2015	Basement	766 Sandpiper Ct	high water	\$2,000
4Q15	12/2/2015	Pump Station	Lower Town Branch	mechanical failure	\$2,000

\$102,000

	NUMBER	PERCENTAGE
Grease	15	29.4
Roots	9	17.6
Debris/slush	14	27.5
Failure(s)	10	19.6
other	3	5.9
TOTAL	51	