

MSDGC

Q4 2016 Consent Decree Report



Metropolitan Sewer District of Greater
Cincinnati & Hamilton County
01/31/2017

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Cover Photo

White Street 48” Tidflex Check valve

Glossary

Combined Sewer Overflow (CSO) – Any discharge from any outfall identified as a combined sewer overflow or CSO in Metropolitan Sewer District of Greater Cincinnati’s (MSDGC) current permits as defined below.

Consent Decree – The “Consent Decree on Combined Sewer Overflows, Wastewater Treatment Plants and Implementation of Capacity Assurance Program Plan,” and/or the “Interim Partial Consent Decree on Sanitary Sewer Overflows,” including all attached Exhibits and all subsequently approved submittals.

Current Permits – All National Pollutant Discharge Elimination System (NPDES) permits pertaining to MSDGC’s Wastewater Treatment Plants and Sewer System that are in effect at a particular time in question. “Current Permits” include, but are not limited to, NPDES Permit Nos. IPX00022*CD (CSO Permit); 1PM00001*MD (Mill Creek WWTP); 1PK00006*MD (Muddy Creek WWTP); 1PK00005*LD (Sycamore WWTP); 1PL00000*PD (Little Miami WWTP); 1PK00019*HD (Polk Run WWTP); 1PK00006*JD (Indian Creek WWTP); 1PK00015*ED (Taylor Creek WWTP); and any such permits that succeed those permits and are in effect at a particular time in question.

Defendants – Board of County Commissioners of Hamilton County and the City of Cincinnati.

Enhanced High Rate Treatment Facility (EHRT) – In general, a facility designed for sedimentation treatment that usually includes settling, disinfection, and dechlorination technologies to treat high volumes of influent quickly.

Final Wet Weather Improvement Program (WWIP) – The Final WWIP ordered August 10, 2010 by Judge Arthur Spiegel, finalizes the agreement between the regulators and the Defendants and defines the scope and schedule limitations for the work to be done. The work for the Wet Weather Improvement Program is split into two phases, with Phase 1 construction projects to be complete by December 31, 2018.

Infiltration – The water entering a sewer system and service connections from the ground, through such means as, but not limited to, pipes, joints, connections or manhole walls.

Inflow – The water discharged into a sewer system including service connections, from such sources as, but not limited to: roof leaders; cellars; yard and area drains; foundation drains; cooling water discharges; drains from springs and swampy areas; manhole covers; cross connections from storm sewers; surface run-off; street wash water; or drainage.

Inflow and infiltration - The total quantity of water from both infiltration and inflow, without distinguishing the source.

Milestone – In the context of the Consent Decrees and Final WWIP, a milestone is an enforceable deadline for the completion of work. Each project to be completed by the end of Phase 1 has potentially three milestones; the PTI submittal milestone, the Start Construction milestone, and the Complete Construction milestone. Project progress and schedule float is tracked against these dates.

National Pollutant Discharge Elimination Permit (NPDES) – A permitting program authorized and established by the Clean Water Act to address water pollution discharged from point sources into waters of the United States.

Notice to Proceed – Official notice to a Consultant or Contractor to proceed with work as contracted.

Parcel – A tract of land or an easement required for constructing a project, which is acquired through the right-of-way acquisition process.

Plaintiff or Plaintiffs – The United States, the State of Ohio and/or Ohio River Valley Water Sanitation Commission (ORSANCO), as appropriate.

Pump Station - Installation that serves to lift the wastewater from a deep section of the collection system to a level closer to the ground surface.

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Right of Way – Right of way is the land required for the completion of a project, and can include the permanent acquisition of property or easements rights.

Sanitary Sewer Discharge (SSD) – Any discharge to waters of the State or United States from MSDGC’s Sanitary Sewer System through a point source not specified in any National Pollutant Discharge Elimination System (NPDES) permit.

Sanitary Sewer Overflow (SSO) – Any discharge to water of the State or United States from MSDGC’s Sanitary Sewer System through point sources not specified in any NPDES permit, as well as any release of wastewater from MSD’s Sanitary Sewer System to public or private property that does not reach waters of the United States or the State, such as a release to a land surface or structure that does not reach waters of the United States or the State; provided, however, that wastewater backups into buildings that are caused by blockages, flow conditions, or malfunctions in a building lateral, other piping or conveyance system that is not owned or operationally controlled by MSDGC are not SSOs for the purposes of the Consent Decrees. As such, the term SSO includes Water-in-Basements (WIBs) released from MSDGC’s Sanitary Sewer System. (The term Water-in-Basements has been changed to Sewer Backups (SBUs).)

Sewage – Municipal sewage, including domestic, commercial and industrial sewage.

Sewer Backup - Any release of wastewater from MSDGC’s Sewer System to buildings that (i) is not the result of blockages, flow conditions, or malfunctions of a building lateral or other piping/conveyance system that is not owned or operationally controlled by MSDGC’s and (ii) is not the result of overland, surface flooding not emanating from MSDGC’s Sewer System.

Sewer System – The wastewater collection and transmission system owned or operated by Defendants designed to collect and convey municipal sewage (domestic, commercial and industrial) to the Defendants’ Wastewater Treatment Plants or overflow structures.

Sewer System Hydraulic Model – The hydraulic model developed in accordance with Paragraph VII.B of the SSO Decree.

SSO Consent Decree – The Interim Partial Consent Decree on Sanitary Sewer Overflows that was lodged in this case on February 15, 2002.

Substantial Completion of Construction – As defined in the Global Consent Decree, completion of construction and installation of equipment such that the system may be placed in full operation, and will both function and perform as designed. This specifically includes all control systems, instrumentation and all residual handling systems.

Surcharge – The condition that exists when the surface of the wastewater in manholes rises above the top of the sewer pipe, or the sewer is under pressure or head, rather than at atmospheric pressure.

U.S. EPA/Ohio EPA/ORSANCO – “U.S. EPA and Ohio EPA or ORSANCO” unless Plaintiffs jointly elect (in their unreviewable discretion) to assign a particular task or responsibility to one or more of them. To make that election, Plaintiffs shall notify Defendants in writing of the task or responsibility that the U.S. EPA or Ohio EPA or ORSANCO is assigned. Collectively, U.S. EPA/Ohio EPA/ORSANCO are referred to as “Plaintiffs,” and each individually is a “Plaintiff” under this Decree.

Wastewater Treatment Plant(s) – Facility to which sewage is pumped for treatment. The following wastewater treatment plants are operated by MSDGC: Mill Creek, Little Miami, Muddy Creek, Sycamore, Polk Run, Indian Creek, and Taylor Creek. This also includes any permitted treatment facilities owned or operated by MSDGC. (Interim Partial (SSO) Consent Decree, p. 18)

Water-in-Basement(s) – Former name of the Sewer Backup Program defined above.

Wet Weather Improvement Program (WWIP) – The Wet Weather Improvement Program developed in response to the Interim Partial and Global Consent Decrees addressing overflows during wet weather. The WWIP is now called Project Groundwork.

Acronym List

AM - Asset Management
APD – PermitsPlus Assigned Number
BCE – Business Case Evaluation
BOCC - Board of County Commissioners, Hamilton County, OH
CAPP – Capacity Assurance Program Plan
CEHRT - Chemically Enhanced High Rate Treatment
CIP - Capital Improvement Plan
CR – Credits to the Balance
CSO - Combined Sewer Overflow
DR – Deductions from the Balance
EHRT – Enhanced high rate treatment facility
EPA - Environmental Protection Agency
FLI – Flow Level Indicator
FSE – Food Service Establishment
GCD – Global Consent Decree (or CSO Consent Decree)
IPCD – Interim Partial Consent Decree (or SSO Consent Decree)
IU – Industrial User
LMCPR – Lower Mill Creek Partial Remedy
MGD - Million Gallons per Day
MSDGC or MSD - Metropolitan Sewer District of Greater Cincinnati
NPDES - National Pollution Discharge Elimination System
NTP – Notice to Proceed
O&M - Operations and Maintenance
ODOT – Ohio Department of Transportation
OEPA - Ohio Environmental Protection Agency
ORSANCO – Ohio River Valley Water Sanitation Commission
PS – Pump Station
PSO - Pump Station Overflow
PTI – Permit to Install
QCD – Quarterly Consent Decree
RCS – Regulatory Compliance & Safety Division of MSDGC
RDI/I - Rainfall Derived Infiltration and Inflow
ROW – Right of way
RTC – Real Time Control Facility
SBU – Sewer Backup (formerly Water-in-Basement, or WIB)
SBUPP – Sewer Backup Prevention Program
SCADA - Supervisory Control and Data Acquisition
SD1 – Sanitation District No. 1 of Northern Kentucky
SEP – Supplemental Environmental Project
SMU - Stormwater Management Utility
SORP – Sewer Overflow Response Plan
SSO - Sanitary Sewer Overflow
STAC - Short-Term Adequate Capacity
SSO CD – SSO Consent Decree (Interim Partial)
USACOE – United States Army Corp of Engineers
USEPA - United States Environmental Protection Agency
WIB - Water-In-Basement (now referred to as Sewer Backups or SBUs)
WWC - Wastewater Collection Division of MSDGC
WWIP - Wet Weather Improvement Program
WWT - Wastewater Treatment Division of MSDGC
WWTP - Wastewater Treatment Plant

INTRODUCTION AND EXECUTIVE SUMMARY

This report discusses activities and progress under the WWIP for the fourth quarter of 2016. This report documents progress made by the Defendants toward compliance with the requirements set forth in the Interim Partial Consent Decree, Global Consent Decree, Final Wet Weather Improvement Program, and Revised Original Lower Mill Creek Partial Remedy (LMCPR). All requirements of these documents were met during this reporting period. Notable accomplishments during Q4 2016 are listed below.

- Satisfied all reporting milestones associated with the quarterly and annual reports
- Most Phase 1 projects remain on schedule for completion by December 31, 2018
- Continued discussion with the Regulators on proposed material modifications to certain projects due to Adaptive Management Process.
- Continued development and implementation of schedule mitigation strategies that will be implemented for Phase 1 projects that have little to no float for completion of construction beyond milestones including modified Werk & Westbourne EHRT Pilot; Westwood Northern Bundle and 217/483 Phase A & B
- Completed all milestone requirements through Q3 2016
- Continued compliance with Remedial Measures Addressing Nine Minimum Controls
- Continued development of implementation approaches outlined in the Post Construction Monitoring Study Plan submitted to the Regulators on August 10, 2015
- Continued response to customer calls related to the 100+ year storm/flood event that occurred in the 3rd quarter of 2016 on August 28, 2016.

All milestones have been met to-date.

This report documents the following on-going activities

- Status of active wet weather projects
- Status of Consent Decree milestone compliance
- Work associated with SSO 700 final remedial measures
- System-wide hydraulic model utilization
- SSO monitoring and reporting
- Industrial waste SSO/CSO minimization program
- Ohio EPA Permit to Install applications
- CSO monitoring and reporting
- Water-in-basement (Sewer Backup) prevention program

A. CAPITAL IMPROVEMENT PROGRAM PROJECTS

MAJOR REMEDIAL MEASURES

A summary of the current status of the major remedial measures and progress made on the wet weather bundle projects, WWIP projects, and Lower Mill Creek Partial Remedy (LMCPR) projects is provided in Appendix A.

The projects listed below were on hold in 4th QTR 2016 pending discussions with the County and/or Regulators.

Project
• 10141180, SSO 700 Reliability Improvements

Project Milestones

A summary of the WWIP milestones required in the Final WWIP, both achieved and planned, is shown below. MSDGC has currently met milestones as far ahead as 2018. In this table, it is noted that MSD has completed 72 of the required 100 milestones defined in Attachment 1A of the Final WWIP. MSD has constructed 102 of the 114 defined projects listed in Attachment 1B of the Final WWIP which are being completed under 133 separate construction contracts; of which 107 have finished construction. Of the remaining 26 Phase 1 WWIP construction contracts six are under construction, six are in bidding, and 14 are in design. As of December 31, 2016 MSDGC has completed 100% of the PTI submittal milestones, 89% of the construction start milestones, and 62% of the construction finish milestones.

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	Total	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
Required Milestones	100	12	13	3	4	7	5	9	8	10	29
Completed Milestones	72	12	13	3	4	7	5	9	8	4	7
		10120360	10120420	10120460	10120460	10120460	10131240	10142020	10130740	10130740	10131220
		10120420	10130560	10144441	10144441	10130740	10142020	10142240	10131220	10131180	10141080
		10141440	10130565	10170081	10170081	10131180	10142240	10143920	10142020	10131220	10143220
		10141520	10130680		10171840	10131240	10144884	10143940	10143220	10131240	10170080
		10142440	10141540			10142240	10145560	10143960	10143960	10143220	10170100
		10144884	10141560			10144880		10145500	10145560	10143920	10171580
		10145180	10144880			10171840		10145560	10171780	10143940	10171620
		10145280	10144884			10171860		10145580	11240050	10143960	10171740
		10145300	10145320			10171900		10171840		10171780	10171780
		10150012	10160005			10171920		10171860		11240050	10240018
		10170560	10160010			10171980		10171900			10240021
		10172090	10170780					10171920			11040010
			10180600					10171980			11240000
											11240001
											11240010
											11240020
											11240030
											11240050
											11240051
											11240090
											11240110
											11240130
											11240150
											11240170
											11240270
											11243140
											11243141
											11243142
											11243840
milestones completed											
projects in design											
projects under construction											
Projects In Procurement											

Notes:

1. Planning for 10170080, 10170100, 10171580, and 10171620 completed under Upper Duck Bundle Planning (10170000).
2. Design for 10171740 and 10171780 under Oakley Station Project (10171741).
3. Project 10143920 includes sub-project 10143923 to accommodate right-of-way needs.
4. Project 10143940 includes sub-projects 10143942 and 10143943 to accommodate right-of-way needs.
5. Project 10143960 includes sub-projects 10143962 to accommodate right-of-way needs.
6. Project 10171860 includes sub-projects 10171861, 10171862, and 10171863 to accommodate right-of-way needs.
7. Projects 10131240 and 10131180 are within a defined bundle of work. Construction was started for the bundle in 2014. Construction finish milestone extended to June 2017.
8. Projects 10171980, 10171920 and 10171900 are within a defined bundle of work. Construction was started for the bundle in 2012 and completed in 2015.
9. Projects 10143920, 10143940 and 10143960 are within a defined bundle of work. Construction was started for the bundle in 2013.
10. The PTI, construction start, and construction finish milestones for Project 10131220 were revised by the Regulators in 2013.
11. The construction start milestone for Project 10130740 was extended by the Regulators to March 2016.
12. Projects 10145500 and 10145580 were moved to coordinate with Phase 2 Project 10144882 during 2014 Adaptive Management discussions.
13. Projects 10170080, 10170100, 10171580, 10171620, 10171740, and 10171780 are within a defined bundle of work. Construction was started for the bundle in 2013.
14. All projects having a defined construction finish milestone are listed herein.
15. Bundle projects have one PTI and Construction Start Milestone - however each project has a Construction Finish Milestone.

B. LONG-TERM CONTROL PLAN UPDATE

SYSTEM HYDRAULIC MODEL UTILIZATION

Specific projects and activities evaluated with MSD's existing conditions system-wide hydraulic and hydrologic model during the current reporting period are listed in Appendix B. Additional activities related to the system-wide hydraulic model utilization that were performed during the current reporting period included the following:

- Remote monitoring was performed at 226 locations throughout the District including 39 sites in the Little Miami Watershed; 3 sites in the Muddy Creek Watershed; 179 sites in the Mill Creek Watershed; 5 sites in the Polk Run Watershed.
- Extensive model updates continued for the Lower Mill Creek Watershed.
- Recalibration/revalidation efforts continued for the SSO 700 IWAP project.
- Continued to evaluate groundwater antecedent moisture conditions modeling module in conjunction with the Brent Spence Bridge Ohio Department of Transportation (ODOT), West Fork Model and the Westwood Northern Bundle projects.
- The Mill Creek WWTP Plan Process and Hydraulic Models will continue to be developed with sampling and calibration scheduled to be complete in 2016 with additional enhancements planned for 2017.

LONG-TERM CONTROL PLAN UPDATE WORK PLAN IMPLEMENTATION

The Long-Term Control Plan Update Work Plan was incorporated into the Final Wet Weather Improvement Program (WWIP). MSD continues to implement the projects identified in Attachment 1B of the WWIP. MSD is in the process of conducting multiple long-term planning efforts in order to update the information applicable to the Final Wet Weather Improvement Plan. This information is also being considered in the development of the Phase 2 schedule submittal which is due to the Regulators June 30, 2017.

During the current reporting period the following planning efforts were on-going:

- Wastewater Treatment Asset Management Program Planning
- Wastewater Collection Gravity Sewer Asset Management Program Planning
- Lower Mill Creek High Water/Dry Weather Protection (10240271)
- Phase 2 Planning
- Wet Weather Facility Plans SSO 700 Integrated Watershed Action Planning
- Polk Run Trunk Sewer Evaluation (12250010)
- Watershed Operational Data System (10280700)
- CSOs 488 & 490 I-75 Reconstruction Coordination (11142741)
- Brent Spence Bridge I-75 Reconstruction Coordination Meetings with ODOT (11142750)
- Thru-The-Valley I-75 Reconstruction Coordination (11242910)

C. SANITARY SEWER OVERFLOW (SSO) 700

SSO 700 PERMANENT REMEDIAL MEASURES

The SSO 700 Final Remedial Measures Plan was submitted to the Regulators on December 31, 2012. Technical issues and potential WWIP changes remain under discussion with the Regulators.

Some components of the SSO 700 Reliability Improvements Project (10141180) were advanced to construction as a separate project to facilitate some immediate operational needs.

The industrial control network improvements were advanced as a separate Capital Improvement Project (CIP 10241825) and it is expected to be substantially complete in Q1 of 2017. This portion of the reliability improvement project will improve the industrial control networks which manage communications between sensors, equipment, and the control systems (enabling the operation and monitoring of the plant's storage and treatment processes) thereby improving facility readiness and operational performance.

The remaining Reliability Improvements associated with additional storage remain on hold awaiting Regulatory approval.

D. COMPREHENSIVE SSO REMEDIATION PROGRAM

Overview

The purpose of the program is to evaluate needs and implement projects to eliminate SSOs. Under the original consent decree, several deliverables and plans were developed. While those documents are now considered final or are reviewed and revised on an annual schedule, several of them resulted in the development of programs that require on-going implementation. The data produced during the implementation of these programs is designed to monitor and quantify the activity of SSOs and CSOs, track and record communications with customers, and ensure ongoing compliance with IPCD and GCD requirements. The data gathered during implementation is presented for review in the attachments to the Quarterly Consent Decree Report, which are identified in the sections below.

SECTION 1: SANITARY SEWER SYSTEM HYDRAULIC MODEL

Per Section 7.B. of the SSO Consent Decree, MSDGC completed the model during Q4 2003. The system-wide sewer hydraulic model will be updated as additional flow monitoring and project-specific information becomes available and is calibrated and validated.

MSDGC is currently in the process of updating the three major basin models (Mill Creek, Little Miami, and Muddy Creek) to 2015 conditions.

SECTION 2: CAPACITY ASSURANCE PROGRAM PLAN DEVELOPMENT AND IMPLEMENTATION

The Capacity Assurance Program Plan (CAPP) was incorporated into the Final Wet Weather Improvement Program (WWIP). MSD continues to implement capital improvements related to the sanitary and combined sewer overflows. During the current reporting period the following activities related to sanitary and combined sewer capacity were on-going:

- sewers lined to address structural repairs or defects and in doing so, may lead to reduction or elimination of inflow/infiltration sources
- manholes rehabilitated to eliminate and or reduce inflow/infiltration
- pump station capacity improvements
- capital projects in planning to eliminate and or control SSOs
- capital projects in design to eliminate and or control SSOs
- capital projects to increase treatment plant capacity

SECTION 3: SSO MONITORING AND REPORTING PLAN

Implementation of the SSO Monitoring and Reporting Plan continued in Q4 2016. Detailed Q4 2016 performance measures compliance summary for the SSO Monitoring and Reporting Plan is provided in Appendix D. Information in Appendix D includes monthly summaries of field-verified SSOs submitted to Ohio EPA and the Hamilton County General Health District.

SECTION 4: SEWER OVERFLOW RESPONSE PROGRAM

Implementation of the Sewer Overflow Response Plan (SORP) continued in Q4 2016. MSD has trained 100% of applicable employees on the SORP. Information in Appendix D includes monthly summaries submitted to Ohio EPA and the Hamilton County General Health District.

SECTION 5: WWC OPERATION AND MAINTENANCE PROGRAM

Implementation of the WWC's Operation and Maintenance Plan continued in Q4 2016.

SECTION 6: INDUSTRIAL WASTE SSO/CSO MANAGEMENT AND MINIMIZATION PROGRAM

All industries regulated by MSD's Regulatory Compliance and Safety Division by through the Industrial Waste Section and are evaluated for the impact on the SSO/CSO with those categorized as higher priorities being addressed first. Actions are implemented to eliminate/minimize the contribution from any existing and future industry in these areas as a first priority. Areas of concern also include the geographical area immediately upstream of a SSO/CSO.

RCS requires industrial users tributary to highly active SSOs to take the necessary actions to minimize the impact of the industrial discharge on the SSO (including pollution prevention, limiting production and/or wastewater discharge during precipitation events, recycling and rerouting of stormwater). Control mechanisms for the regulation of the discharge are determined based on activity (frequency, volume, duration, characteristic and impact) of the overflow. SSOs that have a high priority in this type of review are 700, 701 and 572. SSOs 1065 and 1066 have been added to the high priority review.

Industrial Users are classified by flow to determine monitoring frequencies. In addition to industrial user sampling events, flow monitoring data of the collection system and system capacity calculations (from Engineering) are used to evaluate requests or notifications of any changes (especially increases) in the amount of flow discharged to the system.

An evaluation of the Industrial User's discharge for the potential for reuse, recycling, retention or curtailment during wet weather events is performed at the annual inspection and/or permit renewal.

The following table summarizes the activity related to this program during the current reporting period. Detailed information is included in Appendix D.

Q4 2016 Reporting Criteria	Reported Information Detailed in Appendix D
PERMITS	
New Pretreatment Permits Issued	1
Pretreatment Permits Renewed	2
Pretreatment Permits Amended	4
One Time Discharge (OTD) Permits Issued	2
Waste Hauler Permits issued	0
Waste Hauler Permits Amended	0
Phase 2 Stormwater Plans Reviewed	1
SPELL AND SLUG CONTROL PLAN REVIEWS	
Annual Investigations	35
SURFACE WATER MONITORING PROGRAM	
Sampling Events During Reporting Period	0
DISCHARGE RESTRICTIONS	
New Industries Identified During Reporting Period	0
VIOLATIONS	
Reporting Violations	4
Parameter Violations	23
Other Violations	1

PERMITS

With new Industrial Users, upon receipt of a Wastewater Discharge Permit Application, wastewater is evaluated for flow volumes, pollutant types and pollutant concentrations. The Industrial User's process is carefully evaluated to determine whether or not a federal categorical standard is applicable. Local limits are applied to the discharge. The location of the discharge in reference to any known overflows is also determined. The need for restricting the discharge during wet weather events is evaluated in accordance with the established guidelines. If necessary, the discharge may be subject to restrictions during wet weather and a pretreatment system may be required.

A list of permits issued or renewed and evaluated as above is included. There were 7 pretreatment permits issued during this period of which 1 was a new facility, 2 were renewals and 4 were amended. There were 2 One Time Discharge permits issued which are limited in discharge during and 48 hours after any wet weather event.

Also with permit reviews and annual investigations, Phase II stormwater requirements are reviewed for Significant Industrial Users. The review includes an evaluation of areas of the facility that may contain contaminated stormwater and how that wastewater is detained and discharged. During this reporting period there was 1 new Phase II stormwater plans submitted or reviewed.

SPELL AND SLUG CONTROL PLAN REVIEWS

During this reporting period, 35 Annual Investigations were performed which includes a review of the Spill, Slug and Containment Plans including if additional storage capacity is required with new plans.

OIL AND GREASE CONTROL PROGRAM

New Food Service Establishments (FSE) are identified through a coordinated effort with MSD's Wastewater Engineering Division, which coordinates with county, and various city building departments, as well as Regulatory Compliance and Safety Division (RCS) staff field work. New Food Service Establishments are reviewed by WWE during the building permit process to ensure that proposed grease control devices are both in compliance with the plumbing code and adequately sized to control expected grease loadings. New FSE and field identified FSE's are registered and tracked in the RCS database.

The Regulatory Compliance and Safety Division periodically inspect restaurant grease traps and updates the database files. In the event that violations of MSD Rules and Regulations are found, RCS works with the FSE to ensure that the Grease Control Devices are adequately maintained. And where necessary, RCS staff takes enforcement actions required by the Enforcement Response Plan.

RCS follows up on referrals from Wastewater Collections and other agencies by identifying contributors to the problem, registering the contributors in the database, informing them of kitchen best management practices and grease control device maintenance requirements. When necessary, RCS staff takes enforcement actions required by the Enforcement Response Plan. Upon request by the WWC Division, RCS attempts to recover damages.

DISCHARGE RESTRICTIONS

RCS inventories existing and identifies new sources of industrial discharges into the collection system. Each is evaluated for modifications to the approved pretreatment program if the Industrial Users are contributing significantly to the SSO/CSOs. This may involve requiring modifications to the batch discharges or detention to prevent discharges during wet weather events. DyStar LP (formerly Emerald Hilton Davis, LLC.), H.B. Fuller Company, Rumpke Sanitary Landfill, Inc., Rumpke of Ohio, Inc. (Rumpke Recycling), and Ryder Truck Rental, Inc. are all facilities that have discharge restrictions. No new industries were identified in the reporting period or added to the existing industries that are participating.

VIOLATIONS

RCS reports violations incurred by each industrial user according to the violation date. The violations can range from improper signatures on forms submitted, late report submittals, failure to report spills, changed discharge, notifications, failure to maintain equipment, and noncompliance issues, including exceedance of limits for parameter, upset, illegal discharge, etc. During this reporting period, 28 violations occurred, of which 4 were reporting violations, 23 were parameter violations and 1 other violation.

SURFACE WATER MONITORING PROGRAM

As required by NPDES permit 1PX00022*CD, the permittee conducts in-stream studies to evaluate the chemical specific and biological impacts associated with combined sewer overflows in its Mill Creek, Little Miami and Muddy Creek service areas. The permittee developed a plan of study for this monitoring in consultation with Ohio EPA. The permittee has continued the in-stream monitoring program for each service area.

In 2012, the Ohio EPA agreed to allow MSDGC to utilize their four year rotating watershed Water Quality Studies to fulfill the requirements of the in-stream water quality monitoring program. The sampling is conducted between June and November of each year. In 2016, Mill Creek basin was scheduled for bioassessment. The field work was completed and the data evaluation began.

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In the fourth quarter of 2016, MSD completed all field sampling for fish community, invertebrate community, sediment chemistry and conducted the QHEI, qualitative habitat evaluation index. Laboratory work began with macroinvertebrate taxonomy including identifications to the lowest level practicable and including sample sorting and reduction. MSD funded the data processing and management this quarter; 2017 funding is needed to complete the Mill Creek study year report due on June 30th. A series of internal workshops and a public forum introduced the Integrated Prioritization System (IPS) tool to planning and design workgroups. An updated GIS based IPS Tool is undergoing beta-testing.

SECTION 7: PUMP/LIFT STATION OPERATING AND MANAGEMENT PROCEDURES

During Q4 2016, MSD staff performed regular preventive maintenance on pump stations in accordance with the current preventive maintenance procedures. They responded to pump station alarms as quickly as possible so as to prevent an overflow or reduce the duration of an overflow. The procedures themselves are reviewed/ revised each year. Details are provided in Section 7 of Appendix D.

E. SHORT-TERM ADEQUATE CAPACITY PROGRAM PLAN IMPLEMENTATION

The short-term adequate capacity (STAC) program provides the technical basis for how removed infiltration and inflow should be accounted for or apportioned in terms of land development credits. Only new sewers or sewer extensions or increases in flow that conform to the plan are authorized. The intent of the program is to remove more flow from the system than is to be added by land development (5 gallons of flow removed from a downstream SSO for every gallon of flow added upstream). Approved activities for which credits are issued include: removal of downspouts and/or driveway drain connections; rehabilitation of deteriorated sewer lines; and rehabilitation of deteriorated manholes.

A running log is maintained tracking credits earned from Sewer Rehabilitation Program (SRP) corrections, sewer replacement and sewer rehabilitation. Available credits based on credits earned and used within each SSO sewershed, and credits earned through manhole rehabilitation and sump pump removals are tracked. The tracking report is submitted to OEPA on a quarterly basis to update the status of the credits program.

Appendix E summarizes the SSO sewer credit activity for the reporting period. The report is broken down by SSO number and shows the development site address, proposed type of development, and the number of sewer credits allocated for the proposed development.

Activity for the fourth quarter of 2016 was limited to the following SSO's: SSO 700, 1043 and 1065.

F. NUMBER OF PERMITS-TO-INSTALL (PTI) APPLIED FOR AND/OR ISSUED OR PENDING

The Ohio EPA has final authority and issues PTIs. The following table provides a summary of PTI activity during the current reporting period. More detailed information is provided in Appendix F.

	Number During Current Reporting Period
Public Improvement Projects PTI Applications Submitted	10
Public Improvement Projects PTIs Received	11
Public Improvements Projects PTI Extensions Received	6
Public Improvement Projects PTI Extensions Pending	0

G. NINE MINIMUM CONTROLS

SECTION 1: CSO OPERATION AND MAINTENANCE PLAN REQUIREMENT

Ohio EPA NPDES permit authorizes combined sewer overflows in the Little Miami, Mill Creek and Muddy Creek service area during wet weather period when flows exceed the capacity of sewer systems. This permit allows the department time to deliver on plans for CSO mitigation and elimination projects.

SECTION 2: CSO PUBLIC NOTIFICATION PROGRAM

The CSO Public Notification Program is setup and people are notified of **the potential** for overflow occurrences by accessing the www.msdbg.org and signing up for email notifications. Notifications are automated and based on rainfall and river stage data and do not necessarily represent an actual overflow occurrence. Actual occurrences are reported and provided in detail in Appendix G.

MSDGC and its partners, Sanitation District No. 1 of Northern Kentucky (SD1) and the Ohio River Valley Water Sanitation Commission (ORSANCO), are committed to improving water quality in the Ohio River and promoting it as a natural and economic asset. The group has developed the Recr8OhioRiver website to provide Ohio River water quality information and river conditions in the Greater Cincinnati area (from the Meldahl to Markland Locks and Dam) to recreational users and others as they are planning to boat, fish, swim or engage in other water sports. This real-time information allows recreational users of the River to make informed decisions regarding the potential for sewer overflows on water quality.

SECTION 3: MAXIMIZATION OF TRANSPORT AND STORAGE STUDY

An initial Study was completed and submitted to the Regulators prior to issuance of the Final WWIP. The WWIP included construction of five (5) real-time control (RTC) facilities to improve in-line storage during wet weather conditions. MSDGC completed construction of these facilities and operates them through an integrated wet weather SCADA system which helps reduce time to identify and respond to maintenance issues, improving operational performance. As part of the LMCPR, another RTC at CSO 181 at Bloody Run and Mill Creek is in design phase scheduled for completion by December 2018.

The existing 4 and planned (Bloody Run) RTCs are designed to hold back as much flow as possible from the interceptor without overburdening the combined system to maximize system storage and transport. By storing peak wet weather flows and conveying them to non-surcharged interceptors in a regulated fashion based on real time data, RTCs allow more flows to reach the WWTP rather than causing a discharge at the CSO or triggering CSOs downstream.

MSD continues to evaluate performance and operate RTC facilities are to maintain/preserve function, operate to optimize performance, and monitor to demonstrate value. MSD performs routine operational reviews to evaluate facility performance and to coordinate any necessary maintenance required.

The Wet Weather Supervisory Control and Data Acquisition (WW SCADA) system continues to be utilized to monitor the wastewater collection system and wet weather facilities, and remotely control the real time control facilities. As we continue to enhance the program, one major benefit is the use of remote control capabilities for the RTCs. Remote control capabilities have minimized response times when these facilities need to be restarted or reset after extreme wet weather events and have helped to maximize facility readiness for sequential storms. MSDGC has seen an increase in overall availability of its assets in the last year.

MSD has developed “Dashboards” that were rolled out in early 2016 continued to be utilized to monitor performance, review system availability, and provide specific information related to subsystem component availability. This information has proven to be helpful in targeting maintenance activities to ensure optimum system readiness and availability. The Dashboards are also useful in evaluating individual facility performance for specific events or for longer periods of time. MSDGC continues to implement a watershed-based operational optimization program that will further maximize the transport and storage of flow during wet weather conditions. The WW SCADA system mentioned above is the heart of this program and it has enabled the monitoring of conditions in the collection system and the control of wet weather facilities in real time. As a result of this program, operational changes were made at two facilities (Mitchell and Ross) in the first half of 2016 that optimized their individual performance and work is ongoing in this quarter to develop control algorithms that will consider additional operational/coordinated control changes for some of the remaining dedicated wet weather facilities in MSDGC’s largest basin to maximize treatment and storage.

SECTION 4: HIGH WATER DRY WEATHER CSOs

MSD has proactively made improvements to the collection system to implement better high water dry weather control in the system.

The WW SCADA system continues to be an effective tool to detect and deal with high water, dry weather CSOs. The system provides a platform to collect and analyze data indicating when high water, dry weather conditions are present and then automatically alert staff. Present capabilities allow an operator to see provide real time data on flows/depths of when a trunk sewer. Algorithms continue to be refined to more accurately recognize high water, dry weather conditions. MSD has plans to install tandem level sensors at the lowest CSOs (one sensor on either side of the diversion dam) that will provide positive confirmation of river intrusion, regardless of the presence of a flap gate.

During the current reporting period, MSDGC continued to make progress on accessing and addressing high water, dry weather overflows. The following information summarizes the assessment and more detailed information is provided in Appendix G.

- A total of 11 are categorized as overflow protection determined not necessary. (Group A in purple in Appendix G table). This typically occurs when the risk of dry weather occurrence is considered to be very low due to the likelihood of occurrence (usually considered to occur only when the Ohio River exceeds the flood stage elevation of 52 feet at the Cincinnati Downtown gauge).
- A total of 11 are categorized as having protection installed to protect dry weather overflows due to high river/stream conditions (Group B in blue in Appendix G table).
- There are 9 CSOs with an active WWIP or Asset Management projects underway to provide additional dry weather overflow protection due to high river/stream conditions, (Group C in green in Appendix G table).
- There are 3 CSOs with an active Study underway to evaluate the need for providing additional dry weather overflow protection due to high river/stream conditions (Group D and E in orange in Appendix G table).

SECTION 5: CONTROL OF SOLID AND FLOATABLE MATERIALS IN CSOS

City of Cincinnati Public Services conducts street sweeping within boundaries of the combined system in the City to reduce street loads entering the system and integrate efforts to improve water quality and to do so cost-effectively.

Planned or active projects related to solids and floatables control are detailed in the Appendix G. Refer to the project state column for updated progress reports. Nuisance CSOs have received the department highest priority in terms of planning and development.

Under the CSO Innovations Program, evaluations and demonstrations of promising CSO control technologies are in various stages of planning and preparation. Specifically, we have performed some on-site high rate filtration pilot projects utilizing cloth media and upflow filters at the Muddy Creek CSO HRT facility. With the expected completion of a contract to support these efforts, the initiation of pilot-scale and full-scale technology evaluations are scheduled to take place in 2017. These technologies focus primarily on the removal of solids and floatables in CSO discharges. We are also interested in performing a larger PAA study for CSO disinfection.

SECTION 6: COMBINED SEWER OVERFLOWS MONITORING & REPORTING

Data collected during the current reporting period is provided in Appendix G.

H. COMPLIANCE WITH EFFLUENT LIMITATIONS

There are approximately 270 concentrations or load permit limit conditions and approximately 638 continuous monitoring permit limit conditions that must be met per month. There are approximately 810 concentration or load permit limit conditions and approximately 1914 continuous monitoring permit limit conditions that must be met per quarter.

There was one excursions of the NPDES permit conditions reported or occurred in the fourth quarter of 2016. Letters explaining the reasons for non-compliance are sent to Ohio EPA monthly if exceptions occur.

I. SEWER BACKUP (WATER-IN-BASEMENT) PROGRAM

SECTION 1: SEWER BACKUP PREVENTION PROGRAM

Active Properties: In the fourth quarter of 2016 a total of **229 properties were active** in the Sewer Backup Prevention Program (SBUPP), formerly known as the Water in Basement Program. Properties that are active in the program generally fall under one of the following categories: applied for program, under evaluation, under investigation/design, recently constructed or awaiting construction/protection. **The sub groups described below are included in the number of active properties.**

Prevention Devices: The SBUPP **installed 4 prevention devices** in the fourth quarter bringing the total number of properties protected from January 1, 2004 to December 31, 2016 to 838.

Capital Improvement Projects: **One property** is currently awaiting Capital Improvement Projects (CIP).

New Properties: **Fifty-one new properties applied** and **three old properties reapplied** for the SBUPP in the third quarter and were sent questionnaires. To date two properties met the SBUPP eligibility criteria and are moving forward in the program. Three properties did not meet the SBUPP eligibility criteria. Sixty-three properties are under review and the remaining properties have not been returned the questionnaire. MSD service area experienced an extreme 100+ year flood event of catastrophic proportions on August 28, 2016 that have inundated MSD with thousands of service requests. MSD is evaluating those applications and will determine applicability.

Appendix I includes the addresses of the properties active in the SBUPP as well as the status of the property and any disposition results for the current reporting period.

SECTION 2: SEWER BACKUP (SBU) CUSTOMER SERVICE PROGRAM

In the period 10/01/2016 through 12/31/2016, the SBU group received 845 calls for service, with over 2000 of those calls relating to just one wet weather event, which was an extreme 100+ year storm/flood event (5 inches of rain fell in 2.5 hours which may be close to a 1,000-year storm event) that occurred on August 28, 2016. This event required MSD to expand the services to include several additional cleaning contractors and utilize a national disaster response team.

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The mandated initial rain event response time for the August 28th storm was modified to allocate resources to more impactful and beneficial roles given the extreme event. MSD utilized technical staff to review SBU reports at MSD workstations and developed a streamline way to confirm eligibility in the SBU program.

Out of these, 122 SBU service requests were confirmed Sewer Backup (SBU) cleanups.

SECTION 3: SEWER BACKUP CLAIMS PROCESS

A total of 88 SBU claims were acted upon during the fourth quarter of 2016 for non 8/28/16 storm claims.

For the 73 SBU claims offered settlements in the fourth quarter of 2016, a total dollar amount of \$357,485 was for settlements. The average processing time for claim settlements was 54 days.

Fifteen SBU claim requests were denied. Average processing time for Claim Denials was 56 days.

A total of 408 SBU claims were acted upon during the fourth quarter of 2016 for 8/28/16 storm claims.


For these 149 SBU claims were offered settlements in the fourth quarter of 2016 for a total dollar amount of \$665,111.05 through DNK Architects.

Two hundred and fifty-seven claims were offered settlements in the fourth quarter of 2016 for a total dollar amount of \$1,305,779.66. The average processing times for these claims was 74 days.

Two SBU claim requests were denied. Average processing time for Claim Denials was 75 days.

Twenty-four SBU claims were in process for non 8/28/ claims as of 12/31/16. Seven hundred and ninety-two claims were in process for claims from the 8/28 storm event as of 12/23/16.

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Storm of August 28, 2016 Status Report 12/23/2016				
	#	Actual Costs	Estimated Costs	Comments
SBU Field Investigation Work Orders		3085		
Duplicates or not Eligible		1062		
Cleaning	Confirmed SBU Cases	2023		
	Cleaning by non-MSD Professionals	947		\$5,173,461 Based on \$5,463 @
	Cleaned by MSD Contractors	1075	\$6,760,000	
	In progress of being cleaned by MSD	1		\$5,463 Based on \$5,463 @
	Total Cost of Cleaning			\$11,938,924
Claims	Potential # of SBU Claims (Tenco)	2023		Based on Confirmed SBU Cases
	Claims received	1007		Claims can be received for up to 24 months
	In Administrative Process	49		
	Technical Evaluation	74		
	Claims Adjuster - To Be Assigned	3		
	Claims Adjuster - Actively Processing	379		
	Legal Review	260		
	Mailed - Awaiting Signed Release	86		
	Signed Offers Received-Check Requested	12		
	Recommended for Denial	20		Includes 16 vehicle only claims
	Claims Completed - Check Released	124	\$638,252	Average \$5,147
	Claims Received - Still in Process	883		\$8,830,000 (a) \$10,000 Estimate Per Claim
	Projected Cost of Claims Not Yet Received	1016		\$10,160,000 (a) \$10,000 Estimate Per Claim
	MEP Claims (DNK Architects)	224		
	Assessment Completed	201		
Processed Checks	146	\$648,684	Average \$4,443	
Projected Cost of Remaining DNK Claims	5		\$22,215 (c) Based on \$4,443 average	
Total Projected Cost of Claims			\$20,299,151	
Administration	DNK Architects			
	Invoiced to Date		\$266,730	
	Estimated Cost Remaining		\$83,270	
	TENCO			
	Invoiced to Date		\$15,437	
	Estimated Cost-to-date based on hours charged	4182	\$344,215	Amount based on \$86/hour minus invoiced amount
	Estimated Cost Remaining		TBD	
Overtime		\$140,000	Estimated total	
Total Administration			\$849,652	
Grand Total			\$33,087,727	(b)
Notes:				
(a) We are seeing claims >\$100K and only 10% of claimants with insurance. All claims over \$15K and with unusual circumstances are resulting in site visit for follow up Evaluating claim at \$250k from Children Hospital (insurance deductible)				
(b) As we get more information, all estimates will be adjusted, however the numbers provided are based on \$ amounts we are observing				
(c) We are transitioning many DNK claims to the SBU process. We have approx 30 left in the DNK process now.				

APPENDICES

APPENDIX A: MAJOR REMEDIAL MEASURES

CSO NUMBERS	PROJECT DESCRIPTION	Remaining Applicable Consent Decree Milestone (due 12/31 unless otherwise noted)	Drainage Basin	Summary Status: 4 th Quarter 2016 (10/1/16 – 12/31/16)
GLOBAL CONSENT DECREE/FINAL WWIP				
BUNDLE STATUS: The following bundles represent groups of related projects that will be tracked against a single set of milestones.				
N/A	BUNDLE: Muddy Creek WWTP	Complete Construction: 6/30/2017	Muddy Creek	This bundle is comprised of two projects. The Grit project (10131240) reached substantial completion in April 2016. The Dewatering Improvements Project (10131180) began construction in December 2015. Demolition of the existing grit structures continued during the reporting period. Construction is scheduled for substantial completion in May 2017. Construction schedule changes for both bundle projects were approved by Regulators in October 2015.
N/A	BUNDLE: Mill Creek WWTP	All Milestones Met	Mill Creek	This bundle is comprised of three projects. Work for the Mill Creek WWTP Secondary Bypass Weir (10145560) was completed April 23, 2013 under the Mill Creek WWTP Primary Improvements Project (10144880). The MCWWTP Auxiliary Outfall (10145500) and MCWWTP Additional Sludge Pumping Improvement (10145580) Projects are under Adaptive Management discussion with the Regulators to link these projects with the future Phase 2 Mill Creek WWTP Chemically Enhanced Primary Treatment Project (10144882).
CSO 194, 195, 525	BUNDLE: Westwood Northern	Complete Construction: 6/30/2017	Mill Creek	The three projects comprising this bundle include: CSO 194 Sewer Separation (10143920), CSO 195 Sewer Separation (10143940), and CSO 525 Sewer Separation (10143960). Consent Decree Substantial Completion was issued for the CSO 525 Sewer Separation Project on May 31, 2013 and Contract Final Completion on 9/29/15 for contractual and warranty purposes. Construction legislation for CSO 194 was approved on 10/26/16 and construction legislation for CSO 195 was approved on November 30, 2016. Design for CSO's 194 and 195 was completed during the reported period and construction is expected to start in early 2017. The project is currently projecting to be

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CSO NUMBERS	PROJECT DESCRIPTION	Remaining Applicable Consent Decree Milestone (due 12/31 unless otherwise noted)	Drainage Basin	Summary Status: 4 th Quarter 2016 (10/1/16 – 12/31/16)
GLOBAL CONSENT DECREE/FINAL WWIP				
				completed on 9/22/2017 which is past the milestone. MSD is working to compress the schedule to reduce the time and get the contractor started sooner than is currently in the schedule, now the projects have been bid.
SSO 645, 225A CSO 179	BUNDLE: Northside Upper	Construction Start: 2017 Complete Construction: 2018	Mill Creek	This bundle is comprised of two projects. The construction contract was awarded in December 2016 for CSO 179 (10143220) and construction is scheduled to begin in March 2017. Project 10141080 Ludlow & Lafayette is scheduled to complete right of way acquisitions by mid-2017 and begin construction by the end of 2017.
SSO 1000, 228 CSO 54, 187, 551, 553	BUNDLE: Upper Duck All	Complete Construction: 2018	Little Miami	The start construction milestone was met in 2012 with the start of project 10171741 Oakley Station CSO 551 and CSO 553 sewer separation. Right of way acquisitions for all other projects within this bundle are ongoing. CSO 551 (10171740) is the critical project within this bundle with 13 days of float to the consent decree milestone for construction completion. MSD will work to expedite the schedule where possible and monitor the schedule closely to minimize risks of missing the consent decree deadline.
CSO 470, 471	BUNDLE: Lower Little Miami	All Milestones Met	Little Miami	This bundle is composed of two projects. CSO 471 was designed under #10171840, and CSO 470 was designed under #10171860. The bundle has been divided into four phases to accommodate right-of-way needs. Phase 1 (10171860) was completed in 2011. Phase 2 (10171860) received substantial completion of construction in September 2012. Phase 4 (10171863) construction was completed during Q1 2014. Substantial Completion of construction was completed in Q4 2015 for the Phase 3 (10171862) project.
CSO 467-469, 657	BUNDLE: Eastern and Delta Sewer Separation	All Milestones Met	Little Miami	Substantial Completion of construction was completed in Q4 2015 for this project (10171900).

PROJECT STATUS: The following stand-alone projects have their own milestones, with the exception of those projects which have been paired for efficiency of contracting and completion.

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GLOBAL CONSENT DECREE/FINAL WWIP				
CSO 522	Werk and Westbourne EHRT Facility	Completion Construction: 2017	Muddy Creek	Construction contract for revised project was awarded, and construction recommenced in August of 2016. Substantial completion of construction is currently scheduled for March of 2018. The contractor is working Saturday to make up time for the scheduled completion in December 2017. MSD is exploring other schedule recovery and mitigation options such as longer work hours as daylight savings time approaches.
N/A	Daly Road Sewer Replacement	All Milestones Met	Mill Creek	Final Completion of Construction for contractual and warranty purposes was completed in Q4 2016. Consent Decree substantial completion was achieved on September 5, 2016(10142020).
CSO 180	Blue Rock Sewer Separation	All Milestones Met	Mill Creek	Final Completion of construction was completed in 12/14/15 for this project (10142240).
PSO 773	Glenview Pump Station Upgrade	Construction Start: 2017 Complete Construction: 2018	Muddy Creek	Design and Right-of-Way activities have been completed and construction legislation has been included in the 2017 CIP. (10131220).
REVISED ORIGINAL LOWER MILL CREEK PARTIAL REMEDY PROJECTS				
CSO 5	Harrison Avenue Sewer Separation Phase A	Contract Completed All projects within bundle must meet Construction Completion by 12/31/2018.	Lick Run	Contract Completion of this project was achieved on September 30, 2013 (11240050).

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CSO NUMBERS	PROJECT DESCRIPTION	Remaining Applicable Consent Decree Milestone (due 12/31 unless otherwise noted)	Drainage Basin	Summary Status: 4 th Quarter 2016 (10/1/16 – 12/31/16)
GLOBAL CONSENT DECREE/FINAL WWIP				
CSO 5	Rapid Run Park Source Control	Contract Completed All projects within bundle must meet Construction Completion by 12/31/2018.	Lick Run	Contract Completion of this project was achieved on October 31, 2014 (11040010). Establishment period was completed in October 2016, however some additional modifications are needed to the flow entering the bio infiltration facility.
CSO 5	Harrison Avenue Sewer Separation Phase B	Contract Completed All projects within bundle must meet Construction Completion by 12/31/2018.	Lick Run	Contract completion of this project was achieved on April 30, 2015 (11240051).
CSO 5	Queen City Avenue Sewer Separation Phase 1	Contract Completed All projects within bundle must meet Construction Completion by 12/31/2018.	Lick Run	Contract completion of this project was achieved on May 15, 2015 (11240270).
CSO 5	Quebec Heights Sewer Separation	Complete Construction: 2018 All projects within bundle must meet Construction Completion by 12/31/2018.	Lick Run	This project was bid in December 2016 and construction is expected to commence during Q1 2017 and be completed during Q2 2018 (11240170).
CSO 5	Sunset Avenue Sewer Separation	Complete Construction: 2018 All projects within bundle must meet Construction Completion by 12/31/2018.	Lick Run	Construction started on August 3, 2015, contract completion is expected in January 2017 (11240010).
CSO 5	Wyoming Avenue Sewer Separation	Complete Construction: 2018 All projects within bundle must meet Construction Completion by 12/31/2018.	Lick Run	This project was advertised to bid for construction in Q4 2016. Contract completion is expected to start in January 2017 and be complete in Q1 2018 (11240030).

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CSO NUMBERS	PROJECT DESCRIPTION	Remaining Applicable Consent Decree Milestone (due 12/31 unless otherwise noted)	Drainage Basin	Summary Status: 4 th Quarter 2016 (10/1/16 – 12/31/16)
GLOBAL CONSENT DECREE/FINAL WWIP				
CSO 5	White Street Sewer Separation	Complete Construction: 2018 All projects within bundle must meet Construction Completion by 12/31/2018.	Lick Run	Construction started on February 15, 2016 and contract is expected to be complete in Q2 2017 (11240090).
CSO 5	Queen City Avenue Sewer Separation Phase 2	Complete Construction: 2018 All projects within bundle must meet Construction Completion by 12/31/2018.	Lick Run	This project has two components: water main relocation and sewer replacement. Design has reached 99 percent and right-of-way acquisition is ongoing for 23 parcels. Acquisition notifications have been sent to property owners. Additional ROW resources are being procured to supplement internal ROW resources to attempt to compress schedule. The PTI was submitted in November 2016. The water main relocation work was bid in November/December 2016 and NTP is expected in January 2017. The water main relocation work will commence in January 2017 with other utility relocation. A second legislation for the sewer work will be requested in late 2017 (11240130). Contract completion is anticipated to be December 31, 2018.
CSO 5	Queen City and Cora Avenues Sewer Separation	Complete Construction: 2018 All projects within bundle must meet Construction Completion by 12/31/2018.	Lick Run	This project is expected to advertise to bid in Q1 2017 and a 12-month construction is expected to commence in Q2 of 2017 with the Consent Decree substantial completion projection of Q2 2018(11240150).
CSO 5	Quebec Road Sewer Separation	Complete Construction: 2018 All projects within bundle must meet Construction Completion by 12/31/2018.	Lick Run	Design and right-of-way activities are ongoing for 43 parcels. Design is expected to be complete in Q2 2017 and a request for construction funding legislation is anticipated to be requested of the County the same quarter. Construction is expected to commence in Q3 2017 and be contract completion in late 2018 (11240110). See paragraph below on LMCPR Schedule Recovery.

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CSO NUMBERS	PROJECT DESCRIPTION	Remaining Applicable Consent Decree Milestone (due 12/31 unless otherwise noted)	Drainage Basin	Summary Status: 4 th Quarter 2016 (10/1/16 – 12/31/16)
GLOBAL CONSENT DECREE/FINAL WWIP				
CSO 5	Valley Conveyance System	<p style="text-align: center;">Complete Construction: 2018</p> <p>All projects within bundle must meet Construction Completion by 12/31/2018.</p>	Lick Run	<p>90% design plans and specifications have been completed. Right-of-way acquisition is ongoing; for 90 of the 90 project parcels subject to fee simple acquisition have been acquired without appropriation court hearings/judgments. The post-90% right-of-way acquisition is currently under review or in appraisal phase for easements. Tier 1 has 10 project parcels; 2 will be appropriations, 3 are signed sealed and recorded, 3 are under contract and 2 are active negotiations. Tier 2 had 10 project parcels including 2 Auditor parcels for the railroad (being done downtown). Of the 8 Tier 2 remaining, offers have been made on all but two parcels (Clemson Realty and Cincinnati Bell), There will be 4 appropriations including 2 of railroad parcels, a parcel with deceased owners and DRB. Tier 3 parcels are being appraised. During Q4 2016, reviews continued on a contract for construction management services with the Design Engineer and it is anticipated that this contract will be finalized in Q1 2017. A critical Memorandum of Understanding (MOU) with City Transportation and GCWW is being finalized and executed to enable VCS bidding and construction to commence in Q2 2017. Construction is expected to start after DPS/DOTE facilities are relocated, which is scheduled for Q2 2017. Consent decree substantial completion is expected in Q4 of 2018 (11240000). See paragraph below on LMCPR Schedule Recovery.</p>

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CSO NUMBERS	PROJECT DESCRIPTION	Remaining Applicable Consent Decree Milestone (due 12/31 unless otherwise noted)	Drainage Basin	Summary Status: 4 th Quarter 2016 (10/116 – 12/31/16)
GLOBAL CONSENT DECREE/FINAL WWIP				
CSO 181	CSO 181 Real Time Control Facility	<p>Complete Construction: 2018 All projects within bundle must meet Construction Completion by 12/31/2018.</p>	Bloody Run	<p>The 90% design was completed in early 2016. Right-of-way acquisition was required for 2 parcels and one is complete; the outstanding parcel may require appropriation and that documentation is being developed. PTI application was submitted in Q4 2016 and OEPA comments are being addressed. A request for construction legislation will be made in Q2 of 2017 and construction is expected to commence in Q3 of 2017. Currently, the project is projected to be substantially complete per the Consent Decree in Q1 2019 (11240020) which is past the milestone. MSD is evaluating ways to compress the schedule to compress Consent Decree substantial completion. See paragraph below on LMCPR Schedule Recovery.</p>
CSO 217 & 483	CSO 217/483 Source Control Phase A2 (sewer separation)	<p>Complete Construction: 2018 All projects within bundle must meet Construction Completion by 12/31/2018.</p>	Kings Run	<p>Design is at 90% design stage. Right-of-way acquisition activities will involve 22 parcels. To compress schedule, MSD is streamlining ROW activities to expedite easement acquisition which includes procuring additional ROW resource, potential appropriation to secure the necessary easements/parcels through quick take. Additionally, MSD is evaluating the construction sequencing for substantial completion. A request for construction legislation will be made in Q3 2017 and construction start date is scheduled for Q1 2018. Consent Decree substantial completion is projected in Q1 of 2019 (11243142) which is past the milestone. See paragraph below on LMCPR Schedule Recovery.</p>

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CSO NUMBERS	PROJECT DESCRIPTION	Remaining Applicable Consent Decree Milestone (due 12/31 unless otherwise noted)	Drainage Basin	Summary Status: 4 th Quarter 2016 (10/1/16 – 12/31/16)
GLOBAL CONSENT DECREE/FINAL WWIP				
CSO 217 & 483	CSO 217/483 Source Control Phase A1 (Stormwater Detention Basins)	<p>Complete Construction: 2018 All projects within bundle must meet Construction Completion by 12/31/2018.</p>		<p>Phase A1 is at 90% design. Right-of-way acquisition activities are ongoing for the detention ponds for Phase A1 which involves 13 parcels. A critical covenant with Gray Road Land Fill will be developed in early 2017 to cover ownership and management of Basin 4; to address schedule issues, mitigation options are being vetted. A request for construction legislation will be made in Q3 2017 and construction is expected to commence in Q1 2018 and expected to be substantially complete per the Consent Decree in Q3 2018 (11243140). See paragraph below on LMCPR Schedule Recovery.</p>
CSO 217 & 483	CSO 217/483 Source Control Phase B (CSO Storage Tank)	<p>Complete Construction: 2018 All projects within bundle must meet Construction Completion by 12/31/2018.</p>	Kings Run	<p>A revised 60% design was submitted in early December 2016. The revision was necessary to accommodate community interests and property owner demands, which continue to stress the schedule. The 90% design is expected during Q2 2017. Legislation for construction funds is scheduled for submittal to the County in 2017. Construction is planned to start in Q2 2018 and be substantially complete per the Consent Decree in Q3 of 2019 (11243141) which is past the milestone. To compress schedule, MSD is developing an alternative ROW action plan to expedite and procure additional ROW resource, potential appropriation to secure the necessary easements/parcels through quick take. Additionally, MSD is evaluating the construction sequencing for substantial completion. See paragraph below on LMCPR Schedule Recovery.</p>

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Metropolitan Sewer District of Greater Cincinnati
Appendices

CSO NUMBERS	PROJECT DESCRIPTION	Remaining Applicable Consent Decree Milestone (due 12/31 unless otherwise noted)	Drainage Basin	Summary Status: 4 th Quarter 2016 (10/1/16 – 12/31/16)
GLOBAL CONSENT DECREE/FINAL WWIP				
CSO 217 & 483	CSO 217/483 Source Control Phase C (Winton Rd Separation)	<p>Complete Construction: 2018 All projects within bundle must meet Construction Completion by 12/31/2018.</p>	Kings Run	Design has progressed to 97% for this project and right-of-way activities are ongoing for 5 parcels. Appropriations may be required as one property owner is recently deceased, which is causing a schedule delay for this project. A request for construction legislation is scheduled for Q2 2018 and construction is expected to commence shortly thereafter. Substantial completion per the Consent Decree is projected to be Q2 of 2019 (10240021) which is past the milestone. To compress schedule, MSD is streamlining ROW activities to expedite easement acquisition which includes procuring additional ROW resource, potential appropriation to secure the necessary easements/parcels through quick take. Additionally, MSD is evaluating the construction sequencing for substantial completion. See paragraph below on LMCP Schedule Recovery.
CSO 125	CSO 125 Sewer Enhancements	<p>Complete Construction: 2018 All projects within bundle must meet Construction Completion by 12/31/2018.</p>	West Fork	Design is ongoing and expected to be complete in Q3 2017, with a request for construction legislation scheduled for the same quarter. Right-of-way acquisition has commenced for 17 easements and portions of 10 parcels required to build two stormwater basins. A request for construction legislation is scheduled for Q1 2018 with construction expected to commence in Q2 2018 and be substantially complete per the Consent Decree in Q4 of 2018 (10240018). To compress schedule, MSD is streamlining ROW activities to expedite easement acquisition which includes procuring additional ROW resource, potential appropriation to secure the necessary easements/parcels through quick take. Additionally, MSD is evaluating the construction sequencing for substantial completion. See paragraph below on LMCP Schedule Recovery.
CSO 127 & 128	CSO 127 and 128 Stream Separation	<p>Contract Completed</p>	West Fork	Substantial Completion of this project was issued on August 12, 2015 (11243840).

LMCPR Schedule Recovery

As of December 2016, several of the LMCPR projects are at risk of not meeting the Consent Decree finish milestone date of December 31, 2018. These are CSO 217/483 Source Control Phases A2, B and C, and CSO 181 Real Time Control. The following projects are forecasting remaining float to WWIP substantial completion milestone date less than six months: Queen City Avenue Phase 2, the Lick Run Valley Conveyance System, Quebec Road, CSO 217/483 Source Control Phase A1 and CSO 125 Sewer Enhancements/Stream Separation.

MSD remains focused on maintaining and accelerating schedules for these projects. Current schedule recovery strategies include planned compression of construction schedules with the use of multiple crews where possible, early start of utility relocation to remove any pre-construction obstacles, and additional work hours. Where feasible, MSD will request construction legislation in advance of completing all of the Right-of-Way activities in an effort to gain time. For projects in design phase, consideration is given to value engineering that will result in a reduced number of easements. MSD will also consider the use of consultants to assist in expediting the Right-of-Way work where feasible.

APPENDIX B: LONG-TERM CONTROL PLAN UPDATE

This appendix is reserved for future reporting requirements regarding the Long-Term Control Plan Update.

APPENDIX C: SANITARY SEWER OVERFLOW (SSO) 700

This appendix is reserved for future reporting requirements regarding the SSO 700 Final Remedial Measures.

APPENDIX D: COMPREHENSIVE SSO REMEDIATION PROGRAM

SSO Monitoring and Reporting Plan

The SSO Interim Partial Consent Decree (IPCD) requires Metropolitan Sewer District of Greater Cincinnati (MSDGC) to provide a summary of the performance measures required under the SSO Monitoring and Reporting Plan (IPCD Section VII.F) and the Sewer Overflow Response Plan (SORP), which was required in IPCD Section VII.G. Implementation and reporting under this plan will continue for at least the duration of the consent decree. The table below summarizes the results of monitoring by month. To view the complete data set, please visit our website at http://msdgc.org/downloads/consent_decree/reports/.

The following information is provided in this Appendix:

SSO Program Reporting Information	Pages
MSD SSO Monthly Report – October 2016	35-44
MSD Potential SSO Monthly Report – October 2016	45-47
MSD Daily Ohio EPA Notifications – Dry Weather Bypasses – October 2016	48-50
MSD SSO Monthly Report – November 2016	51-60
MSD Potential SSO Monthly Report – November 2016	61-63
MSD Daily Ohio EPA Notifications – Dry Weather Bypasses – November 2016	64-67
MSD SSO Monthly Report – December 2016	68-77
MSD Potential SSO Monthly Report –December 2016	78-80
MSD Daily Ohio EPA Notifications – Dry Weather Bypasses – December 2016	81-84
Correspondence with Ohio EPA Regarding SSO Monitoring Reports	85-117

Sanitary Sewer Overflow Monitoring

Monthly Report

For



October 2016

**MSD of GREATER CINCINNATI
SANITARY SEWER OVERFLOW REPORT: OCTOBER 2016**

DAY	SSO 225A	AVG. RAIN	SSO 228	AVG. RAIN	SSO 568	AVG. RAIN	SSO 569	AVG. RAIN	SSO 572	AVG. RAIN	SSO 574	AVG. RAIN	SSO 579	AVG. RAIN
1	0	0.03	0	0.02	0	0.16	0	0.16	0	0.16	0	0.10	0	0.00
2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	0	0.01	0	0.01	0	0.01	0	0.01	0	0.01	0	0.01	0	0.01
14	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
17	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
18	0	0.02	0	0.03	0	0.01	0	0.01	0	0.05	0	0.02	0	0.04
19	0	0.37	0	0.20	0	0.13	0	0.13	0	0.11	0	0.13	0	0.11
20	0	1.02	POS*	1.16	0	1.20	0	1.20	0	1.01	0	1.20	0	1.09
21	0	0.16	0	0.27	0	0.23	0	0.23	0	0.26	0	0.23	0	0.31
22	0	0.00	POS*	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
23	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
24	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
26	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
27	0	0.01	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
28	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
29	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
30	0	0.09	0	0.06	0	0.14	0	0.14	0	0.08	0	0.12	0	0.08
31	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

ADDITIONAL REMARKS :

0 - NO DISCHARGE

POS* - DISCHARGE DETECTED BY FLOW METER

CONT - DISCHARGE CONTINUED FROM PREVIOUS DAY

*ALL SITES ON THIS PAGE HAVE BEEN EQUIPPED WITH LEVEL-SENSING FLOW METERS.

**MSD of GREATER CINCINNATI
SANITARY SEWER OVERFLOW REPORT: OCTOBER 2016**

DAY	SSO 587	AVG. RAIN	SSO 588	AVG. RAIN	SSO 589	AVG. RAIN	SSO 590	AVG. RAIN	SSO 603	AVG. RAIN	SSO 607	AVG. RAIN
1	0	0.17	0	0.00	0	0.01	0	0.19	0	0.01	0	0.01
2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	0	0.01	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	0	0.02	0	0.03	0	0.04	0	0.00	0	0.01	0	0.01
14	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
17	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
18	0	0.01	0	0.00	0	0.00	0	0.01	0	0.08	0	0.08
19	0	0.12	0	0.49	0	0.45	0	0.17	0	0.11	0	0.11
20	0	0.98	0	1.12	0	1.00	0	1.11	0	0.96	0	0.96
21	0	0.26	0	0.25	0	0.22	0	0.24	0	0.31	0	0.31
22	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
23	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
24	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
26	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
27	0	0.01	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
28	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
29	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
30	0	0.06	0	0.04	0	0.05	0	0.13	0	0.08	0	0.08
31	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

ADDITIONAL REMARKS:

0 - NO DISCHARGE

POS* - DISCHARGE DETECTED BY FLOW METER

CONT - DISCHARGE CONTINUED FROM PREVIOUS DAY

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MSD of GREATER CINCINNATI
SANITARY SEWER OVERFLOW REPORT: OCTOBER 2016

DAY	SSO 612	AVG. RAIN	SSO 623	AVG. RAIN	SSO 625	AVG. RAIN	SSO 640	AVG. RAIN	SSO 641	AVG. RAIN	SSO 645	AVG. RAIN	SSO 646	AVG. RAIN
1	0	0.06	0	0.09	0	0.14	0	0.22	0	0.15	0	0.03	0	0.16
2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	0	0.01	0	0.01	0	0.01	0	0.01	0	0.01	0	0.01	0	0.01
14	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
17	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
18	0	0.01	0	0.01	0	0.02	0	0.01	0	0.02	0	0.02	0	0.02
19	0	0.12	0	0.56	0	0.09	0	0.17	0	0.42	0	0.37	0	0.10
20	0	1.20	0	1.13	0	1.03	0	1.14	0	1.01	POS*	1.02	0	1.05
21	0	0.23	0	0.24	0	0.27	0	0.24	0	0.23	0	0.16	0	0.26
22	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
23	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	***	0.00	0	0.00
24	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	***	0.00	0	0.00
25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	***	0.00	0	0.00
26	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	***	0.00	0	0.00
27	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	***	0.01	0	0.00
28	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	***	0.00	0	0.00
29	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	***	0.00	0	0.00
30	0	0.14	0	0.02	0	0.05	0	0.11	0	0.02	***	0.09	0	0.07
31	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

ADDITIONAL REMARKS:

0 - NO DISCHARGE

POS* - DISCHARGE DETECTED BY FLOW METER

CONT - DISCHARGE CONTINUED FROM PREVIOUS DAY

*ALL SITES ON THIS PAGE HAVE BEEN EQUIPPED WITH LEVEL-SENSING FLOW METERS.

*** EQUIPMENT MALFUNCTION RESULTED IN LOST DATA

**MSD of GREATER CINCINNATI
SANITARY SEWER OVERFLOW REPORT: OCTOBER 2016**

DAY	SSO 647	AVG. RAIN	SSO 675A	AVG. RAIN	SSO 681	AVG. RAIN	SSO 682	AVG. RAIN	SSO 692	AVG. RAIN
1	0	0.00	0	0.06	0	0.00	0	0.00	0	0.09
2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	0	0.01	0	0.02	0	0.01	0	0.01	0	0.01
14	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
17	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
18	0	0.06	0	0.03	0	0.06	0	0.06	0	0.03
19	0	0.07	0	0.64	0	0.06	0	0.06	0	0.45
20	0	0.96	0	0.99	0	0.95	0	0.95	0	1.10
21	0	0.31	0	0.22	0	0.31	0	0.31	0	0.22
22	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
23	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
24	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
25	***	0.00	0	0.00	0	0.00	0	0.00	0	0.00
26	***	0.00	0	0.00	0	0.00	0	0.00	0	0.00
27	***	0.00	0	0.00	0	0.00	0	0.00	0	0.00
28	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
29	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
30	0	0.08	0	0.03	0	0.06	0	0.06	0	0.03
31	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

ADDITIONAL REMARKS:

0 - NO DISCHARGE

POS* - DISCHARGE DETECTED BY FLOW METER

CONT - DISCHARGE CONTINUED FROM PREVIOUS DAY

FL-MONITORING SITE WAS FLOODED DUE TO ELEVATED RIVER STAGE

*ALL SITES ON THIS PAGE HAVE BEEN EQUIPPED WITH LEVEL-SENSING FLOW METERS.

*** EQUIPMENT MALFUNCTION RESULTED IN LOST DATA

MSD of GREATER CINCINNATI
SANITARY SEWER OVERFLOW REPORT: OCTOBER 2016

DAY	SSO 697	AVG. RAIN	SSO 700	AVG. RAIN	SSO 701	AVG. RAIN	SSO 702	AVG. RAIN	SSO 704	AVG. RAIN	SSO 705	AVG. RAIN	SSO 1000	AVG. RAIN
1	0	0.09	0	0.04	0	0.08	0	0.08	0	0.00	0	0.00	0	0.09
2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	0	0.01	0	0.01	0	0.01	0	0.01	0	0.01	0	0.01	0	0.01
14	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
17	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
18	0	0.03	0	0.02	0	0.01	0	0.01	0	0.06	0	0.06	0	0.02
19	0	0.45	0	0.08	0	0.52	0	0.52	0	0.06	0	0.07	0	0.31
20	0	1.10	0	0.99	0	1.10	0	1.10	0	0.95	0	0.96	0	1.24
21	0	0.22	0	0.33	0	0.24	0	0.24	0	0.31	0	0.31	0	0.24
22	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
23	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
24	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
26	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
27	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.01
28	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
29	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
30	0	0.03	0	0.05	0	0.02	0	0.02	0	0.06	0	0.08	0	0.04
31	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

ADDITIONAL REMARKS:

0 - NO DISCHARGE

POS* - DISCHARGE DETECTED BY FLOW METER

CONT - DISCHARGE CONTINUED FROM PREVIOUS DAY

FL-MONITORING SITE WAS FLOODED DUE TO ELEVATED RIVER STAGE

*ALL SITES ON THIS PAGE HAVE BEEN EQUIPPED WITH LEVEL-SENSING FLOW METERS.

**POS - DISCHARGE ACTIVITY FOR SSO 700 WAS REPORTED FROM WATERSHED OPERATIONS

*** EQUIPMENT MALFUNCTION RESULTED IN LOST DATA

**MSD of GREATER CINCINNATI
SANITARY SEWER OVERFLOW REPORT: OCTOBER 2016**

DAY	SSO 1001	AVG. RAIN	SSO 1003	AVG. RAIN	SSO 1008	AVG. RAIN	SSO 1009	AVG. RAIN	SSO 1010	AVG. RAIN	SSO 1014	AVG. RAIN
1	0	0.08	0	0.09	0	0.00	0	0.14	0	0.14	0	0.00
2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	0	0.01	0	0.01	0	0.01	0	0.01	0	0.01	0	0.01
14	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
17	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
18	0	0.04	0	0.01	0	0.03	0	0.02	0	0.02	0	0.03
19	0	0.07	0	0.12	0	0.15	0	0.09	0	0.09	0	0.15
20	0	0.97	0	1.20	0	1.03	0	1.03	0	1.03	0	1.03
21	0	0.29	0	0.23	0	0.31	0	0.27	0	0.27	0	0.31
22	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
23	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
24	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
26	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
27	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
28	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
29	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
30	0	0.06	0	0.14	0	0.06	0	0.05	0	0.05	0	0.06
31	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

ADDITIONAL REMARKS:

0 - NO DISCHARGE

0* - DISCHARGE ESTIMATED NOT TO HAVE OCCURRED ON THIS DAY

AH - EVIDENCE OF DISCHARGE EXISTS, HOWEVER EXACT DATE UNKNOWN

POS. - DISCHARGE OBSERVED DURING SITE INSPECTION

POS* - DISCHARGE DETECTED BY FLOW METER

CONT - DISCHARGE CONTINUED FROM PREVIOUS DAY

X - MONITORING DEVICE DISTURBED, NO INDICATION OF OVERFLOW

- DATE SITE WAS MANUALLY INSPECTED

*SITES LACKING SHADING ARE EQUIPPED WITH LEVEL-SENSING FLOW METERS.

MSD of GREATER CINCINNATI
SANITARY SEWER OVERFLOW REPORT: OCTOBER 2016

DAY	SSO 1020	AVG. RAIN	SSO 1025	AVG. RAIN	SSO 1029	AVG. RAIN	SSO 1032	AVG. RAIN	SSO 1043	AVG. RAIN	SSO 1045	AVG. RAIN	SSO 1047	AVG. RAIN
1	0	0.06	0	0.16	0	0.24	0	0.14	0	0.18	0	0.16	0	0.17
2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.01
13	0	0.01	0	0.01	0	0.01	0	0.01	0	0.01	0	0.01	0	0.03
14	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
17	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
18	0	0.04	0	0.02	0	0.01	0	0.03	0	0.03	0	0.02	0	0.02
19	0	0.05	0	0.42	0	0.09	0	0.14	0	0.14	0	0.10	0	0.14
20	0	0.95	0	1.01	0	1.13	0	1.05	0	1.10	0	1.05	0	0.99
21	0	0.30	0	0.22	0	0.26	0	0.23	0	0.23	0	0.26	0	0.24
22	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
23	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
24	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
26	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
27	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.01
28	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
29	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
30	0	0.03	0	0.02	0	0.07	0	0.05	0	0.10	0	0.07	0	0.05
31	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

ADDITIONAL REMARKS:

0 - NO DISCHARGE

POS* - DISCHARGE DETECTED BY FLOW METER

CONT - DISCHARGE CONTINUED FROM PREVIOUS DAY

*ALL SITES ON THIS PAGE HAVE BEEN EQUIPPED WITH LEVEL-SENSING FLOW METERS.

**MSD of GREATER CINCINNATI
SANITARY SEWER OVERFLOW REPORT: OCTOBER 2016**

DAY	SSO 1048	AVG. RAIN	SSO 1050	AVG. RAIN	SSO 1055	AVG. RAIN	SSO 1056	AVG. RAIN	SSO 1057	AVG. RAIN	SSO 1061	AVG. RAIN	SSO 1065	AVG. RAIN	SSO 1066	AVG. RAIN
1	0	0.17	0	0.20	0	0.26	0	0.17	0	0.00	0	0.05	0	0.11	0	0.09
2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	0	0.01	0	0.00	0	0.02	0	0.02	0	0.00	0	0.00	0	0.00	0	0.00
13	0	0.03	0	0.01	0	0.03	0	0.03	0	0.01	0	0.02	0	0.01	0	0.01
14	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
17	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
18	0	0.01	0	0.00	0	0.02	0	0.02	0	0.01	0	0.04	0	0.02	0	0.02
19	0	0.13	0	0.13	0	0.12	0	0.13	0	0.29	0	0.43	0	0.11	0	0.21
20	0	1.00	0	1.21	0	0.79	0	0.85	0	0.88	0	1.13	0	1.07	POS*	1.06
21	0	0.25	0	0.24	0	0.16	0	0.17	0	0.27	0	0.22	***	0.27	0	0.23
22	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	***	0.00	0	0.00
23	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	***	0.00	0	0.00
24	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	***	0.00	0	0.00
25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	***	0.00	0	0.00
26	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
27	0	0.01	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
28	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
29	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
30	0	0.04	0	0.10	0	0.06	0	0.07	0	0.04	0	0.03	0	0.07	0	0.07
31	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

ADDITIONAL REMARKS:

0 - NO DISCHARGE

POS* - DISCHARGE DETECTED BY FLOW METER

CONT - DISCHARGE CONTINUED FROM PREVIOUS DAY

*ALL SITES ON THIS PAGE HAVE BEEN EQUIPPED WITH LEVEL-SENSING FLOW METERS.

*** EQUIPMENT MALFUNCTION RESULTED IN LOST DATA

**MSD of GREATER CINCINNATI
SANITARY SEWER OVERFLOW REPORT: OCTOBER 2016**

DAY	PSO 676	AVG. RAIN	PSO 677	AVG. RAIN	PSO 730	AVG. RAIN	PSO 773	AVG. RAIN	PSO 800	AVG. RAIN	PSO 805	AVG. RAIN	PSO 861	AVG. RAIN
1	**POS	0.01	0	0.03	0	0.06	0	0.06	0	0.08	0	0.04	0	0.01
2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	0	0.00	0	0.01	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	0	0.03	0	0.02	0	0.01	0	0.02	0	0.00	0	0.01	0	0.03
14	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
17	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
18	0	0.00	0	0.01	0	0.03	0	0.02	0	0.00	0	0.00	0	0.00
19	**POS	0.53	0	0.44	0	0.63	0	0.36	0	0.10	0	0.11	0	0.53
20	CONT	1.00	0	0.69	**POS	1.07	0	1.14	0	1.17	0	1.21	0	1.00
21	CONT	0.23	0	0.17	0	0.24	0	0.21	0	0.25	0	0.24	0	0.23
22	CONT	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
23	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
24	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
26	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
27	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
28	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	***	0.00
29	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
30	0	0.03	0	0.03	0	0.02	0	0.03	0	0.06	0	0.05	0	0.03
31	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

ADDITIONAL REMARKS:

0 - NO DISCHARGE

POS* - DISCHARGE DETECTED BY FLOW METER

CONT - DISCHARGE CONTINUED FROM PREVIOUS DAY

FL-MONITORING SITE WAS FLOODED DUE TO ELEVATED RIVER STAGE

*ALL SITES ON THIS PAGE HAVE BEEN EQUIPPED WITH LEVEL-SENSING FLOW METERS.

**POS - DISCHARGE ACTIVITY FOR PSO 676, PSO 730, PSO 800, AND PSO 861 WAS REPORTED FROM PUMP STATION MONITORING

*** EQUIPMENT MALFUNCTION RESULTED IN LOST DATA

CINCINNATI MSD
Potential SSO Monitoring Report

October 2016

**MSD of GREATER CINCINNATI
SANITARY SEWER OVERFLOW REPORT: OCTOBER 2016
POTENTIAL SSO LOCATIONS**

DAY	MANHOLE 11506001	AVG. RAIN	MANHOLE 16006007	AVG. RAIN	MANHOLE 19207020	AVG. RAIN	MANHOLE 23713004	AVG. RAIN	MANHOLE 36601001	AVG. RAIN	MANHOLE 38413007	AVG. RAIN	MANHOLE 38515025	AVG. RAIN
1	0	0.08	0	0.09	0	0.04	POS*	0.22	0	0.08	0	0.14	0	0.14
2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	0	0.01	0	0.01	0	0.02	0	0.02	0	0.01	0	0.01	0	0.01
14	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
17	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
18	0	0.03	0	0.03	0	0.04	0	0.03	0	0.04	0	0.02	0	0.02
19	0	0.47	0	0.43	0	0.41	0	0.38	0	0.22	0	0.13	0	0.13
20	0	1.09	0	1.10	0	1.13	POS*	1.11	0	1.02	0	1.13	0	1.10
21	0	0.22	0	0.22	0	0.21	0	0.26	0	0.19	0	0.23	0	0.23
22	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
23	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
24	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
26	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
27	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
28	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
29	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
30	0	0.03	0	0.03	0	0.03	0	0.02	0	0.11	0	0.08	0	0.07
31	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

ADDITIONAL REMARKS:

0 - NO DISCHARGE

POS* - DISCHARGE DETECTED BY FLOW METER

CONT - DISCHARGE CONTINUED FROM PREVIOUS DAY

FL-MONITORING SITE WAS FLOODED DUE TO ELEVATED RIVER STAGE

*ALL SITES ON THIS PAGE HAVE BEEN EQUIPPED WITH LEVEL-SENSING FLOW METERS.

**MSD of GREATER CINCINNATI
SANITARY SEWER OVERFLOW REPORT: OCTOBER 2016
POTENTIAL SSO LOCATIONS**

DAY	MANHOLE 42715002	AVG. RAIN	MANHOLE 43309007	AVG. RAIN	MANHOLE 43503005	AVG. RAIN	MANHOLE 43503010	AVG. RAIN	MANHOLE 44305025	AVG. RAIN	MANHOLE 55814009	AVG. RAIN
1	0	0.09	0	0.02	0	0.09	0	0.03	0	0.02	0	0.00
2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	0	0.01	***	0.01	0	0.02	0	0.01	0	0.01	0	0.03
14	0	0.00	***	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	0	0.00	***	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	0	0.00	***	0.00	0	0.00	0	0.00	0	0.00	0	0.00
17	0	0.00	***	0.00	0	0.00	0	0.00	0	0.00	0	0.00
18	0	0.02	***	0.05	0	0.01	0	0.00	0	0.00	0	0.00
19	0	0.31	***	0.06	0	0.11	0	0.07	0	0.04	0	0.43
20	POS*	1.24	***	0.95	0	1.02	0	1.03	0	1.01	0	1.10
21	0	0.24	***	0.32	0	0.32	0	0.37	0	0.37	0	0.24
22	0	0.00	***	0.00	0	0.00	0	0.00	0	0.00	0	0.00
23	0	0.00	***	0.00	0	0.00	0	0.00	0	0.00	0	0.00
24	0	0.00	***	0.00	0	0.00	0	0.00	0	0.00	0	0.00
25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
26	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
27	0	0.01	0	0.00	0	0.01	0	0.00	0	0.00	0	0.00
28	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
29	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
30	0	0.04	0	0.06	0	0.05	0	0.08	0	0.06	0	0.10
31	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

ADDITIONAL REMARKS:

0 - NO DISCHARGE

POS* - DISCHARGE DETECTED BY FLOW METER

CONT - DISCHARGE CONTINUED FROM PREVIOUS DAY

FL-MONITORING SITE WAS FLOODED DUE TO ELEVATED RIVER STAGE

*ALL SITES ON THIS PAGE HAVE BEEN EQUIPPED WITH LEVEL-SENSING FLOW METERS.

*** EQUIPMENT MALFUNCTION RESULTED IN LOST DATA

CINNATI MSD
Daily EPA Notifications - Dry Weather Bypasses
October 2016

EPA Notifications - Daily

For the period of: 10/1/2016 To 10/31/2016

<u>WO#</u>	<u>Actual Start Date</u>	<u>WO</u>	<u>Address/Overflow Number</u>	<u>Task(s)</u>	<u>Actual Finish Date</u>	<u>Weather</u>	<u>Responsibility</u>
		<u>Category</u>				<u>Conditions</u>	
ADDRESSES							
165870	10/12/2016 2:32:05PM	RM	1880 WAYCROSS RD	24 Hour Letter Root Cause Ana	4/4/2016 5:39:01PM 10/12/2016 2:46:16PM	Dry	NON Metropolitan Sewer District NON Metropolitan Sewer District
166493	10/13/2016 3:15:25PM	RM	3827 ST LAWRENCE AV CINCINNATI 45205	24 Hour Letter 5 Day Letter Root Cause Ana	4/11/2016 1:24:40PM 4/11/2016 3:09:21PM 10/13/2016 3:58:26PM	Light Rain	NON Metropolitan Sewer District NON Metropolitan Sewer District NON Metropolitan Sewer District
193832	10/3/2016 1:25:30PM	RM	6536 BEECHMONT AV CINCINNATI 45230	24 Hour Letter Root Cause Ana	10/3/2016 1:30:16PM	Dry	NON Metropolitan Sewer District NON Metropolitan Sewer District
194264	10/5/2016 8:35:36AM	RM	5381 CLOVER LEAF LN GREEN TOWNSHIP 45239	24 Hour Letter 5 Day Letter Root Cause Ana	10/5/2016 8:38:38AM 10/7/2016 11:21:54AM	Dry	Metropolitan Sewer District Metropolitan Sewer District Metropolitan Sewer District
195312	10/10/2016 11:17:25AM	RM	3040 WESTWOOD NORTHERN BLVD 45211	24 Hour Letter 5 Day Letter Root Cause Ana	10/10/2016 11:18:05AM 10/17/2016 7:17:19AM	Dry	Metropolitan Sewer District Metropolitan Sewer District Metropolitan Sewer District
195356	10/10/2016 1:25:47PM	RM	3523 HARROW AV 45209	24 Hour Letter Root Cause Ana	10/10/2016 1:28:19PM	Dry	NON Metropolitan Sewer District NON Metropolitan Sewer District
195416	10/10/2016 5:45:43PM	RM	3900 HARRISON AVE CINCINNATI 45211	24 Hour Letter 5 Day Letter Root Cause Ana	10/10/2016 5:48:42PM 10/17/2016 7:27:32AM	Dry	NON Metropolitan Sewer District NON Metropolitan Sewer District NON Metropolitan Sewer District
196009	10/13/2016 3:04:50PM	RM	463 RIDDLE RD 45220	24 Hour Letter Root Cause Ana	10/13/2016 3:05:16PM	Dry	NON Metropolitan Sewer District NON Metropolitan Sewer District
196179	10/14/2016 1:41:49PM	RM	170 SILVERSPRING DR DELHI TOWNSHIP 45238	24 Hour Letter Root Cause Ana	10/14/2016 1:42:19PM	Dry	NON Metropolitan Sewer District NON Metropolitan Sewer District
196218	10/14/2016 3:46:12PM	RM	10397 SPRINGFIELD PIKE WOODLAWN 45215	24 Hour Letter Root Cause Ana	10/14/2016 3:47:51PM	Dry	NON Metropolitan Sewer District NON Metropolitan Sewer District
196300	10/15/2016 6:14:30PM	RM	10400 READING RD 45241	24 Hour Letter Root Cause Ana	10/15/2016 6:15:55PM	Dry	NON Metropolitan Sewer District NON Metropolitan Sewer District
196318	10/16/2016 2:18:40PM	RM	5381 CLOVER LEAF LN GREEN TOWNSHIP 45239	24 Hour Letter 5 Day Letter Root Cause Ana	10/16/2016 2:21:57PM 10/21/2016 2:40:01PM	Dry	Metropolitan Sewer District Metropolitan Sewer District Metropolitan Sewer District
197185	10/22/2016 4:19:08PM	RM	6624 KENNEDY AV CINCINNATI 45213	24 Hour Letter Root Cause Ana	10/22/2016 4:19:14PM	Dry	Metropolitan Sewer District Metropolitan Sewer District
197736	10/26/2016 1:08:26PM	RM	2443 FERGUSON RD CINCINNATI 45238	24 Hour Letter Root Cause Ana	10/26/2016 1:09:51PM	Dry	NON Metropolitan Sewer District NON Metropolitan Sewer District
SSOVERFLOW							
165926	10/12/2016 3:13:37PM	RM	CSO 416 - 3525 SOUTHSIDE AV	24 Hour Letter 5 Day Letter Root Cause Ana	4/5/2016 10:32:56AM 4/8/2016 10:31:46AM	Dry	Metropolitan Sewer District Metropolitan Sewer District Metropolitan Sewer District
165936	10/13/2016 4:00:17PM	RM	CSO 125 - 4076 RUNNYMEDE AV	24 Hour Letter 5 Day Letter	4/5/2016 11:31:36AM 4/11/2016 3:05:31PM	Dry	Metropolitan Sewer District Metropolitan Sewer District

<u>WO#</u>	<u>Actual Start Date</u>	<u>WO</u>	<u>Address/Overflow Number</u>	<u>Task(s)</u>	<u>Actual Finish Date</u>	<u>Weather</u>	<u>Responsibility</u>
		<u>Category</u>				<u>Conditions</u>	
166821	10/13/2016 12:13:09PM	RM	CSO 451 - 1932 RIVERSIDE DR	Root Cause Ana 24 Hour Letter	10/13/2016 4:39:36PM 4/14/2016 8:23:50AM	Dry	Metropolitan Sewer District Metropolitan Sewer District
193673	10/3/2016 8:15:27AM	RM	CSO 416 - 3525 SOUTHSIDE AV	Root Cause Ana 24 Hour Letter 5 Day Letter	10/13/2016 12:42:47PM 10/3/2016 8:19:20AM 10/7/2016 11:27:50AM	Dry	Metropolitan Sewer District Metropolitan Sewer District Metropolitan Sewer District
194632	10/7/2016 7:38:44AM	RM	CSO 404 - 6441 RIVER RD - Ivanhoe Street	Root Cause Ana 24 Hour Letter	10/7/2016 7:39:49AM	Dry	Metropolitan Sewer District Metropolitan Sewer District
195539	10/11/2016 1:53:10PM	RM	CSO 404 - 6441 RIVER RD - Ivanhoe Street	Root Cause Ana 24 Hour Letter 5 Day Letter	10/11/2016 1:55:50PM 10/17/2016 7:41:06AM	Dry	Metropolitan Sewer District Metropolitan Sewer District Metropolitan Sewer District
196654	10/18/2016 2:47:41PM	RM	CSO 416 - 3525 SOUTHSIDE AV	Root Cause Ana 24 Hour Letter 5 Day Letter	10/18/2016 2:48:35PM 10/21/2016 2:33:33PM	Dry	Metropolitan Sewer District Metropolitan Sewer District Metropolitan Sewer District
196992	10/20/2016 4:38:56PM	RM	CSO 170 - 2935 DUCK CREEK RD	Root Cause Ana 24 Hour Letter	10/20/2016 4:39:44PM	Light Rain	Metropolitan Sewer District Metropolitan Sewer District
197349	10/24/2016 4:12:29PM	RM	CSO 416 - 3525 SOUTHSIDE AV	Root Cause Ana 24 Hour Letter 5 Day Letter	10/24/2016 4:15:10PM 10/28/2016 12:43:10PM	Dry	Metropolitan Sewer District Metropolitan Sewer District Metropolitan Sewer District
197855	10/27/2016 12:04:19PM	RM	CSO 117 - 1946 DREMAN AV	Root Cause Ana 24 Hour Letter 5 Day Letter Root Cause Ana	10/27/2016 12:04:41PM 10/28/2016 12:59:45PM	Light Rain	Metropolitan Sewer District Metropolitan Sewer District Metropolitan Sewer District Metropolitan Sewer District

Sanitary Sewer Overflow Monitoring

Monthly Report

For



November 2016

MSD of GREATER CINCINNATI
SANITARY SEWER OVERFLOW REPORT: NOVEMBER 2016

DAY	SSO 225A	AVG. RAIN	SSO 228	AVG. RAIN	SSO 568	AVG. RAIN	SSO 569	AVG. RAIN	SSO 572	AVG. RAIN	SSO 574	AVG. RAIN	SSO 579	AVG. RAIN
1	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	0	0.00	0	0.01	0	0.08	0	0.08	0	0.03	0	0.09	0	0.01
4	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	0	0.09	0	0.09	0	0.08	0	0.08	0	0.07	0	0.09	0	0.08
9	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
14	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
17	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
18	0	0.00	0	0.00	0	0.01	0	0.01	0	0.00	0	0.00	0	0.00
19	0	0.14	0	0.09	0	0.13	0	0.13	0	0.11	0	0.14	0	0.08
20	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
21	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
22	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
23	0	0.16	0	0.12	0	0.15	0	0.15	0	0.11	0	0.15	0	0.12
24	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
26	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
27	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
28	0	0.98	0	0.90	0	0.98	0	0.98	0	0.90	0	1.00	0	0.88
29	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
30	0	0.05	0	0.03	0	0.04	0	0.04	0	0.03	0	0.04	0	0.03

ADDITIONAL REMARKS:

0 - NO DISCHARGE

POS* - DISCHARGE DETECTED BY FLOW METER

CONT - DISCHARGE CONTINUED FROM PREVIOUS DAY

*ALL SITES ON THIS PAGE HAVE BEEN EQUIPPED WITH LEVEL-SENSING FLOW METERS.

**MSD of GREATER CINCINNATI
SANITARY SEWER OVERFLOW REPORT: NOVEMBER 2016**

DAY	SSO 587	AVG. RAIN	SSO 588	AVG. RAIN	SSO 589	AVG. RAIN	SSO 590	AVG. RAIN	SSO 603	AVG. RAIN	SSO 607	AVG. RAIN
1	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	0	0.02	0	0.03	0	0.03	0	0.14	0	0.01	0	0.01
4	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	0	0.07	0	0.12	0	0.12	0	0.09	0	0.08	0	0.08
9	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
14	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
17	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
18	0	0.00	0	0.00	0	0.00	0	0.01	0	0.00	0	0.00
19	0	0.11	0	0.07	0	0.08	0	0.15	0	0.08	0	0.08
20	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
21	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
22	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
23	0	0.13	0	0.12	0	0.13	0	0.16	0	0.12	0	0.12
24	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
26	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
27	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
28	0	0.90	0	0.85	0	0.83	0	0.98	0	0.89	0	0.89
29	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
30	0	0.04	0	0.05	0	0.05	0	0.04	0	0.03	0	0.03

ADDITIONAL REMARKS:

0 - NO DISCHARGE

POS* - DISCHARGE DETECTED BY FLOW METER

CONT - DISCHARGE CONTINUED FROM PREVIOUS DAY

*ALL SITES ON THIS PAGE HAVE BEEN EQUIPPED WITH LEVEL-SENSING FLOW METERS.

**MSD of GREATER CINCINNATI
SANITARY SEWER OVERFLOW REPORT: NOVEMBER 2016**

DAY	SSO 612	AVG. RAIN	SSO 623	AVG. RAIN	SSO 625	AVG. RAIN	SSO 640	AVG. RAIN	SSO 641	AVG. RAIN	SSO 645	AVG. RAIN	SSO 646	AVG. RAIN
1	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	***	0.00	0	0.00
2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	***	0.00	0	0.00
3	0	0.04	0	0.05	0	0.02	0	0.14	0	0.04	***	0.00	0	0.02
4	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	***	0.00	0	0.00
5	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	***	0.00	0	0.00
6	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	***	0.00	0	0.00
7	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	***	0.00	0	0.00
8	0	0.08	0	0.08	0	0.06	0	0.09	0	0.07	***	0.09	0	0.06
9	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	***	0.00	0	0.00
10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	***	0.00	0	0.00
11	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	***	0.00	0	0.00
12	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	***	0.00	0	0.00
13	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	***	0.00	0	0.00
14	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	***	0.00	0	0.00
15	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	***	0.00	0	0.00
16	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	***	0.00	0	0.00
17	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	***	0.00	0	0.00
18	0	0.00	0	0.01	0	0.00	0	0.01	0	0.01	***	0.00	0	0.00
19	0	0.14	0	0.19	0	0.12	0	0.15	0	0.18	***	0.14	0	0.13
20	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
21	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
22	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
23	0	0.15	0	0.13	0	0.13	0	0.16	0	0.12	***	0.16	0	0.13
24	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	***	0.00	0	0.00
25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
26	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
27	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
28	0	0.99	0	1.02	0	0.89	0	0.98	0	0.97	***	0.98	0	0.91
29	0	0.00	0	0.00	0	0.00	***	0.00	0	0.00	***	0.00	0	0.00
30	0	0.05	0	0.07	0	0.04	***	0.05	0	0.06	***	0.05	0	0.04

ADDITIONAL REMARKS:

0 - NO DISCHARGE

POS* - DISCHARGE DETECTED BY FLOW METER

CONT - DISCHARGE CONTINUED FROM PREVIOUS DAY

*ALL SITES ON THIS PAGE HAVE BEEN EQUIPPED WITH LEVEL-SENSING FLOW METERS.

*** EQUIPMENT MALFUNCTION RESULTED IN LOST DATA

MSD of GREATER CINCINNATI
SANITARY SEWER OVERFLOW REPORT: NOVEMBER 2016

DAY	SSO 647	AVG. RAIN	SSO 675A	AVG. RAIN	SSO 681	AVG. RAIN	SSO 682	AVG. RAIN	SSO 692	AVG. RAIN
1	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	0	0.11	0	0.02	0	0.05	0	0.05	0	0.02
4	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	0	0.10	0	0.08	0	0.08	0	0.08	0	0.08
9	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
14	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
17	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
18	0	0.00	0	0.03	0	0.00	0	0.00	0	0.01
19	0	0.11	0	0.14	0	0.09	0	0.09	0	0.15
20	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
21	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
22	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
23	0	0.15	0	0.14	0	0.13	0	0.13	0	0.12
24	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
26	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
27	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
28	0	0.88	0	0.84	0	0.89	0	0.89	0	0.91
29	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
30	0	0.02	0	0.05	0	0.02	0	0.02	0	0.05

ADDITIONAL REMARKS:

0 - NO DISCHARGE

POS* - DISCHARGE DETECTED BY FLOW METER

CONT - DISCHARGE CONTINUED FROM PREVIOUS DAY

FL-MONITORING SITE WAS FLOODED DUE TO ELEVATED RIVER STAGE

*ALL SITES ON THIS PAGE HAVE BEEN EQUIPPED WITH LEVEL-SENSING FLOW METERS.

*** EQUIPMENT MALFUNCTION RESULTED IN LOST DATA

**MSD of GREATER CINCINNATI
SANITARY SEWER OVERFLOW REPORT: NOVEMBER 2016**

DAY	SSO 697	AVG. RAIN	SSO 700	AVG. RAIN	SSO 701	AVG. RAIN	SSO 702	AVG. RAIN	SSO 704	AVG. RAIN	SSO 705	AVG. RAIN	SSO 1000	AVG. RAIN
1	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	0	0.02	0	0.03	0	0.05	0	0.05	0	0.05	0	0.11	0	0.03
4	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	0	0.08	0	0.08	0	0.08	0	0.08	0	0.08	0	0.10	0	0.08
9	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
14	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
17	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
18	0	0.01	0	0.00	0	0.01	0	0.01	0	0.00	0	0.00	0	0.00
19	0	0.15	0	0.11	0	0.18	0	0.18	0	0.09	0	0.11	0	0.08
20	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
21	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
22	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
23	0	0.12	0	0.13	0	0.12	0	0.12	0	0.13	0	0.15	0	0.13
24	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
26	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
27	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
28	0	0.91	0	0.89	0	1.00	0	1.00	0	0.89	0	0.88	0	0.92
29	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
30	0	0.05	0	0.03	0	0.06	0	0.06	0	0.02	0	0.02	0	0.03

ADDITIONAL REMARKS:

0 - NO DISCHARGE

POS* - DISCHARGE DETECTED BY FLOW METER

CONT - DISCHARGE CONTINUED FROM PREVIOUS DAY

FL-MONITORING SITE WAS FLOODED DUE TO ELEVATED RIVER STAGE

*ALL SITES ON THIS PAGE HAVE BEEN EQUIPPED WITH LEVEL-SENSING FLOW METERS.

**POS - DISCHARGE ACTIVITY FOR SSO 700 WAS REPORTED FROM WATERSHED OPERATIONS

*** EQUIPMENT MALFUNCTION RESULTED IN LOST DATA

MSD of GREATER CINCINNATI
SANITARY SEWER OVERFLOW REPORT: NOVEMBER 2016

DAY	SSO 1001	AVG. RAIN	SSO 1003	AVG. RAIN	SSO 1008	AVG. RAIN	SSO 1009	AVG. RAIN	SSO 1010	AVG. RAIN	SSO 1014	AVG. RAIN
1	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	0	0.02	0	0.04	0	0.01	0	0.02	0	0.02	0	0.01
4	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	0	0.06	0	0.08	0	0.09	0	0.06	0	0.06	0	0.09
9	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
14	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
17	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
18	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
19	0	0.11	0	0.14	0	0.08	0	0.12	0	0.12	0	0.08
20	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
21	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
22	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
23	0	0.12	0	0.16	0	0.13	0	0.13	0	0.13	0	0.13
24	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
26	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
27	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
28	0	0.89	0	0.99	0	0.87	0	0.89	0	0.89	0	0.87
29	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
30	0	0.03	0	0.05	0	0.03	0	0.04	0	0.04	0	0.03

ADDITIONAL REMARKS:

0 - NO DISCHARGE

0* - DISCHARGE ESTIMATED NOT TO HAVE OCCURRED ON THIS DAY

AH - EVIDENCE OF DISCHARGE EXISTS, HOWEVER EXACT DATE UNKNOWN

POS. - DISCHARGE OBSERVED DURING SITE INSPECTION

POS* - DISCHARGE DETECTED BY FLOW METER

CONT - DISCHARGE CONTINUED FROM PREVIOUS DAY

X - MONITORING DEVICE DISTURBED, NO INDICATION OF OVERFLOW

- DATE SITE WAS MANUALLY INSPECTED

*SITES LACKING SHADING ARE EQUIPPED WITH LEVEL-SENSING FLOW METERS.

MSD of GREATER CINCINNATI
SANITARY SEWER OVERFLOW REPORT: NOVEMBER 2016

DAY	SSO 1020	AVG. RAIN	SSO 1025	AVG. RAIN	SSO 1029	AVG. RAIN	SSO 1032	AVG. RAIN	SSO 1043	AVG. RAIN	SSO 1045	AVG. RAIN	SSO 1047	AVG. RAIN
1	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	0	0.01	0	0.03	0	0.02	0	0.05	0	0.04	0	0.02	0	0.02
4	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	0	0.06	0	0.07	0	0.07	0	0.09	0	0.08	0	0.06	0	0.08
9	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
14	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
17	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
18	0	0.00	0	0.01	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
19	0	0.10	0	0.17	0	0.13	0	0.10	0	0.14	0	0.13	0	0.11
20	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
21	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
22	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
23	0	0.12	0	0.12	0	0.14	0	0.14	0	0.13	0	0.13	0	0.12
24	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
26	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
27	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
28	0	0.89	0	0.96	0	0.96	0	0.94	0	0.98	0	0.91	0	0.88
29	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
30	0	0.03	0	0.06	0	0.04	0	0.04	0	0.04	0	0.04	0	0.04

ADDITIONAL REMARKS:

0 - NO DISCHARGE

POS* - DISCHARGE DETECTED BY FLOW METER

CONT - DISCHARGE CONTINUED FROM PREVIOUS DAY

*ALL SITES ON THIS PAGE HAVE BEEN EQUIPPED WITH LEVEL-SENSING FLOW METERS.

**MSD of GREATER CINCINNATI
SANITARY SEWER OVERFLOW REPORT: NOVEMBER 2016**

DAY	SSO 1048	AVG. RAIN	SSO 1050	AVG. RAIN	SSO 1055	AVG. RAIN	SSO 1056	AVG. RAIN	SSO 1057	AVG. RAIN	SSO 1061	AVG. RAIN	SSO 1065	AVG. RAIN	SSO 1066	AVG. RAIN
1	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	0	0.01	0	0.03	0	0.02	0	0.01	0	0.00	0	0.01	0	0.04	0	0.03
4	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	0	0.08	0	0.08	0	0.06	0	0.07	0	0.11	0	0.08	0	0.08	0	0.08
9	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
14	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
17	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
18	0	0.00	0	0.01	0	0.01	0	0.01	0	0.00	0	0.01	0	0.00	0	0.00
19	0	0.11	0	0.13	0	0.17	0	0.13	0	0.10	0	0.14	0	0.12	0	0.13
20	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
21	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
22	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
23	0	0.12	0	0.16	0	0.11	0	0.12	0	0.13	0	0.12	0	0.14	0	0.14
24	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
26	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
27	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
28	0	0.89	0	0.98	0	0.81	0	0.82	0	0.88	0	0.88	0	0.93	POS*	0.94
29	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
30	0	0.03	0	0.04	0	0.03	0	0.03	0	0.04	0	0.05	0	0.04	0	0.04

ADDITIONAL REMARKS:

0 - NO DISCHARGE

POS* - DISCHARGE DETECTED BY FLOW METER

CONT - DISCHARGE CONTINUED FROM PREVIOUS DAY

*ALL SITES ON THIS PAGE HAVE BEEN EQUIPPED WITH LEVEL-SENSING FLOW METERS.

*** EQUIPMENT MALFUNCTION RESULTED IN LOST DATA

**MSD of GREATER CINCINNATI
SANITARY SEWER OVERFLOW REPORT: NOVEMBER 2016**

DAY	PSO 676	AVG. RAIN	PSO 677	AVG. RAIN	PSO 730	AVG. RAIN	PSO 773	AVG. RAIN	PSO 800	AVG. RAIN	PSO 805	AVG. RAIN	PSO 861	AVG. RAIN
1	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	***	0.00
3	0	0.03	0	0.01	0	0.02	0	0.00	0	0.02	0	0.02	***	0.03
4	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	***	0.00
8	0	0.12	0	0.06	0	0.08	0	0.08	0	0.07	0	0.07	***	0.12
9	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	***	0.00
12	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
14	0	0.00	0	0.00	0	0.00	***	0.00	0	0.00	0	0.00	0	0.00
15	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
17	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
18	0	0.00	0	0.03	0	0.02	0	0.01	0	0.00	0	0.00	0	0.00
19	**POS	0.09	0	0.17	0	0.14	0	0.13	0	0.12	0	0.12	0	0.09
20	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
21	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	***	0.00
22	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
23	**POS	0.12	0	0.19	0	0.12	0	0.12	0	0.15	0	0.15	0	0.12
24	CONT	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	***	0.00
25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	***	0.00
26	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	***	0.00
27	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	***	0.00
28	**POS	0.84	0	0.81	0	0.87	0	0.88	0	0.99	0	0.99	***	0.84
29	CONT	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
30	0	0.06	0	0.04	0	0.05	0	0.05	0	0.04	0	0.04	0	0.06

ADDITIONAL REMARKS:

0 - NO DISCHARGE

POS* - DISCHARGE DETECTED BY FLOW METER

CONT - DISCHARGE CONTINUED FROM PREVIOUS DAY

FL-MONITORING SITE WAS FLOODED DUE TO ELEVATED RIVER STAGE

*ALL SITES ON THIS PAGE HAVE BEEN EQUIPPED WITH LEVEL-SENSING FLOW METERS.

**POS - DISCHARGE ACTIVITY FOR PSO 676, PSO 730, PSO 800, AND PSO 861 WAS REPORTED FROM PUMP STATION MONITORING

*** EQUIPMENT MALFUNCTION RESULTED IN LOST DATA

CINCINNATI MSD
Potential SSO Monitoring Report

November 2016

**MSD of GREATER CINCINNATI
SANITARY SEWER OVERFLOW REPORT: NOVEMBER 2016
POTENTIAL SSO LOCATIONS**

DAY	MANHOLE 11506001	AVG. RAIN	MANHOLE 16006007	AVG. RAIN	MANHOLE 19207020	AVG. RAIN	MANHOLE 23713004	AVG. RAIN	MANHOLE 36601001	AVG. RAIN	MANHOLE 38413007	AVG. RAIN	MANHOLE 38515025	AVG. RAIN
1	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	0	0.02	0	0.01	0	0.01	0	0.00	0	0.07	0	0.04	0	0.04
4	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	0	0.08	0	0.08	0	0.07	0	0.09	0	0.09	0	0.08	0	0.08
9	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
14	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
17	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
18	0	0.01	0	0.01	0	0.01	0	0.01	0	0.00	0	0.00	0	0.01
19	0	0.15	0	0.15	0	0.13	0	0.16	0	0.15	0	0.14	0	0.13
20	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
21	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
22	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
23	0	0.12	0	0.12	0	0.12	0	0.12	0	0.14	0	0.14	0	0.14
24	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
26	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
27	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
28	0	0.90	0	0.91	0	0.88	0	0.96	0	0.98	0	0.95	0	0.93
29	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
30	0	0.05	0	0.05	0	0.05	0	0.05	0	0.04	0	0.04	0	0.04

ADDITIONAL REMARKS:

0 - NO DISCHARGE

POS* - DISCHARGE DETECTED BY FLOW METER

CONT - DISCHARGE CONTINUED FROM PREVIOUS DAY

FL-MONITORING SITE WAS FLOODED DUE TO ELEVATED RIVER STAGE

*ALL SITES ON THIS PAGE HAVE BEEN EQUIPPED WITH LEVEL-SENSING FLOW METERS.

MSD of GREATER CINCINNATI
SANITARY SEWER OVERFLOW REPORT: NOVEMBER 2016
POTENTIAL SSO LOCATIONS

DAY	MANHOLE 42715002	AVG. RAIN	MANHOLE 43309007	AVG. RAIN	MANHOLE 43503005	AVG. RAIN	MANHOLE 43503010	AVG. RAIN	MANHOLE 44305025	AVG. RAIN	MANHOLE 55814009	AVG. RAIN
1	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	0	0.03	0	0.02	0	0.02	0	0.05	0	0.07	0	0.03
4	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
7	***	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	***	0.08	0	0.07	0	0.08	0	0.07	0	0.08	0	0.12
9	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
13	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
14	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
17	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
18	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
19	POS*	0.08	0	0.09	0	0.11	0	0.12	0	0.12	0	0.07
20	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
21	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
22	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
23	0	0.13	0	0.12	0	0.13	0	0.14	0	0.15	0	0.13
24	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
26	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
27	POS*	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
28	0	0.92	0	0.89	0	0.91	0	0.90	0	0.90	0	0.86
29	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
30	0	0.03	0	0.03	0	0.04	0	0.03	0	0.04	0	0.05

ADDITIONAL REMARKS:

0 - NO DISCHARGE

POS* - DISCHARGE DETECTED BY FLOW METER

CONT - DISCHARGE CONTINUED FROM PREVIOUS DAY

FL-MONITORING SITE WAS FLOODED DUE TO ELEVATED RIVER STAGE

*ALL SITES ON THIS PAGE HAVE BEEN EQUIPPED WITH LEVEL-SENSING FLOW METERS.

*** EQUIPMENT MALFUNCTION RESULTED IN LOST DATA

CINCINNATI MSD
Daily EPA Notifications - Dry Weather Bypasses
November 2016

EPA Notifications - Daily

For the period of: 11/1/2016 To 11/30/2016

<u>WO#</u>	<u>Actual Start Date</u>	<u>WO Category</u>	<u>Address/Overflow Number</u>	<u>Task(s)</u>	<u>Actual Finish Date</u>	<u>Weather Conditions</u>	<u>Responsibility</u>
ADDRESSES							
166119	11/1/2016 12:20:43PM	RM	1277 IMMACULATE LN	24 Hour Letter Root Cause	4/6/2016 2:10:01PM 11/1/2016 12:58:07PM	Dry	NON Metropolitan Sewer District NON Metropolitan Sewer District
166158	11/1/2016 6:05:16PM	RM	3136 GAFF AVENUE, CINCINNATI, OH 45206	24 Hour Letter Root Cause	4/6/2016 4:30:02PM 11/1/2016 6:25:05PM	Dry	NON Metropolitan Sewer District NON Metropolitan Sewer District
166777	11/4/2016 3:00:30PM	RM	4307 NORTH BEND RD	24 Hour Letter 5 Day Letter Root Cause	4/13/2016 1:59:53PM 4/15/2016 7:22:25AM 11/4/2016 3:39:44PM	Dry	NON Metropolitan Sewer District NON Metropolitan Sewer District NON Metropolitan Sewer District
167076	11/4/2016 4:45:47PM	RM	2455 SECTION RD	24 Hour Letter Root Cause	4/17/2016 5:26:56PM 11/4/2016 5:18:15PM	Dry	NON Metropolitan Sewer District NON Metropolitan Sewer District
167119	11/9/2016 3:00:48PM	RM	4951 KIRBY AVE CINCINNATI 45223	24 Hour Letter 5 Day Letter Root Cause	4/18/2016 10:57:53AM 4/21/2016 7:37:47AM 11/9/2016 3:54:04PM	Dry	NON Metropolitan Sewer District NON Metropolitan Sewer District NON Metropolitan Sewer District
167136	11/10/2016 11:46:23AM	RM	3204 GLENWAY AV CINCINNATI 45204	24 Hour Letter 5 Day Letter Root Cause	4/18/2016 12:27:22PM 4/21/2016 7:43:54AM 11/10/2016 12:14:00PM	Dry	Metropolitan Sewer District Metropolitan Sewer District Metropolitan Sewer District
167326	11/10/2016 2:32:43PM	RM	4855 HAWAIIAN TER CINCINNATI 45223	24 Hour Letter Root Cause	4/19/2016 2:49:24PM 11/10/2016 2:57:55PM	Dry	NON Metropolitan Sewer District NON Metropolitan Sewer District
198233	11/1/2016 11:38:17AM	RM	100 BROADWAY LOVELAND CLE OH 45140	24 Hour Letter Root Cause	11/1/2016 11:38:51AM	Dry	Metropolitan Sewer District Metropolitan Sewer District
198509	11/3/2016 1:49:40PM	RM	6791 KUGLER MILL RD SYCAMORE TOWNSHIP	24 Hour Letter 5 Day Letter Root Cause	11/3/2016 1:50:09PM 11/4/2016 1:19:54PM	Dry	Metropolitan Sewer District Metropolitan Sewer District Metropolitan Sewer District
198512	11/3/2016 2:04:08PM	RM	1925 BALTIMORE AV	24 Hour Letter 5 Day Letter Root Cause	11/3/2016 2:04:34PM 11/4/2016 12:45:22PM	Dry	NON Metropolitan Sewer District NON Metropolitan Sewer District NON Metropolitan Sewer District
200113	11/22/2016 10:13:28AM	RM	2596 SEEGAR AV	24 Hour Letter Root Cause	11/22/2016 10:29:08AM	Dry	NON Metropolitan Sewer District NON Metropolitan Sewer District
200495	11/26/2016 12:38:07PM	RM	4049 CLIFTON AV	24 Hour Letter 5 Day Letter Root Cause	11/26/2016 12:40:07PM 11/28/2016 12:51:18PM	Dry	NON Metropolitan Sewer District NON Metropolitan Sewer District NON Metropolitan Sewer District
200799	11/29/2016 1:06:59PM	RM	4442 W 8TH ST	24 Hour Letter Root Cause	11/29/2016 1:09:33PM	Dry	NON Metropolitan Sewer District NON Metropolitan Sewer District
SSOVERFLOW							
166736	11/4/2016 1:30:58PM	RM	CSO 223 - 5125 RIVER RD	24 Hour Letter Root Cause	4/13/2016 11:14:06AM 11/4/2016 2:50:29PM	Dry	Metropolitan Sewer District Metropolitan Sewer District
166933	11/4/2016 3:57:03PM	RM	CSO 179 - 4256 SPRING GROVE AV	24 Hour Letter Root Cause	4/15/2016 7:44:38AM 11/4/2016 4:32:10PM	Dry	Metropolitan Sewer District Metropolitan Sewer District
198211	11/1/2016 10:14:48AM	RM	CSO 416 - 3525 SOUTHSIDE AV	24 Hour Letter 5 Day Letter	11/1/2016 10:17:12AM 11/4/2016 2:08:14PM	Dry	Metropolitan Sewer District Metropolitan Sewer District

<u>WO#</u>	<u>Actual Start Date</u>	<u>WO Category</u>	<u>Address/Overflow Number</u>	<u>Task(s)</u>	<u>Actual Finish Date</u>	<u>Weather Conditions</u>	<u>Responsibility</u>
198684	11/6/2016 2:46:10PM	RM	CSO 416 - 3525 SOUTHSIDE AV	Root Cause 24 Hour Letter	11/6/2016 2:48:52PM	Dry	Metropolitan Sewer District Metropolitan Sewer District
199169	11/11/2016 7:46:34AM	RM	CSO 507 - 214 CLARK RD Grating	5 Day Letter Root Cause 24 Hour Letter	11/14/2016 12:26:44PM 11/11/2016 7:46:49AM	Dry	Metropolitan Sewer District Metropolitan Sewer District Metropolitan Sewer District
199171	11/11/2016 7:51:02AM	RM	CSO 404 - 6441 RIVER RD - Ivanhoe Street	Root Cause 24 Hour Letter	11/11/2016 7:51:46AM	Dry	Metropolitan Sewer District Metropolitan Sewer District
199221	11/13/2016 11:49:13AM	RM	CSO 126 - 1577 WEST FORK RD	Root Cause 24 Hour Letter	11/13/2016 11:52:04AM	Dry	Metropolitan Sewer District Metropolitan Sewer District
200403	11/23/2016 4:47:22PM	RM	CSO 404 - 6441 RIVER RD - Ivanhoe Street	Root Cause 24 Hour Letter Root Cause	11/23/2016 4:47:59PM	Light Rain	Metropolitan Sewer District Metropolitan Sewer District

Sanitary Sewer Overflow Monitoring

Monthly Report

For



December 2016

MSD of GREATER CINCINNATI
SANITARY SEWER OVERFLOW REPORT: December 2016

DAY	SSO 225A	AVG. RAIN	SSO 228	AVG. RAIN	SSO 568	AVG. RAIN	SSO 569	AVG. RAIN	SSO 572	AVG. RAIN	SSO 574	AVG. RAIN	SSO 579	AVG. RAIN
1	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	0	0.04	0	0.04	0	0.04	0	0.04	0	0.04	0	0.04	0	0.03
5	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	0	0.58	0	0.58	0	0.61	0	0.61	0	0.58	0	0.60	0	0.59
7	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	0	0.16	0	0.15	0	0.22	0	0.22	0	0.18	0	0.21	0	0.15
12	0	0.10	0	0.10	0	0.06	0	0.06	0	0.08	0	0.06	0	0.10
13	0	0.25	0	0.26	0	0.24	0	0.24	0	0.27	0	0.25	0	0.26
14	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	0	0.03	0	0.03	0	0.04	0	0.04	0	0.04	0	0.04	0	0.04
17	POS*	1.30	POS*	1.43	0	0.81	0	0.81	0	1.54	0	0.89	0	1.50
18	0	0.17	POS*	0.20	0	0.12	0	0.12	0	0.18	0	0.13	0	0.22
19	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
20	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
21	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
22	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
23	0	0.13	0	0.09	0	0.08	0	0.08	0	0.08	0	0.09	0	0.08
24	0	0.16	0	0.12	0	0.09	0	0.09	0	0.12	0	0.09	0	0.10
25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
26	0	0.63	0	0.63	0	0.58	0	0.58	0	0.50	0	0.57	0	0.59
27	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
28	0	0.03	0	0.03	0	0.02	0	0.02	0	0.02	0	0.01	0	0.03
29	0	0.04	0	0.03	0	0.04	0	0.04	0	0.01	0	0.04	0	0.01
30	0	0.01	0	0.01	0	0.00	0	0.00	0	0.00	0	0.00	0	0.02
31	0	0.04	0	0.04	0	0.03	0	0.03	0	0.04	0	0.04	0	0.05

ADDITIONAL REMARKS:

0 - NO DISCHARGE

POS* - DISCHARGE DETECTED BY FLOW METER

CONT - DISCHARGE CONTINUED FROM PREVIOUS DAY

*ALL SITES ON THIS PAGE HAVE BEEN EQUIPPED WITH LEVEL-SENSING FLOW METERS.

MSD of GREATER CINCINNATI
SANITARY SEWER OVERFLOW REPORT: December 2016

DAY	SSO 587	AVG. RAIN	SSO 588	AVG. RAIN	SSO 589	AVG. RAIN	SSO 590	AVG. RAIN	SSO 603	AVG. RAIN	SSO 607	AVG. RAIN
1	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	0	0.05	0	0.03	0	0.03	0	0.04	0	0.04	0	0.04
5	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	0	0.57	0	0.55	0	0.54	0	0.63	0	0.58	0	0.58
7	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	0	0.23	0	0.14	0	0.14	0	0.24	0	0.16	0	0.16
12	0	0.05	0	0.14	0	0.13	0	0.06	0	0.10	0	0.10
13	0	0.24	0	0.26	0	0.26	0	0.23	0	0.27	0	0.27
14	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	0	0.04	0	0.04	0	0.03	0	0.04	0	0.04	0	0.04
17	0	1.01	0	1.76	0	1.74	0	0.82	POS*	1.66	0	1.66
18	0	0.08	0	0.41	0	0.38	0	0.10	CONT	0.21	0	0.21
19	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
20	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
21	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
22	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
23	0	0.09	0	0.21	0	0.21	0	0.07	0	0.08	0	0.08
24	0	0.08	0	0.11	0	0.12	0	0.08	0	0.11	0	0.11
25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
26	0	0.56	0	0.67	0	0.69	0	0.59	0	0.60	0	0.60
27	0	0.00	0	0.01	0	0.01	0	0.00	0	0.00	0	0.00
28	0	0.03	0	0.03	0	0.02	0	0.02	0	0.02	0	0.02
29	0	0.01	0	0.03	0	0.04	0	0.04	0	0.01	0	0.01
30	0	0.03	0	0.00	0	0.00	0	0.00	0	0.01	0	0.01
31	0	0.04	0	0.04	0	0.05	0	0.03	0	0.04	0	0.04

ADDITIONAL REMARKS:

0 - NO DISCHARGE

POS* - DISCHARGE DETECTED BY FLOW METER

CONT - DISCHARGE CONTINUED FROM PREVIOUS DAY

*ALL SITES ON THIS PAGE HAVE BEEN EQUIPPED WITH LEVEL-SENSING FLOW METERS.

MSD of GREATER CINCINNATI
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DAY	SSO 612	AVG. RAIN	SSO 623	AVG. RAIN	SSO 625	AVG. RAIN	SSO 640	AVG. RAIN	SSO 641	AVG. RAIN	SSO 645	AVG. RAIN	SSO 646	AVG. RAIN
1	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	0	0.04	0	0.03	0	0.04	0	0.04	0	0.03	0	0.04	0	0.04
5	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	0	0.59	0	0.55	0	0.56	****	0.63	0	0.56	0	0.58	0	0.55
7	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	****	0.00	0	0.00
9	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	****	0.00	0	0.00
10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	****	0.00	0	0.00
11	0	0.21	0	0.18	0	0.20	0	0.24	0	0.16	****	0.16	0	0.21
12	0	0.06	0	0.11	0	0.06	0	0.06	0	0.10	****	0.10	0	0.06
13	0	0.25	0	0.26	0	0.27	0	0.23	0	0.24	****	0.25	0	0.27
14	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	****	0.00	0	0.00
15	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	****	0.00	0	0.00
16	0	0.04	0	0.03	0	0.04	0	0.04	0	0.03	****	0.03	0	0.04
17	0	0.87	0	1.34	0	1.45	0	0.81	0	1.29	POS*	1.30	0	1.38
18	0	0.12	0	0.18	0	0.16	0	0.11	0	0.14	0	0.17	0	0.16
19	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
20	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
21	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
22	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
23	0	0.08	0	0.17	0	0.07	0	0.07	0	0.15	0	0.13	0	0.08
24	0	0.09	0	0.15	0	0.11	0	0.09	0	0.15	0	0.16	0	0.11
25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
26	0	0.57	0	0.67	0	0.49	0	0.59	0	0.65	POS*	0.63	0	0.49
27	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
28	0	0.01	0	0.04	0	0.01	0	0.02	0	0.03	0	0.03	0	0.01
29	0	0.03	0	0.06	0	0.01	0	0.05	0	0.05	0	0.04	0	0.01
30	0	0.00	0	0.04	0	0.00	0	0.00	0	0.02	0	0.01	0	0.00
31	0	0.04	0	0.04	0	0.04	0	0.03	0	0.03	0	0.04	0	0.04

ADDITIONAL REMARKS:

0 - NO DISCHARGE

POS* - DISCHARGE DETECTED BY FLOW METER

CONT - DISCHARGE CONTINUED FROM PREVIOUS DAY

*ALL SITES ON THIS PAGE HAVE BEEN EQUIPPED WITH LEVEL-SENSING FLOW METERS.

MSD of GREATER CINCINNATI
SANITARY SEWER OVERFLOW REPORT: December 2016

DAY	SSO 647	AVG. RAIN	SSO 675A	AVG. RAIN	SSO 681	AVG. RAIN	SSO 682	AVG. RAIN	SSO 692	AVG. RAIN
1	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	0	0.04	0	0.03	0	0.04	0	0.04	0	0.03
5	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	0	0.54	0	0.67	0	0.57	0	0.57	0	0.60
7	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	0	0.17	0	0.24	0	0.18	0	0.18	0	0.20
12	0	0.09	0	0.06	0	0.09	0	0.09	0	0.08
13	0	0.27	POS*	0.21	0	0.27	0	0.27	0	0.24
14	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	0	0.04	0	0.04	0	0.04	0	0.04	0	0.04
17	0	1.66	POS*	1.53	0	1.61	0	1.61	0	1.45
18	0	0.21	CONT	0.10	0	0.20	0	0.20	0	0.13
19	0	0.00	CONT	0.00	0	0.00	0	0.00	0	0.00
20	0	0.00	CONT	0.00	0	0.00	0	0.00	0	0.00
21	0	0.00	CONT	0.00	0	0.00	0	0.00	0	0.00
22	0	0.00	CONT	0.00	0	0.00	0	0.00	0	0.00
23	0	0.06	POS*	0.13	0	0.06	0	0.06	0	0.13
24	0	0.10	CONT	0.12	0	0.12	0	0.12	0	0.13
25	****	0.00	POS*	0.00	0	0.00	0	0.00	0	0.00
26	0	0.58	POS*	0.76	0	0.54	0	0.54	0	0.64
27	****	0.00	CONT	0.00	0	0.00	0	0.00	0	0.00
28	****	0.02	CONT	0.02	0	0.02	0	0.02	0	0.02
29	****	0.01	CONT	0.06	0	0.00	0	0.00	0	0.04
30	****	0.01	0	0.02	0	0.02	0	0.02	0	0.01
31	****	0.04	0	0.03	0	0.04	0	0.04	0	0.03

ADDITIONAL REMARKS:

0 - NO DISCHARGE

POS* - DISCHARGE DETECTED BY FLOW METER

CONT - DISCHARGE CONTINUED FROM PREVIOUS DAY

FL-MONITORING SITE WAS FLOODED DUE TO ELEVATED RIVER STAGE

*ALL SITES ON THIS PAGE HAVE BEEN EQUIPPED WITH LEVEL-SENSING FLOW METERS.

*** EQUIPMENT MALFUNCTION RESULTED IN LOST DATA

MSD of GREATER CINCINNATI
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DAY	SSO 697	AVG. RAIN	SSO 700	AVG. RAIN	SSO 701	AVG. RAIN	SSO 702	AVG. RAIN	SSO 704	AVG. RAIN	SSO 705	AVG. RAIN	SSO 1000	AVG. RAIN
1	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	0	0.03	0	0.04	0	0.03	0	0.03	0	0.04	0	0.04	0	0.04
5	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	0	0.60	0	0.54	0	0.56	0	0.56	0	0.57	0	0.54	0	0.57
7	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	0	0.20	0	0.20	0	0.18	0	0.18	0	0.18	0	0.17	0	0.15
12	0	0.08	0	0.07	0	0.10	0	0.10	0	0.09	0	0.09	0	0.10
13	0	0.24	0	0.27	0	0.25	0	0.25	0	0.27	0	0.27	0	0.25
14	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	0	0.04	0	0.05	0	0.03	0	0.03	0	0.04	0	0.04	0	0.03
17	0	1.45	POS*	1.32	POS*	1.45	0	1.47	POS*	1.61	0	1.66	****	1.32
18	0	0.13	CONT	0.15	CONT	0.16	0	0.16	CONT	0.20	0	0.21	****	0.19
19	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
20	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
21	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
22	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
23	0	0.13	0	0.08	0	0.16	0	0.17	0	0.06	0	0.06	0	0.10
24	0	0.13	0	0.09	0	0.15	0	0.16	0	0.12	0	0.10	0	0.14
25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
26	0	0.64	0	0.52	POS*	0.69	0	0.70	0	0.54	0	0.58	0	0.65
27	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
28	0	0.02	0	0.02	0	0.04	0	0.04	0	0.02	0	0.02	0	0.03
29	0	0.04	0	0.02	0	0.06	0	0.06	0	0.00	0	0.01	0	0.05
30	0	0.01	0	0.03	0	0.03	0	0.03	0	0.02	0	0.01	0	0.00
31	0	0.03	0	0.04	0	0.04	0	0.04	0	0.04	0	0.04	0	0.05

ADDITIONAL REMARKS:

0 - NO DISCHARGE

POS* - DISCHARGE DETECTED BY FLOW METER

CONT - DISCHARGE CONTINUED FROM PREVIOUS DAY

FL-MONITORING SITE WAS FLOODED DUE TO ELEVATED RIVER STAGE

*ALL SITES ON THIS PAGE HAVE BEEN EQUIPPED WITH LEVEL-SENSING FLOW METERS.

**POS - DISCHARGE ACTIVITY FOR SSO 700 WAS REPORTED FROM WATERSHED OPERATIONS

*** EQUIPMENT MALFUNCTION RESULTED IN LOST DATA

MSD of GREATER CINCINNATI
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DAY	SSO 1001	AVG. RAIN	SSO 1003	AVG. RAIN	SSO 1008	AVG. RAIN	SSO 1009	AVG. RAIN	SSO 1010	AVG. RAIN	SSO 1014	AVG. RAIN
1	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	0	0.04	0	0.04	0	0.04	0	0.04	0	0.04	0	0.04
5	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	0	0.58	0	0.60	0	0.58	0	0.56	0	0.56	0	0.58
7	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	0	0.19	0	0.22	0	0.15	0	0.20	0	0.20	0	0.15
12	0	0.07	0	0.06	0	0.11	0	0.06	0	0.06	0	0.11
13	0	0.28	0	0.25	0	0.25	0	0.27	0	0.27	0	0.25
14	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	0	0.04	0	0.04	0	0.04	0	0.04	0	0.04	0	0.04
17	0	1.54	0	0.85	0	1.29	0	1.45	0	1.45	0	1.29
18	0	0.17	0	0.12	0	0.24	0	0.16	0	0.16	0	0.24
19	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
20	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
21	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
22	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
23	0	0.07	0	0.08	0	0.09	0	0.07	0	0.07	0	0.09
24	0	0.12	0	0.09	0	0.10	0	0.11	0	0.11	0	0.10
25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
26	0	0.50	0	0.58	0	0.60	0	0.49	0	0.49	0	0.60
27	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
28	0	0.01	0	0.02	0	0.03	0	0.01	0	0.01	0	0.03
29	0	0.01	0	0.03	0	0.01	0	0.01	0	0.01	0	0.01
30	0	0.01	0	0.00	0	0.01	0	0.00	0	0.00	0	0.01
31	0	0.04	0	0.04	0	0.05	0	0.04	0	0.04	0	0.05

ADDITIONAL REMARKS:

0 - NO DISCHARGE

0* - DISCHARGE ESTIMATED NOT TO HAVE OCCURRED ON THIS DAY

AH - EVIDENCE OF DISCHARGE EXISTS, HOWEVER EXACT DATE UNKNOWN

POS. - DISCHARGE OBSERVED DURING SITE INSPECTION

POS* - DISCHARGE DETECTED BY FLOW METER

CONT - DISCHARGE CONTINUED FROM PREVIOUS DAY

X - MONITORING DEVICE DISTURBED, NO INDICATION OF OVERFLOW

█ - DATE SITE WAS MANUALLY INSPECTED

*SITES LACKING SHADING ARE EQUIPPED WITH LEVEL-SENSING FLOW METERS.

MSD of GREATER CINCINNATI
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DAY	SSO 1020	AVG. RAIN	SSO 1025	AVG. RAIN	SSO 1029	AVG. RAIN	SSO 1032	AVG. RAIN	SSO 1043	AVG. RAIN	SSO 1045	AVG. RAIN	SSO 1047	AVG. RAIN
1	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	0	0.04	0	0.03	0	0.04	0	0.04	0	0.04	0	0.04	0	0.05
5	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	0	0.57	0	0.55	0	0.53	0	0.60	0	0.55	0	0.55	0	0.58
7	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	0	0.19	0	0.16	0	0.21	0	0.16	0	0.21	0	0.21	0	0.24
12	0	0.07	0	0.10	0	0.06	0	0.10	0	0.07	0	0.06	0	0.05
13	0	0.27	0	0.25	0	0.27	0	0.27	0	0.26	0	0.27	0	0.25
14	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	0	0.04	0	0.03	0	0.04	0	0.03	0	0.04	0	0.04	0	0.05
17	0	1.59	0	1.30	0	1.18	POS*	1.39	0	1.24	0	1.38	0	1.05
18	0	0.18	0	0.14	0	0.15	0	0.18	0	0.15	0	0.16	0	0.08
19	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
20	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
21	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
22	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
23	0	0.06	0	0.15	0	0.08	0	0.11	0	0.09	0	0.08	0	0.09
24	0	0.12	0	0.15	0	0.11	0	0.14	0	0.12	0	0.11	0	0.09
25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
26	0	0.49	0	0.63	0	0.52	0	0.63	0	0.53	0	0.49	0	0.57
27	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
28	0	0.01	0	0.03	0	0.01	0	0.03	0	0.01	0	0.01	0	0.03
29	0	0.01	0	0.05	0	0.01	0	0.04	0	0.02	0	0.01	0	0.02
30	0	0.01	0	0.02	0	0.01	0	0.00	0	0.02	0	0.00	0	0.04
31	0	0.04	0	0.04	0	0.03	0	0.05	0	0.04	0	0.04	0	0.03

ADDITIONAL REMARKS:

0 - NO DISCHARGE

POS* - DISCHARGE DETECTED BY FLOW METER

CONT - DISCHARGE CONTINUED FROM PREVIOUS DAY

*ALL SITES ON THIS PAGE HAVE BEEN EQUIPPED WITH LEVEL-SENSING FLOW METERS.

MSD of GREATER CINCINNATI
SANITARY SEWER OVERFLOW REPORT: December 2016

DAY	SSO 1048	AVG. RAIN	SSO 1050	AVG. RAIN	SSO 1055	AVG. RAIN	SSO 1056	AVG. RAIN	SSO 1057	AVG. RAIN	SSO 1061	AVG. RAIN	SSO 1065	AVG. RAIN	SSO 1066	AVG. RAIN
1	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	0	0.05	0	0.05	0	0.05	0	0.05	0	0.03	0	0.04	0	0.04	0	0.04
5	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	0	0.57	0	0.61	0	0.65	0	0.63	0	0.56	0	0.63	0	0.57	POS*	0.57
7	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	0	0.23	0	0.22	0	0.26	0	0.26	0	0.16	0	0.21	0	0.21	0	0.20
12	0	0.05	0	0.06	0	0.05	0	0.05	0	0.12	0	0.08	0	0.06	0	0.08
13	0	0.25	0	0.24	0	0.22	0	0.23	0	0.24	0	0.23	0	0.26	0	0.26
14	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	0	0.05	0	0.04	0	0.05	0	0.05	0	0.03	0	0.04	0	0.04	0	0.04
17	0	1.05	0	0.84	0	0.98	0	1.03	0	1.45	0	1.47	0	1.12	POS*	1.19
18	0	0.08	0	0.10	0	0.05	0	0.07	0	0.21	0	0.12	0	0.13	CONT	0.15
19	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
20	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
21	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
22	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
23	0	0.08	0	0.08	0	0.09	0	0.09	0	0.10	0	0.12	0	0.08	0	0.10
24	0	0.08	0	0.08	0	0.08	0	0.08	0	0.13	0	0.12	0	0.09	0	0.11
25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
26	0	0.57	0	0.59	0	0.51	0	0.55	0	0.70	0	0.63	0	0.55	0	0.56
27	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
28	0	0.03	0	0.02	0	0.03	0	0.03	0	0.03	0	0.01	0	0.02	0	0.02
29	0	0.02	0	0.03	0	0.01	0	0.01	0	0.03	0	0.04	0	0.02	0	0.02
30	0	0.03	0	0.00	0	0.02	0	0.02	0	0.01	0	0.01	0	0.01	0	0.01
31	0	0.03	0	0.03	0	0.03	0	0.03	0	0.06	0	0.02	0	0.04	0	0.04

ADDITIONAL REMARKS:

0 - NO DISCHARGE

POS* - DISCHARGE DETECTED BY FLOW METER

CONT - DISCHARGE CONTINUED FROM PREVIOUS DAY

*ALL SITES ON THIS PAGE HAVE BEEN EQUIPPED WITH LEVEL-SENSING FLOW METERS.

*** EQUIPMENT MALFUNCTION RESULTED IN LOST DATA

MSD of GREATER CINCINNATI
SANITARY SEWER OVERFLOW REPORT: December 2016

DAY	PSO 676	AVG. RAIN	PSO 677	AVG. RAIN	PSO 730	AVG. RAIN	PSO 773	AVG. RAIN	PSO 800	AVG. RAIN	PSO 805	AVG. RAIN	PSO 861	AVG. RAIN
1	POS*	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	POS*	0.03	0	0.04	0	0.03	0	0.04	0	0.04	0	0.04	0	0.03
5	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	POS*	0.55	0	0.72	0	0.65	0	0.64	0	0.56	0	0.58	0	0.55
7	CONT	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	POS*	0.14	0	0.28	0	0.22	0	0.23	0	0.22	0	0.21	0	0.14
12	CONT	0.14	0	0.04	0	0.07	0	0.07	0	0.06	0	0.06	0	0.14
13	POS*	0.26	0	0.19	0	0.22	0	0.24	0	0.26	0	0.25	0	0.26
14	CONT	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	0	0.04	0	0.04	0	0.04	0	0.05	0	0.05	0	0.05	0	0.04
17	POS*	1.80	0	1.24	0	1.73	0	1.30	0	0.91	0	0.88	0	1.80
18	CONT	0.39	0	0.08	0	0.11	0	0.12	0	0.12	0	0.11	0	0.39
19	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
20	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
21	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
22	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
23	0	0.21	0	0.11	0	0.14	0	0.12	0	0.08	0	0.08	0	0.21
24	0	0.11	0	0.09	0	0.13	0	0.10	0	0.09	0	0.08	0	0.11
25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
26	POS*	0.68	0	0.79	0	0.75	0	0.61	0	0.56	0	0.56	0	0.68
27	CONT	0.01	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.01
28	0	0.03	0	0.01	0	0.02	0	0.01	0	0.01	0	0.01	0	0.03
29	0	0.04	0	0.05	0	0.06	0	0.03	0	0.01	0	0.01	0	0.04
30	0	0.01	0	0.02	0	0.02	0	0.02	0	0.01	0	0.01	0	0.01
31	0	0.06	0	0.03	0	0.03	0	0.03	0	0.04	0	0.04	0	0.06

ADDITIONAL REMARKS:

0 - NO DISCHARGE

POS* - DISCHARGE DETECTED BY FLOW METER

CONT - DISCHARGE CONTINUED FROM PREVIOUS DAY

FL-MONITORING SITE WAS FLOODED DUE TO ELEVATED RIVER STAGE

*ALL SITES ON THIS PAGE HAVE BEEN EQUIPPED WITH LEVEL-SENSING FLOW METERS.

**POS - DISCHARGE ACTIVITY FOR PSO 676, PSO 730, PSO 800, AND PSO 861 WAS REPORTED FROM PUMP STATION MONITORING

*** EQUIPMENT MALFUNCTION RESULTED IN LOST DATA

CINCINNATI MSD
Potential SSO Monitoring Report

December 2016

MSD of GREATER CINCINNATI
SANITARY SEWER OVERFLOW REPORT: December 2016
POTENTIAL SSO LOCATIONS

DAY	MANHOLE 11506001	AVG. RAIN	MANHOLE 16006007	AVG. RAIN	MANHOLE 19207020	AVG. RAIN	MANHOLE 23713004	AVG. RAIN	MANHOLE 36601001	AVG. RAIN	MANHOLE 38413007	AVG. RAIN	MANHOLE 38515025	AVG. RAIN
1	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	0	0.03	0	0.03	0	0.04	0	0.04	0	0.04	0	0.04	0	0.04
5	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	0	0.62	POS*	0.60	0	0.63	0	0.57	0	0.59	0	0.59	0	0.59
7	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	0	0.21	0	0.21	0	0.22	0	0.21	0	0.18	0	0.23	0	0.22
12	0	0.08	0	0.08	0	0.08	0	0.08	0	0.08	0	0.06	0	0.06
13	0	0.23	0	0.24	0	0.23	0	0.25	0	0.27	0	0.24	0	0.24
14	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	0	0.04	0	0.04	0	0.04	0	0.04	0	0.04	0	0.04	0	0.04
17	0	1.45	POS*	1.38	0	1.42	0	1.30	0	1.34	0	0.96	0	0.93
18	0	0.12	0	0.13	0	0.12	0	0.14	0	0.16	0	0.11	0	0.11
19	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
20	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
21	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
22	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
23	0	0.13	0	0.13	0	0.12	0	0.13	0	0.11	0	0.09	0	0.09
24	0	0.12	0	0.12	0	0.11	0	0.12	0	0.13	0	0.09	0	0.08
25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
26	0	0.65	0	0.62	0	0.62	0	0.57	0	0.56	0	0.56	0	0.55
27	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
28	0	0.02	0	0.02	0	0.01	0	0.02	0	0.02	0	0.02	0	0.02
29	0	0.04	0	0.04	0	0.04	0	0.03	0	0.04	0	0.02	0	0.02
30	0	0.01	0	0.01	0	0.01	0	0.01	0	0.00	0	0.01	0	0.01
31	0	0.03	0	0.03	0	0.02	0	0.03	0	0.04	0	0.03	0	0.03

ADDITIONAL REMARKS:

0 - NO DISCHARGE

POS* - DISCHARGE DETECTED BY FLOW METER

CONT - DISCHARGE CONTINUED FROM PREVIOUS DAY

FL-MONITORING SITE WAS FLOODED DUE TO ELEVATED RIVER STAGE

*ALL SITES ON THIS PAGE HAVE BEEN EQUIPPED WITH LEVEL-SENSING FLOW METERS.

MSD of GREATER CINCINNATI
SANITARY SEWER OVERFLOW REPORT: December 2016
POTENTIAL SSO LOCATIONS

DAY	MANHOLE 42715002	AVG. RAIN	MANHOLE 43309007	AVG. RAIN	MANHOLE 43503005	AVG. RAIN	MANHOLE 43503010	AVG. RAIN	MANHOLE 44305025	AVG. RAIN	MANHOLE 55814009	AVG. RAIN
1	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	0	0.04	0	0.04	0	0.05	0	0.03	0	0.03	0	0.03
5	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6	0	0.57	0	0.57	0	0.53	0	0.52	0	0.52	0	0.55
7	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
10	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	0	0.15	0	0.18	0	0.22	0	0.20	0	0.20	0	0.15
12	0	0.10	0	0.08	0	0.05	0	0.06	0	0.07	0	0.13
13	0	0.25	0	0.27	0	0.26	0	0.28	0	0.28	0	0.26
14	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
15	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	0	0.03	0	0.04	0	0.05	0	0.05	0	0.04	0	0.04
17	POS*	1.32	0	1.59	0	1.05	0	1.28	0	1.36	0	1.73
18	CONT	0.19	0	0.19	POS*	0.11	0	0.15	0	0.17	0	0.40
19	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
20	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
21	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
22	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
23	0	0.10	0	0.07	0	0.08	0	0.07	0	0.07	0	0.21
24	0	0.14	0	0.12	0	0.08	0	0.10	0	0.10	0	0.12
25	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
26	POS*	0.65	0	0.52	0	0.54	0	0.49	0	0.49	0	0.66
27	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.01
28	0	0.03	0	0.02	0	0.02	0	0.01	0	0.01	0	0.02
29	0	0.05	0	0.01	0	0.02	0	0.01	0	0.02	0	0.04
30	0	0.00	0	0.02	0	0.03	0	0.03	0	0.03	0	0.00
31	0	0.05	0	0.04	0	0.04	0	0.04	0	0.04	0	0.05

ADDITIONAL REMARKS:

0 - NO DISCHARGE

POS* - DISCHARGE DETECTED BY FLOW METER

CONT - DISCHARGE CONTINUED FROM PREVIOUS DAY

FL-MONITORING SITE WAS FLOODED DUE TO ELEVATED RIVER STAGE

*ALL SITES ON THIS PAGE HAVE BEEN EQUIPPED WITH LEVEL-SENSING FLOW METERS.

*** EQUIPMENT MALFUNCTION RESULTED IN LOST DATA

CINCINNATI MSD
Daily EPA Notifications - Dry Weather Bypasses
December 2016

EPA Notifications - Daily

For the period of: 12/1/2016 To 12/31/2016

<u>WO#</u>	<u>Actual Start Date</u>	<u>WO Category</u>	<u>Address/Overflow Number</u>	<u>Task(s)</u>	<u>Actual Finish Date</u>	<u>Weather Conditions</u>	<u>Responsibility</u>
ADDRESSES							
196290	12/14/2016 4:15:40PM	RM	2842 LOWER GRANDIN RD CINCINNATI 45208	24 Hour Letter 5 Day Letter	10/15/2016 4:11:24PM 10/21/2016 2:26:09PM	Dry	NON Metropolitan Sewer District NON Metropolitan Sewer District
201498	12/5/2016 5:34:46PM	RM	7540 PICASSO CT ANDERSON TOWNSHIP 45244	Root Cause 24 Hour Letter 5 Day Letter	12/14/2016 4:54:08PM 12/5/2016 5:37:38PM 12/12/2016 8:01:48AM	Dry	NON Metropolitan Sewer District Metropolitan Sewer District Metropolitan Sewer District
201808	12/8/2016 9:27:36AM	RM	12164 LEBANON RD SHARONVILLE 45241	Root Cause 24 Hour Letter	12/8/2016 9:37:20AM	Dry	NON Metropolitan Sewer District NON Metropolitan Sewer District
202338	12/12/2016 5:34:58PM	RM	5776 CHEVIOT RD GREEN TOWNSHIP 45247	24 Hour Letter	12/12/2016 5:38:46PM	Dry	NON Metropolitan Sewer District
202657	12/14/2016 3:54:33PM	RM	9352 MAIN ST CINCINNATI 45242	Root Cause 24 Hour Letter	12/14/2016 3:55:06PM	Dry	NON Metropolitan Sewer District
203435	12/19/2016 12:21:34PM	RM	7540 PICASSO CT	5 Day Letter Root Cause 24 Hour Letter	12/22/2016 12/19/2016	Dry	Metropolitan Sewer District Metropolitan Sewer District Metropolitan Sewer District
203683	12/20/2016 11:00:47AM	RM	3675 OLD RED BANK RD CINCINNATI 45227	5 Day Letter Root Cause 24 Hour Letter	12/22/2016 1:01:42PM 12/20/2016 11:03:36AM	Dry	Metropolitan Sewer District Metropolitan Sewer District Metropolitan Sewer District
203698	12/20/2016 11:20:04AM	RM	CSO 195 - 3050 WESTWOOD NORTHERN BLVD	24 Hour Letter 5 Day Letter	12/20/2016 11:22:50AM 12/22/2016 1:07:26PM	Dry	Metropolitan Sewer District Metropolitan Sewer District
204029	12/21/2016 1:39:58PM	RM	3197 GLENMORE AV 45211	Root Cause 24 Hour Letter	12/21/2016 1:45:56PM	Dry	NON Metropolitan Sewer District NON Metropolitan Sewer District
204486	12/23/2016 1:01:45PM	RM	5003 MALLARD CROSSING LN GREEN TOWNSHIP	24 Hour Letter 5 Day Letter	12/23/2016 1:05:27PM 12/30/2016 11:46:57AM	Dry	Metropolitan Sewer District Metropolitan Sewer District
204511	12/23/2016 1:57:09PM	RM	3218 STANHOPE AV	Root Cause 24 Hour Letter	12/23/2016 2:02:58PM	Dry	NON Metropolitan Sewer District NON Metropolitan Sewer District
204806	12/27/2016 12:30:23PM	RM	466 DAYTON ST	24 Hour Letter	12/27/2016	Dry	NON Metropolitan Sewer District
204974	12/28/2016 9:10:06AM	RM	616 DUTCH COLONY DR CINCINNATI 45232	Root Cause 24 Hour Letter	12/28/2016 9:15:15AM	Dry	NON Metropolitan Sewer District NON Metropolitan Sewer District
SSOVERFLOW							
201491	12/5/2016 3:58:48PM	RM	CSO 404 - 6441 RIVER RD - Ivanhoe Street	24 Hour Letter Root Cause	12/5/2016 4:01:49PM	Dry	Metropolitan Sewer District Metropolitan Sewer District
201501	12/5/2016 5:46:08PM	RM	CSO 179 - 4256 SPRING GROVE AV	24 Hour Letter 5 Day Letter	12/5/2016 5:48:59PM 12/22/2016	Dry	Metropolitan Sewer District Metropolitan Sewer District

Root Cause

Metropolitan Sewer District

<u>WO#</u>	<u>Actual Start Date</u>	<u>WO Category</u>	<u>Address/Overflow Number</u>	<u>Task(s)</u>	<u>Actual Finish Date</u>	<u>Weather Conditions</u>	<u>Responsibility</u>
201699	12/7/2016 10:37:51AM	RM	CSO 014 - Station 15 Regulator	24 Hour Letter Root Cause	12/7/2016 10:46:49AM	Dry	Metropolitan Sewer District
201718	12/7/2016 12:12:21PM	RM	CSO 179 - 4256 SPRING GROVE AV	24 Hour Letter Root Cause	12/7/2016 12:13:14PM	Dry	Metropolitan Sewer District
202045	12/9/2016 2:04:42PM	RM	CSO 014 - Station 15 Regulator	24 Hour Letter Root Cause	12/9/2016 2:20:16PM	Dry	Metropolitan Sewer District
202411	12/13/2016 11:11:58AM	RM	CSO 404 - 6441 RIVER RD - Ivanhoe Street	24 Hour Letter 5 Day Letter Root Cause	12/13/2016 11:15:33AM 12/22/2016	Light Rain	Metropolitan Sewer District
203531	12/19/2016 3:30:05PM	RM	CSO 170 - 2935 DUCK CREEK RD	24 Hour Letter Root Cause	12/19/2016 3:35:03PM	Dry	Metropolitan Sewer District
203648	12/20/2016 9:45:19AM	RM	CSO 226 - 8470 MUSCOGEE ST	24 Hour Letter Root Cause	12/20/2016 9:52:04AM	Dry	Metropolitan Sewer District
203659	12/20/2016 10:04:34AM	RM	CSO 559 - 1033 OAK AV	24 Hour Letter Root Cause	12/20/2016	Dry	Metropolitan Sewer District
203814	12/20/2016 3:02:30PM	RM	CSO 053 - Harvest and Kincaid Grating	24 Hour Letter 5 Day Letter Root Cause	12/20/2016 3:06:07PM 12/20/2016 3:06:35PM	Dry	Metropolitan Sewer District
205034	12/28/2016 11:17:41AM	RM	CSO 412 - 4170 HILLSIDE AV	24 Hour Letter 5 Day Letter Root Cause	12/28/2016 11:28:54AM 1/3/2017 9:16:42AM	Dry	Metropolitan Sewer District
205085	12/28/2016 1:26:29PM	RM	CSO 408 - 5401 RIVER RD	24 Hour Letter Root Cause	12/28/2016 1:30:35PM	Dry	Metropolitan Sewer District
205091	12/28/2016 1:36:15PM	RM	CSO 179 - 4256 SPRING GROVE AV	24 Hour Letter 5 Day Letter Root Cause	12/28/2016 1:39:28PM 1/3/2017 10:10:13AM	Dry	Metropolitan Sewer District
205106	12/28/2016 1:56:42PM	RM	CSO 223 - 5125 RIVER RD	24 Hour Letter 5 Day Letter Root Cause	12/28/2016 2:00:11PM 1/3/2017 10:20:32AM	Dry	Metropolitan Sewer District

January 2, 2017

Ohio Environmental Protection Agency
Southwest District Office
Attn: Glen Vonderembse
401 East Fifth Street
Dayton, Ohio 45402-2911

Re: Sanitary Sewer Overflow
Monitoring Report:
October 2016

Dear Mr. Vonderembse:

In following with the instructions set-forth in the Ohio EPA Director's Final Findings and Orders (DFFOs), we are submitting sanitary sewer overflow (SSO) monitoring information for the month of October 2016. Also included with the report are tables containing Sewer Backup (SBU) incidents reported to the Wastewater Collection Division and Daily Notifications provided to OEPA pertaining to reports of Sanitary Sewer Overflows for the month of October 2016.

Should you or any member of your staff have any questions regarding the report, please contact me at (513) 352-4201.

Sincerely,



Michael L. Pittinger, P.E.
Superintendent
MSD/Wastewater Collection Division

January 5, 2017

Ohio Environmental Protection Agency
Southwest District Office
Attn: Glen Vonderembse
401 East Fifth Street
Dayton, Ohio 45402-2911

Re: Sanitary Sewer Overflow
Monitoring Report:
November 2016

Dear Mr. Vonderembse:

In following with the instructions set-forth in the Ohio EPA Director's Final Findings and Orders (DFFOs), we are submitting sanitary sewer overflow (SSO) monitoring information for the month of November 2016. Also included with the report are tables containing Sewer Backup (SBU) incidents reported to the Wastewater Collection Division and Daily Notifications provided to OEPA pertaining to reports of Sanitary Sewer Overflows for the month of November 2016.

Should you or any member of your staff have any questions regarding the report, please contact Robert Schneider with MSD Watershed Operations (513) 557-5958

Sincerely,



Michael L. Pittinger, P.E.
Superintendent
MSD/Wastewater Collection Division

January 12, 2017

Ohio Environmental Protection Agency
Southwest District Office
Attn: Glen Vonderembse
401 East Fifth Street
Dayton, Ohio 45402-2911

Re: Sanitary Sewer Overflow
Monitoring Report:
December 2016

Dear Mr. Vonderembse:

In following with the instructions set-forth in the Ohio EPA Director's Final Findings and Orders (DFFOs), we are submitting sanitary sewer overflow (SSO) monitoring information for the month of December 2016. Also included with the report are tables containing Sewer Backup (SBU) incidents reported to the Wastewater Collection Division and Daily Notifications provided to OEPA pertaining to reports of Sanitary Sewer Overflows for the month of December 2016.

Should you or any member of your staff have any questions regarding the report, please contact Robert Schneider at MSD Watershed Operations (513) 557-5958.

Sincerely,



Michael L. Pittinger, P.E.
Superintendent
MSD/Wastewater Collection Division

January 2, 2017

Mr. Timothy I. Ingram
Health Commissioner
Hamilton County Health Department
250 William Howard Taft Road, 2nd Floor
Cincinnati, Ohio 45206

Re: USEPA Consent Order Reporting Requirements

Dear Mr. Ingram:

In accordance with the procedures outlined in the Metropolitan Sewer District's SSO Monitoring and Reporting Plan and Sewer Overflow Response Plan, we are submitting the following two tables: a table for incidents of Sewer Backups (SBUs) reported to the Wastewater Collection Division and a table for the Daily Notifications provided to OEPA pertaining to reports of Sanitary Sewer Overflows for the month of October 2016.

If you have any questions regarding this matter, please contact me at (513) 352-4201.

Sincerely,



Michael L. Pittinger, P.E.
Superintendent
MSD/Wastewater Collection Division

January 6, 2016

Mr. Timothy I. Ingram
Health Commissioner
Hamilton County Health Department
250 William Howard Taft Road, 2nd Floor
Cincinnati, Ohio 45206

Re: USEPA Consent Order Reporting Requirements

Dear Mr. Ingram:

In accordance with the procedures outlined in the Metropolitan Sewer District's SSO Monitoring and Reporting Plan and Sewer Overflow Response Plan, we are submitting the following two tables: a table for incidents of Sewer Backups (SBUs) reported to the Wastewater Collection Division and a table for the Daily Notifications provided to OEPA pertaining to reports of Sanitary Sewer Overflows for the month of November 2016.

If you have any questions regarding this matter, please contact Robert Schneider at MSD Watershed Operations (513)557-5958

Sincerely,



Michael L. Pittinger, P.E.
Superintendent
MSD/Wastewater Collection Division

January 13, 2017

Mr. Timothy I. Ingram
Health Commissioner
Hamilton County Health Department
250 William Howard Taft Road, 2nd Floor
Cincinnati, Ohio 45206

Re: USEPA Consent Order Reporting Requirements

Dear Mr. Ingram:

In accordance with the procedures outlined in the Metropolitan Sewer District's SSO Monitoring and Reporting Plan and Sewer Overflow Response Plan, we are submitting the following two tables: a table for incidents of Sewer Backups (SBUs) reported to the Wastewater Collection Division and a table for the Daily Notifications provided to OEPA pertaining to reports of Sanitary Sewer Overflows for the month of December 2016.

If you have any questions regarding this matter, please contact Robert Schneider at MSD Watershed Operations. (513) 557-5958

Sincerely,



Michael L. Pittinger, P.E.
Superintendent
MSD/Wastewater Collection Division

October 3, 2016

Mr. Mohammad I. Alam, Ph.D.
Director, Environmental Health Services
City of Cincinnati Health Department
3101 Burnet Avenue
Cincinnati, Ohio 45229-3098

Re: Sanitary Sewer Overflows
Ohio EPA Director's Final Findings and Orders
Notification to Local Health Department

Dear Mr. Alam:

In reference to the letter dated February 2, 1999, regarding notification of sanitary sewer overflows to the local Health Department, this letter is in accordance with the Ohio EPA Director's Final Findings and Orders issued by the Ohio EPA to the Board of Hamilton County Commissioners.

During the period of September 25, 2016 to October 1, 2016, evidence of recent discharge was observed at the following SSO locations.

<u>SSO NO.</u>	<u>LOCATION</u>
645	Intersection of Middleton Avenue and McAlpin Avenue (Clifton)

<u>MANHOLE NO.</u>	<u>LOCATION</u>
23713004	3040 Westwood Northern Boulevard (Westwood)
42715002	5703 Lester Road (Pleasant Ridge)

If you have any questions regarding this matter, please contact Mike Pittinger of MSD/Wastewater Collection Division at (513) 352-4201.

Sincerely,



Michael L. Pittinger, P.E.
Superintendent
MSD/Wastewater Collection Division

October 10, 2016

Mr. Mohammad I. Alam, Ph.D.
Director, Environmental Health Services
City of Cincinnati Health Department
3101 Burnet Avenue
Cincinnati, Ohio 45229-3098

Re: Sanitary Sewer Overflows
Ohio EPA Director's Final Findings and Orders
Notification to Local Health Department

Dear Mr. Alam:

In reference to the letter dated February 2, 1999, regarding notification of sanitary sewer overflows to the local Health Department, this letter is in accordance with the Ohio EPA Director's Final Findings and Orders issued by the Ohio EPA to the Board of Hamilton County Commissioners.

During the period of October 2, 2016 to October 8, 2016, no evidence of recent discharge was observed at the SSO locations.

If you have any questions regarding this matter, please contact Mike Pittinger of MSD/Wastewater Collection Division at (513) 352-4201.

Sincerely,



Michael L. Pittinger, P.E.
Superintendent
MSD/Wastewater Collection Division

October 17, 2016

Mr. Mohammad I. Alam, Ph.D.
Director, Environmental Health Services
City of Cincinnati Health Department
3101 Burnet Avenue
Cincinnati, Ohio 45229-3098

Re: Sanitary Sewer Overflows
Ohio EPA Director's Final Findings and Orders
Notification to Local Health Department

Dear Mr. Alam:

In reference to the letter dated February 2, 1999, regarding notification of sanitary sewer overflows to the local Health Department, this letter is in accordance with the Ohio EPA Director's Final Findings and Orders issued by the Ohio EPA to the Board of Hamilton County Commissioners.

During the period of October 9, 2016 to October 15, 2016, no evidence of recent discharge was observed at the SSO locations.

If you have any questions regarding this matter, please contact Mike Pittinger of MSD/Wastewater Collection Division at (513) 352-4201.

Sincerely,



Michael L. Pittinger, P.E.
Superintendent
MSD/Wastewater Collection Division

October 24, 2016

Mr. Mohammad I. Alam, Ph.D.
Director, Environmental Health Services
City of Cincinnati Health Department
3101 Burnet Avenue
Cincinnati, Ohio 45229-3098

Re: Sanitary Sewer Overflows
Ohio EPA Director's Final Findings and Orders
Notification to Local Health Department

Dear Mr. Alam:

In reference to the letter dated February 2, 1999, regarding notification of sanitary sewer overflows to the local Health Department, this letter is in accordance with the Ohio EPA Director's Final Findings and Orders issued by the Ohio EPA to the Board of Hamilton County Commissioners.

During the period of October 16, 2016 to October 22, 2016, evidence of recent discharge was observed at the following SSO locations. Multiple recorded discharges are indicated in parentheses.

<u>SSO NO.</u>	<u>LOCATION</u>
228 (2)	Intersection of Kennedy, Iris and Dante Avenues (Pleasant Ridge)
645	Intersection of Middleton Avenue and McAlpin Avenue (Clifton)
1066	Mill Creek Interceptor Overflow, 2000 State Avenue (Queensgate)

<u>MANHOLE NO.</u>	<u>LOCATION</u>
23713004	3040 Westwood Northern Boulevard (Westwood)
42715002	5703 Lester Road (Pleasant Ridge)

October 24, 2016

Page 2 of 2

If you have any questions regarding this matter, please contact Mike Pittinger of MSD/Wastewater Collection Division at (513) 352-4201.

Very truly yours,

A handwritten signature in cursive script that reads "Michael L. Pittinger". The signature is written in dark ink and is positioned above the typed name.

Michael L. Pittinger, P.E.
Superintendent
MSD/Wastewater Collection Division

October 31, 2016

Mr. Mohammad I. Alam, Ph.D.
Director, Environmental Health Services
City of Cincinnati Health Department
3101 Burnet Avenue
Cincinnati, Ohio 45229-3098

Re: Sanitary Sewer Overflows
Ohio EPA Director's Final Findings and Orders
Notification to Local Health Department

Dear Mr. Alam:

In reference to the letter dated February 2, 1999, regarding notification of sanitary sewer overflows to the local Health Department, this letter is in accordance with the Ohio EPA Director's Final Findings and Orders issued by the Ohio EPA to the Board of Hamilton County Commissioners.

During the period of October 23, 2016 to October 29, 2016, no evidence of recent discharge was observed at the SSO locations.

If you have any questions regarding this matter, please contact Mike Pittinger of MSD/Wastewater Collection Division at (513) 352-4201.

Sincerely,



Michael L. Pittinger, P.E.
Superintendent
MSD/Wastewater Collection Division

November 7, 2016

Mr. Mohammad I. Alam, Ph.D.
Director, Environmental Health Services
City of Cincinnati Health Department
3101 Burnet Avenue
Cincinnati, Ohio 45229-3098

Re: Sanitary Sewer Overflows
Ohio EPA Director's Final Findings and Orders
Notification to Local Health Department

Dear Mr. Alam:

In reference to the letter dated February 2, 1999, regarding notification of sanitary sewer overflows to the local Health Department, this letter is in accordance with the Ohio EPA Director's Final Findings and Orders issued by the Ohio EPA to the Board of Hamilton County Commissioners.

During the period of October 30, 2016 to November 5, 2016, no evidence of recent discharge was observed at the SSO locations.

If you have any questions regarding this matter, please contact Mike Pittinger of MSD/Wastewater Collection Division at (513) 352-4201.

Sincerely,



Michael L. Pittinger, P.E.
Superintendent
MSD/Wastewater Collection Division

November 14, 2016

Mr. Mohammad I. Alam, Ph.D.
Director, Environmental Health Services
City of Cincinnati Health Department
3101 Burnet Avenue
Cincinnati, Ohio 45229-3098

Re: Sanitary Sewer Overflows
Ohio EPA Director's Final Findings and Orders
Notification to Local Health Department

Dear Mr. Alam:

In reference to the letter dated February 2, 1999, regarding notification of sanitary sewer overflows to the local Health Department, this letter is in accordance with the Ohio EPA Director's Final Findings and Orders issued by the Ohio EPA to the Board of Hamilton County Commissioners.

During the period of November 6, 2016 to November 12, 2016, no evidence of recent discharge was observed at the SSO locations.

If you have any questions regarding this matter, please contact Mike Pittinger of MSD/Wastewater Collection Division at (513) 352-4201.

Sincerely,



Michael L. Pittinger, P.E.
Superintendent
MSD/Wastewater Collection Division

November 21, 2016

Mr. Mohammad I. Alam, Ph.D.
Director, Environmental Health Services
City of Cincinnati Health Department
3101 Burnet Avenue
Cincinnati, Ohio 45229-3098

Re: Sanitary Sewer Overflows
Ohio EPA Director's Final Findings and Orders
Notification to Local Health Department

Dear Mr. Alam:

In reference to the letter dated February 2, 1999, regarding notification of sanitary sewer overflows to the local Health Department, this letter is in accordance with the Ohio EPA Director's Final Findings and Orders issued by the Ohio EPA to the Board of Hamilton County Commissioners.

During the period of November 13, 2016 to November 19, 2016, evidence of recent discharge was observed at the following SSO location.

<u>MANHOLE NO.</u>	<u>LOCATION</u>
42715002	5703 Lester Road (Pleasant Ridge)

If you have any questions regarding this matter, please contact Mike Pittinger of MSD/Wastewater Collection Division at (513) 352-4201.

Sincerely,



Michael L. Pittinger, P.E.
Superintendent
MSD/Wastewater Collection Division

December 5, 2016

Mr. Mohammad I. Alam, Ph.D.
Director, Environmental Health Services
City of Cincinnati Health Department
3101 Burnet Avenue
Cincinnati, Ohio 45229-3098

Re: Sanitary Sewer Overflows
Ohio EPA Director's Final Findings and Orders
Notification to Local Health Department

Dear Mr. Alam:

In reference to the letter dated February 2, 1999, regarding notification of sanitary sewer overflows to the local Health Department, this letter is in accordance with the Ohio EPA Director's Final Findings and Orders issued by the Ohio EPA to the Board of Hamilton County Commissioners.

During the period of November 27, 2016 to December 3, 2016, evidence of recent discharge was observed at the following SSO locations.

<u>SSO NO.</u>	<u>LOCATION</u>
1066	Mill Creek Interceptor Overflow, 2000 State Avenue (Queensgate)

<u>MANHOLE NO.</u>	<u>LOCATION</u>
42715002	5703 Lester Road (Pleasant Ridge)

If you have any questions regarding this matter, please contact Mike Pittinger of MSD/Wastewater Collection Division at (513) 352-4201.

Sincerely,



Michael L. Pittinger, P.E.
Superintendent
MSD/Wastewater Collection Division

January 13, 2017

Mr. Mohammad I. Alam, Ph.D.
Director, Environmental Health Services
City of Cincinnati Health Department
3101 Burnet Avenue
Cincinnati, Ohio 45229-3098

Re: Sanitary Sewer Overflows
Ohio EPA Director's Final Findings and Orders
Notification to Local Health Department

Dear Mr. Alam:

In reference to the letter dated February 2, 1999, regarding notification of sanitary sewer overflows to the local Health Department, this letter is in accordance with the Ohio EPA Director's Final Findings and Orders issued by the Ohio EPA to the Board of Hamilton County Commissioners.

During the period of December 5, 2016 to December 12, 2016, evidence of recent discharge was observed at the following SSO locations.

<u>SSO NO.</u>	<u>LOCATION</u>
676P	Muddy Creek Pump Station Inlet Chamber (Sayler Park)
1066	Mill Creek Interceptor Overflow, 2000 State Avenue (Queensgate)

If you have any questions regarding this matter, please contact Mike Pittinger of MSD/Wastewater Collection Division at (513) 352-4201.

Sincerely,



Michael L. Pittinger, P.E.
Superintendent
MSD/Wastewater Collection Division

January 13, 2017

Mr. Mohammad I. Alam, Ph.D.
Director, Environmental Health Services
City of Cincinnati Health Department
3101 Burnet Avenue
Cincinnati, Ohio 45229-3098

Re: Sanitary Sewer Overflows
Ohio EPA Director's Final Findings and Orders
Notification to Local Health Department

Dear Mr. Alam:

In reference to the letter dated February 2, 1999, regarding notification of sanitary sewer overflows to the local Health Department, this letter is in accordance with the Ohio EPA Director's Final Findings and Orders issued by the Ohio EPA to the Board of Hamilton County Commissioners.

During the period of December 12, 2016 to December 19, 2017, evidence of recent discharge was observed at the following SSO locations.

<u>SSO NO.</u>	<u>LOCATION</u>
225-A	Intersection of Middleton Avenue and Rawson Woods Lane (Clifton)
228	Intersection of Kennedy, Iris and Dante Avenues (Pleasant Ridge)
645	Intersection of Middleton Avenue and McAlpin Avenue (Clifton)
701	River Road at Bender Road (Sayler Park)
1066	Mill Creek Interceptor Overflow, 2000 State Avenue (Queensgate)
676P	Muddy Creek Pump Station Inlet Chamber (Sayler Park)
42715002	5703 Lester Road (Pleasant Ridge)

If you have any questions regarding this matter, please contact Mike Pittinger of MSD/Wastewater Collection Division at (513) 352-4201.

Sincerely,



Michael L. Pittinger, P.E.
Superintendent
MSD/Wastewater Collection Division

January 4, 2017

Mr. Mohammad I. Alam, Ph.D.
Director, Environmental Health Services
City of Cincinnati Health Department
3101 Burnet Avenue
Cincinnati, Ohio 45229-3098

Re: Sanitary Sewer Overflows
Ohio EPA Director's Final Findings and Orders
Notification to Local Health Department

Dear Mr. Alam:

In reference to the letter dated February 2, 1999, regarding notification of sanitary sewer overflows to the local Health Department, this letter is in accordance with the Ohio EPA Director's Final Findings and Orders issued by the Ohio EPA to the Board of Hamilton County Commissioners.

During the period of December 21, 2016 to December 28, 2016, evidence of recent discharge was observed at the following SSO locations.

<u>SSO NO.</u>	<u>LOCATION</u>
645	Intersection of Middleton Avenue and McAlpin Avenue
701	River Road at Bender Road

<u>Manhole NO.</u>	<u>LOCATION</u>
42715002	5703 Lester Road (Pleasant Ridge)

If you have any questions regarding this matter, please contact Mike Pittinger of MSD/Wastewater Collection Division at (513) 352-4201.

Sincerely,



Michael L. Pittinger, P.E.
Superintendent
MSD/Wastewater Collection Division

October 3, 2016

Mr. Timothy I. Ingram
Health Commissioner
Hamilton County Health Department
250 William Howard Taft Road, 2nd Floor
Cincinnati, Ohio 45206

Re: Sanitary Sewer Overflows
Ohio EPA Director's Final Findings and Orders
Notification to Local Health Department

Dear Mr. Ingram:

In reference to the letter dated September 14, 1992, regarding notification of sanitary sewer overflows to the Hamilton County Health Department, this letter is in accordance with the Ohio EPA Directors Final Findings and Orders issued by the Ohio EPA to the Board of Hamilton County Commissioners.

During the period of September 25, 2016 to October 1, 2016, evidence of recent discharge was observed at the following SSO locations.

<u>SSO NO.</u>	<u>LOCATION</u>
645	Intersection of Middleton Avenue and McAlpin Avenue

<u>MANHOLE NO.</u>	<u>LOCATION</u>
23713004	3040 Westwood Northern Boulevard
42715002	5703 Lester Road

If you have any questions regarding this matter, please contact Mike Pittinger of MSD/Wastewater Collection Division at (513) 352-4201.

Sincerely,



Michael L. Pittinger, P.E.
Superintendent
MSD/Wastewater Collection Division

October 10, 2016

Mr. Timothy I. Ingram
Health Commissioner
Hamilton County Health Department
250 William Howard Taft Road, 2nd Floor
Cincinnati, Ohio 45206

Re: Sanitary Sewer Overflows
Ohio EPA Director's Final Findings and Orders
Notification to Local Health Department

Dear Mr. Ingram:

In reference to the letter dated September 14, 1992, regarding notification of sanitary sewer overflows to the Hamilton County Health Department, this letter is in accordance with the Ohio EPA Directors Final Findings and Orders issued by the Ohio EPA to the Board of Hamilton County Commissioners.

During the period of October 2, 2016 to October 8, 2016, no evidence of recent discharge was observed at the SSO locations.

If you have any questions regarding this matter, please contact Mike Pittinger of MSD/Wastewater Collection Division at (513) 352-4201.

Sincerely,



Michael L. Pittinger, P.E.
Superintendent
MSD/Wastewater Collection Division

October 17, 2016

Mr. Timothy I. Ingram
Health Commissioner
Hamilton County Health Department
250 William Howard Taft Road, 2nd Floor
Cincinnati, Ohio 45206

Re: Sanitary Sewer Overflows
Ohio EPA Director's Final Findings and Orders
Notification to Local Health Department

Dear Mr. Ingram:

In reference to the letter dated September 14, 1992, regarding notification of sanitary sewer overflows to the Hamilton County Health Department, this letter is in accordance with the Ohio EPA Directors Final Findings and Orders issued by the Ohio EPA to the Board of Hamilton County Commissioners.

During the period of October 9, 2016 to October 15, 2016, no evidence of recent discharge was observed at the SSO locations.

If you have any questions regarding this matter, please contact Mike Pittinger of MSD/Wastewater Collection Division at (513) 352-4201.

Sincerely,



Michael L. Pittinger, P.E.
Superintendent
MSD/Wastewater Collection Division

October 24, 2016

Mr. Timothy I. Ingram
Health Commissioner
Hamilton County Health Department
250 William Howard Taft Road, 2nd Floor
Cincinnati, Ohio 45206

Re: Sanitary Sewer Overflows
Ohio EPA Director's Final Findings and Orders
Notification to Local Health Department

Dear Mr. Ingram:

In reference to the letter dated September 14, 1992, regarding notification of sanitary sewer overflows to the Hamilton County Health Department, this letter is in accordance with the Ohio EPA Directors Final Findings and Orders issued by the Ohio EPA to the Board of Hamilton County Commissioners.

During the period of October 16, 2016 to October 22, 2016, evidence of recent discharge was observed at the following SSO locations. Multiple recorded discharges are indicated in parentheses.

<u>SSO NO.</u>	<u>LOCATION</u>
228 (2)	Intersection of Kennedy, Iris and Dante Avenues
645	Intersection of Middleton Avenue and McAlpin Avenue
1066	Mill Creek Interceptor Overflow, 2000 State Avenue

<u>MANHOLE NO.</u>	<u>LOCATION</u>
23713004	3040 Westwood Northern Boulevard
42715002	5703 Lester Road

October 24, 2016

Page 2 of 2

If you have any questions regarding this matter, please contact Mike Pittinger of MSD/Wastewater Collection Division at (513) 352-4201.

Sincerely,

A handwritten signature in cursive script that reads "Michael L. Pittinger". The signature is written in a dark ink and is positioned below the word "Sincerely,".

Michael L. Pittinger, P.E.
Superintendent
MSD/Wastewater Collection Division

October 31, 2016

Mr. Timothy I. Ingram
Health Commissioner
Hamilton County Health Department
250 William Howard Taft Road, 2nd Floor
Cincinnati, Ohio 45206

Re: Sanitary Sewer Overflows
Ohio EPA Director's Final Findings and Orders
Notification to Local Health Department

Dear Mr. Ingram:

In reference to the letter dated September 14, 1992, regarding notification of sanitary sewer overflows to the Hamilton County Health Department, this letter is in accordance with the Ohio EPA Directors Final Findings and Orders issued by the Ohio EPA to the Board of Hamilton County Commissioners.

During the period of October 23, 2016 to October 29, 2016, no evidence of recent discharge was observed at the SSO locations.

If you have any questions regarding this matter, please contact Mike Pittinger of MSD/Wastewater Collection Division at (513) 352-4201.

Sincerely,



Michael L. Pittinger, P.E.
Superintendent
MSD/Wastewater Collection Division

November 7, 2016

Mr. Timothy I. Ingram
Health Commissioner
Hamilton County Health Department
250 William Howard Taft Road, 2nd Floor
Cincinnati, Ohio 45206

Re: Sanitary Sewer Overflows
Ohio EPA Director's Final Findings and Orders
Notification to Local Health Department

Dear Mr. Ingram:

In reference to the letter dated September 14, 1992, regarding notification of sanitary sewer overflows to the Hamilton County Health Department, this letter is in accordance with the Ohio EPA Directors Final Findings and Orders issued by the Ohio EPA to the Board of Hamilton County Commissioners.

During the period of October 30, 2016 to November 5, 2016, no evidence of recent discharge was observed at the SSO locations.

If you have any questions regarding this matter, please contact Mike Pittinger of MSD/Wastewater Collection Division at (513) 352-4201.

Sincerely,



Michael L. Pittinger, P.E.
Superintendent
MSD/Wastewater Collection Division

November 14, 2016

Mr. Timothy I. Ingram
Health Commissioner
Hamilton County Health Department
250 William Howard Taft Road, 2nd Floor
Cincinnati, Ohio 45206

Re: Sanitary Sewer Overflows
Ohio EPA Director's Final Findings and Orders
Notification to Local Health Department

Dear Mr. Ingram:

In reference to the letter dated September 14, 1992, regarding notification of sanitary sewer overflows to the Hamilton County Health Department, this letter is in accordance with the Ohio EPA Directors Final Findings and Orders issued by the Ohio EPA to the Board of Hamilton County Commissioners.

During the period of November 6, 2016 to November 12, 2016, no evidence of recent discharge was observed at the SSO locations.

If you have any questions regarding this matter, please contact Mike Pittinger of MSD/Wastewater Collection Division at (513) 352-4201.

Sincerely,



Michael L. Pittinger, P.E.
Superintendent
MSD/Wastewater Collection Division

November 21, 2016

Mr. Timothy I. Ingram
Health Commissioner
Hamilton County Health Department
250 William Howard Taft Road, 2nd Floor
Cincinnati, Ohio 45206

Re: Sanitary Sewer Overflows
Ohio EPA Director's Final Findings and Orders
Notification to Local Health Department

Dear Mr. Ingram:

In reference to the letter dated September 14, 1992, regarding notification of sanitary sewer overflows to the Hamilton County Health Department, this letter is in accordance with the Ohio EPA Directors Final Findings and Orders issued by the Ohio EPA to the Board of Hamilton County Commissioners.

During the period of November 13, 2016 to November 19, 2016, evidence of recent discharge was observed at the following SSO location.

<u>MANHOLE NO.</u>	<u>LOCATION</u>
42715002	5703 Lester Road

If you have any questions regarding this matter, please contact Mike Pittinger of MSD/Wastewater Collection Division at (513) 352-4201.

Sincerely,



Michael L. Pittinger, P.E.
Superintendent
MSD/Wastewater Collection Division

November 28, 2016

Mr. Timothy I. Ingram
Health Commissioner
Hamilton County Health Department
250 William Howard Taft Road, 2nd Floor
Cincinnati, Ohio 45206

Re: Sanitary Sewer Overflows
Ohio EPA Director's Final Findings and Orders
Notification to Local Health Department

Dear Mr. Ingram:

In reference to the letter dated September 14, 1992, regarding notification of sanitary sewer overflows to the Hamilton County Health Department, this letter is in accordance with the Ohio EPA Directors Final Findings and Orders issued by the Ohio EPA to the Board of Hamilton County Commissioners.

During the period of November 20, 2016 to November 26, 2016, no evidence of recent discharge was observed at the SSO locations.

If you have any questions regarding this matter, please contact Mike Pittinger of MSD/Wastewater Collection Division at (513) 352-4201.

Sincerely,



Michael L. Pittinger, P.E.
Superintendent
MSD/Wastewater Collection Division

December 5, 2016

Mr. Timothy I. Ingram
Health Commissioner
Hamilton County Health Department
250 William Howard Taft Road, 2nd Floor
Cincinnati, Ohio 45206

Re: Sanitary Sewer Overflows
Ohio EPA Director's Final Findings and Orders
Notification to Local Health Department

Dear Mr. Ingram:

In reference to the letter dated September 14, 1992, regarding notification of sanitary sewer overflows to the Hamilton County Health Department, this letter is in accordance with the Ohio EPA Directors Final Findings and Orders issued by the Ohio EPA to the Board of Hamilton County Commissioners.

During the period of November 27, 2016 to December 3, 2016, evidence of recent discharge was observed at the following SSO locations.

<u>SSO NO.</u>	<u>LOCATION</u>
1066	Mill Creek Interceptor Overflow, 2000 State Avenue

<u>MANHOLE NO.</u>	<u>LOCATION</u>
42715002	5703 Lester Road

If you have any questions regarding this matter, please contact Mike Pittinger of MSD/Wastewater Collection Division at (513) 352-4201.

Sincerely,



Michael L. Pittinger, P.E.
Superintendent
MSD/Wastewater Collection Division

January 13, 2017

Mr. Timothy I. Ingram
Health Commissioner
Hamilton County Health Department
250 William Howard Taft Road, 2nd Floor
Cincinnati, Ohio 45206

Re: Sanitary Sewer Overflows
Ohio EPA Director's Final Findings and Orders
Notification to Local Health Department

Dear Mr. Ingram:

In reference to the letter dated September 14, 1992, regarding notification of sanitary sewer overflows to the Hamilton County Health Department, this letter is in accordance with the Ohio EPA Directors Final Findings and Orders issued by the Ohio EPA to the Board of Hamilton County Commissioners.

During the period of December 5, 2016 to December 12, 2016, evidence of recent discharge was observed at the following SSO locations.

<u>SSO NO.</u>	<u>LOCATION</u>
1066	Mill Creek Interceptor Overflow, 2000 State Avenue
16006007	6159 Muddy Creek Road

If you have any questions regarding this matter, please contact Mike Pittinger of MSD/Wastewater Collection Division at (513) 352-4201.

Sincerely,



Michael L. Pittinger, P.E.
Superintendent
MSD/Wastewater Collection Division

January 13, 2017

Mr. Mohammad I. Alam, Ph.D.
Director, Environmental Health Services
City of Cincinnati Health Department
3101 Burnet Avenue
Cincinnati, Ohio 45229-3098

Re: Sanitary Sewer Overflows
Ohio EPA Director's Final Findings and Orders
Notification to Local Health Department

Dear Mr. Alam:

In reference to the letter dated February 2, 1999, regarding notification of sanitary sewer overflows to the local Health Department, this letter is in accordance with the Ohio EPA Director's Final Findings and Orders issued by the Ohio EPA to the Board of Hamilton County Commissioners.

During the period of December 12, 2016 to December 19, 2017, evidence of recent discharge was observed at the following SSO locations.

<u>SSO NO.</u>	<u>LOCATION</u>
225-A	Intersection of Middleton Avenue and Rawson Woods Lane (Clifton)
228	Intersection of Kennedy, Iris and Dante Avenues (Pleasant Ridge)
645	Intersection of Middleton Avenue and McAlpin Avenue (Clifton)
701	River Road at Bender Road (Sayler Park)
1066	Mill Creek Interceptor Overflow, 2000 State Avenue (Queensgate)
676P	Muddy Creek Pump Station Inlet Chamber (Sayler Park)
42715002	5703 Lester Road (Pleasant Ridge)

If you have any questions regarding this matter, please contact Mike Pittinger of MSD/Wastewater Collection Division at (513) 352-4201.

Sincerely,



Michael L. Pittinger, P.E.
Superintendent
MSD/Wastewater Collection Division

September 12, 2016

Page 2 of 2

If you have any questions regarding this matter, please contact Mike Pittinger of MSD/Wastewater Collection Division at (513) 352-4201.

Sincerely,

A handwritten signature in cursive script that reads "Michael L. Pittinger". The signature is written in a dark ink and is positioned below the word "Sincerely,".

Michael L. Pittinger, P.E.
Superintendent
MSD/Wastewater Collection Division

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Section 6: Industrial Waste SSO/CSO Management and Minimization Program

Spill and Slug	Facility Name	Investigation Date
N/V	Cast-Fab Technologies, Inc.	December 8, 2016
N/V	Christ Hospital	October 4, 2016
N/V	Cincinnati Steel Treating Company	November 17, 2016
700	Feintool Cincinnati, Inc.	October 20, 2016
700	Finishing Technology, Inc. - Evendale Facility	November 15, 2016
700	Flavor Producers, Inc.	December 1, 2016
700	Gold Medal Products, Co.	November 10, 2016
1065	Graeters Manufacturing Co.	October 4, 2016
N/V	Jewish Hospital, LLC	October 25, 2016
N/V	John Stehlin & Sons Co.	November 1, 2016
1066	Klosterman Baking Cincinnati, Inc	November 28, 2016
700	Kroger Company - Springdale Ice Cream & Beverage	November 1, 2016
1065	LabOne of Ohio, Inc.	October 18, 2016
N/V	Meiers Wine Cellars Inc	November 3, 2016
697	Mercy Health - West Hospital LLC	November 8, 2016
N/V	Mercy Health - West Hospital LLC	December 6, 2016
1065	Montgomery Inn, Inc. - Commissary	October 18, 2016
1066	New Vulco MFG & Sales Co., LLC	November 22, 2016
1065	Ohio Pulp Mills, Inc.	December 7, 2016
1065, N/V	Procter & Gamble Company - Winton Hill Business	October 6, 2016
1066	Queen City Sausage and Provision, Inc.	December 6, 2016
1066	Rumpke of Ohio, Inc. - (Rumpke Recycling)	December 13, 2016
N/V	Ryder Truck Rental, Inc.	October 11, 2016
N/V	SETCO Industries, Inc	October 21, 2016
1066	Speedway LLC Facility #1027	October 25, 2016
N/V	The A & B Deburring Company	November 17, 2016
1066	The Osborne Coinage Company	November 8, 2016
N/V	Top Dog Service Company aka Whitewater	October 28, 2016
N/V	Tri-State Beef Co., Inc.	November 3, 2016
1066	U.S. Environmental Protection Agency - AWBERC	December 8, 2016
N/V	U.S. EPA - Test & Evaluation Facility	October 20, 2016

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Spill and Slug	Facility Name	Investigation Date
1066	VA Medical Center	November 1, 2016
1065	Waste Management of Ohio, Inc.	October 20, 2016
N/V	WestRock CP, LLC	October 4, 2016
700	White Castle Systems, Inc. – Evendale Bakery	December 20, 2016
N/V Means Does Not Discharge to an SSO		

Discharge Restrictions

SSO Number	Company Name	Status/Comments
None for this reporting period		

Surface Water Monitoring Program

Stream/River	Number of Stations	Number of Sampling Events per Station	Total Sampling Events
Sampling was not conducted during the current reporting period.			

Stormwater Requirements Phase II

SSO Number	Company Name	Site Map Due	Status/Comments
1066	Speedway LLC Facility #1027	10/25/2016	Document dated October 2016
N/V Means Does Not Discharge to an SSO			
Phase II Includes submission of a site plan showing:			
1. All areas of the Permittee's facility that may contaminate stormwater and how that wastewater is detained and discharged			
2. All areas that discharge uncontaminated stormwater to storm sewers			
3. All areas that discharge uncontaminated stormwater to combined or sanitary sewers			
4. All identified areas calculate the required detention needed			
5. Calculation of holding tanks needed for polluted stormwater and installation of meter for billing			

Oil and Grease Control Program

SSO Number	Company Name	NON Date	Status/Comments
None for this reporting period			

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Violations

SSO#	Facility Name	Violation Date	Violation Determined Date	Violation Type	Compliance Status	Sample Location Name	Substance Name	Sample Result	Permit Limit	Unit	Data Source
1065	Fierro, Inc.	10/14/2016	12/7/2016	Exceeding Concentration Daily Maximum	In Enforcement	123-02	Oil & Grease (NonBio)	295	50.0	mg/L	Sample
1066	Borden Dairy Company of Cincinnati, LLC	10/15/2016	11/17/2016	PCR >5 Days Late	In Enforcement	80-03	Other				SMR
1066	S.J. Roth Enterprises, Inc.	10/24/2016	10/24/2016	1502.1 B (03) Solids/Blockage	In Enforcement		Other				Other
N/V	CCBCC Operations, LLC dba Coca-Cola Cincinnati	10/26/2016	10/26/2016	pH limit	In Enforcement	141-01	pH	<5	5-12.5	S.U.	SMR
700	GKN Aerospace Cincinnati, Inc. - Plant 2 & 3	10/26/2016	11/18/2016	Exceeding Concentration Daily Maximum	In Enforcement	143-03	Mercury	0.12	0.02	mg/L	SMR
N/V	CCBCC Operations, LLC dba Coca-Cola Cincinnati	10/27/2016	10/27/2016	pH limit	In Enforcement	141-01	pH	<5	5-12.5	S.U.	SMR
N/V	CCBCC Operations, LLC dba Coca-Cola Cincinnati	10/27/2016	10/27/2016	pH limit	In Enforcement	141-01	pH	<4	5-12.5	S.U.	SMR
N/V	Cintas Corporation No. 2	11/1/2016	12/12/2016	Exceeding Concentration Daily Maximum	In Enforcement	24-01	Oil & Grease (NonBio)	62.3	50.0	mg/L	Sample
N/V	Cintas Corporation No. 2	11/2/2016	12/12/2016	Exceeding Concentration Daily Maximum	In Enforcement	24-01	Oil & Grease (NonBio)	75.6	50.0	mg/L	Sample
N/V	Shepherd Chemical Company	11/10/2016	12/28/2016	Exceeding Concentration Daily Maximum	In Enforcement	110-01	Copper	3.26	2.2	mg/L	SMR
700	GKN Aerospace Cincinnati, Inc. - Plant 2 & 3	11/17/2016	11/18/2016	Exceeding Concentration Daily Maximum	In Enforcement	143-03	Mercury	0.20	0.02	mg/L	SMR

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SSO#	Facility Name	Violation Date	Violation Determined Date	Violation Type	Compliance Status	Sample Location Name	Substance Name	Sample Result	Permit Limit	Unit	Data Source
700	GKN Aerospace Cincinnati, Inc. - Plant 2 & 3	11/17/2016	11/18/2016	Exceeding Concentration Daily Maximum	In Enforcement	143-03	Chromium	50	10	mg/L	SMR
700	GKN Aerospace Cincinnati, Inc. - Plant 1	11/18/2016	11/28/2016	Exceeding Concentration Daily Maximum	In Enforcement	1-03	Mercury	0.37	0.02	mg/L	SMR
N/V means does not discharge to an SSO											

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Section 7: Pump/Lift Station Operating and Management Procedures

The following stations experienced pump station overflows during the current reporting period. The details regarding these events are summarized below.

Date	Pump Station	Overflow/Discharge (Y/N)	Duration (hrs)	Flow (MG)	Rainfall	Program Failure (Y/N)	Cause (if Known)
10/1/2016	Muddy Creek PS	Y	12	n/a	Y	N	Wet weather
10/19/2016 to 10/22/2016	Muddy Creek PS	Y	56.75	n/a	Y	N	Wet weather
10/20/2016	Addyston PS	Y	n/a	n/a	Y	N	Wet weather
11/19/2016	Muddy Creek PS	Y	2.5	n/a	Y	N	Wet weather
11/28/2016 to 11/29/2016	Muddy Creek PS	Y	3.5	n/a	Y	N	Wet weather
11/23/2016 to 11/24/2017	Muddy Creek PS	Y	30.75	n/a	Y	N	Wet weather
12/1/2016	Muddy Creek PS	Y	10.25	n/a	Y	N	Influent flow exceeded temporary bypass pumping during wet well cleaning.
12/4/2016	Muddy Creek PS	Y	1.5	n/a	Y	N	Wet weather
12/06/2016 to 12/07/2016	Muddy Creek PS	Y	30.5	n/a	Y	N	Wet weather
12/7/2016	Muddy Creek PS	Y	2	n/a	Y	N	Wet weather
12/11/2016 to 12/12/2016	Muddy Creek PS	Y	18	n/a	Y	N	Wet weather
12/13/2016 to 12/14/2016	Muddy Creek PS	Y	14.75	n/a	Y	N	Wet weather
12/17/2016 to 12/18/2016	Muddy Creek PS	Y	32.25	n/a	Y	N	Wet weather
12/26/2016 to 12/27/2016	Muddy Creek PS	Y	11	n/a	Y	N	Wet weather

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**APPENDIX E: SHORT-TERM ADEQUATE CAPACITY PROGRAM PLAN
 IMPLEMENTATION**

SSO1043

DATE	ADDRESS	APD	OWNER	DR	CR	BAL
Balance as of 10/01/2016						91.72
10/18/2016	620 W Galbraith Rd	HMD1600322	Public Pool	86.50		5.22
Apartments 100 3-Bedroom Units						

SSO1065

DATE	ADDRESS	APD	OWNER	DR	CR	BAL
Balance as of 10/01/2016						484.79
11/9/2016	9869 Colerain Avenue	HMD1600348	Public Pool	0.50		484.29
Raising Cane's-Colerain						

SSO700

DATE	ADDRESS	APD	OWNER	DR	CR	BAL
Balance as of 10/01/2016						2304.97
10/11/2016	705 Kemper Commons Cir	HMD1600308	Public Pool	0.30		2304.67
Retail With 6 Employees						
12/2/2016	11645 Lebanon Rd	HMD1600360	Public Pool	2.75		2301.92
Single Family Converted To Auto Service						
12/27/2016	3126 Exon Av	HMD1600377	Public Pool	15.00		2286.92
Addition Of 6000 Gpd Process Water						

APD - PermitPlus Assigned Number
 HMD - Hamilton County Permit
 CMD - City Permit
 DR - Deductions from the balance
 CR - Credits to the balance

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APPENDIX F: NUMBER OF PERMITS-TO-INSTALL APPLIED FOR AND/OR ISSUED OR PENDING

Public Improvements – 4th Quarter 2016 PTIs

Project Name	Project ID#	San. Sewer #	Drainage Basin	PTI Submitted	PTI Issued	Extension Requested	Extension Issued
Cora Avenue Sewer Replacement	10240027	6226	Mill Creek	9/26/2016	10/6/2016		
SSO 603 & 704 Improvements	10240275	5968	Mill Creek	2/6/2015	4/16/2015	10/7/2016	10/12/2016
Werk Road Local Sewer (HN 5544-5686) - Resubmittal	10330015	6094	Muddy Creek	10/7/2016			
CSO 179 Sewer Separation	10143220	6243	Mill Creek	5/5/2015	6/4/2015	10/14/2016	10/27/2016
Wyoming & Minion Avenues Sewer Separation	11240030	6121	Mill Creek	2/2/2015	6/4/2015	10/14/2016	10/20/2016
CSO 194 High Point Sewer Separation	10143920	5945	Mill Creek	9/27/2016	10/19/2016		
Airport and Robb Ave Sewer Replacement	10270135	6420	Little Miami	7/31/2015	8/20/2015	10/20/2016	10/27/2016
Quebec Road Sewer Separation	11240110	6125	Mill Creek	10/24/2016	12/29/2016		
Queen City Avenue Phase 2 Sewer Separation	11240130	6126	Mill Creek	10/24/2016	12/29/2016		
Millbrook No. 2 PS Upgrade	10240144	4751	Mill Creek	11/1/2016	12/1/2016		
North Bend Road Local Sewer (HN 504-565)	10340024	6096	Mill Creek	11/1/2016	11/28/2016		
Portsmouth Avenue Sewer Replacement	10270125	6224	Little Miami	2/26/2015	6/3/2015	10/25/2016	11/7/2016
CSO 195 Westwood Northern Sewer Separation - Resubmittal	10143940	5946	Mill Creek	10/31/2016	11/17/2016		
CSO 054 Improvements	10171580	6397	Little Miami	10/17/2016	11/17/2016		
SSO 228 Elimination	10170100	6368	Little Miami	10/17/2016	11/17/2016		
Kern Drive & Springdale Road Local Sewer	10320058	6145	Taylor Creek	10/27/2016	11/18/2016		
Dry Run Area Sewers Phase 2 Contract RB	10270007	6354	Little Miami	4/15/2015	6/3/2015	11/15/2016	11/17/2016
Old Blue Rock Road Local Sewer (HN 5240-5327)	10320075	6232	Taylor Creek	12/8/2016	12/22/2016		

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Private Developments

Project Name	San. Sewer #	Drainage Basin	PTI Submitted	PTI Resub.	PTI Issued
Avondale Phase III Sewer Relocation	6516	South Branch	9/6/2016		10/5/2016
5488 Old Rybolt Road Sanitary Sewer Extension	6536	Taylor Creek		9/21/2016	10/4/2016
CMHA Union Square	6515	West Branch	10/5/2016		10/19/2016
Ebenezer Road Sanitary Sewer Extension	6617	Rapid Run	10/6/2016		10/19/2016
Seven Gables Project	6625	Polk Run	10/24/2016		11/9/2016
HAM CR67-2.19 Duck Creek Road Extension	6624	Duck Creek	10/20/2016		11/2/2016
5530 Leafwood Drive Sanitary Sewer Extension	6623	South Branch	10/31/2016		12/1/2016
Anderson Medical Infill Sanitary Sewer Relocation	6547-Private	Clough	11/10/2016		12/1/2016

Industrial Users

SSO#	Facility Name	Permit Number	Effective Date	Permit Type	Status	Comments
700	GKN Aerospace Cincinnati, Inc. - Plant 1	OTD-1	October 4, 2016	OTD	Expired	New
N/V	H.B. Fuller Company	SIU-48	November 1, 2016	Pretreatment	Issued	Amended
N/V	ILSCO Corporation	SIU-61	November 1, 2016	Pretreatment	Issued	Amended
N/V	Mechanical Finishers, Inc. LLC	SIU-1810	October 1, 2016	Pretreatment	Issued	Renewed
N/V	P-Americas, LLC	NIU-91	December 1, 2016	Pretreatment	Issued	Amended
N/V	Procter & Gamble Company - Lunken Airport	OTD-3515	October 12, 2016	OTD	Issued	New
N/V	SETCO Industries, Inc	SIU-22712	October 1, 2016	Pretreatment	Issued	New
700	StandardAero Component Services, Inc.	SIU-3674	November 15, 2016	Pretreatment	Issued	Amended
700	Wornick Company - Kenwood Road	NIU-317	October 1, 2016	Pretreatment	Issued	Renewed

N/V Means Does Not Discharge to an SSO

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APPENDIX G: NINE MINIMUM CONTROLS

CSO Public Notification Program

MSDGC notifies interested parties of potential overflow events by email. Notifications are automated and based on rainfall and river stage data and do not necessarily represent an actual overflow occurrence. The following events triggered notification.

October 2016		
10/19/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***
10/20/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***
10/21/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***
10/22/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***
10/23/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***
10/24/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***
10/25/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***
November 2016		
11/23/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***
11/24/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***
11/28/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***
11/29/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***
11/30/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***
December 2016		
12/1/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***
12/3/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***
12/4/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***
12/6/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***
12/7/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***
12/8/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***
12/9/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***
12/10/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***
12/11/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***
12/12/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***
12/13/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***
12/14/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***
12/15/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***
12/16/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***
12/17/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***
12/18/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***
12/19/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***
12/20/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***
12/21/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***
12/22/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***
12/23/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***
12/24/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***
12/25/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***
12/26/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***
12/27/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***
12/28/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***
12/29/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***
12/30/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***
12/31/16	[MSD-CSO]	*** WET WEATHER SEWER OVERFLOW WARNING TODAY***

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 High Water Dry Weather CSOs

Asset Grouping	Ohio River Stage (ft)	CSO #	Name	WWIP Project ID	WWIP Project Name	WWIP Description/Design	WWIP Phase	Tide/Flap Gate or Tideflex	Asset Management Project ID	Asset Management Project Name	Comments
A - No project proposed	53.06	424	State & River Road	101448520	River Rd. @State Div. Dam	Partial Separation	Phase II				HW/DW not necessary. Div. dam elev. Higher than flood stage. ODOT project underway.
A - No project proposed	50.91	425		10144860	State Ave. Div. Dam	Regulator Improvement - 1.7 cfs Overcontrol @ CSO 419	Phase II				HW/DW not necessary. Flows to CSO 424 underflow. ODOT project underway.
A - No project proposed	54.40	541	5678 River Rd Diversion Dam	10130780	CSO's 223, 408, 410, 541, 654	CD Exhibit 1 Partial Separation	Phase II				HW/DW not necessary. Div. dam elev. Higher than flood stage. Shear Gate on underflow.
A - No project proposed	54.83	658	Hazen Street @ Glen Alley Diversion Dam	10144520	Hazen St. @ Glen Alley Div.	Full Separation	Phase II				HW/DW not necessary. Div. dam elev. Higher than flood stage. Sluice Gate on underflow.
A - No project proposed	60.51	450	Walden Street Diversion Dam	10144440	Walden St. Div. Dam	Partial Separation	Phase II				HW/DW not necessary. Div. dam elev. Higher than flood stage. Shear Gate on underflow.
A - No project proposed	64.00	451	Hazen Street Diversion Dam	10144460	Hazen St. Div. Dam	Partial Separation	Phase II				HW/DW not necessary. Div. dam elev higher than flood stage. Shear Gate on underflow.
A - No project proposed	32.97	431	Blackford St.	10144200	Blackford St. Regulator	In-line Storage in existing piping (also 430 & 432) Dewater pump station for 2.0 MGD	Phase II		10240271		Lower Mill Creek HW/DW Protection
A - No project proposed	32.97	431	Blackford St.	10144200	Blackford St. Regulator	In-line Storage in existing piping (also 430 & 432) Dewater pump station for 2.0 MGD	Phase II		10280123.03		Lower Mill Creek HW/DW Protection
A - No project proposed	69.51	448	Litherbury St North Diversion Dam	10144640	Litherbury St. North Div.	Regulator Improvement - 8.5 cfs	Phase II		10240271		Lower Mill Creek HW/DW Protection
A - No project proposed	69.51	449	Litherbury St North Diversion Dam	10144560	Litherbury St. South Div.	Full Separation	Phase II		10240271		Lower Mill Creek HW/DW Protection
A - No project proposed	59.80	446	Parson Street Diversion Dam	10144320	Parsons St. Div. Dam	Regulator Improvement - 8.5 cfs	Phase II		10240271		Lower Mill Creek HW/DW Protection
B - Protection Installed	32.82	406	Kennebec Street Diversion Dam	10131100	CSO 406 Kennebeck St. Reg. Improvements	Regulator Improvement - 15.4 cfs (dependent on 30000, 30160, 31120)	Phase II				CSO Protected from HW/DW
B - Protection Installed	37.18	654	Stille Drive Diversion Dam	10130780	CSO's 223, 408, 410, 541, 654	CD Exhibit 1 Partial Separation	Phase II				CSO Protected from HW/DW
B - Protection Installed	37.20	223	Foley Road Diversion Dam	10130780	CSO's 223, 408, 410, 541, 654	CD Exhibit 1 Partial Separation	Phase II				CSO Protected from HW/DW
B - Protection Installed	40.96	461	Fourth St @ Eggleston Ave Diversion Dam	10144340	Eggleston & 4th Div. Dam	EHRT - 120 MGD (NOTE 2)	Phase II				CSO Protected from HW/DW
B - Protection Installed	40.70	403	Elco Street Diversion Dam	10131040	CSO 403 Elco St Div. Dam Reg. Improvements	Regulator Improvement - 7.10 cfs (dependent on 30000, 30160, 31120)	Phase II				CSO Protected from HW/DW
B - Protection Installed	43.04	402	Topinabee Street Diversion Dam	10131020	CSO 402 Topinabee Dr. Reg. Improvements	Regulator Improvement - 13.3 cfs (dependent on 30000, 30160, 31120)	Phase II				CSO Protected from HW/DW
B - Protection Installed	54.00	476	Clough Creek	10170900	Clough Cir. Div. Dam	Regulator Improvement - 49.2 cfs Premised on operational changes at WWTP Four Mile P.S.	Phase II				CSO Protected from HW/DW
B - Protection Installed	55.50	433	Carr Street	10144040	Carr St. Regulator	Partial Separation	Phase II				CSO Protected from HW/DW
B - Protection Installed	36.00	470	Eastern Ave Grating	10171840	CSO 470 Eastern Ave. Sewer Separation	Final Design Specifies CSO to be physically removed (Under 10171862 CSO 470 & 471 Sewer Separation Phase III)	Phase I				Phase 1 WWIP project complete with HW/DW protection
B - Protection Installed	36.00	471	Grandin Road @ Wilmer Ave	10171860	CSO 471 Grandin Rd. Reg. Improvements	Final Design Specifies CSO to be physically removed (Under 10171862 CSO 470 & 471 Sewer Separation Phase III)	Phase I				Phase 1 WWIP project complete with HW/DW protection
B - Protection Installed	39.10	467	Delta Ave @ Humbert St Diversion Dam	10171900	Eastern Delta Ave. Ph3	Final Design Specifies 60" Flap Gate for HW-DW Protection	Phase I		10240271		Phase 1 WWIP project complete with HW/DW protection
C - Project Underway	37.32	411	Anderson Ferry Rd Diversion Dam	10130840	CSO's 411, 412, 413, 414, 415, 416	CD Exhibit 1 Regulator Improvement - 3.21 cfs and Relocation Complete Partial Separate - Activity ID 31140	Phase II		10230034		Active Asset Management Project Underway to Provide HW/DW - Scope includes reconstructing outfall/headwall as necessary and installing a flap gate or tideflex on headwall. Construction legislation approved 09-21-16.
C - Project Underway	27.02	404	Ivanhoe Street Diversion Dam	10131060	CSO 404 Ivanhoe St. Reg. Improvements	Regular Improvement - 26.9 cfs (dependent on 30000, 30160, 31120)	Phase II		10230031		Active Asset Management Project Underway to Provide HW/DW - Scope includes reconstructing outfall/headwall as necessary and installing a flap gate or tideflex on headwall. Construction legislation approved 09-21-16.
C - Project Underway	28.71	405	Revere Street Diversion Dam	10131080	CSO 405 Revere St. Reg. Improvements	Regular Improvement - 6.20 cfs (dependent on 30000, 30160, 31120)	Phase II		10230032		Active Asset Management Project Underway to Provide HW/DW - Scope includes reconstructing outfall/headwall as necessary and installing a flap gate or tideflex on headwall. Construction legislation approved 09-21-16.
C - Project Underway	35.21	410	Fenimore Street Diversion Dam	10130780	CSO's 223, 408, 410, 541, 654	CD Exhibit 1 Partial Separation	Phase II		10230033		Active Asset Management Project Underway to Provide HW/DW - Scope includes reconstructing outfall/headwall as necessary and installing a flap gate or tideflex on headwall. Construction legislation approved 09-21-16.
C - Project Underway	44.50	427	Evans St @ River Rd. Diversion Dam	10240271	Evans & River Td. No. 2 Div.	Partial Separation	Phase II		10240271		Lower Mill Creek HW/DW Protection
C - Project Underway	54.13	460	Bayou Street - 100' West Diversion Dam	10144620	Bayou St. 100 West Div. Dam	Consolidate with CSO 458	Phase II		10240271		Lower Mill Creek HW/DW Protection
C - Project Underway	59.26	459	Bayou Street - 100' West Diversion Dam	10144500	Bayou St. 120 West Regulator	Partial Separation	Phase II		10240271		Lower Mill Creek HW/DW Protection
C - Project Underway	51.80	422, 463	Mt. Echo Road Regulator, Eggleston & 3rd East Diversion Dam	10240271	Asset Management Project				10240271		Lower Mill Creek HW/DW Protection
C - Project Underway	51.30	452, 453	Riverside Drive CSO relocation	10240271	Asset Management Project				10240271		Lower Mill Creek HW/DW Protection
D - Study Underway	36.82	408	Wocher Street	10130780	CSO's 223, 408, 410, 541, 654	CD Exhibit 1 Partial Separation	Phase II		10280123.03		Muddy Creek CSO HW/DW Protection - in planning
D - Study Underway	39.41	414	McGinnis Street Diversion Dam	10130840	CSO's 411, 412, 413, 414, 415, 416	CD Exhibit 1 Regulator Improvement - 3.21 cfs and Relocation Complete Partial Separate - Activity ID 31140	Phase II		10280123.03		Muddy Creek CSO HW/DW Protection - in planning
D - Study Underway	40.83	413	Tyler Street Diversion Dam	10130840	CSO's 411, 412, 413, 414, 415, 416	CD Exhibit 1 Regulator Improvement - 3.21 cfs and Relocation Complete Partial Separate - Activity ID 31140	Phase II		10240271		Muddy Creek CSO HW/DW Protection - in planning

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Section 5: Control of Solid and Floatable Materials in CSOs

Former CSO Number	Current CSO Number	CSO Location/Name	Stream	CSO Basin	WWIP Method of Structural Control	Proposed Method of Structural Control	Implementation Status	Project ID	Project Name	Project State
125	125	Badgeley Run	Mill Creek	Mill Creek	Conveyance to Mill Creek Tunnel		Construction after 2018	10143820	Badgeley Run Grating	Future - WWIP Phase 2
						Real Time Control (RTC)	Completed 09/2010	10145300	CSO 125 Badgeley Run Outfall	Completed
						Stream Separation from Combined Sewer	Construction to begin in 2017	10240018	CSO 125 Sewer Separation	Design
						Relocate CSO and RTC, New Grit Chamber	Completed 2013	10240119	Badgeley Run RTC Relocation and Grit Pit	Completed
127	127	Hays Grating	Mill Creek	Mill Creek	Partial Separation		Completed 2015	11243840	CSO 127/128 Stream Separation	Completed
128	128	Todd #2 Grating	Mill Creek	Mill Creek	Partial Separation		Completed 2015	11243840	CSO 127/128 Stream Separation	Completed
181	181	Bloody Run	Mill Creek	Mill Creek	Enhanced High Rate Treatment Facility		Construction after 2018	10142700	Bloody Run Regulator	Future - WWIP Phase 2
						Regulator Improvements and RTC	Construction to begin in 2017	11240020	CSO 181 Real Time Control	Design
						Sewer Separation	Construction after 2018	11240022	CSO 181 Source Control Phase 1	Future
217A	217	Wooden Shoe	Mill Creek	Mill Creek	Enhanced High Rate Treatment Facility		Construction after 2018	10143180	Wooden Shoe Regulator	Future - WWIP Phase 2
						Sewer Separation/Detention Basins	Construction to begin in 2016	11243140	CSO 217 and 483 Source Control Phase A	Design
						Storage Facility	Construction to begin in 2017	11243141	CSO 217 and 483 Source Control Phase B	Design
						Sewer Separation	Construction to begin in 2017	10240021	CSO 217 and 483 Source Control Phase C	Design
414	414	McGinnis Street	Ohio River	Muddy Creek	Regulator Improvement/Partial Separation		Construction after 2018	10130840/ 10131140	CSOs 411, 412, 413, 414, 415, 416/East Branch Muddy Creek Interceptor Sewer Separation	Future - WWIP Phase 2
416	416	Idaho Street	Ohio River	Muddy Creek	Regulator Improvement/Partial Separation		Construction after 2018	10130840/ 10131140	CSOs 411, 412, 413, 414, 415, 416/East Branch Muddy Creek Interceptor Sewer Separation	Future - WWIP Phase 2
						Stream Separation from Combined Sewer	Construction after 2018	11230840	CSO 415 and 416 Source Control	Planning Complete
450	Eliminated	Butler Street	Ohio River	Mill Creek	Sewer Separation		Completed 10/2007	10145200	CSO 450 Elimination Butler Street	Completed
518	518	Muddy Creek West of Sidney	Muddy Creek	Muddy Creek	Regulator Improvements	Regulator Improvements and Storage	Construction after 2018	10130720	CSO 518 Improvements	Future - WWIP Phase 2
522	522	Werk & Westbourne	Muddy Creek	Muddy Creek	Enhanced High Rate Treatment Facility		Construction by 12/31/2017	10130740	Werk & Westbourne Grating	Design
						Remodel sewer bottom to create dry weather channel	Construction to begin in 2018	10230130	Dry Weather Channel for Sewer 937	Planning Complete
						Increase size of receiving interceptor	Construction to begin in 2015	11530000	Upper Muddy Creek Interceptor Upgrade	Design
523	523	Rapid Run & Devils Backbone	Muddy Creek	Muddy Creek	Enhanced High Rate Treatment Facility		Construction after 2018	10130760	Rapid Run & Devils Backbone	Future - WWIP Phase 2
						Sewer Separation/Detention Basins	Construction after 2018	11230760	CSO 523 Source Control	Planning Complete
525	525	Mount Airy	Mill Creek	Mill Creek	Partial Separation		Completed 05/2013	10143960	CSO 525 Mt. Airy Grating Sewer Separation Contract 1	Complete
537	537	#41 Sherry Street	Mill Creek	Mill Creek	Partial Separation		Construction after 2018	10142580	No. 41 Sherry Grating	Future - WWIP Phase 2
539	539	117 East Charlotte Avenue	Mill Creek	Mill Creek	Regulator Improvements		Construction after 2018	10142380	117 East Charlotte Grating	Future - WWIP Phase 2

NOTE: Projects were removed from Q 2015 report if they are not active Phase 1 projects.

Projects accepted as part of the LMCPR Alternative

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CSO Overflows Monitoring & Reporting

Section 6: CSO Overflows Monitoring & Reporting

This information is provided for informational purposes only. The values represent an estimate of total overflow based upon level measurements taken at each CSO. The purpose of this information is to understand the general magnitude of monthly overflows and not specific overflow volumes.

Combined Sewer Overflow volume estimates for the following months based on level-only sensors were:

- September 2016 – 285.762 million gallons
- October 2016 – 124.606 million gallons
- November 2016 – 40.125 million gallons
- December 2016 – 671.439 million gallons

APPENDIX H: COMPLIANCE WITH EFFLUENT LIMITATIONS

There was one excursion for the 4th quarter for 2016.

Summary of NPDES Permit Excursions Reported during the 4 th Quarter –October - December 2016						
WWTP	Excursion Date	Sample Station	Parameter	Frequency	Type	Quantity
Indian Creek	10/15-10/21/2016	001	NH3	Weekly	Conc	1
					Total =	1

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APPENDIX I: SEWER BACKUP (WATER-IN-BASEMENT) PROGRAM

SBU#	Request Date	Address	Date of Disposition	Disposition Result (Device Installed)	Comment
20040157	1/2/2004	544 Delta Av.			This property was reviewed for the prevention program March 2005 and qualified, but was placed on hold. A new questionnaire was filled out on December 15, 2016. This property is currently under review for the prevention program.
20040564	2/26/2004	6001 Wayside Av.			The property owner was sent a questionnaire on March 1, 2004 and approved inclusion for the SBUPP on November 5, 2004. On June 14, 2005 the property was placed on hold due to non-response from the owner. On August 3, 2016 the current property owner requested a questionnaire and returned the questionnaire to MSD on the same day. On September 15, 2016 the property was re-evaluated and approved for the prevention program. An approval letter was mailed to the property owner on December 28, 2016.
	9/16/2010	5244 Leona Dr	2/3/2014	MSD Purchased House	After legal negotiations MSDGC purchased the house on February 3, 2014. The Hamilton County Commissioners will provide MSDGC with direction for any future actions with the property.
	1/2/2014	3520 Darwin Av			The property investigation is complete. Due to multiple design challenges purchasing the property may be the only protection option. MSDGC nominated the property for a Capital Improvement Project (CIP) to possibly purchase the property. The property owner was sent a letter to update him on the CIP nomination on August 11, 2014. The CIP is progressing and MSDGC intends to present the property owner with an Acquisition Offer and Relocation Offer in 2016. The property owner signed a contract in early November 2016. The contract began the routing process November 3, 2016. Currently their contract isn't fully executed. The property owners are asking to have until the end of March 2017 to close as they are having difficulty finding a new home.

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SBU#	Request Date	Address	Date of Disposition	Disposition Result (Device Installed)	Comment
	4/15/2015	725 Stout Av			Questionnaire mailed to the property owner on April 8, 2015. The questionnaire was returned on April 20, 2015. The property was approved for inclusion in the program on May 6, 2015. The design plans have been approved and the owner has signed the construction plans. The revised Covenant and Agreement was mailed to the property owner on June 22, 2016. The owner has requested that construction be delayed until she recovers from some health concerns.
	7/30/2015	2840 Linwood Av			Questionnaire mailed to the property owner on July 31, 2015. The questionnaire was returned on September 7, 2015. The property was approved for inclusion in the program on September 9, 2015. The design plans were sent to the property owner on March 3, 2016. To date the owner has not signed the construction documents. Revisions are currently being made to the construction plans.
20150025	9/9/2015	3982 Ballard Av.			The property was reviewed for the prevention program September 2015 and did not qualify at the time. On September 30, 2016 a new questionnaire was emailed and received back on the same day. This property is currently under re-evaluation for the prevention program.
	9/22/2015	10745 Valiant Dr			The property was initially sent a questionnaire in December 2011 but the questionnaire was never returned. A second questionnaire was mailed to the owner at the request of MSDGC on September 22, 2015. The questionnaire was returned on September 30, 2015 and was forwarded to MSDGC for review. The property was approved for inclusion in the program on October 07, 2015. The design plans were approved March 20, 2016 and will be mailed to the owner the week of April 4, 2016. The owner will need to have tree roots removed from the lateral prior to construction. On November 15, 2016 a Mitigation letter was mailed to the property owner. To date the property owner has not contacted MSD.
	3/21/2016	762 Kingswood Ct			Questionnaire sent to the property owner on March 22, 2016. The questionnaire was returned on May 18, 2016. The property was approved inclusion for the program on May 23, 2016. The investigation was held July 8, 2016. The design was submitted on September 12, 2016. The notice to proceed was sent to the contractor on November 7, 2016. Construction began December 19, 2016.

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SBU#	Request Date	Address	Date of Disposition	Disposition Result (Device Installed)	Comment
	3/21/2016	770 Kingswood Ct			Questionnaire sent to the property owner on March 22, 2016. The questionnaire was returned on April 28, 2016. The property was approved inclusion for the program on May 6, 2016. The investigation was held June 7, 2016. The property owner needs to disconnect the two downspouts connections (front-right porch) from the sanitary lateral. The design was submitted on September 12, 2016. The design was approved. The notice to proceed to construction was sent to the contractor on November 7, 2016. The preconstruction meeting was held on December 13, 2016. Construction is scheduled to begin January 16, 2017.
	3/24/2016	754 Kingswood Ct			Questionnaire sent to the property owner on March 25, 2016. The questionnaire was returned on April 5, 2016. The property was approved inclusion for the program on April 11, 2016. The investigation was held June 6, 2016. The design was submitted on September 12, 2016. The design was approved. The notice to proceed to construction was sent to the property owner on November 15, 2016. The preconstruction meeting was held on December 13, 2016. Construction began January 9, 2017.
	4/18/2016	8338 Burns Av.			Questionnaire sent to the property owner on April 19, 2016. The questionnaire was returned on May 4, 2016. The property was approved inclusion for the SBUPP on August 24, 2016.
20160014	4/28/2016	458 Kitty Av.			Questionnaire mailed to the property owner on April 28, 2016. The questionnaire was returned on May 4, 2016. The property was approved for inclusion in the program on May 5, 2016. The investigation was held on July 12, 2016. The design was submitted on September 16, 2016. The design was approved. The notice to proceed to the contractor was sent on October 26, 2016. Construction began on December 5, 2016. The final walk-through needs to be scheduled.
20160015	5/31/2016	4242 Blaney Av.			Questionnaire mailed to the property owner on June 6, 2016. To date the questionnaire has not been returned. A second questionnaire was mailed on September 22, 2016.
20160016	8/1/2016	1331 Voll Rd.			Questionnaire was completed over the phone on August 1, 2016. On August 11, 2016 the property was reviewed and does not meet the criteria for the SBUPP at this time. On November 24, 2016, the property owner was mailed a hold letter.

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SBU#	Request Date	Address	Date of Disposition	Disposition Result (Device Installed)	Comment
20160017	8/2/2016	1495 Larryjoe Dr.			Questionnaire was completed over the phone on August 1, 2016. On August 18, 2016 the property was reviewed and was approved for inclusion for the SBUPP.
20160018	8/2/2016	1021 St. Gregory St.			Questionnaire was completed over the phone on August 1, 2016. The property was reviewed on August 12, 2016 and does not meet the criteria for the program at this time. A cleanout with a float level indicator was installed at the right-of-way and a float level indicator was installed in the downstream manhole to monitor for future events.
20160019	8/3/2016	1254 Ayershire Av.			Questionnaire was completed over the phone on August 3, 2016. The property was reviewed on August 23, 2016 and does not meeting the criteria for the program at this time. A request was made to install a clean out with a float level indicator at the right-of-way to monitor the property for future events. A hold letter was mailed to the property on October 24, 2016.
20160021	8/4/2016	1524 Burney Ln.			Questionnaire was completed over the phone on August 4, 2016. The property was reviewed on October 10, 2016 and does not meet the criteria for the program at this time. A hold letter was mailed to the property owner on October 24, 2016.
20160022	8/5/2016	6857 Maddux Dr.			Questionnaire was completed over the phone on August 5, 2016. On October 11, 2016 the property reviewed and qualifies for the prevention program. An approval letter was mailed to the property owner on December 27, 2016.
20160023	8/5/2016	6124 Corbly Rd.			Questionnaire was completed over the phone on August 5, 2016. The property was reviewed on October 11, 2016 and does not qualify for the program at this time. A hold letter was mailed to the property owner on October 24, 2016.
20160025	8/10/2016	1016 Lanette Dr.			The questionnaire was completed over the phone on August 10, 2016. 12/2016 this property is currently under review for the prevention program.

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SBU#	Request Date	Address	Date of Disposition	Disposition Result (Device Installed)	Comment
20110063	8/11/2016	1117 Alnetta Dr.			The property owner was sent a questionnaire on July 11, 2011. The questionnaire was reviewed on July 19, 2011 and found to not qualify for the SBUPP at the time. On August 11, 2016 a current questionnaire was completed over the phone. On October 12, 2016 the property was reviewed and qualifies for the prevention program. On December 27, 2016 an approval letter was mailed to the property owner.
20160024	8/11/2016	6841 Maddux Dr.			The questionnaire was completed over the phone on August 11, 2016. On October 11, 2016 the property was reviewed and qualifies for the prevention program. An approval letter was mailed to the property owner on December 27, 2016.
20120045	8/12/2016	1383 Voll Rd.			The property owner was sent a questionnaire on July 3, 2012. The questionnaire was received on July 18, 2016. On September 13, 2012 the property was found to not qualify for the SBUPP at the time. On August 12, 2016 a current questionnaire was filled out over the phone. On October 5, 2016 the property was reviewed and approved for the prevention program. An approval letter was mailed to the property owner on December 28, 2016.
20160029	8/12/2016	1489 Veradale Dr.			The questionnaire was emailed on August 12, 2016 and received back via email on August 15, 2016. To date this property is currently under review.
20160027	8/15/2016	5500 Monardi Cir.			The questionnaire was completed over the phone on August 15, 2016. The property was reviewed on October 31, 2016 and does not qualify at this time.
20160028	8/15/2016	3299 Linwood Av.			The questionnaire was emailed on August 15, 2016 and received back on the same day. To date this property is currently under review.
20160030	8/17/2016	1237 Paddock Hills			On August 17, 2016 the questionnaire was emailed and received back on October 25, 2016. To date this property is currently under review.
20160026	8/18/2016	1098 Alnetta Dr.			The questionnaire was completed over the phone on August 18, 2016. The review of the property was completed on October 12, 2016 and qualifies for the prevention program. On December 27, 2016 a approval letter was mailed to the property owner.

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SBU#	Request Date	Address	Date of Disposition	Disposition Result (Device Installed)	Comment
20160031	8/18/2016	1288 Tallberry Dr.			The questionnaire was completed over the phone on August 18, 2016. The review of the property was completed on November 1, 2016 and does not qualify for the program at this time. A hold letter was mailed to the property owner on December 22, 2016.
20160032	8/18/2016	7085 Pickway Dr.			The questionnaire was emailed to the property owner on August 18, 2016. The questionnaire was returned on August 19, 2016. The review of this property was completed on November 1, 2016 and this property does not qualify for the program at this time.
20160033	8/19/2016	6178 Woodlark Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20160034	8/19/2016	1299 Mayland Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20160035	8/19/2016	6265 Lusanne Ter.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20160104	8/19/2016	5833 Childs Av.			The questionnaire was completed over the phone on September 19, 2016. This property was reviewed on November 1, 2016 and qualifies for the prevention program.
20160036	8/22/2016	1032 St. Gregory St.			The questionnaire was emailed to the property owner on August 22, 2016 and returned on the same day. This property has does not qualify for the prevention program.
20160105	8/22/2016	744 Springfield Pk.			The questionnaire was completed over the phone on September 22, 2016. The property was reviewed and approved for the program on November 1, 2016.
20040029	8/24/2016	5551 Penway Ct.			On January 2, 2004 a questionnaire was mailed to the property owner. On August 24, 2016 a second questionnaire was mailed to the property owner. The questionnaire was received back on August 26, 2016. The property was reviewed and qualifies for the prevention program. An approval letter was mailed to the property owner on December 27, 2016.
20160037	8/24/2016	1173 Hawkstone Dr.			The questionnaire was emailed on August 24, 2016 and returned on the same day. The review of this property was completed on November 1, 2016 and this property does not qualify for the program at this time.

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20160038	8/24/2016	1025 St. Gregory St.			The questionnaire was emailed on August 24, 2016 and returned on August 29, 2016. The review of this property was completed on October 10, 2016 and this property does not qualify for the program at this time.
20160039	8/24/2016	2200 Bluegrass Ln.			The questionnaire was emailed on July 24, 2016 and received back on August 24, 2016. The review of the property was completed on October 10, 2016 and does not qualify for the prevention program at this time. A hold letter was mailed to the property owner on October 24, 2016.
20130045	8/25/2016	61 Mt. Pleasant Av.			The property owner applied for the prevention program in August 2013. At the time the property did not qualify. On November 2, 2016 the property was re-evaluated and qualifies for the prevention program. An approval letter was mailed to the property owner on December 27, 2016.
20160040	8/25/2016	7053 Beechmont Av.			The questionnaire was emailed on August 25, 2016. The questionnaire was received on September 1, 2016. On November 2, 2016 the property was reviewed and qualifies for the prevention program. An approval letter was mailed to the property owner on December 27, 2016.
20160041	8/25/2016	1641 Vaquera Pl.			The questionnaire was emailed on August 25, 2016. The questionnaire was received on August 20, 2016. To date this property is currently under review.
20160042	8/29/2016	1112 Alnetta Dr.			The questionnaire was emailed on August 29, 2016 and received on the same day. On October 18, 2016 the property was reviewed and qualifies for the prevention program. On December 27, 2016 an approval letter was mailed to the property owner.
20160066	8/29/2016	3528 Zumstein Av.			The questionnaire was emailed on August 29, 2016 and received on September 13, 2016. To date this property is currently under review.
20160043	8/30/2016	3756 Drakewood Dr.			The questionnaire was completed over the phone on August 30, 2016. This property was reviewed for the program on December 10, 2016 and does not qualify for the program at this time. A hold letter was mailed to the property owner on December 22, 2016.
20160044	8/30/2016	1011 Hill St.			The questionnaire was sent on August 30, 2016. The questionnaire was returned on September 2, 2016. The property was reviewed on 11/03/16 and does not qualify for the program at this time.

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SBU#	Request Date	Address	Date of Disposition	Disposition Result (Device Installed)	Comment
20160045	9/2/2016	6229 Girard Av.			The questionnaire was emailed to the property owner on September 2, 2016 and received back on the same day. This property was reviewed on December 15, 2016 and does not qualify for the program at this time. A hold letter was mailed to the property owner on December 22, 2016.
20160046	9/2/2016	2870 Romana Pl			The questionnaire was emailed on September 2, 2016. The questionnaire was received on September 8, 2016. The property was reviewed on December 8, 2016 and qualifies for the prevention program. On December 27, 2016 an approval letter was mailed to the property owner.
20160069	9/2/2016	4315 34th Av.			The questionnaire was emailed on September 2, 2016 and the received completed on the same day. On December 27, 2016 this property was reviewed and does not qualify for the prevention program at this time.
20160107	9/2/2016	1101 Paxton Av.			The questionnaire was mailed on September 2, 2016 and was returned completed on September 2, 2016. On December 10, 2016 this property was reviewed and does not qualify for the program at this time. A hold letter was mailed to the property owner on December 22, 2016.
20160047	9/3/2016	6640 Nitram Ct.			The questionnaire was mailed on September 6, 2016. On September 16, 2016 the questionnaire was returned. The property was reviewed on December 9, 2016 and qualifies for the prevention program. On December 27, 2016 an approved letter was mailed to the property owner.
20110057	9/6/2016	3071 Madison Rd.			On July 29, 2011 the property was reviewed and did not qualify for the program at the time. On September 6, 2016 a current questionnaire was received. On October 5, 2016 the property was re-evaluated and qualifies for the prevention program. An approval letter was mailed to the property owner on December 27, 2016.
20110116	9/6/2016	1462 Larryjoe Dr.			The questionnaire was completed over the phone on October 10, 2016. The property was reviewed on December 9, 2016 and approved to move forward in the program.
20160048	9/6/2016	1390 Collinsdale Av.			The questionnaire was mailed on September 6, 2016. To date the questionnaire has not been returned.
20160049	9/6/2016	6946 Beechmont Av.			The questionnaire was mailed on September 6, 2016. To date the questionnaire has not been returned.

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20160050	9/6/2016	1099 Alnetta Dr.			The questionnaire was mailed on September 6, 2016 and was returned back to MSD on September 21, 2016. On October 13, 2016 the property was reviewed and qualifies for the prevention program. On December 27, 2016 an approval letter was mailed to the property owner.
20160051	9/6/2016	1258 Nordica Ln.			The questionnaire was mailed on September 6, 2016 and was completed and returned to MSD on September 19, 2016. On December 8, 2016 the property was reviewed and qualifies for the prevention program. An approval letter was mailed to the property owner on December 27, 2016.
20160052	9/6/2016	1264 Nordica Ln.			The questionnaire was mailed on September 6, 2016 and was returned back to MSD on September 26, 2016. On December 8, 2016 the property was reviewed and qualifies for the prevention program. On December 27, 2016 an approval letter was mailed to the property owner.
20160053	9/6/2016	1251 Nordica Ln.			The questionnaire was mailed on September 6, 2016. To date the questionnaire has not been returned.
20160054	9/6/2016	1263 Nordica Ln.			The questionnaire was mailed on September 6, 2016. To date the questionnaire has not been returned.
20160055	9/6/2016	1246 Nordica Ln.			The questionnaire was mailed on September 6, 2016. On October 13, 2016 the questionnaire was returned. The property was reviewed and qualifies on December 8, 2016. An approval letter was mailed to the property owner on December 27, 2016.
20160056	9/6/2016	1257 Nordica Ln.			The questionnaire was mailed on September 6, 2016. To date the questionnaire has not been returned.
20160057	9/6/2016	1245 Nordica Ln.			The questionnaire was mailed on September 6, 2016. To date the questionnaire has not been returned.
20160058	9/6/2016	1233 Nordica Ln.			The questionnaire was mailed on September 6, 2016 and returned on September 22, 2016. On December 8, 2016 the property was reviewed and qualifies for the prevention program. On December 27, 2016 an approved letter was mailed to the property owner.
20160059	9/6/2016	1277 Tallberry Dr.			The questionnaire was mailed on September 6, 2016. To date the questionnaire has not been returned.
20160060	9/6/2016	1377 Voll Rd.			The questionnaire was mailed on September 6, 2016. The questionnaire was returned on September 19, 2016. To date this property is currently under review for the prevention program.

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20160061	9/6/2016	6794 Le Conte Av.			The questionnaire was mailed on September 6, 2016. The questionnaire was received on November 2, 2016. To date this property is currently under review for the prevention program.
20160062	9/6/2016	6770 Le Conte Av.			The questionnaire was mailed on September 6, 2016 and was completed and returned to MSD on September 22, 2016. To date this property is currently under review for the prevention program.
20160063	9/6/2016	1394 Collinsdale Av.			The questionnaire was mailed on September 6, 2016. The questionnaire was returned on September 22, 2016. On December 8, 2016 the property was reviewed and qualifies for the prevention program. An approval letter was mailed to the property owner on December 27, 2016.
20160064	9/6/2016	38 Arcadia Pl.			The questionnaire was emailed on September 6, 2016 and returned on the same day. To date this property is currently under review for the prevention program.
20160065	9/6/2016	3722 Woodland Av.			The questionnaire was emailed on September 6, 2016 and returned on the same day. On November 22, 2016 the property was reviewed for the program and qualifies. An approval letter was mailed to the owner on December 28, 2016.
20160067	9/7/2016	3778 Isabella Av.			The questionnaire was emailed on September 7, 2016 and returned completed on the same day. To date this property is currently under review.
20160068	9/7/2016	1330 Edwards Rd.			The questionnaire was emailed on September 7, 2016 and returned completed on September 8, 2016. The property was reviewed and approved to move forward on December 7, 2016.
20160070	9/8/2016	6787 Le Conte Av.			The questionnaire was mailed on September 8, 2016. To date the questionnaire has not been returned.
20160071	9/8/2016	6798 Le Conte Av.			The questionnaire was mailed on September 8, 2016 and was completed and returned on September 23, 2016. To date this property is currently under review for the prevention program.
20160072	9/8/2016	6773 Le Conte Av.			The questionnaire was mailed on September 8, 2016. The questionnaire was returned on October 11, 2016. To date this property is currently under review for the prevention program.

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20160073	9/8/2016	6799 Le Conte Av.			The questionnaire was mailed on September 8, 2016. To date the questionnaire has not been returned.
20160074	9/8/2016	6790 Le Conte Av.			The questionnaire was mailed on September 8, 2016 and returned completed on September 19, 2016. To date this property is currently under review for the prevention program.
20160075	9/8/2016	6778 Le Conte Av.			The questionnaire was mailed on September 8, 2016 and returned completed on September 19, 2016. To date this property is currently under review for the prevention program.
20160076	9/8/2016	6779 Le Conte Av.			The questionnaire was mailed on September 8, 2016. To date the questionnaire has not been returned.
20160077	9/8/2016	6693 Maddux Dr.			The questionnaire was mailed on September 8, 2016. To date the questionnaire has not been returned.
20160078	9/8/2016	6865 Maddux Dr.			The questionnaire was mailed on September 8, 2016. To date the questionnaire has not been returned.
20160079	9/8/2016	6051 Wayside Av.			The questionnaire was mailed on September 8, 2016. and returned completed on the same day. The property was reviewed on October 5, 2016 and qualifies for the program. On December 28, 2016 the property owner was mailed an approval letter.
20160080	9/8/2016	6063 Wayside Av.			The questionnaire was mailed on September 8, 2016 and returned on September 30, 2016 completed. The property was reviewed and approved for the prevention program on October 6, 2016. On December 28, 2016 an approval letter was mailed to the owner.
20160081	9/8/2016	6055 Wayside Av.			The questionnaire was mailed on September 8, 2016 and returned completed on September 26, 2016. The property was reviewed and approved for the prevention program on October 6, 2016. On December 28, 2016 an approval letter was mailed to the property owner.
20160082	9/8/2016	6058 Wayside Av.			The questionnaire was mailed on September 8, 2016. To date the questionnaire has not been returned.
20160083	9/8/2016	1645 Vaquera Pl.			The questionnaire was mailed on September 8, 2016. The questionnaire was returned on October 14, 2016. To date the property is currently under review for the prevention program.

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20160084	9/8/2016	1446 Sigma Cir.			The questionnaire was mailed on September 8, 2016. To date the questionnaire has not been returned.
20160085	9/8/2016	1432 Sigma Cit.			The questionnaire was mailed on September 8, 2016. To date the questionnaire has not been returned.
20160086	9/8/2016	1330 Voll Rd.			The questionnaire was mailed on September 8, 2016 and was returned completed on the same day. The property was reviewed on October 5, 2016 and does not qualify for the program at this time. A hold letter was mailed to the property owner on October 24, 2016.
20160088	9/8/2016	3129 Celeron Av.			The questionnaire was mailed on September 9, 2016 and was returned completed on the same day. On November 22, 2016 the property was reviewed and qualified for the prevention program. An approval letter was mailed to the property owner on December 27, 2016.
20160089	9/8/2016	3571 Paxton Av.			The questionnaire was mailed on September 8, 2-16 and was returned completed on the same day. This property was reviewed on December 10, 2016 and does not qualify for the program at this time. A Hold letter was mailed to the property owner on December 22, 2016.
20160087	9/9/2016	1270 Ayershire Av.			The questionnaire was mailed on September 9, 2016 and was returned completed on September 21, 2016. This property was reviewed on December 10, 2016 and does not qualify for the program at this time. A hold letter was mailed to the property owner on December 22, 2016.
20130067	9/11/2016	1390 Mayland Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20130068	9/11/2016	1404 Mayland Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20160090	9/12/2016	2872 Romana Pl.			The questionnaire was mailed on September 12, 2016 and was returned completed on September 13, 2016. To date this property is currently under evaluation for the prevention program.
20160108	9/12/2016	3344 Menlo Av.			The questionnaire was mailed on September 12, 2016 and was returned completed on September 12, 2016. To date this property is currently under review in the Prevention Program.

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20160091	9/13/2016	1180 Rosetree Ln.			The questionnaire was mailed on September 13, 2016 and was returned completed on September 21, 2016. This property was reviewed on October 12, 2016 and does not qualify for the program at this time. A Hold letter was mailed to the property owner on October 24, 2016.
20160092	9/13/2016	1007 Clearbrook Dr.			The questionnaire was mailed on September 13, 2016 and was returned completed on September 23, 2016. To date this property is currently under review for the prevention program.
20160093	9/13/2016	3348 Bevis Av.			The questionnaire was mailed on September 13, 2016 and was returned completed on the same day. To date this property is currently under review for the prevention program.
20100007	9/16/2016	2638 St. Albans			The property was evaluated on June 18, 2010 and did not qualify for the prevention program at the time. On September 16, 2016 a current questionnaire was filled out over the phone. This property will be re-evaluated for the prevention program.
20160094	9/16/2016	3965 Wess Park Dr.			The questionnaire was mailed on September 16, 2016. The questionnaire was returned on October 5, 2016. The property was reviewed on December 9, 2016 and does not qualify for the program at this time. A hold letter was mailed to the property owner on December 22, 2016.
20160095	9/16/2016	3444 Mooney Av.			The questionnaire was mailed on September 16, 2016 and was returned completed on September 21, 2016. To date this property is currently under review for the prevention program.
20160096	9/19/2016	2939 Madison Rd.			The questionnaire was mailed on September 19, 2016. The questionnaire was returned on October 11, 2016. To date the property is currently under review for the prevention program.
20160097	9/20/2016	176 Meadow Av.			The questionnaire was mailed on September 20, 2016. To date the questionnaire has not been returned.
20160098	9/20/2016	109 Church St.			The questionnaire was mailed on September 20, 2016 and was returned completed on September 21, 2016. To date the property is currently under review for the prevention program.
20160099	9/21/2016	6110 Wiehe Rd.			The questionnaire was mailed on September 21, 2016. To date the questionnaire has not been returned.

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20160100	9/21/2016	3631 Michigan Av.			The questionnaire was mailed on September 21, 2016 and was returned completed on September 21, 2016. To date the property is currently under review for the prevention program.
20160101	9/22/2016	2881 Romana Pl.			The questionnaire was mailed on September 22, 2016 and was returned completed on September 29, 2016. To date the property is currently under review for the prevention program.
20160102	9/22/2016	1341 Edwards Rd.			The questionnaire was mailed on September 22, 2016 and was returned completed on September 22, 2016. To date this property is currently under review.
20160103	9/23/2016	3961 Vine St.			The questionnaire was mailed on September 23, 2016. To date the questionnaire has not been returned.
20160106	9/23/2016	3127 Celeron Av.			The questionnaire was mailed on September 23, 2016. The questionnaire was returned on October 3, 2016. On November 22, 2016 the property was reviewed and qualifies for the prevention program. An approval letter was mailed to the property owner on December 27, 2016.
20160109	9/30/2016	2207 Monroe Av.			The questionnaire was mailed on September 30, 2016. The questionnaire was returned on October 11, 2016. To date the property is currently under review for the prevention programs.
20160117	9/30/2016	4324 Lafayette Av.			The questionnaire was mailed on September 30, 2016 and was returned on October 11, 2016. To date the property is under review for the prevention program.
20070096	10/1/2016	1338 Mayland Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20110061	10/1/2016	1287 Mayland Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20120050	10/1/2016	6274 Lusanne Ter.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20120051	10/1/2016	6280 Lusanne Ter.			The property owner was sent a questionnaire on July 31, 2012. The questionnaire was received on August 7, 2012. On property was found to not qualify for the SBUPP on August 27, 2012. On July 29, 2016 another questionnaire was filled out over the phone.

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20130056	10/1/2016	1286 Mayland Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20130057	10/1/2016	1298 Mayland Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20130058	10/1/2016	1313 Mayland Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20130059	10/1/2016	1326 Mayland Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20130060	10/1/2016	1327 Mayland Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20130061	10/1/2016	1352 Mayland Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20130062	10/1/2016	1355 Mayland Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20130063	10/1/2016	1364 Mayland Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20130064	10/1/2016	1365 Mayland Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20130065	10/1/2016	1375 Mayland Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20130066	10/1/2016	1378 Mayland Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20130069	10/1/2016	1413 Mayland Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20130070	10/1/2016	1414 Mayland Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20130071	10/1/2016	1417 Mayland Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20130072	10/1/2016	1420 Mayland Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.

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20130073	10/1/2016	1421 Mayland Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20130073	10/1/2016	1424 Mayland Dr.			On July 29, 2016 a questionnaire was filled out over the phone. The property was evaluated for the SBUPP and will be moving forward.
20130075	10/1/2016	1425 Mayland Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20130076	10/1/2016	1428 Mayland Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20130077	10/1/2016	1432 Mayland Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20130078	10/1/2016	1433 Mayland Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20130079	10/1/2016	1436 Mayland Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20130080	10/1/2016	1437 Mayland Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20130081	10/1/2016	1440 Mayland Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20130082	10/1/2016	1441 Mayland Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20130083	10/1/2016	6188 Woodlark Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20130084	10/1/2016	6189 Woodlark Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20130085	10/1/2016	6193 Woodlark Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20130086	10/1/2016	6195 Woodlark Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20130087	10/1/2016	6207 Woodlark Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.

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20130088	10/1/2016	6213 Woodlark Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20130089	10/1/2016	6218 Woodlark Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20130090	10/1/2016	6219 Woodlark Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20130091	10/1/2016	6224 Woodlark Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20130092	10/1/2016	6225 Woodlark Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20130093	10/1/2016	6230 Woodlark Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20130094	10/1/2016	6231 Woodlark Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20130095	10/1/2016	6254 Lusanne Ter.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20130096	10/1/2016	6266 Lusanne Ter.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20130097	10/1/2016	6273 Lusanne Ter.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20130098	10/1/2016	6279 Lusanne Ter.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20160121	10/1/2016	1312 Mayland Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20160128	10/1/2016	6182 Woodlark Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20160110	10/3/2016	3726 Woodland Av.			The questionnaire was emailed on October 03, 2016. To date the questionnaire has not been returned.
20160111	10/3/2016	1558 Elizabeth Pl.			The questionnaire was emailed on October 03, 2016 and was returned on October 04, 2016. To date the property is currently under review for the prevention program.

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20040280	10/4/2016	46 Glenwood Av.			The property owner was sent a questionnaire on March 1, 2004 and another questionnaire was mailed on December 20, 2005. A third questionnaire was mailed on September 13, 2016 and returned on October 4, 2016.
20160112	10/7/2016	4114 Elsmere Av.			The questionnaire was emailed on October 07, 2016 and was returned on October 07, 2016. To date the property is currently under review for the prevention program.
20160113	10/10/2016	3967 Vine St.			The questionnaire was mailed on October 10, 2016. To date the questionnaire has not been returned.
20110038	10/11/2016	6852 Maddux Dr.			On May 10, 2011 a questionnaire was mailed to the property owner. On July 6, 2011 the questionnaire was returned. The property was reviewed on June 17, 2011 and did not qualify at the time. Currently 12/16 the property is under re-review.
20160114	10/12/2016	1149 Rosetree Ln.			The questionnaire was mailed on October 12, 2016. To date the questionnaire has not been returned.
20160118	10/13/2016	1618 Rose Pl.			The questionnaire was received on October 13, 2016. To date the property is currently under review for the prevention program.
	10/17/2016	5243 Globe Av.			This property was placed on hold July, 2005 until issues between the County and property owner were resolved. On January 19, 2006 Construction plans were mailed to the property owner for approval. In May 2007 the property was again placed on hold because that property owner did not wish to move forward in the program. On January 5, 2017 MSD and the Area Consultant met with the property owner to agree on a design plan. The construction drawings will be revised and submitted to MSD for review.
20160119	10/22/2016	1409 Mayland Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20160120	10/22/2016	1341 Mayland Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20160122	10/24/2016	6261 Lusanne Ter.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.

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20160123	10/24/2016	6257 Lusanne Ter.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20160124	10/24/2016	6258 Lusanne Ter.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20160125	10/24/2016	6262 Lusanne Ter.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20160126	10/24/2016	6184 Woodlark Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20160127	10/24/2016	6180 Woodlark Dr.			This area has a history of capacity related issues. The property qualifies for the prevention program and will be moving forward.
20050102	10/31/2016	3641 Canyon Dr.			On October 31, 2016 the property owner filled out a current questionnaire. On December 9, 2016 the property was reviewed and qualifies for the prevention program. An approval letter was mailed to the property owner on December 27, 2016.
20160130	10/31/2016	2886 Romana Pl.			The questionnaire was emailed on October 31, 2016 and was returned on October 31, 2016. To date the property is currently under review for the prevention program.
20160131	11/2/2016	2625 Handasyde Av.			The questionnaire was received on November 2, 2016. To date the property is currently under review for the prevention program.
20160132	11/4/2016	6465 Hammel Av.			The questionnaire was received on November 4, 2016. T date the property is currently under review for the prevention program.
20130015	11/15/2016	3133 Celeron Av.			On April 25, 2013 the property was reviewed and does not qualify for the prevention program. On April 23, 2016 an updated questionnaire was received. On November 29, 2016 this property was reviewed and qualifies for the prevention program. On December 27, 2016 an approval letter was mailed to the property owner.
20160133	11/15/2016	3031 Celeron Av.			The questionnaire was emailed on November 11, 2016 and was returned on November 17, 2016. This property was approved for the SBUPP and an eligibility letter was mailed on 12/127/16.

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20160133	11/15/2016	3130 Celeron Av.			The questionnaire was mailed on November 15, 2016. On November 22, 2016 the property was reviewed and qualifies for the prevention program. On December 27, 2016 an approval letter was mailed to the property owner.
20160134	11/15/2016	3123 Celeron Av.			The questionnaire was mailed on November 15, 2016. This property was approved for the SBUPP and an eligibility letter was mailed on 12/27/16.
20160135	11/15/2016	3128 Celeron Av.			The questionnaire was mailed on November 15, 2016. To date the questionnaire has not been returned.
20160136	11/15/2016	3113 Celeron Av.			The questionnaire was mailed on November 15, 2016. To date the questionnaire has not been returned.
20160137	11/15/2016	3116 Celeron Av.			The questionnaire was mailed on November 15, 2016. To date the questionnaire has not been returned.
20160138	11/15/2016	3117 Celeron Av.			The questionnaire was mailed on November 15, 2016. To date the questionnaire has not been returned.
20160139	11/15/2016	3118 Celeron Av.			The questionnaire was mailed on November 15, 2016. To date the questionnaire has not been returned.
20160140	11/15/2016	3121 Celeron Av.			The questionnaire was mailed on November 15, 2016. To date the questionnaire has not been returned.
20160141	11/15/2016	3122 Celeron Av.			The questionnaire was mailed on November 15, 2016. To date the questionnaire has not been returned.
20160142	11/15/2016	3124 Celeron Av.			The questionnaire was mailed on November 15, 2016. To date the questionnaire has not been returned.
20160143	11/15/2016	3125 Celeron Av.			The questionnaire was mailed on November 15, 2016. To date the questionnaire has not been returned.
20160144	11/15/2016	3126 Celeron Av.			The questionnaire was mailed on November 15, 2016. To date the questionnaire has not been returned.
20160145	12/12/2016	2887 Romana Pl.			The questionnaire was mailed on December 12, 2016. To date the questionnaire has not been returned.
20160146	12/12/2016	3635 Michigan Av.			The questionnaire was mailed on December 12, 2016. To date the questionnaire has not been returned.

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20160147	12/12/2016	1345 Edwards Rd.			The questionnaire was mailed on December 12, 2016. To date the questionnaire has not been returned.
20160148	12/12/2016	1327 Edwards Rd.			The questionnaire was mailed on December 12, 2016. To date the questionnaire has not been returned.
20160149	12/12/2016	2874 Romana Pl.			The questionnaire was mailed on December 12, 2017 and returned on December 17, 2016. To date the property is currently under review for the prevention program.
20160150	12/12/2016	2876 Romana Pl.			The questionnaire was mailed on December 12, 2017 and returned on December 19, 2016. To date the property is currently under review for the prevention program.
20160151	12/12/2016	2877 Romana Pl.			The questionnaire was mailed on December 12, 2016. To date the questionnaire has not been returned.
20160152	12/12/2016	2878 Romana Pl.			The questionnaire was mailed on December 12, 2016 and was completed over the phone on December 23, 2016. To date the property is currently under review for the prevention program.
20160153	12/12/2016	2879 Romana Pl.			The questionnaire was mailed on December 12, 2016 and was returned on December 21, 2016. To date this property is currently under review for the prevention program.
20160154	12/12/2016	2880 Romana Pl.			The questionnaire was mailed on December 12, 2016. To date the questionnaire has not been returned.
20160155	12/12/2016	2882 Romana Pl.			The questionnaire was mailed on December 12, 2016 and was returned on December 19, 2016. To date the property is under review for the prevention program.
20160156	12/12/2016	2884 Romana Pl.			The questionnaire was mailed on December 12, 2016. To date the questionnaire has not been returned.
20160157	12/12/2016	2883 Romana Pl.			The questionnaire was mailed on December 12, 2016 and was returned on January 3, 2017. To date the property is currently under review for the prevention program.
20160158	12/12/2016	2885 Romana Pl.			The questionnaire was mailed on December 12, 2016. To date the questionnaire has not been returned.

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SBU#	Request Date	Address	Date of Disposition	Disposition Result (Device Installed)	Comment
20160159	12/12/2016	2888 Romana Pl.			The questionnaire was mailed on December 12, 2016. To date the questionnaire has not been returned.
20160160	12/12/2016	2889 Romana Pl.			The questionnaire was mailed on December 12, 2016. To date the questionnaire has not been returned.
20160161	12/12/2016	2890 Romana Pl.			The questionnaire was mailed on December 12, 2016. To date the questionnaire has not been returned.
20160162	12/12/2016	2891 Romana Pl.			The questionnaire was mailed on December 12, 2016. To date the questionnaire has not been returned.
20160163	12/12/2016	2892 Romana Pl.			The questionnaire was mailed on December 12, 2016 and was returned on January 3, 2017. To date the property is currently under review for the prevention program.
20160164	12/12/2016	2893 Romana Pl.			The questionnaire was mailed on December 12, 2016 and was returned on January 5, 2017. To date the property is currently under review for the prevention program.
20160165	12/12/2016	2894 Romana Pl.			The questionnaire was mailed on December 12, 2016. To date the questionnaire has not been returned.
20160166	12/12/2016	2896 Romana Pl.			The questionnaire was mailed on December 12, 2016. To date the questionnaire has not been returned.
20160167	12/12/2016	2898 Romana Pl.			The questionnaire was mailed on December 12, 2016. To date the questionnaire has not been returned.
20160168	12/12/2016	2900 Romana Pl.			The questionnaire was mailed on December 12, 2016 and was returned on December 28, 2016. To date this property is currently under review for the prevention program.
20160169	12/23/2016	3854 Drakewood Dr.			The questionnaire was completed over the phone on December 23, 2016. To date this property is currently under review for the prevention program.
20160170	12/29/2016	1631 Alcor Ter.			The questionnaire was mailed on December 29, 2016. To date the questionnaire has not been returned.
20080062	12/30/2016	523 Hunter Av.			This property was evaluated in October 2008 and did not qualify for the prevention program at the time. On December 30, 2016 a current questionnaire was received for re-evaluation.

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SBU#	Request Date	Address	Date of Disposition	Disposition Result (Device Installed)	Comment
20160116	10/12/2017	4926 Oaklawn Dr.			The questionnaire was mailed on October 12, 2016 and was returned on October 25, 2016. To date the property is currently under review for the prevention program.
20160129	10/26/2017	885 Rockdale Av.			The questionnaire was mailed on October 26, 2016 and was returned on November 2, 2016. To date the property is currently under review for the prevention program.

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SEWER BACKUP CUSTOMER SERVICE PROGRAM

ADDRESS	DATE OF CONTACT	DATE OF DISPOSITION	RESPONSIBILITY	CLEANING SERVICES OFFERED
8814 WOODVIEW DR	10/1/16 8:22 AM	10/1/16 10:12 AM	Private	
2886 HONESDALE CT	10/1/16 8:43 AM	10/1/16 11:09 AM	Private	
248 OHIO CIR	10/1/16 2:44 PM	10/1/16 4:22 PM	Private	
1511 LEMONTREE DR	10/1/16 3:14 PM	10/1/16 5:51 PM	Private	
2051 4TH AVE	10/1/16 6:33 PM	10/1/16 7:36 PM	Private	
4178 FOX HOLLOW DR	10/2/16 10:03 AM	10/2/16 12:18 PM	Private	
1097 LEDRO ST	10/2/16 10:06 AM	10/2/16 12:53 PM	Private	
3714 KRIERVIEW DR	10/2/16 11:07 AM	10/2/16 1:29 PM	Private	
4246 ZETTA AVE	10/2/16 3:29 PM	10/2/16 4:17 PM	MSD	YES
1033 SCHUMARD AVE	10/2/16 4:19 PM	10/2/16 5:26 PM	Private	
2419 BERTHBROOK DR	10/2/16 6:20 PM	10/2/16 7:34 PM	Private	
4850 READING RD	10/3/16 7:12 AM	10/3/16 12:33 PM	MSD	YES
3771 DARWIN AVE	10/3/16 7:14 AM	10/3/16 9:21 AM	Private	
237 STURGIS AVE	10/3/16 8:33 AM	10/3/16 3:36 PM	MSD	YES
5293 SERENADE DR	10/3/16 9:53 AM	10/3/16 11:24 AM	Private	
1843 GARDEN LN	10/3/16 11:41 AM	10/3/16 12:41 PM	MSD	YES
8376 MAYFAIR ST	10/3/16 12:34 PM	10/3/16 2:34 PM	Private	
2462 STOCKPORT CT	10/3/16 12:35 PM	10/3/16 1:49 PM	Private	
9620 COVENTRY CT	10/3/16 12:39 PM	10/3/16 2:45 PM	Private	
4207 LINDEN AVE	10/3/16 1:55 PM	10/3/16 2:56 PM	Private	
2206 VARELMAN AVE	10/3/16 1:57 PM	10/3/16 3:03 PM	MSD	YES
3539 LUMFORD PL	10/3/16 2:43 PM	10/3/16 3:57 PM	Private	
1507 REID AVE	10/3/16 4:18 PM	10/3/16 6:48 PM	Private	
753 S FRED SHUTTLESWORTH CIR	10/3/16 4:53 PM	10/3/16 5:35 PM	MSD	YES
6188 WASIGO DR	10/3/16 5:30 PM	10/3/16 7:24 PM	Private	
841 DELEHANTY CT	10/3/16 5:59 PM	10/3/16 7:41 PM	Private	
4008 BLANEY AVE	10/3/16 6:47 PM	10/3/16 10:10 PM	Private	
1614 BARNSDALE CT	10/4/16 8:04 AM	10/5/16 9:45 AM	Private	
1032 ST GREGORY ST	10/4/16 9:00 AM	10/4/16 10:44 AM	Private	
2209 SLANE AVE	10/4/16 9:04 AM	10/4/16 12:24 PM	MSD	YES

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ADDRESS	DATE OF CONTACT	DATE OF DISPOSITION	RESPONSIBILITY	CLEANING SERVICES OFFERED
4240 DARTMOUTH DR	10/4/16 9:52 AM	10/4/16 12:08 PM	MSD	YES
1819 DALE RD	10/4/16 10:31 AM	10/4/16 12:42 PM	MSD	YES
1721 BERKLEY AVE	10/4/16 1:37 PM	10/4/16 3:16 PM	MSD	YES
2843 OBSERVATORY AVE	10/4/16 2:06 PM	10/4/16 3:04 PM	MSD	YES
1615 W KEMPER RD	10/4/16 2:20 PM	10/4/16 4:01 PM	Private	
1871 GARDEN LN	10/4/16 3:50 PM	10/4/16 3:51 PM	MSD	YES
1191 MEADOWBRIGHT LN	10/4/16 5:07 PM	10/4/16 6:36 PM	Private	
2111 CLENEAY AVE	10/4/16 7:32 PM	10/5/16 11:20 AM	MSD	YES
5323 LACONIA AVE	10/5/16 5:33 AM	10/5/16 11:28 AM	MSD	YES
3771 DARWIN AVE	10/5/16 5:35 AM	10/5/16 10:07 AM	Private	
3096 MARKBREIT AVE	10/5/16 7:28 AM	10/5/16 10:27 AM	Private	
10608 KENWOOD RD	10/5/16 8:28 AM	10/5/16 10:42 AM	Private	
562 GLENWOOD AVE	10/5/16 9:00 AM	10/5/16 11:05 AM	MSD	YES
1828 LARCHWOOD PL	10/5/16 9:13 AM	10/5/16 11:43 AM	MSD	YES
1830 HANFIELD ST	10/5/16 9:40 AM	10/5/16 10:55 AM	Private	
5217 ROLSTON AVE	10/5/16 11:49 AM	10/5/16 1:16 PM	MSD	YES
2216 AMOR PL	10/5/16 12:31 PM	10/5/16 3:05 PM	Private	
2031 AUBURN AVE	10/5/16 1:19 PM	10/5/16 3:55 PM	Private	
3422 MCFARLAN RD	10/5/16 3:25 PM	10/5/16 5:35 PM	Private	
781 GREENWOOD AVE	10/5/16 4:18 PM	10/6/16 3:36 PM	Private	
354 LUDLOW AVE	10/5/16 4:41 PM	10/5/16 6:57 PM	Private	
5712 SECTION AVE	10/5/16 4:54 PM	10/6/16 3:59 PM	MSD	YES
2320 VERA AVE	10/6/16 6:58 AM	10/6/16 12:07 PM	MSD	YES
5104 LILLIAN DR	10/6/16 8:49 AM	10/6/16 3:52 PM	MSD	YES
11982 5TH AVE	10/6/16 9:00 AM	10/6/16 10:52 AM	Private	
1410 MEADOWBRIGHT LN	10/6/16 9:31 AM	10/6/16 11:31 AM	Private	
645 E MITCHELL AVE	10/6/16 9:49 AM	10/6/16 6:11 PM	Private	
9452 WINTON RD	10/6/16 10:05 AM	10/6/16 12:01 PM	Private	
2524 LOSANTIVILLE AVE	10/6/16 10:53 AM	10/6/16 12:19 PM	Private	
3854 VINE ST	10/6/16 12:12 PM	10/6/16 3:23 PM	MSD	YES
11259 IRONWOOD CT	10/6/16 2:45 PM	10/6/16 5:04 PM	Private	
1843 BERKLEY AVE	10/6/16 3:31 PM	10/6/16 5:20 PM	MSD	YES
7471 ROSS AVE	10/6/16 4:02 PM	10/7/16 10:03 AM	MSD	YES

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ADDRESS	DATE OF CONTACT	DATE OF DISPOSITION	RESPONSIBILITY	CLEANING SERVICES OFFERED
3537 VINE ST	10/6/16 4:24 PM	10/7/16 10:49 AM	MSD	YES
2309 E GALBRAITH RD	10/6/16 5:04 PM	10/6/16 6:43 PM	Private	
1624 TREMONT ST	10/6/16 7:41 PM	10/7/16 11:37 AM	Private	
2111 CLENEAY AVE	10/6/16 8:49 PM	10/7/16 10:44 AM	MSD	YES
7707 NEWBEDFORD AVE	10/7/16 9:35 AM	10/7/16 11:47 AM	Private	
5024 READING RD	10/7/16 12:00 PM	10/7/16 3:20 PM	MSD	YES
5800 KELLOGG AVE	10/7/16 12:51 PM	10/7/16 2:27 PM	Private	
5103 GRAFTON AVE	10/7/16 1:19 PM	10/7/16 2:54 PM	MSD	YES
11440 KENN RD	10/7/16 1:28 PM	10/7/16 2:48 PM	Private	
4709 SECTION AVE	10/7/16 1:29 PM	10/7/16 2:43 PM	MSD	YES
1800 SYLVED LN	10/7/16 3:33 PM	10/7/16 5:21 PM	Private	
698 SMILEY AVE	10/7/16 6:37 PM	10/7/16 7:46 PM	Private	
4038 WILDCHERRY CT	10/8/16 1:58 PM	10/8/16 2:30 PM	Private	
5968 BAGDAD DR	10/8/16 3:46 PM	10/8/16 5:50 PM	Private	
12195 AUDIE CT	10/8/16 8:08 PM	10/8/16 9:52 PM	Private	
3194 HARRY LEE LN	10/8/16 11:21 PM	10/9/16 12:46 AM	Private	
2507 MELROSE AVE	10/9/16 9:03 AM	10/9/16 11:15 AM	Private	
1238 W SEYMOUR AVE	10/9/16 2:10 PM	10/9/16 4:40 PM	Private	
1721 FALLBROOK LN	10/9/16 2:24 PM	10/9/16 4:40 PM	Private	
772 REYNARD AVE	10/9/16 2:49 PM	10/9/16 5:44 PM	Private	
1826 FULLERTON DR	10/10/16 7:08 AM	10/10/16 9:58 AM	Private	
9573 LOVELAND MADEIRA RD	10/10/16 12:30 PM	10/10/16 2:00 PM	Private	
1062 MEREDITH DR	10/10/16 12:32 PM	10/10/16 2:55 PM	Private	
7358 HICKMAN ST	10/10/16 12:40 PM	10/10/16 2:30 PM	Private	
3800 MEADOWLARK LN	10/10/16 1:50 PM	10/10/16 3:00 PM	Private	
3900 HARRISON AVE	10/10/16 3:09 PM	10/10/16 4:27 PM	Private	
6623 KNOTTYPINE DR	10/10/16 3:51 PM	10/10/16 6:06 PM	Private	
7206 FAIRPARK AVE	10/11/16 8:55 AM	10/11/16 10:23 AM	Private	
335 ANDERS CT	10/11/16 9:04 AM	10/11/16 10:53 AM	Private	
1950 ELM AVE	10/11/16 9:08 AM	10/11/16 12:36 PM	MSD	YES
5205 HUNTER AVE	10/11/16 9:18 AM	10/11/16 12:46 PM	MSD	YES
8 COTTAGE CT	10/11/16 9:21 AM	10/11/16 11:29 AM	Private	
4324 FOREST AVE	10/11/16 9:25 AM	10/11/16 12:16 PM	MSD	YES

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ADDRESS	DATE OF CONTACT	DATE OF DISPOSITION	RESPONSIBILITY	CLEANING SERVICES OFFERED
7640 GREENLAND PL	10/11/16 9:42 AM	10/11/16 11:49 AM	MSD	YES
2308 CHICKASAW ST	10/11/16 11:51 AM	10/11/16 1:29 PM	Private	
2661 HARRISON AVE	10/11/16 1:19 PM	10/11/16 2:19 PM	Private	
2221 SUFFOLK ST	10/11/16 1:56 PM	10/11/16 3:15 PM	Private	
502 WESTVIEW AVE	10/11/16 2:58 PM	10/11/16 4:12 PM	Private	
3908 HARRISON AVE	10/11/16 3:08 PM	10/11/16 4:44 PM	Private	
3059 MATHERS ST	10/11/16 3:22 PM	10/11/16 5:51 PM	MSD	YES
3059 MATHERS ST	10/11/16 3:29 PM	10/11/16 4:13 PM	Private	
288 MCGREGOR AVE	10/11/16 3:30 PM	10/11/16 5:43 PM	Private	
1463 BURNEY LN	10/12/16 8:21 AM	10/12/16 9:55 AM	Private	
3840 THORNTON DR	10/12/16 9:54 AM	10/12/16 11:15 AM	Private	
1175 ALWIL DR	10/12/16 10:49 AM	10/12/16 12:17 PM	Private	
3842 THORNTON DR	10/12/16 11:35 AM	10/12/16 12:19 PM	Private	
4116 W 8TH ST	10/12/16 11:51 AM	10/12/16 1:12 PM	Private	
6573 MADEIRA HILLS DR	10/12/16 12:11 PM	10/12/16 1:40 PM	Private	
11492 LINCOLNSHIRE RD	10/12/16 12:38 PM	10/12/16 2:23 PM	Private	
1489 COLLEGEWOOD LN	10/12/16 12:38 PM	10/12/16 1:56 PM	Private	
4265 MINMOR DR	10/12/16 12:53 PM	10/17/16 5:14 PM	MSD	YES
5138 HAWAIIAN TER	10/12/16 2:18 PM	10/12/16 3:10 PM	Private	
7709 GREENLAND PL	10/12/16 2:23 PM	10/12/16 3:41 PM	Private	
915 ROOKWOOD DR	10/12/16 2:53 PM	10/12/16 5:09 PM	Private	
6390 GLENGARIFF CT	10/12/16 4:15 PM	10/12/16 6:32 PM	Private	
4233 GLENWAY AVE	10/13/16 7:39 AM	10/13/16 10:24 AM	Private	
2156 CAMERON AVE	10/13/16 12:34 PM	10/13/16 1:38 PM	Private	
16 W 9TH ST	10/13/16 1:12 PM	10/13/16 2:25 PM	Private	
1800 SYLVED LN	10/13/16 1:25 PM	10/13/16 2:46 PM	Private	
12108 BIRCHGROVE CT	10/13/16 1:50 PM	10/13/16 2:55 PM	Private	
3908 W 8TH ST	10/13/16 2:24 PM	10/13/16 3:36 PM	Private	
2021 BURNET AVE	10/13/16 2:30 PM	10/13/16 4:26 PM	Private	
10500 READING RD	10/13/16 3:36 PM	10/13/16 5:25 PM	Private	
812 MANN PL	10/13/16 4:49 PM	10/14/16 11:37 AM	MSD	YES
659 MITCHELL AVE	10/13/16 5:31 PM	10/14/16 2:01 PM	MSD	YES
3473 NANDALE DR	10/13/16 5:59 PM	10/13/16 8:01 PM	Private	

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ADDRESS	DATE OF CONTACT	DATE OF DISPOSITION	RESPONSIBILITY	CLEANING SERVICES OFFERED
595 ROSEMONT AVE	10/14/16 5:59 AM	10/14/16 9:50 AM	Private	
5419 GRAFTON AVE	10/14/16 10:09 AM	10/14/16 1:39 PM	MSD	YES
3314 EVANSTON AVE	10/14/16 10:19 AM	10/14/16 1:04 PM	MSD	YES
3926 WESS PARK DR	10/14/16 12:26 PM	10/14/16 2:47 PM	MSD	YES
1835 ANDINA AVE	10/14/16 1:57 PM	10/14/16 2:54 PM	MSD	YES
1417 RYLAND AVE	10/14/16 4:05 PM	10/14/16 5:53 PM	MSD	YES
5687 COLERAIN AVE	10/14/16 5:17 PM	10/14/16 9:36 PM	Private	
6127 HAMMEL AVE	10/15/16 7:08 AM	10/17/16 2:54 PM	MSD	YES
4124 OAKWOOD AVE	10/15/16 10:20 AM	10/15/16 12:29 PM	Private	
7475 ROSS AVE	10/15/16 7:13 PM	10/16/16 8:54 AM	Private	
1191 MEADOWBRIGHT LN	10/16/16 2:08 PM	10/16/16 4:27 PM	Private	
5816 MONTGOMERY RD	10/16/16 3:34 PM	10/16/16 4:37 PM	Private	
42 W MCMICKEN AVE	10/17/16 8:30 AM	10/17/16 10:45 AM	Private	
1846 GARDEN LN	10/17/16 9:06 AM	10/17/16 5:21 PM	MSD	YES
3937 LINDLEY AVE	10/17/16 9:49 AM	10/17/16 4:25 PM	MSD	YES
5712 GRACE AVE	10/17/16 10:16 AM	10/17/16 2:13 PM	Private	
2943 ERIE AVE	10/17/16 10:44 AM	10/17/16 3:12 PM	MSD	YES
2987 ALPINE TER	10/17/16 11:40 AM	10/17/16 2:02 PM	Private	
1767 W KEMPER RD	10/17/16 2:11 PM	10/17/16 3:36 PM	Private	
2019 FREELAND AVE	10/17/16 3:10 PM	10/17/16 4:01 PM	MSD	YES
12101 VILLAGE WOODS DR	10/17/16 6:30 PM	10/17/16 7:49 PM	Private	
5464 BAHAMA TER	10/17/16 7:07 PM	10/17/16 8:14 PM	Private	
288 MOHAWK ST	10/17/16 10:22 PM	10/17/16 11:54 PM	Private	
3204 DESHLER DR	10/18/16 7:51 AM	10/18/16 10:55 AM	Private	
10290 MONTGOMERY RD	10/18/16 8:27 AM	10/18/16 11:40 AM	Private	
1739 NORTHCUTT AVE	10/18/16 9:00 AM	10/18/16 10:12 AM	MSD	YES
3966 VINE ST	10/18/16 11:16 AM	10/18/16 5:56 PM	MSD	YES
1541 CORVALLIS AVE	10/18/16 11:56 AM	10/18/16 5:41 PM	MSD	YES
2124 WERON LN	10/18/16 12:00 PM	10/19/16 3:33 PM	Private	
50 E MITCHELL AVE	10/18/16 12:03 PM	10/18/16 5:49 PM	MSD	YES
4852 PADDOCK RD	10/18/16 12:15 PM	10/18/16 1:41 PM	Private	
857 HANSON DR	10/18/16 1:42 PM	10/18/16 2:44 PM	Private	
5857 RHODE ISLAND AVE	10/18/16 2:44 PM	10/18/16 4:29 PM	Private	

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ADDRESS	DATE OF CONTACT	DATE OF DISPOSITION	RESPONSIBILITY	CLEANING SERVICES OFFERED
1410 COLLINSDALE AVE	10/18/16 5:01 PM	10/18/16 7:38 PM	Private	
6019 LAWRENCE RD	10/18/16 6:07 PM	10/18/16 7:48 PM	Private	
5816 MONTGOMERY RD	10/18/16 6:36 PM	10/18/16 9:08 PM	Private	
1324 WOLFANGEL RD	10/19/16 5:56 AM	10/19/16 6:54 PM	Private	
1439 LAKELAND AVE	10/19/16 11:38 AM	10/20/16 10:14 AM	MSD	YES
1630 ANDERSON FERRY RD	10/19/16 11:48 AM	10/19/16 12:57 PM	Private	
311 DONAHUE ST	10/19/16 1:02 PM	10/19/16 5:54 PM	MSD	YES
309 DONAHUE ST	10/19/16 1:05 PM	10/19/16 5:51 PM	MSD	YES
589 WOODSIDE HEIGHTS ST	10/19/16 2:05 PM	10/20/16 10:35 AM	MSD	YES
931 AVEONDALE AVE	10/19/16 5:09 PM	10/19/16 7:49 PM	Private	
671 WAYCROSS RD	10/19/16 5:51 PM	10/19/16 9:12 PM	Private	
4814 RAEBURN DR	10/20/16 9:38 AM	10/20/16 11:30 AM	Private	
3235 BASSWOOD DR	10/20/16 9:38 AM	10/20/16 10:54 AM	Private	
13 TAYLOR AVE	10/20/16 9:44 AM	10/20/16 11:24 AM	Private	
3418 MILLRICH AVE	10/20/16 10:05 AM	10/20/16 11:44 AM	Private	
710 CHALFONTE PL	10/20/16 11:04 AM	10/20/16 12:59 PM	MSD	YES
3010 EDEN AVE	10/20/16 11:30 AM	10/20/16 12:26 PM	MSD	YES
3031 EDEN AVE	10/20/16 11:35 AM	10/20/16 12:38 PM	MSD	YES
3717 WATTERSON RD	10/20/16 12:28 PM	10/20/16 2:16 PM	Private	
4602 W MITCHELL AVE	10/20/16 12:49 PM	10/20/16 1:40 PM	Private	
166 RIDGEVIEW DR	10/20/16 1:31 PM	10/20/16 2:37 PM	Private	
3096 MARKBREIT AVE	10/20/16 2:04 PM	10/20/16 3:40 PM	Private	
5113 NEWFIELD AVE	10/20/16 2:32 PM	10/20/16 6:10 PM	MSD	YES
3245 HANNA AVE	10/20/16 2:34 PM	10/20/16 3:51 PM	Private	
5112 GLOBE AVE	10/20/16 2:52 PM	10/20/16 5:46 PM	Private	
1822 ANDINA AVE	10/20/16 3:04 PM	10/20/16 4:37 PM	Private	
4101 SPRING GROVE AVE	10/20/16 3:25 PM	10/20/16 6:49 PM	Private	
1570 MEREDITH DR	10/20/16 5:28 PM	10/20/16 8:02 PM	Private	
244 FOREST AVE	10/20/16 7:59 PM	10/20/16 10:56 PM	Private	
254 JOLIET AVE	10/20/16 10:21 PM	10/21/16 12:00 AM	Private	
2238 SABLE DR	10/21/16 7:29 AM	10/21/16 10:33 AM	Private	
4201 32ND AVE	10/21/16 8:01 AM	10/21/16 10:25 AM	Private	
1855 ANDINA AVE	10/21/16 8:56 AM	10/21/16 10:19 AM	Private	

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ADDRESS	DATE OF CONTACT	DATE OF DISPOSITION	RESPONSIBILITY	CLEANING SERVICES OFFERED
50 ESWIN ST	10/21/16 9:02 AM	10/21/16 11:34 AM	Private	
4070 PAXTON AVE	10/21/16 10:04 AM	10/21/16 6:12 PM	MSD	YES
1400 BELLWOOD DR	10/21/16 10:26 AM	10/21/16 12:00 PM	Private	
11326 KENSHIRE DR	10/21/16 10:33 AM	10/21/16 12:06 PM	Private	
812 MANN PL	10/21/16 11:13 AM	10/21/16 1:21 PM	Private	
2563 GAZELLE CT	10/21/16 11:41 AM	10/21/16 1:33 PM	Private	
2226 KEMPER LN	10/21/16 12:31 PM	10/21/16 2:47 PM	Private	
1922 NORTHCUTT AVE	10/21/16 12:33 PM	10/21/16 2:56 PM	Private	
5112 GLOBE AVE	10/21/16 1:04 PM	10/21/16 2:44 PM	Private	
1292 MICHIGAN AVE	10/21/16 2:18 PM	10/21/16 4:53 PM	MSD	YES
1602 POTTER PL	10/21/16 3:58 PM	10/21/16 6:09 PM	Private	
6781 KENTFORD CT	10/21/16 5:09 PM	10/21/16 7:17 PM	Private	
3443 EDWARDS RD	10/21/16 6:43 PM	10/21/16 8:13 PM	Private	
1107 GRACEWIND CT	10/21/16 8:32 PM	10/21/16 9:48 PM	Private	
10953 CORONA RD	10/22/16 5:58 AM	10/22/16 9:30 AM	Private	
6581 HILLSIDE AVE	10/22/16 9:45 AM	10/22/16 11:35 AM	Private	
9609 GIBRALTER DR	10/22/16 11:13 AM	10/22/16 2:00 PM	Private	
5857 RHODE ISLAND AVE	10/22/16 1:47 PM	10/24/16 10:44 AM	MSD	YES
10858 PLEASANTHILL DR	10/22/16 4:20 PM	10/22/16 6:44 PM	Private	
524 DIMMICK AVE	10/22/16 6:44 PM	10/22/16 7:20 PM	Private	
2226 KEMPER LN	10/22/16 9:43 PM	10/22/16 11:30 PM	Private	
11501 RAPHAEL PL	10/23/16 6:39 AM	10/23/16 10:00 AM	Private	
10397 LOCHCREST DR	10/23/16 7:50 PM	10/23/16 9:36 PM	Private	
6897 CAMBRIDGE AVE	10/23/16 8:16 PM	10/23/16 11:01 PM	Private	
928 LEXINGTON AVE	10/24/16 8:53 AM	10/24/16 11:17 AM	Private	
9232 BLUEGATE DR	10/24/16 9:03 AM	10/24/16 10:39 AM	Private	
11852 CANFIELD CT	10/24/16 9:47 AM	10/24/16 12:33 PM	Private	
1292 MICHIGAN AVE	10/24/16 11:26 AM	10/24/16 12:33 PM	Private	
239 BAXTER AVE	10/24/16 11:47 AM	10/24/16 5:12 PM	MSD	YES
239 BAXTER AVE	10/24/16 11:56 AM	10/24/16 2:32 PM	Private	
2942 CORTELYOU PL	10/24/16 11:59 AM	10/24/16 3:47 PM	MSD	YES
2942 CORTELYOU PL	10/24/16 12:10 PM	10/24/16 2:00 PM	MSD	YES
3642 SAYBROOK AVE	10/24/16 12:11 PM	10/24/16 1:28 PM	Private	

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ADDRESS	DATE OF CONTACT	DATE OF DISPOSITION	RESPONSIBILITY	CLEANING SERVICES OFFERED
530 RIDGEWAY AVE	10/24/16 12:13 PM	10/24/16 2:42 PM	Private	
1928 DALLAS AVE	10/24/16 1:26 PM	10/24/16 3:03 PM	Private	
20 CLINTON SPRINGS LN	10/24/16 1:28 PM	10/24/16 3:58 PM	MSD	YES
3578 VINE ST	10/24/16 2:30 PM	10/24/16 3:30 PM	MSD	YES
950 LAIDLAW AVE	10/24/16 3:37 PM	10/24/16 4:38 PM	MSD	YES
177 CALDWELL DR	10/24/16 3:51 PM	10/24/16 5:57 PM	Private	
1863 DALEWOOD PL	10/25/16 9:18 AM	10/25/16 10:16 AM	MSD	YES
5673 WYNNBURNE AVE	10/25/16 12:01 PM	10/25/16 1:34 PM	Private	
6927 BRAMBLE AVE	10/25/16 12:33 PM	10/25/16 3:24 PM	Private	
2914 GLENWAY AVE	10/25/16 1:09 PM	10/25/16 2:20 PM	Private	
3598 ALASKA AVE	10/25/16 2:02 PM	10/25/16 4:10 PM	MSD	YES
3285 RENFRO AVE	10/25/16 2:21 PM	10/26/16 10:32 AM	Private	
5331 GRAFTON AVE	10/25/16 3:45 PM	10/25/16 5:18 PM	MSD	YES
239 DONAHUE ST	10/26/16 9:15 AM	10/26/16 2:28 PM	MSD	YES
12081 MALLET DR	10/26/16 9:57 AM	10/31/16 8:54 PM	Private	
1528 BEECH AVE	10/26/16 10:20 AM	10/26/16 11:30 AM	Private	
5351 CHAPMAN ST	10/26/16 11:03 AM	10/26/16 12:40 PM	Private	
4405 FLORAL AVE	10/26/16 11:39 AM	10/26/16 5:14 PM	MSD	YES
4221 BROWNWAY AVE	10/26/16 11:44 AM	10/26/16 12:59 PM	MSD	YES
1725 NORTHAMPTON DR	10/26/16 12:36 PM	10/26/16 4:59 PM	MSD	YES
885 ROCKDALE AVE	10/26/16 3:05 PM	10/26/16 3:05 PM	MSD	YES
2481 WASHINGTON AVE	10/26/16 3:56 PM	10/26/16 7:42 PM	Private	
7600 ANTHONY WAYNE AVE	10/27/16 10:50 AM	10/27/16 3:10 PM	Private	
5032 EASTWOOD CIR	10/27/16 11:06 AM	10/27/16 1:11 PM	Private	
1835 ANDINA AVE	10/27/16 11:55 AM	10/27/16 5:08 PM	MSD	YES
5941 BEECHTOP LN	10/27/16 12:48 PM	10/27/16 2:28 PM	Private	
924 GRETNA LN	10/27/16 1:04 PM	10/27/16 2:42 PM	Private	
3825 IONA AVE	10/27/16 1:45 PM	10/27/16 2:55 PM	Private	
330 WILMINGTON DR	10/27/16 1:48 PM	10/27/16 4:20 PM	Private	
2534 RIDGECLIFFE AVE	10/27/16 1:56 PM	10/27/16 3:04 PM	Private	
965 PONTIUS RD	10/27/16 1:58 PM	10/27/16 3:24 PM	Private	
3568 ALASKA AVE	10/27/16 2:29 PM	10/27/16 4:05 PM	Private	
6528 RAINBOW LN	10/27/16 3:56 PM	10/27/16 5:51 PM	Private	

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4012 FOREST AVE	10/27/16 8:54 PM	10/28/16 1:19 PM	MSD	YES
2314 AUBURN AVE	10/28/16 2:06 AM	10/28/16 4:00 AM	MSD	YES
3096 MARKBREIT AVE	10/28/16 7:35 AM	10/28/16 9:00 AM	Private	
2596 SEEGAR AVE	10/28/16 1:38 PM	10/28/16 3:05 PM	Private	
10046 MANISTEE WY	10/28/16 2:01 PM	10/28/16 3:38 PM	Private	
2551 BONNIE DR	10/28/16 3:43 PM	11/5/16 9:35 AM	Private	
5351 CHAPMAN ST	10/28/16 3:58 PM	10/28/16 5:57 PM	Private	
5115 WARREN AVE	10/28/16 4:10 PM	10/28/16 5:33 PM	MSD	YES
1297 FROST CT	10/28/16 5:26 PM	10/28/16 8:18 PM	Private	
6924 RAGLAND RD	10/28/16 8:00 PM	10/28/16 10:00 PM	Private	
3797 AULT PARK AVE	10/29/16 8:21 AM	10/29/16 9:45 AM	Private	
1547 SHENANDOAH AVE	10/29/16 9:52 AM	10/29/16 11:35 AM	Private	
6528 RAINBOW LN	10/29/16 12:33 PM	10/29/16 1:55 PM	Private	
1308 THURNRIDGE DR	10/29/16 12:54 PM	10/29/16 2:27 PM	Private	
1621 LAVEAL DR	10/29/16 12:59 PM	10/29/16 2:41 PM	Private	
6528 COFFEY ST	10/29/16 3:39 PM	10/30/16 2:40 PM	Private	
6926 ROB VERN DR	10/29/16 8:34 PM	10/29/16 10:08 PM	Private	
3549 LAPLAND DR	10/30/16 12:16 PM	10/30/16 2:00 PM	Private	
6942 COPPERGLOW CT	10/30/16 1:10 PM	10/30/16 2:32 PM	Private	
2651 ONTARIO ST	10/30/16 1:40 PM	10/30/16 3:26 PM	Private	
3791 AULT PARK AVE	10/30/16 4:28 PM	10/30/16 5:42 PM	Private	
2310 EAST HILL AVE	10/30/16 7:15 PM	10/31/16 7:09 PM	Private	
6798 BRYN MAWR DR	10/31/16 7:53 AM	11/2/16 9:35 AM	Private	
4004 S MADISON AVE	10/31/16 8:33 AM	10/31/16 10:06 AM	Private	
2913 MARSHALL AVE	10/31/16 9:50 AM	10/31/16 11:38 AM	Private	
10325 STABLEHAND DR	10/31/16 10:38 AM	10/31/16 4:17 PM	Private	
891 GRETNA LN	10/31/16 11:35 AM	10/31/16 3:36 PM	Private	
1001 ACADEMY AVE	10/31/16 11:58 AM	10/31/16 1:52 PM	Private	
10595 STORYBOOK DR	10/31/16 12:01 PM	10/31/16 4:57 PM	Private	
1515 CAROLINA AVE	10/31/16 12:06 PM	10/31/16 2:00 PM	MSD	YES
3560 ALASKA AVE	10/31/16 1:05 PM	10/31/16 4:02 PM	Private	
3661 CLARION AVE	10/31/16 1:17 PM	10/31/16 2:46 PM	Private	
11 MERCER ST	10/31/16 3:40 PM	10/31/16 5:30 PM	Private	

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74 ILLONA DR	10/31/16 3:52 PM	11/1/16 9:05 AM	Private	
6602 SIMPSON AVE	10/31/16 8:55 PM	11/1/16 10:26 AM	Private	
925 MARION AVE	11/1/16 10:17 AM	11/1/16 11:27 AM	MSD	YES
5750 NAHANT AVE	11/1/16 11:43 AM	11/1/16 12:57 PM	Private	
3155 NEW YEAR DR	11/1/16 12:21 PM	11/1/16 2:30 PM	Private	
1737 DALEWOOD PL	11/1/16 12:32 PM	11/1/16 3:06 PM	MSD	YES
9833 ALLEGHENY DR	11/1/16 2:02 PM	11/1/16 4:16 PM	Private	
2884 MARKBREIT AVE	11/1/16 2:38 PM	11/1/16 4:14 PM	Private	
3278 FERNCROFT DR	11/1/16 3:08 PM	11/1/16 7:40 PM	Private	
11332 LINCOLNSHIRE RD	11/1/16 4:58 PM	11/1/16 6:22 PM	Private	
8665 MELODY LN	11/1/16 6:08 PM	11/1/16 7:46 PM	Private	
8615 LYNNEHAVEN DR	11/2/16 9:54 AM	11/2/16 12:16 PM	Private	
1924 DALE RD	11/2/16 10:55 AM	11/2/16 3:18 PM	MSD	YES
7000 GRACE AVE	11/2/16 1:03 PM	11/2/16 3:32 PM	Private	
3530 VERGER LN	11/2/16 6:44 PM	11/2/16 8:20 PM	Private	
519 PORTER ST	11/3/16 7:49 AM	11/3/16 10:04 AM	Private	
878 CLEVELAND AVE	11/3/16 10:53 AM	11/3/16 3:02 PM	MSD	YES
327 UNIVERSITY AVE	11/3/16 12:52 PM	11/3/16 3:39 PM	MSD	YES
5406 MOUND CREST DR	11/3/16 2:12 PM	12/6/16 1:46 PM	MSD	YES
385 ELBERON AVE	11/3/16 3:39 PM	11/3/16 5:40 PM	Private	
7340 PERRY ST	11/4/16 10:31 AM	11/4/16 12:47 PM	Private	
1907 DALE RD	11/4/16 10:53 AM	11/4/16 12:17 PM	Private	
552 DELTA AVE	11/4/16 11:05 AM	11/4/16 1:29 PM	Private	
4258 HOMELAWN AVE	11/4/16 11:23 AM	11/4/16 2:21 PM	Private	
7092 HAMILTON CLEVES RD	11/4/16 11:57 AM	11/4/16 4:20 PM	Private	
2887 LOSANTIVILLE AVE	11/4/16 4:29 PM	11/5/16 10:12 AM	Private	
9162 ORANGEWOOD DR	11/4/16 6:30 PM	11/4/16 7:40 PM	Private	
6602 SIMPSON AVE	11/5/16 4:47 PM	11/5/16 6:19 PM	Private	
10297 PANOLA DR	11/5/16 5:32 PM	11/5/16 7:24 PM	Private	
9888 WINTON RD	11/5/16 6:14 PM	11/5/16 8:44 PM	Private	
2156 CRANE AVE	11/6/16 3:39 PM	11/6/16 4:39 PM	Private	
6520 MERWIN AVE	11/6/16 3:46 PM	11/6/16 5:07 PM	Private	
2743 REDFIELD PL	11/6/16 4:38 PM	11/6/16 6:37 PM	Private	

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2364 GLADSTONE AVE	11/6/16 5:55 PM	11/7/16 11:42 AM	Private	
3844 VIRGINIA CT	11/6/16 6:05 PM	11/7/16 9:53 AM	Private	
2885 ST CATHERINE PL	11/7/16 7:15 AM	11/7/16 9:04 AM	Private	
1979 ROOSEVELT AVE	11/7/16 8:51 AM	11/7/16 10:44 AM	Private	
2036 MILLS AVE	11/7/16 10:45 AM	11/7/16 1:00 PM	MSD	YES
6605 COFFEY ST	11/7/16 11:13 AM	11/7/16 1:14 PM	Private	
3168 WEST TOWER AVE	11/7/16 12:13 PM	11/7/16 2:16 PM	Private	
1814 ANDINA AVE	11/7/16 12:27 PM	11/7/16 3:07 PM	MSD	YES
2035 CALVIN CLIFF ST	11/7/16 12:40 PM	11/7/16 2:58 PM	Private	
1504 YARMOUTH AVE	11/7/16 1:05 PM	11/7/16 4:00 PM	MSD	YES
4021 E KEMPER RD	11/7/16 1:56 PM	11/7/16 3:41 PM	Private	
6602 SIMPSON AVE	11/7/16 7:35 PM	11/7/16 9:07 PM	Private	
899 E CRESCENTVILLE RD	11/8/16 9:27 AM	11/8/16 11:10 AM	Private	
8796 MOCKINGBIRD LN	11/8/16 10:00 AM	11/8/16 11:20 AM	Private	
486 ANDERSON FERRY RD	11/8/16 10:06 AM	11/8/16 11:59 AM	Private	
4021 KEMPER RD	11/8/16 11:44 AM	11/8/16 1:37 PM	Private	
50 HAYDEN DR	11/8/16 12:47 PM	11/8/16 2:53 PM	Private	
128 W 65TH ST	11/8/16 1:00 PM	11/8/16 3:00 PM	Private	
2314 AUBURN AVE	11/8/16 1:24 PM	11/8/16 3:57 PM	Private	
1615 WESTWOOD AVE	11/8/16 2:13 PM	11/8/16 3:40 PM	Private	
7309 PIPPIN RD	11/8/16 3:07 PM	11/8/16 4:40 PM	Private	
919 DANA AVE	11/8/16 3:15 PM	11/8/16 4:46 PM	Private	
4028 RACE RD	11/8/16 4:49 PM	11/8/16 7:18 PM	Private	
775 CROOKED STONE RD	11/9/16 10:12 AM	11/9/16 11:10 AM	Private	
838 CASCADE RD	11/9/16 10:27 AM	11/9/16 12:19 PM	Private	
4157 VALERIE CT	11/9/16 10:58 AM	11/9/16 12:41 PM	Private	
3842 THORNTON DR	11/9/16 11:31 AM	11/9/16 12:45 PM	Private	
269 EARNSHAW AVE	11/9/16 1:04 PM	11/9/16 2:16 PM	Private	
1187 HEMPSTEAD DR	11/9/16 2:07 PM	11/9/16 3:50 PM	Private	
3928 GLENMORE AVE	11/9/16 2:27 PM	11/9/16 4:16 PM	Private	
8676 LONG LN	11/9/16 2:36 PM	11/9/16 5:48 PM	Private	
3791 AULT PARK AVE	11/9/16 2:48 PM	11/9/16 6:25 PM	Private	
615 WALNUT ST	11/9/16 3:14 PM	11/9/16 4:28 PM	Private	

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ADDRESS	DATE OF CONTACT	DATE OF DISPOSITION	RESPONSIBILITY	CLEANING SERVICES OFFERED
6228 HILLSIDE AVE	11/10/16 7:50 AM	11/10/16 11:31 AM	Private	
1240 FRANKLIN AVE	11/10/16 9:42 AM	11/10/16 10:15 AM	MSD	YES
4703 CHALET DR	11/10/16 10:40 AM	11/10/16 1:37 PM	Private	
2824 STERRETT AVE	11/10/16 10:52 AM	11/10/16 11:44 AM	Private	
10465 DEERFIELD RD	11/10/16 12:29 PM	11/10/16 3:26 PM	Private	
634 FLAGSTAFF DR	11/10/16 2:41 PM	11/10/16 4:54 PM	Private	
4178 COPPERFIELD LN	11/10/16 3:25 PM	11/10/16 6:28 PM	Private	
1822 GARDEN LN	11/10/16 4:07 PM	11/15/16 5:56 PM	MSD	YES
3282 MONTANA AVE	11/10/16 4:15 PM	11/10/16 8:00 PM	Private	
7037 OHIO AVE	11/11/16 7:26 AM	11/11/16 9:20 AM	Private	
6756 FATH CT	11/11/16 8:30 AM	11/11/16 10:24 AM	Private	
10480 STORYBOOK DR	11/11/16 9:02 AM	11/11/16 10:19 AM	Private	
1237 PADDOCK HILLS AVE	11/11/16 12:46 PM	11/11/16 2:17 PM	Private	
4024 PADDOCK RD	11/11/16 1:54 PM	11/14/16 11:29 AM	MSD	YES
28 BURLEY CIR	11/11/16 2:28 PM	11/11/16 4:16 PM	Private	
6728 WOODLAND RESERVE CT	11/11/16 3:48 PM	11/11/16 6:16 PM	Private	
1070 WAYCROSS RD	11/11/16 5:32 PM	11/11/16 7:06 PM	Private	
4023 CLIFTON AVE	11/11/16 7:39 PM	11/12/16 8:50 AM	Private	
4 ANDOVER RD	11/12/16 10:00 AM	11/12/16 11:36 AM	Private	
1602 POTTER PL	11/12/16 10:27 AM	11/12/16 11:45 AM	Private	
3310 VAN ZANDT DR	11/12/16 10:31 AM	11/12/16 12:42 PM	Private	
7834 STILLWELL RD	11/12/16 12:09 PM	11/12/16 1:15 PM	Private	
643 WINNESTE CT	11/12/16 2:04 PM	11/12/16 3:41 PM	Private	
5531 MONARDI CIR	11/12/16 6:53 PM	11/12/16 8:20 PM	Private	
7246 BERWOOD DR	11/12/16 7:09 PM	11/13/16 9:36 AM	Private	
2026 DALLAS AVE.	11/13/16 10:37 AM	11/13/16 12:17 PM	Private	
740 CARLSBAD RD	11/13/16 2:07 PM	11/13/16 5:13 PM	Private	
9262 MONTORO DR	11/13/16 2:20 PM	11/13/16 4:24 PM	Private	
4687 RILEY LN	11/13/16 6:13 PM	11/13/16 7:21 PM	Private	
1136 NANCY LEE LN	11/14/16 7:00 AM	11/14/16 9:30 AM	Private	
2099 FAYWOOD AVE	11/14/16 7:32 AM	11/14/16 10:20 AM	Private	
7024 PALMETTO ST	11/14/16 8:55 AM	11/14/16 10:48 AM	Private	
5132 HUNTER AVE	11/14/16 10:11 AM	11/14/16 12:16 PM	MSD	YES

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1908 W LOVELAND AVE	11/14/16 10:28 AM	11/14/16 4:46 PM	Private	
2233 KEMPER LN	11/14/16 10:40 AM	11/14/16 12:58 PM	Private	
447 WHITEMAN ST	11/14/16 11:32 AM	11/14/16 1:11 PM	Private	
1763 GRAYRICK DR	11/14/16 4:02 PM	11/14/16 7:08 PM	Private	
5314 PLUMRIDGE DR	11/14/16 4:14 PM	11/14/16 8:42 PM	Private	
1929 ACORN DR	11/14/16 5:41 PM	11/17/16 3:34 PM	Private	
3894 WOODSONG DR	11/15/16 7:06 AM	11/15/16 8:40 AM	Private	
9005 CHERRY ST	11/15/16 8:50 AM	11/15/16 10:21 AM	Private	
1621 LAVEAL DR	11/15/16 9:06 AM	11/15/16 10:53 AM	Private	
10935 MAIN ST	11/15/16 9:26 AM	11/15/16 7:49 PM	Private	
6860 DAWSON RD	11/15/16 12:52 PM	11/15/16 2:46 PM	Private	
10497 SHADYSIDE LN	11/15/16 2:10 PM	11/15/16 4:45 PM	Private	
4209 EILEEN DR	11/15/16 4:01 PM	11/15/16 4:04 PM	MSD	YES
6943 ROB VERN DR	11/16/16 6:42 AM	11/16/16 9:40 AM	Private	
1510 DEVILS BACKBONE RD	11/16/16 8:55 AM	11/16/16 10:30 AM	Private	
6924 PINOAK DR	11/16/16 9:25 AM	11/16/16 10:20 AM	Private	
3572 DICK ST	11/16/16 10:29 AM	11/17/16 12:59 PM	MSD	YES
10928 FERNHILL DR	11/16/16 1:16 PM	11/16/16 2:43 PM	Private	
1558 ELIZABETH PL	11/16/16 1:22 PM	11/16/16 2:55 PM	Private	
10810 WENGATE LN	11/16/16 1:37 PM	11/16/16 2:46 PM	Private	
2834 OBSERVATORY AVE	11/16/16 2:09 PM	11/16/16 4:06 PM	Private	
103 RIDDLE RD	11/16/16 2:31 PM	11/17/16 10:07 AM	Private	
10899 GLORIA AVE	11/16/16 3:37 PM	11/16/16 5:12 PM	Private	
419 ALTAVEIEW CT	11/16/16 3:44 PM	11/16/16 5:45 PM	Private	
2012 MISTYHILL DR	11/17/16 5:41 AM	11/18/16 12:30 PM	Private	
4152 HOME ST	11/17/16 9:48 AM	11/17/16 1:15 PM	Private	
1134 TOWANDA TER	11/17/16 10:35 AM	11/17/16 2:51 PM	MSD	YES
5705 ARKLOW CT	11/17/16 1:58 PM	11/18/16 10:05 AM	Private	
821 MITCHELL AVE	11/17/16 2:56 PM	11/17/16 4:06 PM	Private	
2538 MOORMAN AVE	11/17/16 3:05 PM	11/18/16 10:50 AM	Private	
4196 SIMCA LN	11/17/16 3:29 PM	11/17/16 4:58 PM	Private	
2272 JEFFERSON AVE	11/17/16 3:56 PM	11/17/16 4:56 PM	MSD	YES
8562 NEPTUNE DR	11/17/16 7:34 PM	11/17/16 8:50 PM	Private	

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ADDRESS	DATE OF CONTACT	DATE OF DISPOSITION	RESPONSIBILITY	CLEANING SERVICES OFFERED
1558 EIGHT MILE RD	11/18/16 7:23 AM	11/18/16 9:15 AM	Private	
3439 MICHIGAN AVE	11/18/16 8:17 AM	11/18/16 12:29 PM	MSD	YES
7241 THOMAS DR	11/18/16 8:19 AM	11/18/16 11:10 AM	Private	
410 W SHARON RD	11/18/16 9:50 AM	11/18/16 1:14 PM	MSD	YES
2034 MISTYHILL DR	11/18/16 11:34 AM	11/18/16 1:00 PM	Private	
4011 HUSTON AVE	11/18/16 1:10 PM	11/19/16 2:16 PM	MSD	YES
519 PORTER ST	11/18/16 2:34 PM	11/18/16 4:00 PM	Private	
1178 OLDWICK DR	11/19/16 9:29 AM	11/19/16 11:40 AM	Private	
716 HIDDEN GLEN DR	11/19/16 7:40 PM	11/20/16 9:10 AM	Private	
8659 WEXLER CT	11/20/16 7:11 AM	11/20/16 10:07 AM	Private	
12148 ELKWOOD DR	11/20/16 1:43 PM	11/20/16 2:51 PM	Private	
8945 TRIPOLI DR	11/20/16 3:24 PM	11/20/16 4:30 PM	Private	
88 BAYHAM DR	11/20/16 4:23 PM	11/20/16 5:27 PM	Private	
1547 JONATHAN AVE	11/20/16 8:00 PM	11/20/16 9:40 PM	Private	
102 BRANDENBERG DR	11/21/16 7:48 AM	11/21/16 11:11 AM	Private	
5914 LANTANA AVE	11/21/16 8:52 AM	11/21/16 10:40 AM	Private	
1830 BERKLEY AVE	11/21/16 8:53 AM	11/21/16 10:44 AM	Private	
691 HARCOURT DR	11/21/16 9:26 AM	11/21/16 12:10 PM	Private	
8367 PIPPIN RD	11/21/16 9:46 AM	11/21/16 12:24 PM	Private	
6631 KNOTTYPINE DR	11/21/16 10:23 AM	11/21/16 1:29 PM	Private	
3836 CONGREVE AVE	11/21/16 10:37 AM	11/21/16 12:57 PM	Private	
4851 CORINTH AVE	11/21/16 12:31 PM	11/21/16 1:57 PM	Private	
615 WALNUT ST	11/21/16 12:59 PM	11/21/16 2:52 PM	Private	
11532 FLAGLER LN	11/21/16 4:04 PM	11/21/16 6:47 PM	Private	
1245 ILIFF AVE	11/21/16 4:20 PM	11/21/16 7:25 PM	MSD	YES
5019 KENWOOD RD	11/21/16 5:23 PM	11/21/16 8:11 PM	Private	
109 CHURCH ST	11/22/16 10:30 AM	11/22/16 11:40 AM	Private	
1860 CARLL ST	11/22/16 11:36 AM	11/22/16 12:53 PM	Private	
7530 FOURWINDS DR	11/22/16 11:40 AM	11/22/16 1:05 PM	Private	
9380 JERICHO DR	11/22/16 12:17 PM	11/22/16 3:03 PM	Private	
2916 STOUT RD	11/22/16 12:40 PM	11/22/16 2:50 PM	Private	
1121 HOLZ AVE	11/22/16 1:16 PM	11/22/16 2:47 PM	Private	
1531 ST LEGER PL	11/22/16 1:20 PM	11/22/16 2:33 PM	Private	

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7027 SALEM RD	11/22/16 8:54 PM	11/22/16 10:39 PM	Private	
4951 BONAVENTURE CT	11/23/16 10:45 AM	11/23/16 12:26 PM	Private	
3100 HYANNIS DR	11/23/16 11:00 AM	11/23/16 12:37 PM	Private	
3042 WERK RD	11/23/16 11:49 AM	11/23/16 1:46 PM	Private	
1134 LOIS DR	11/23/16 1:04 PM	11/23/16 4:02 PM	MSD	YES
3633 EVANSTON AVE	11/23/16 4:25 PM	11/28/16 1:07 PM	MSD	YES
10250 ROBERTA DR	11/23/16 6:50 PM	11/23/16 9:09 PM	Private	
1015 HEMPSTEAD DR	11/24/16 10:42 AM	11/24/16 12:44 PM	Private	
3764 MOONRIDGE DR	11/24/16 3:38 PM	11/24/16 5:11 PM	Private	
5469 KIRBY AVE	11/24/16 8:28 PM	11/24/16 10:27 PM	Private	
7824 LOCUST LN	11/25/16 1:38 PM	11/25/16 2:54 PM	Private	
2467 ONTARIO ST	11/25/16 2:36 PM	11/25/16 4:47 PM	Private	
10209 SEPTEMBER DR	11/25/16 2:59 PM	11/25/16 4:41 PM	Private	
1176 GLENEAGLES CT	11/25/16 3:20 PM	11/25/16 5:59 PM	Private	
9712 JEFFERSON AVE	11/25/16 6:50 PM	11/26/16 10:13 AM	Private	
5608 GOLDENROD DR	11/26/16 7:05 AM	11/26/16 9:47 AM	Private	
4768 HAMILTON AVE	11/26/16 7:08 AM	11/26/16 10:43 AM	Private	
11492 LINCOLNSHIRE RD	11/26/16 1:34 PM	11/26/16 2:54 PM	Private	
3818 ZINSLE AVE	11/26/16 1:58 PM	11/26/16 3:22 PM	Private	
1702 JOSEPH CT	11/26/16 2:08 PM	11/26/16 4:42 PM	Private	
6536 GRAF DR	11/26/16 2:17 PM	11/26/16 3:33 PM	Private	
5500 MONARDI CIR	11/26/16 7:09 PM	11/26/16 9:09 PM	Private	
1867 NORTHCUTT AVE	11/26/16 9:26 PM	11/26/16 9:54 PM	Private	
7879 KELLER RD	11/27/16 7:09 AM	11/27/16 10:30 AM	Private	
4742 GRAY RD	11/27/16 7:12 AM	11/27/16 11:20 AM	Private	
451 MORRUE DR	11/27/16 11:53 AM	11/27/16 1:36 PM	Private	
2702 MAY ST	11/27/16 12:02 PM	11/27/16 1:45 PM	Private	
5468 BAHAMA TER	11/27/16 2:19 PM	11/27/16 3:28 PM	Private	
1302 BILOXI DR	11/27/16 3:50 PM	11/27/16 6:03 PM	MSD	YES
9913 LORALINDA DR	11/27/16 4:18 PM	11/27/16 6:44 PM	Private	
10627 INDIAN WOODS DR	11/27/16 5:24 PM	11/27/16 7:26 PM	Private	
7925 PFEIFFER RD	11/28/16 8:48 AM	11/28/16 11:00 AM	Private	
200 PORTER	11/28/16 9:40 AM	11/28/16 1:52 PM	Private	

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7102 ARACOMA DR	11/28/16 10:09 AM	11/28/16 12:32 PM	Private	
3645 PAXTON AVE	11/28/16 10:49 AM	11/28/16 1:17 PM	Private	
3858 READING RD	11/28/16 11:17 AM	11/28/16 1:53 PM	Private	
8373 WISWELL ST	11/28/16 12:25 PM	11/28/16 2:02 PM	Private	
11733 ELKWOOD DR	11/28/16 12:55 PM	11/28/16 2:41 PM	Private	
724 DANVERS DR	11/28/16 1:43 PM	11/28/16 2:56 PM	Private	
5315 ROLSTON AVE	11/28/16 1:56 PM	11/28/16 7:01 PM	MSD	YES
517 CARMALT ST	11/28/16 2:37 PM	11/28/16 4:15 PM	Private	
519 PORTER ST	11/28/16 2:44 PM	11/28/16 4:20 PM	Private	
1737 DALEWOOD PL	11/28/16 2:59 PM	11/28/16 5:25 PM	Private	
8366 GWILADA DR	11/28/16 3:18 PM	11/28/16 4:46 PM	Private	
2532 MEYERHILL DR	11/28/16 3:52 PM	11/28/16 5:10 PM	Private	
1191 MEADOWBRIGHT LN	11/28/16 4:35 PM	11/28/16 6:53 PM	Private	
3661 BROCKTON DR	11/28/16 7:14 PM	11/28/16 9:42 PM	Private	
1509 YARMOUTH AVE	11/28/16 8:13 PM	11/28/16 10:52 PM	Private	
7408 BERNARD AVE	11/28/16 9:03 PM	11/29/16 12:56 AM	Private	
5512 EULA AVE	11/28/16 10:34 PM	11/29/16 2:12 AM	Private	
7604 BLUE ASH RD	11/29/16 6:49 AM	11/29/16 8:53 AM	Private	
2538 RIDGECLIFFE AVE	11/29/16 7:49 AM	11/29/16 10:45 AM	Private	
6223 SCHUNK CT	11/29/16 9:52 AM	11/29/16 11:10 AM	Private	
3042 RAMONA AVE	11/29/16 10:01 AM	11/29/16 2:55 PM	Private	
1931 LAWN AVE	11/29/16 11:29 AM	11/30/16 3:56 PM	MSD	YES
1545 ST LEGER PL	11/29/16 12:29 PM	11/29/16 1:43 PM	Private	
3746 NORWICH LN	11/29/16 12:36 PM	11/30/16 4:08 PM	MSD	YES
1733 GELLENBECK ST	11/29/16 3:07 PM	11/29/16 4:23 PM	Private	
221 CLARK RD	11/29/16 3:43 PM	11/29/16 6:13 PM	Private	
9167 COOGAN DR	11/29/16 4:41 PM	11/29/16 6:54 PM	Private	
3236 LILLWOOD LN	11/29/16 4:43 PM	11/29/16 7:21 PM	Private	
2560 HIGHWOOD LN	11/30/16 8:19 AM	12/2/16 10:25 AM	Private	
2433 HOMESTEAD PL	11/30/16 11:45 AM	11/30/16 1:04 PM	Private	
1305 BILOXI DR	11/30/16 2:29 PM	11/30/16 4:49 PM	MSD	YES
1085 JACKSON ST	11/30/16 2:41 PM	11/30/16 4:01 PM	Private	
419 ALTAVEIEW CT	11/30/16 3:51 PM	11/30/16 5:44 PM	Private	

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ADDRESS	DATE OF CONTACT	DATE OF DISPOSITION	RESPONSIBILITY	CLEANING SERVICES OFFERED
3801 AULT PARK AVE	11/30/16 3:59 PM	11/30/16 6:58 PM	Private	
3921 DEVONSHIRE DR	11/30/16 5:56 PM	11/30/16 7:25 PM	Private	
3765 FERDINAND PL	12/1/16 9:48 AM	12/1/16 11:00 AM	Private	
3779 ST JOHNS TER	12/1/16 10:24 AM	12/1/16 12:12 PM	Private	
1246 QUEBEC RD	12/1/16 10:28 AM	12/1/16 11:42 AM	Private	
2401 LOSANTIVILLE AVE	12/1/16 11:15 AM	12/1/16 12:23 PM	Private	
326 AMAZON AVE	12/1/16 12:03 PM	12/6/16 8:57 AM	Private	
5442 ASBURY LAKE DR	12/1/16 12:08 PM	12/1/16 1:28 PM	Private	
7908 BLACKTHORN DR	12/1/16 1:44 PM	12/1/16 3:11 PM	Private	
7208 SILVER CREST DR	12/1/16 4:14 PM	12/1/16 6:10 PM	Private	
1325 WESTMINSTER DR	12/2/16 5:34 AM	12/3/16 10:15 AM	Private	
58 ORCHARD ST	12/2/16 7:43 AM	12/2/16 10:04 AM	Private	
8891 DESOTO DR	12/2/16 9:47 AM	12/2/16 10:50 AM	Private	
7333 SCOTTWOOD AVE	12/2/16 10:30 AM	12/6/16 2:19 PM	MSD	YES
1209 E CRESCENTVILLE RD	12/2/16 11:19 AM	12/2/16 1:09 PM	Private	
4768 HAMILTON AVE	12/2/16 12:49 PM	12/2/16 2:58 PM	Private	
11554 FLAGLER LN	12/2/16 1:13 PM	12/2/16 2:15 PM	Private	
7245 THUMBELINA LN	12/2/16 3:27 PM	12/2/16 5:02 PM	Private	
3747 PAXTON AVE	12/2/16 3:37 PM	12/2/16 4:52 PM	Private	
583 SMILEY AVE	12/2/16 6:13 PM	12/2/16 8:09 PM	Private	
1602 LARMON CT	12/2/16 7:57 PM	12/2/16 9:24 PM	Private	
2702 MAY ST	12/3/16 7:42 AM	12/3/16 10:04 AM	Private	
354 LUDLOW AVE	12/3/16 5:38 PM	12/3/16 6:58 PM	Private	
1324 WOLFANGEL RD	12/4/16 2:35 PM	12/4/16 4:32 PM	Private	
143 MILLSDALE ST	12/4/16 2:45 PM	12/4/16 4:30 PM	Private	
6821 WITHANY AVE	12/4/16 3:28 PM	12/4/16 5:43 PM	Private	
6135 GRACELAND AVE	12/4/16 4:14 PM	12/4/16 6:37 PM	Private	
272 PARKWAY AVE	12/4/16 11:54 PM	12/5/16 1:09 AM	Private	
803 PURCELL AVE	12/5/16 8:35 AM	12/5/16 10:49 AM	Private	
492 GRANDIN AVE	12/5/16 9:39 AM	12/9/16 1:17 PM	Private	
6518 WESTOVER CIR	12/5/16 9:45 AM	12/5/16 12:25 PM	Private	
7813 MAPLELEAF DR	12/5/16 9:55 AM	12/5/16 6:10 PM	Private	
5510 MIAMI RD	12/5/16 11:13 AM	12/5/16 1:16 PM	Private	

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3446 PRICE AVE	12/5/16 11:36 AM	12/5/16 12:44 PM	Private	
5622 PRENTICE ST	12/5/16 1:28 PM	12/5/16 2:58 PM	Private	
5022 READING RD	12/6/16 9:06 AM	12/6/16 3:08 PM	MSD	YES
11437 LINCOLNSHIRE RD	12/6/16 9:19 AM	12/6/16 11:45 AM	Private	
3377 GOLDRUSH CT	12/6/16 11:13 AM	12/6/16 12:55 PM	Private	
12000 PRINCETON PIKE	12/6/16 2:45 PM	12/6/16 4:46 PM	Private	
3377 GOLDRUSH CT	12/6/16 3:06 PM	12/6/16 4:24 PM	Private	
459 LEATH AVE	12/7/16 5:59 AM	12/7/16 5:29 PM	Private	
658 PEDRETTI AVE	12/7/16 10:10 AM	12/7/16 10:56 AM	Private	
7700 CAMARGO RD	12/7/16 11:17 AM	12/7/16 12:53 PM	Private	
1750 LINCOLN AVE	12/7/16 5:02 PM	12/8/16 11:45 AM	MSD	YES
2590 TIVERTON LN	12/7/16 5:10 PM	12/7/16 7:31 PM	Private	
3315 PHILLIPS AVE	12/8/16 8:41 AM	12/8/16 11:27 AM	Private	
459 LEATH AVE	12/8/16 10:07 AM	12/8/16 11:48 AM	Private	
635 VAN ROBERTS PL	12/8/16 1:04 PM	12/8/16 2:38 PM	Private	
3716 SETTLE RD	12/8/16 1:50 PM	12/8/16 3:02 PM	Private	
8464 WEXFORD AVE	12/8/16 3:06 PM	12/8/16 6:07 PM	Private	
547 FLATT TER	12/8/16 5:08 PM	12/8/16 7:18 PM	Private	
676 CEDARHILL DR	12/8/16 5:39 PM	12/8/16 8:07 PM	Private	
3819 CONGREVE AVE	12/8/16 7:05 PM	12/8/16 9:12 PM	Private	
4220 GLENHAVEN DR	12/8/16 7:38 PM	12/8/16 10:12 PM	Private	
1414 ADAMS RD	12/9/16 7:52 AM	12/9/16 10:15 AM	Private	
11050 EMBASSY DR	12/9/16 10:38 AM	12/9/16 11:55 AM	Private	
4247 HOMELAWN AVE	12/9/16 12:20 PM	12/9/16 1:35 PM	Private	
338 ROLEF AVE	12/9/16 3:43 PM	12/9/16 4:46 PM	Private	
6353 TERRA CT	12/9/16 6:20 PM	12/9/16 8:47 PM	Private	
6203 ROE ST	12/9/16 7:14 PM	12/10/16 12:50 PM	Private	
522 COMPTON RD	12/10/16 8:08 AM	12/10/16 10:10 AM	Private	
1907 DALE RD	12/10/16 9:11 AM	12/10/16 12:07 PM	Private	
2167 TRAILWOOD DR	12/10/16 1:53 PM	12/10/16 2:40 PM	Private	
3073 S HEGRY CIR	12/11/16 8:12 AM	12/11/16 9:25 AM	Private	
752 CARLSBAD RD	12/11/16 12:25 PM	12/11/16 1:42 PM	Private	
3441 BEND AVE	12/11/16 5:39 PM	12/11/16 6:54 PM	MSD	YES

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ADDRESS	DATE OF CONTACT	DATE OF DISPOSITION	RESPONSIBILITY	CLEANING SERVICES OFFERED
3352 FELICITY DR	12/12/16 7:03 AM	12/12/16 11:24 AM	Private	
1013 SUNRISE DR	12/12/16 7:47 AM	12/12/16 9:25 AM	Private	
653 FROOME AVE	12/12/16 10:00 AM	12/12/16 12:13 PM	Private	
10290 STABLEHAND DR	12/12/16 10:16 AM	12/12/16 12:16 PM	Private	
1855 ANDINA AVE	12/12/16 11:57 AM	12/12/16 1:19 PM	Private	
8562 NEPTUNE DR	12/12/16 12:40 PM	12/12/16 3:01 PM	Private	
6002 HIGH ST	12/12/16 1:26 PM	12/12/16 3:01 PM	Private	
5776 CHEVIOT RD	12/12/16 1:39 PM	12/12/16 4:02 PM	Private	
2363 KEMPER LN	12/12/16 2:29 PM	12/12/16 4:41 PM	Private	
2124 RAVEINE ST	12/12/16 2:33 PM	12/12/16 5:48 PM	Private	
14 DRUMMOND ST	12/12/16 3:08 PM	12/12/16 5:13 PM	Private	
8358 SUNRISE AVE	12/12/16 4:23 PM	12/12/16 6:18 PM	Private	
2419 MONTANA AVE	12/12/16 5:55 PM	12/12/16 8:07 PM	Private	
9742 CULPEPPER CT	12/13/16 8:29 AM	12/13/16 10:44 AM	Private	
143 MILLSDALE ST	12/13/16 8:36 AM	12/13/16 10:37 AM	Private	
6298 KINCAID RD	12/13/16 10:33 AM	12/13/16 12:31 PM	Private	
2230 RONDA AVE	12/13/16 10:42 AM	12/13/16 11:50 AM	Private	
10547 HADLEY RD	12/13/16 10:47 AM	12/13/16 12:50 PM	MSD	YES
3554 LAPLAND DR	12/13/16 1:29 PM	12/13/16 7:52 PM	Private	
7010 ELLEN AVE	12/13/16 1:33 PM	12/13/16 2:30 PM	Private	
3661 CLARION AVE	12/13/16 2:01 PM	12/13/16 5:33 PM	Private	
440 LIBERTY HILL	12/13/16 5:01 PM	12/13/16 7:54 PM	Private	
910 BEHLES AVE	12/13/16 7:43 PM	12/13/16 9:43 PM	Private	
6915 GAMMWELL DR	12/14/16 7:17 AM	12/14/16 9:15 AM	Private	
1631 ALCOR TER	12/14/16 9:51 AM	12/22/16 3:31 PM	Private	
1625 W BELMAR PL	12/14/16 10:07 AM	12/14/16 11:38 AM	Private	
10607 DEAUVILLE RD	12/14/16 11:09 AM	12/14/16 11:52 AM	Private	
9352 MAIN ST	12/14/16 12:07 PM	12/14/16 1:39 PM	MSD	YES
5346 ROLSTON AVE	12/14/16 3:45 PM	12/14/16 4:56 PM	Private	
1182 OLDWICK DR	12/14/16 7:34 PM	12/14/16 9:15 PM	Private	
804 CEDARHILL DR	12/15/16 8:45 AM	12/15/16 10:32 AM	Private	
1114 MAYCLIFFE PL	12/15/16 11:19 AM	12/15/16 1:11 PM	Private	
35 VALE AVE	12/15/16 2:26 PM	12/16/16 9:00 AM	Private	

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3938 MEFFORD LN	12/16/16 9:13 AM	12/16/16 11:00 AM	Private	
5975 BEECH DELL DR	12/16/16 9:19 AM	12/16/16 11:10 AM	Private	
2420 ARDMORE AVE	12/16/16 9:22 AM	12/16/16 10:28 AM	Private	
6027 WAYSIDE AVE	12/16/16 9:49 AM	12/16/16 11:39 AM	Private	
842 RIDGEWAY AVE	12/16/16 3:44 PM	12/17/16 2:27 PM	Private	
5133 HUNTER AVE	12/16/16 4:03 PM		Private	
9167 COOGAN DR	12/16/16 4:26 PM	12/16/16 6:29 PM	Private	
1550 HAZELGROVE DR	12/16/16 4:43 PM	12/16/16 7:17 PM	Private	
1972 HORTON ST	12/16/16 5:24 PM	12/16/16 7:46 PM	Private	
3752 BROADVIEW DR	12/17/16 10:18 AM	12/17/16 1:19 PM	Private	
7226 SCOTTWOOD AVE	12/17/16 11:05 AM	12/17/16 1:00 PM	Private	
10043 MANISTEE WY	12/17/16 12:34 PM	12/17/16 6:07 PM	Private	
7217 VAN KIRK AVE	12/17/16 3:31 PM	12/17/16 4:27 PM	Private	
4571 INNES AVE	12/17/16 6:19 PM	12/17/16 7:21 PM	Private	
210 BAXTER AVE	12/17/16 6:51 PM	12/17/16 8:45 PM	Private	
6266 STOVER AVE	12/17/16 6:53 PM	12/17/16 9:40 PM	Private	
3120 MONTANA AVE	12/17/16 7:25 PM	12/17/16 9:22 PM	Private	
2348 GLENSIDE AVE	12/17/16 7:33 PM	12/17/16 9:43 PM	Private	
3791 AULT PARK AVE	12/17/16 7:39 PM	12/17/16 10:28 PM	Private	
5221 WAKEFIELD PL	12/17/16 7:49 PM	12/17/16 10:30 PM	Private	
2655 LANGDON FARM RD	12/17/16 8:01 PM	12/17/16 10:38 PM	Private	
3927 WESS PARK DR	12/17/16 8:14 PM	12/17/16 11:24 PM	Private	
3823 FOX RUN DR	12/17/16 8:27 PM	12/17/16 11:25 PM	Private	
3301 EASTSIDE AVE	12/17/16 8:39 PM	12/17/16 11:43 PM	Private	
414 STANLEY AVE	12/17/16 8:40 PM	12/17/16 11:21 PM	Private	
7848 STATE RD	12/17/16 8:55 PM	12/18/16 1:52 AM	Private	
4408 RACEVIEW AVE	12/17/16 8:57 PM	12/17/16 10:10 PM	Private	
1489 VERDALE DR	12/17/16 9:33 PM	12/18/16 11:26 AM	Private	
1156 FUHRMAN RD	12/17/16 9:38 PM	12/18/16 8:50 AM	Private	
4251 REDMONT AVE	12/17/16 9:51 PM	12/18/16 10:39 AM	Private	
288 MOHAWK ST	12/17/16 9:55 PM	12/18/16 2:44 PM	Private	
303 E MITCHELL AVE	12/17/16 9:56 PM	12/18/16 12:52 PM	Private	
851 CLIFTON HILLS TER	12/17/16 10:25 PM	12/18/16 3:15 PM	Private	

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ADDRESS	DATE OF CONTACT	DATE OF DISPOSITION	RESPONSIBILITY	CLEANING SERVICES OFFERED
10365 HAWKHURST DR	12/17/16 10:34 PM	12/18/16 5:13 PM	Private	
9321 MONTGOMERY RD	12/17/16 10:55 PM	12/18/16 10:58 AM	Private	
1741 BERKLEY AVE	12/17/16 11:04 PM	12/18/16 1:31 PM	Private	
962 KIRBERT AVE	12/17/16 11:05 PM	12/18/16 2:34 PM	Private	
11098 WOODWARD LN	12/17/16 11:17 PM	12/18/16 12:29 AM	MSD	YES
3536 EPWORTH AVE	12/18/16 6:36 AM	12/18/16 11:11 AM	Private	
6238 CORTELYOU AVE	12/18/16 6:37 AM	12/18/16 2:05 PM	Private	
1256 SHEPHERD LN	12/18/16 6:38 AM	12/18/16 4:27 PM	MSD	YES
3429 MAYFAIR AVE	12/18/16 6:39 AM	12/18/16 12:23 PM	Private	
1228 SHEPHERD LN	12/18/16 7:08 AM	12/18/16 4:21 PM	MSD	YES
3301 EASTSIDE AVE	12/18/16 7:26 AM	12/18/16 9:24 AM	Private	
2855 LOWER GRANDIN RD	12/18/16 7:42 AM	12/18/16 9:42 AM	Private	
1092 W MC KELVEY RD	12/18/16 7:53 AM	12/18/16 9:23 AM	Private	
2518 SALEM ST	12/18/16 8:26 AM	12/18/16 3:03 PM	MSD	YES
3124 WOODSFIELD ST	12/18/16 8:32 AM	12/18/16 9:42 AM	Private	
3947 DREW AVE	12/18/16 8:41 AM	12/18/16 2:32 PM	Private	
700 STEWART AVE	12/18/16 9:00 AM	12/18/16 11:14 AM	Private	
2607 IDA AVE	12/18/16 9:01 AM	12/18/16 2:22 PM	Private	
3811 FLORAL AVE	12/18/16 9:18 AM	12/18/16 10:10 AM	Private	
11099 WOODWARD LN	12/18/16 9:24 AM	12/18/16 11:59 AM	MSD	YES
8406 BLUE ASH RD	12/18/16 9:25 AM	12/18/16 1:15 PM	Private	
7335 JULER AVE	12/18/16 9:34 AM	12/18/16 2:12 PM	Private	
9 GLENWOOD AVE	12/18/16 9:34 AM	12/18/16 1:47 PM	Private	
6419 GLADE AVE	12/18/16 10:31 AM	12/18/16 12:58 PM	Private	
3907 TAFT AVE	12/18/16 10:43 AM	12/18/16 12:18 PM	Private	
1632 CEDAR AVE	12/18/16 11:37 AM	12/18/16 2:01 PM	Private	
5672 SURREY AVE	12/18/16 11:43 AM	12/18/16 1:20 PM	Private	
2607 FLEETWOOD AVE	12/18/16 11:49 AM	12/18/16 1:19 PM	Private	
1283 AVEON DR	12/18/16 12:35 PM	12/18/16 2:05 PM	Private	
7233 MARYLAND AVE	12/18/16 12:39 PM	12/18/16 2:47 PM	Private	
603 N COOPER AVE	12/18/16 1:28 PM	12/18/16 3:26 PM	Private	
8104 DALTON AVE	12/18/16 1:42 PM	12/18/16 4:34 PM	Private	
1239 GRACE AVE	12/18/16 2:08 PM	12/18/16 3:29 PM	Private	

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ADDRESS	DATE OF CONTACT	DATE OF DISPOSITION	RESPONSIBILITY	CLEANING SERVICES OFFERED
1 BURTON WOODS LN	12/18/16 2:09 PM	12/18/16 4:50 PM	Private	
521 GRAND AVE	12/18/16 2:23 PM	12/18/16 7:06 PM	Private	
3158 MONTANA AVE	12/18/16 3:04 PM	12/18/16 7:01 PM	Private	
1832 LARCHWOOD PL	12/18/16 3:05 PM	12/18/16 4:25 PM	Private	
3168 WEST TOWER AVE	12/18/16 3:57 PM	12/18/16 7:37 PM	Private	
2901 LOSANTIVILLE AVE	12/18/16 3:59 PM	12/18/16 5:59 PM	Private	
2794 WESTBROOK DR	12/18/16 3:59 PM	12/18/16 8:11 PM	Private	
10909 LEMARIE DR	12/18/16 4:00 PM	12/18/16 8:08 PM	Private	
1214 SHEPHERD LN	12/18/16 4:04 PM	12/18/16 4:50 PM	MSD	YES
1270 SHEPHERD LN	12/18/16 4:05 PM	12/18/16 4:52 PM	MSD	YES
625 WALNUT ST	12/18/16 4:07 PM	12/18/16 7:27 PM	Private	
8102 DALTON AVE	12/18/16 4:31 PM	12/18/16 8:09 PM	Private	
3938 FOREST AVE	12/18/16 4:32 PM	12/18/16 6:56 PM	Private	
1321 BURSAL AVE	12/18/16 4:39 PM	12/19/16 8:57 AM	Private	
3608 CENTER ST	12/18/16 8:56 PM	12/18/16 11:00 PM	Private	
3941 S MADISON AVE	12/19/16 7:06 AM	12/19/16 10:05 AM	Private	
3877 VINE ST	12/19/16 7:34 AM	12/19/16 11:15 AM	Private	
3871 VINE ST	12/19/16 7:45 AM	12/19/16 11:15 AM	Private	
2716 LOSANTIRIDGE AVE	12/19/16 8:09 AM	12/19/16 9:58 AM	Private	
1021 ELM PARK DR	12/19/16 8:43 AM	12/19/16 10:08 AM	Private	
5181 DEERIDGE LN	12/19/16 9:48 AM	12/19/16 11:36 AM	Private	
8369 MACE AVE	12/19/16 10:03 AM	12/19/16 11:56 AM	Private	
3282 RINDA LN	12/19/16 10:11 AM	12/19/16 12:31 PM	Private	
10111 CHESTER RD	12/19/16 10:53 AM	12/19/16 12:25 PM	Private	
4317 SMITH RD	12/19/16 11:35 AM	12/19/16 1:00 PM	Private	
1873 STOCKTON DR	12/19/16 11:51 AM	12/19/16 1:25 PM	Private	
3814 WATTERSON RD	12/19/16 12:40 PM	12/19/16 2:43 PM	Private	
3501 STACEY AVE	12/19/16 12:53 PM	12/19/16 1:54 PM	Private	
1341 CHICAGO AVE	12/19/16 1:20 PM	12/19/16 2:55 PM	Private	
3662 GLENWAY AVE	12/19/16 2:03 PM	12/19/16 3:40 PM	Private	
4403 WHETSEL AVE	12/19/16 2:07 PM	12/19/16 4:32 PM	Private	
6201 RED BANK RD	12/19/16 2:26 PM	12/21/16 11:54 AM	Private	
23 GLEN ESTE PL	12/19/16 2:33 PM	12/19/16 3:42 PM	Private	

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ADDRESS	DATE OF CONTACT	DATE OF DISPOSITION	RESPONSIBILITY	CLEANING SERVICES OFFERED
6813 HAMPTON DR	12/19/16 2:35 PM	12/19/16 4:05 PM	Private	
5110 STEWART AVE	12/19/16 2:42 PM	12/19/16 4:32 PM	Private	
169 W CREST DR	12/19/16 3:37 PM	12/19/16 4:54 PM	Private	
3759 EYRICH RD	12/20/16 9:07 AM	12/20/16 10:24 AM	Private	
7071 CLOVERNOOK AVE	12/20/16 9:16 AM	12/20/16 10:10 AM	Private	
9303 SILVA DR	12/20/16 10:45 AM	12/20/16 11:39 AM	Private	
360 CAMERON RD	12/20/16 11:15 AM	12/20/16 12:50 PM	Private	
249 OAKMONT ST	12/20/16 11:23 AM	12/20/16 1:15 PM	Private	
10732 DEAUVILLE RD	12/20/16 11:38 AM	12/20/16 1:40 PM	Private	
1349 RIVIERA PL	12/20/16 12:51 PM	12/20/16 2:00 PM	Private	
2306 AQUARIUS DR	12/20/16 1:12 PM	12/20/16 2:52 PM	Private	
11642 MOUNTHOLLY CT	12/20/16 1:17 PM	12/20/16 5:00 PM	Private	
4111 MILLSBRAE AVE	12/20/16 1:49 PM	12/20/16 3:00 PM	Private	
2054 HIGHLAND AVE	12/20/16 1:53 PM	12/20/16 4:10 PM	Private	
6238 HAMMEL AVE	12/20/16 2:19 PM	12/22/16 12:52 PM	Private	
7266 BERWOOD DR	12/20/16 3:24 PM	12/23/16 9:00 AM	Private	
2898 MONTANA AVE	12/20/16 4:17 PM	12/20/16 6:23 PM	Private	
2526 RIDGECLIFFE AVE	12/21/16 9:13 AM	12/21/16 10:55 AM	Private	
2126 BERRYPATCH DR	12/21/16 9:27 AM	12/21/16 10:50 AM	Private	
2726 LAWNSDALE AVE	12/21/16 10:50 AM	12/21/16 11:40 AM	Private	
6417 GLADE AVE	12/21/16 12:33 PM	12/21/16 1:15 PM	Private	
6059 KENNEDY AVE	12/21/16 5:23 PM	12/21/16 6:53 PM	Private	
6242 CRESTVIEW PL	12/22/16 9:35 AM	12/22/16 10:48 AM	Private	
120 W 70TH ST	12/22/16 12:09 PM	12/22/16 12:54 PM	Private	
1322 LANDIS LN	12/22/16 12:21 PM	12/22/16 1:38 PM	Private	
1018 LEDRO ST	12/22/16 12:51 PM	12/22/16 3:50 PM	Private	
8790 FOXBORO CT	12/22/16 2:37 PM	12/22/16 4:17 PM	Private	
12011 DEERHORN DR	12/22/16 2:45 PM	12/22/16 4:18 PM	Private	
776 N FRED SHUTTLESWORTH CIR	12/22/16 4:42 PM	12/22/16 5:56 PM	Private	
6937 ROB VERN DR	12/22/16 6:39 PM	12/22/16 8:23 PM	Private	
6059 KENNEDY AVE	12/22/16 8:26 PM	12/23/16 10:10 AM	Private	
1767 PATRICK DR	12/23/16 7:56 AM	12/23/16 10:28 AM	Private	
672 HARCOURT DR	12/23/16 8:53 AM	12/23/16 10:47 AM	Private	

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ADDRESS	DATE OF CONTACT	DATE OF DISPOSITION	RESPONSIBILITY	CLEANING SERVICES OFFERED
1597 SANBORN DR	12/23/16 9:26 AM	12/23/16 11:53 AM	Private	
7375 PICKWAY DR	12/23/16 11:38 AM	12/23/16 1:35 PM	Private	
21 TOWER ST	12/23/16 12:16 PM	12/23/16 1:54 PM	Private	
1227 ROOKWOOD DR	12/23/16 12:43 PM	12/23/16 2:04 PM	Private	
5226 OSTENHILL CT	12/23/16 2:27 PM	12/23/16 3:36 PM	Private	
1927 HUDSON AVE	12/23/16 4:18 PM	12/23/16 6:06 PM	Private	
376 CAMERON RD	12/23/16 4:56 PM	12/23/16 7:33 PM	Private	
2400 LARKFIELD DR	12/23/16 6:22 PM	12/23/16 7:54 PM	Private	
2010 RYAN AVE	12/23/16 7:00 PM	12/23/16 9:23 PM	Private	
6139 GLENWAY AVE	12/24/16 9:26 AM	12/24/16 11:05 AM	Private	
11275 HANOVER RD	12/24/16 11:24 AM	12/24/16 1:00 PM	Private	
6304 ORCHARD LN	12/25/16 10:23 AM	12/25/16 11:20 AM	Private	
5215 ROLSTON AVE	12/26/16 7:58 AM	12/26/16 9:35 AM	Private	
6226 EUCLID AVE	12/26/16 9:02 AM	12/26/16 10:12 AM	Private	
3938 SECTION RD	12/26/16 9:58 AM	12/26/16 11:10 AM	Private	
5573 BRASHER AVE	12/26/16 10:42 AM	12/26/16 11:46 AM	Private	
2756 GROSVENOR DR	12/26/16 11:56 AM	12/26/16 1:30 PM	Private	
9636 TIMBERMILL CT	12/26/16 12:31 PM	12/26/16 2:40 PM	Private	
1061 HEYWOOD ST	12/26/16 1:09 PM	12/26/16 2:39 PM	Private	
804 WEYMOUTH CT	12/26/16 1:10 PM	12/27/16 2:41 PM	Private	
3197 GLENMORE AVE	12/26/16 2:24 PM	12/26/16 4:16 PM	Private	
9497 READING RD	12/26/16 2:52 PM	12/26/16 4:50 PM	Private	
6217 LE ROY PL	12/26/16 3:28 PM	12/26/16 4:55 PM	Private	
7827 CLOVERIDGE CT	12/26/16 3:31 PM	12/26/16 5:50 PM	Private	
1101 PAXTON AVE	12/26/16 6:12 PM	12/26/16 7:21 PM	Private	
109 BACON ST	12/26/16 6:58 PM	12/26/16 9:17 PM	Private	
2504 SARVIS CT	12/26/16 7:00 PM	12/26/16 8:12 PM	Private	
2627 MEADOWMAR LN	12/26/16 7:28 PM	12/27/16 10:27 AM	Private	
1667 KELLYWOOD AVE	12/26/16 8:45 PM	12/26/16 10:25 PM	Private	
1832 LEONA DR	12/26/16 11:24 PM	12/27/16 12:55 AM	Private	
3155 VAN BUREN AVE	12/27/16 7:02 AM	12/27/16 9:36 AM	Private	
9652 GERTRUDE LN	12/27/16 7:33 AM	12/27/16 10:02 AM	Private	
3536 LUCILLE DR	12/27/16 7:38 AM	12/28/16 9:07 AM	Private	

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ADDRESS	DATE OF CONTACT	DATE OF DISPOSITION	RESPONSIBILITY	CLEANING SERVICES OFFERED
4001 ST LAWRENCE AVE	12/27/16 8:27 AM	12/27/16 1:15 AM	Private	
3185 FERNCREST CT	12/27/16 8:35 AM	12/27/16 11:22 AM	Private	
605 E MITCHELL AVE	12/27/16 11:12 AM	12/27/16 12:30 PM	Private	
5503 TOMPKINS AVE	12/27/16 11:22 AM	12/27/16 12:58 PM	Private	
2847 PINERIDGE AVE	12/27/16 11:49 AM	12/27/16 1:27 PM	Private	
3516 HUDSON AVE	12/27/16 11:56 AM	12/27/16 2:02 PM	Private	
11480 FLAGLER LN	12/27/16 11:59 AM	12/27/16 2:20 PM	Private	
8827 MONSANTO DR	12/27/16 12:14 PM	12/27/16 1:46 PM	Private	
5248 MONTGOMERY RD	12/27/16 1:21 PM	12/30/16 9:56 AM	Private	
1888 MILES RD	12/27/16 1:47 PM	12/27/16 3:45 PM	Private	
7211 READING RD	12/27/16 1:51 PM	12/27/16 3:38 PM	Private	
590 MORRVUE DR	12/27/16 2:16 PM	12/27/16 4:06 PM	Private	
616 DUTCH COLONY DR	12/27/16 4:17 PM	12/27/16 6:02 PM	Private	
3294 ASHWOOD DR	12/27/16 4:43 PM	12/27/16 7:15 PM	Private	
9100 KENWOOD RD	12/28/16 5:52 AM	12/28/16 9:15 AM	Private	
8600 BOBOLINK DR	12/28/16 7:50 AM	12/29/16 9:50 AM	Private	
8465 BETHANY LN	12/28/16 9:01 AM	12/28/16 10:20 AM	Private	
6317 STELLA AVE	12/28/16 10:37 AM	12/28/16 11:50 AM	Private	
119 N RIVERSIDE AVE	12/28/16 11:13 AM	12/28/16 1:32 PM	Private	
2485 GATE ST	12/28/16 11:43 AM	12/28/16 1:22 PM	Private	
8787 DESOTO DR	12/28/16 11:44 AM	12/28/16 2:15 PM	Private	
1907 DALE RD	12/28/16 12:01 PM	12/28/16 1:20 PM	Private	
3645 PAXTON AVE	12/28/16 12:59 PM	12/28/16 4:10 PM	Private	
7310 REDONDO CT	12/28/16 1:28 PM	12/28/16 2:33 PM	Private	
1433 WALNUT ST	12/28/16 2:00 PM	12/28/16 3:47 PM	Private	
121 BURLEY CIR	12/28/16 3:28 PM	12/28/16 7:06 PM	Private	
721 BUFF CT	12/28/16 3:57 PM	12/28/16 6:19 PM	Private	
6515 VINE ST	12/28/16 4:09 PM	12/28/16 5:23 PM	Private	
8095 CAMNER AVE	12/28/16 5:02 PM	12/28/16 7:37 PM	Private	
994 GLASGOW DR	12/29/16 9:11 AM	12/29/16 10:14 AM	Private	
5323 LACONIA AVE	12/29/16 9:27 AM	12/29/16 10:09 AM	Private	
1473 FORESTER DR	12/29/16 9:58 AM	12/29/16 11:10 AM	Private	
3933 GROVE AVE	12/29/16 10:17 AM	12/29/16 11:38 AM	Private	

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ADDRESS	DATE OF CONTACT	DATE OF DISPOSITION	RESPONSIBILITY	CLEANING SERVICES OFFERED
8425 COTTONWOOD DR	12/29/16 11:34 AM	12/29/16 12:35 PM	Private	
2342 ROXANNA DR	12/29/16 11:41 AM	12/29/16 12:28 PM	Private	
8550 PRINGLE DR	12/29/16 12:02 PM	12/29/16 12:47 PM	Private	
831 GLENWOOD AVE	12/29/16 1:54 PM	12/29/16 3:29 PM	Private	
8680 SHAGBARK DR	12/29/16 2:49 PM	12/29/16 4:09 PM	Private	
3712 LANSDOWNE AVE	12/29/16 4:38 PM	12/29/16 6:19 PM	Private	
8320 OLD STABLE RD	12/29/16 5:46 PM	12/29/16 7:28 PM	Private	
2652 WAYWARD WINDS DR	12/29/16 7:41 PM	12/30/16 9:10 AM	Private	
1144 BYRD AVE	12/30/16 8:25 AM	12/30/16 10:28 AM	Private	
50 IRELAND AVE	12/30/16 9:46 AM	12/30/16 11:36 AM	Private	
1239 GRACE AVE	12/30/16 9:51 AM	12/30/16 11:30 AM	Private	
426 FINLEY ST	12/30/16 10:12 AM	12/30/16 1:00 PM	Private	
217 9TH ST	12/30/16 1:05 PM	12/30/16 2:40 PM	Private	
1201 BELLUNE DR	12/30/16 1:55 PM	12/30/16 3:04 PM	Private	
4023 S MADISON AVE	12/30/16 3:29 PM	12/30/16 4:52 PM	Private	
5654 HAMILTON AVE	12/31/16 10:04 AM	12/31/16 12:16 PM	Private	
2333 STRATFORD AVE	12/31/16 10:42 AM	12/31/16 12:25 PM	Private	
4472 GROVE AVE	12/31/16 12:34 PM	1/3/17 10:53 AM	Private	
3251 WHITFIELD AVE	12/31/16 1:27 PM	12/31/16 3:23 PM	Private	
8639 LONG LN	12/31/16 2:56 PM	12/31/16 4:14 PM	Private	
3791 AULT PARK AVE	12/31/16 3:38 PM	12/31/16 4:43 PM	Private	
4211 SCHENCK AVE	12/31/16 3:52 PM	12/31/16 5:45 PM	MSD	YES
6718 MIAMI BLUFF DR	12/31/16 8:21 PM	1/1/17 9:20 AM	Private	

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SEWER BACKUP (WATER-IN-BASEMENT) CLAIMS PROCESS

SBU SETTLEMENTS OFFERED - FOR CLAIMS 10/01/16 TO 10/31/16 *

NAME	ADDRESS OF CLAIM	CLAIM AMOUNT	LAW RECEIVED	DISPOSITION	DAYS TO PROCESS	COMMENTS
CARL SANDLIN	1108 ROSETREE LN	\$2,035.00	08/19/2016	10/18/2016	60	
WAVA N ADKINS	1117 ALNETTA DR	\$4,890.00	09/01/2016	10/31/2016	60	
LAURI & ALAN ZAHUMENSKY	1286 MAYLAND DR	\$275.00	08/16/2016	10/07/2016	52	
MARK & CRISTA O'DONNELL	1330 VOLL RD	\$3,208.00	08/31/2016	10/07/2016	37	
CARA & CHRISTOPHER LaMOND	1364 MAYLAND DR	\$4,689.41	08/08/2016	10/07/2016	60	
JOHN & NANCY MAYER	1375 MAYLAND DR	\$5,122.00	08/11/2016	10/07/2016	57	
THOMAS & ELIZABETH CUSTER	1378 MAYLAND DR	\$9,811.00	08/16/2016	10/07/2016	52	
JOSEPH LANDERS	1394 COLLINSDALE AVE	\$250.00	08/08/2016	10/07/2016	60	
JAMES & CHARMAINE GRUBER	1404 MAYLAND DR	\$9,486.00	08/11/2016	10/07/2016	57	
AMANDA & DANIEL CREECH	1414 MAYLAND DR	\$3,839.00	10/03/2016	10/29/2016	26	
JAMES M REED	1462 LARRY JOE DR	\$3,600.00	08/12/2016	10/11/2016	60	
ANGELA & GREG COURTNEY	1587 MEARS AVE	\$1,000.00	08/11/2016	10/07/2016	57	
MOLLY L BREGGER	1612 DELL TERR	\$1,000.00	08/25/2016	10/21/2016	57	
ERICH WALDER	1758 E McMILLAN ST	\$259.00	08/01/2016	10/07/2016	67	
JOHN W SOLOMON JR	2145 ENDOVALLEY DR	\$1,000.00	08/15/2016	10/13/2016	59	
233 GILMAN, LLC	233 GILMAN AVE	\$505.00				Additional offer, first offer made within 60 days.

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SBU SETTLEMENTS OFFERED - FOR CLAIMS 10/01/16 TO 10/31/16 *

NAME	ADDRESS OF CLAIM	CLAIM AMOUNT	LAW RECEIVED	DISPOSITION	DAYS TO PROCESS	COMMENTS
GLENMORE HOLDINGS LLC	3012 GLENMORE AVE STE 307	\$20,122.47	09/16/2016	10/28/2016	42	
JENNIFER BATCHELOR	3652 SOLAR VISTA PL	\$10,046.00	09/06/2016	10/05/2016	29	
WALTER H SPURGEON	5529 RACEVIEW AVE	\$500.00	08/25/2016	10/29/2016	65	
ROBIN & RANDY WILSON	5759 SHADYHOLLOW LN	\$896.00	08/08/2016	10/07/2016	60	
CHRISTINE & PATRICK NOONE	6224 WOODLARK DR	\$14,257.00	08/29/2016	10/27/2016	59	
ANN M BLOCK	6265 LUSANNE TERR	\$9,328.00	08/26/2016	10/29/2016	64	
EDWARD & BETTY HOBART	6274 LUSANNE TERR	\$1,188.00	08/22/2016	10/19/2016	58	
JEFFREY & CHRISTINA JARVIS	6770 LeCONTE AVE	\$4,476.00	08/31/2016	10/29/2016	59	
JULIE A NETTLETON	744 SPRINGFIELD PIKE	\$332.00	08/30/2016	10/27/2016	58	
Number of Settlements Offered		25	Grand Total	\$112,114.88		
Average Processing Time in days				54.79		
* SBU claims settled-does not include 08/28/16 storm event						
						January 13, 2017

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SBU DNK SETTLEMENTS OFFERED THRU 10/31/16			
DATE	NAME	ADDRESS OF CLAIM	CLAIM AMOUNT
8/28/2016	Ella Thomas/21st Century Electric	1722 Avonlea Ave., Cinti., OH 45237	\$3,680.00
8/28/2016	Ella Thomas/Recker & Boerger	1722 Avonlea Ave., Cinti., OH 45237	\$729.00
10/11/2016	Carol Walkner	714 E. Mitchell Ave., Cinti, OH 45229	\$1,171.50
10/11/2016	Daniel Blevins	4410 Greenlee Ave., Cinti, OH 45217	\$9,787.00
10/11/2016	Apollo & Karon Gandy	5506 Newfield Ave., Cinti, OH 45237	\$5,734.00
10/13/2016	Herrmann Services and Kimberly Turnbow	20 Merzen Ct., Cinti., OH 45217	\$3,156.00
10/13/2016	HELP Plumbing, Heating, Cooling, Electric and Kimberly Turnbow	20 Merzen Ct., Cinti., OH 45217	\$9,587.00
10/13/2016	Dawson Heating & Air Con and Yvonne Haynes	1819 Andina Ave Cin, Oh 45237	\$5,885.00
10/13/2016	Jacobs Brox. Heating & Air Conditioning and Karen Smith	12 Glenwood Ave., Cinti., OH 45217	\$4,475.00
10/13/2016	Apollo Heat & Air Con and Teresa Allison	2909 Highland Ave, Cin Oh 45219	\$8,534.00
10/14/2016	Ronnie Taylor	5112 Hunter Ave., Norwood, OH 45212	\$1,900.00
10/18/2016	Another Heating & air Conditioning and Paul Zlatic	4029 Ledgewood Dr., Cinti., OH 45229	\$6,500.00
10/18/2016	Osterwisch and Paul Zlatic	4029 Ledgewood Dr., Cinti., OH 45229	\$1,212.00
10/18/2016	Apollo Heating & Air Conditioning and Terrance Watson	3918 Vine St., Cinti., OH 45217	\$4,500.00
10/18/2016	KW Mechanical and Terrance Watson	3918 Vine St., Cinti., OH 45217	\$1,483.56
10/18/2016	Logan AC & Heating Service and Yana White	6259 Graceland Ave., Cinti, OH 45237	\$2,964.00
10/18/2016	Lowes and Susan Cook	571 Rose Hill Ave., Cinti., OH 45217	\$1,581.24
10/18/2016	Barbers Quality Plumbing and Sheila White	1815 Northcutt Ave., Cinti, OH 45237	\$1,250.00
10/18/2016	Hauser Air and Mekibib Altaye	2638 Ridgecliff Ave., Cinti., OH 45229	\$6,437.00
10/18/2016	Recker & Boerger and Mekibib Altaye	2638 Ridgecliff Ave., Cinti., OH 45229	\$829.49
10/18/2016	HAUSER AIR AND MEKIBIB ALTAYE	2638 Ridgecliff Ave, Cinti, Oh 45229	\$6,437.00
10/19/2016	William Bonsainga and Lyons Plumbing & Heating Inc.	3073 Madison Rd., OH 45209	\$1,215.00
10/19/2016	William Bonsainga and Braun Heating & Air Conditioning Co. Inc.	3073 Madison Rd., OH 45209	\$4,950.00

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SBU DNK SETTLEMENTS OFFERED THRU 10/31/16			
DATE	NAME	ADDRESS OF CLAIM	CLAIM AMOUNT
10/19/2016	Brian Bruner and Recker & Boerger	3734 Vine St., Cincinnati, OH 45217	\$7,543.98
10/19/2016	BSNF HOLDINGS LLC	931 Tennessee Ave Cincinnati, Ohio 45229	\$16,930.63
10/19/2016	BSNF HOLDINGS LLC AND DAWSON HEATING & AIR CONDITIONING	931 Tennessee Ave Cincinnati, Ohio 45229	\$7,704.00
10/20/2016	Prescription - Air Conditioning & Heating and Geraldine Bush	2435 Kenilworth Ave., Norwood, OH 45212	\$1,259.00
10/20/2016	Rotorooter Plumbing & Drain Service and Geraldine Bush	2435 Kenilworth Ave., Norwood, OH 45212	\$1,603.00
10/20/2016	Kara Eckes and Jonathan Doerger	4251 Darthmouth Ave., Cincinnati OH 45217	\$1,197.19
10/20/2016	Geiler Home Services and Jonathan Doerger	4251 Darthmouth Ave, Cincinnati, OH 45217	\$520.00
10/20/2016	Recker & Boerger and Jonathan Doerger	4251 Darthmouth Ave., Cincinnati, OH 45217	\$879.49
10/20/2016	Cecil and Pam Thomas and Recker and Boerger	515 Clinton Springs Ave., Cinti., OH 45217	\$4,604.99
10/20/2016	Jeffrey Eichhorn	5113 Hunter Ave., Norwood, OH 45212	\$801.74
10/20/2016	A Heating & Cooling Man and Jeffrey Eichhorn	20 Merzen Ct., Cinti., OH 45217	\$4,800.00
10/20/2016	Herrman svcs/Mildred Chaney	3935 Wess Park Dr Cin, Oh 45217	\$5,538.00
10/20/2016	Raymond Thornton and Virgil Thomson Heating-Cooling Refridgeration	1194 Towne St., Cinti., OH 45216	\$10,500.00
10/20/2016	Waline Sloan and Dawson Heating & Air Conditioning	1419 Joseph St., Cincinnati, OH 45237	\$8,132.00
10/21/2016	Apollo & Doris Brown	1839 Andina Ave., Cinti, OH 45237	\$5,353.27
10/24/2016	Apollo Heating and Callena Williams	5306 Laconia Ave, Cincinnati, OH 45237	\$1,931.00
10/24/2016	Nick Balzar and RINEAIR	2009 Williams Ave. Cincinnati, Ohio 45212	\$691.03
10/24/2016	Nick Balzar and Recker & Boerger	2009 Williams Ave. Cincinnati, Ohio 45212	\$699.99
10/24/2016	John Ogletree	9 Parkwood Pl., Cincinnati, OH 45217	\$9,060.03
10/24/2016	Barbara Coleman/ Sears	1719 Avonlea Ave Cln, Oh 45237	\$4,025.07
10/24/2016	Barbara Coleman	1719 Avonlea Ave Cln, Oh 45237	\$985.69
10/24/2016	Woodside CR LLC and Dawson Heating & Air Cond	4591-4593 Paddock Ave, Cin, Oh 45236	\$16,100.00
10/24/2016	Woodside CR LLC and Belfor Property Restoration	4591-4593 Paddock Ave, Cin, Oh 45236	\$8,980.47
10/24/2016	Ela Atkins	3348 Bevis Ave. Cincinnati, Oh 45207	\$2,029.99
10/24/2016	Beverly Frazier/Air-Plus HTG&CLG	1142 Towanda Terr Cin, Oh 45216	\$6,500.00

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SBU DNK SETTLEMENTS OFFERED THRU 10/31/16			
DATE	NAME	ADDRESS OF CLAIM	CLAIM AMOUNT
10/24/2016	Beverly Frazier/ Reck & Boer	1142 Towanda Terr Cin, Oh 45216	\$779.99
10/25/2016	CRANE HEATING/AIR CONDITIONING AND WILLIAM NASH	3914 Vine St, Cinti, Oh 45217	\$8,430.00
10/25/2016	A-1 PRO HOME INSPECTION AND WILLIAM NASH	3914 Vine St, Cinti, Oh 45217	\$5,188.00
10/25/2016	RONALD KOLLMAN AND ELSA POPE	2939 Madison Rd., Cincinnati, Oh 45209	\$978.21
10/25/2016	Jeffrey Josefovsky & JC Kemp Com	1719 Bella Vista St Cin, Oh 45237	\$4,641.00
10/25/2016	Jeffrey Josefovsky	1719 Bella Vista St Cin, Oh 45237	\$680.43
10/25/2016	ANNIE CAVINS AND DAWSON HEATING & AIR CONDITIONING	1423 JOSEPH ST., CINCINNATI, OH 45237	\$4,815.00
10/27/2016	BILL RICHBURG and WARREN'S SERVICE	1856 DALEWOOD PLACE, CINCINNATI, OH 45237	\$10,685.00
10/27/2016	BILL RICHBURG	1856 DALEWOOD PLACE, CINCINNATI, OH 45237	\$421.64
10/31/2016	SHIRLEY GHEE AND APOLLO HEATING & AIR	1642 BREWSTER AVE., CINCINNATI, OH 45207	\$7,236.00
10/31/2016	MEKIBIB ALTAYE	2638 RIDGECLIFF AVE., CINCINNATI, OH 45229	\$829.49
	Number of Settlements Offered 59	Grand Total	\$ 267,053.09

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SBU SETTLEMENTS OFFERED - FOR CLAIMS 11/01/16 TO 11/30/16 *						
NAME	ADDRESS OF CLAIM	CLAIM AMOUNT	LAW RECEIVED	DISPOSITION	DAYS TO PROCESS	COMMENTS
KJA Holdings, LLC	1108 ROSETREE LN	\$7,200.00	09/02/2016	11/01/2016	60	
Estate of Robert H Ruge	6273 LUSANNE TERR	\$1,217.00	09/02/2016	11/01/2016	60	
Albert & Ronald Bihlman	1270 AYERSHIRE AVE	\$500.00	09/06/2016	11/04/2016	59	
Mia Garnett	355 SPRINGFIELD PIKE #6	\$1,285.00	09/06/2016	11/04/2016	59	
Diane R Iseman	3206 GOLDEN AVE	\$2,142.00	11/01/2016	11/04/2016	3	
Ronald & Charlene D Rack	2665 GRACEWOOD AVE	\$1,000.00	09/09/2016	11/08/2016	60	
Thomas & Elizabeth Custer	1378 MAYLAND DR	\$1,921.00				Additional offer, first offer made within 60 days.
David J Gratwohl	1756 W KEMPER RD	\$500.00	10/06/2016	11/10/2016	35	
Timothy W Hennessey	1039 ST GREGORY ST	\$2,169.00	09/15/2016	11/10/2016	56	
Kelvin Washington	6560 MONTGOMERY RD	\$188.00	09/13/2016	11/10/2016	58	
Maureen Casey	1437 MAYLAND DR	\$1,109.00	09/14/2016	11/10/2016	57	
Richard & Joyce Marsh	1390 MAYLAND DR	\$1,928.00	09/14/2016	11/10/2016	57	
Luke T Lavin	1605 DELL TERR	\$1,000.00	11/01/2016	11/10/2016	9	
Lloyd Bair Sr.	7053 BEECHMONT AVE	\$5,514.00	09/13/2016	11/10/2016	58	
Jayne A Knoop	6301 CAMBRIDGE AVE	\$9,774.00	09/14/2016	11/10/2016	57	
Sidney Ngochi-Nkeh	1434 LAUREL PARK DR	\$6,733.63				Additional offer, first offer made within 60 days.
Tara Lee Gonzalez	4038 AKOCHIA AVE	\$7,160.00	10/03/2016	11/15/2016	43	
Brent H Baker	3982 BALLARD AVE	\$500.00	09/16/2016	11/15/2016	60	07/19/15 SBU incident
Brent H Baker	3982 BALLARD AVE	\$500.00	09/16/2016	11/15/2016	60	09/05/15 SBU incident
Jane E Eberle	1377 VOLL RD	\$1,500.00	09/19/2016	11/18/2016	60	
Dustin & Jamie Nimmo	6770 LE CONTE AVE	\$1,424.00	09/19/2016	11/18/2016	60	

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SBU SETTLEMENTS OFFERED - FOR CLAIMS 11/01/16 TO 11/30/16 *

NAME	ADDRESS OF CLAIM	CLAIM AMOUNT	LAW RECEIVED	DISPOSITION	DAYS TO PROCESS	COMMENTS
Todd W Stull	4208 FOREST AVE	\$5,500.55	09/20/2016	11/22/2016	63	
Daniel J Daly	6051 WAYSIDE AVE	\$89,855.12	09/21/2016	11/28/2016	68	
Alexei Grom & Rachel Mansencal	15 WENTWORTH AVE	\$1,000.00	09/28/2016	11/28/2016	61	
Conrad W Traughber	1016 LANETTE DR	\$500.00	09/26/2016	11/28/2016	63	
Number of Settlements Offered		25	Grand Total	\$152,120.30		
Average Processing Time in days				53.30		
* SBU claims settled-does not include 08/28/16 storm event						
						January 13, 2017

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SBU SETTLEMENTS OFFERED - FOR CLAIMS 11/01/16 TO 11/30/16						
NAME	ADDRESS OF CLAIM	CLAIM AMOUNT	LAW RECEIVED	DISPOSITION	DAYS TO PROCESS	COMMENTS
House Sense LLC	955 TENNESSEE AVE	\$3,957.00	09/14/2016	11/08/2016	56	
Thomas Milas	3416 MOONEY AVE	\$1,701.37	09/06/2016	11/08/2016	64	
ORI Properties LLC	4412 READING LN	\$3,409.00	09/14/2016	11/08/2016	56	
ORI Properties LLC	4431 READING LN	\$724.00	09/14/2016	11/08/2016	56	
Janet & Jerry Wolf	6235 ELBROOK AVE	\$1,503.50	09/29/2016	11/08/2016	41	
Ben McGarey	4216 33RD AVE	\$850.00	10/05/2016	11/08/2016	35	
Kyle Jenkins	1714 ANDINA AVE	\$1,667.63	10/11/2016	11/08/2016	29	
Mark Shears	931 TENNESSEE AVE	\$3,888.50	09/08/2016	11/16/2016	69	
Ela Atkins	3348 BEVIS AVE	\$5,863.14	09/19/2016	11/16/2016	59	
Adam N Adler	2125 QUATMAN AVE	\$7,125.12	09/13/2016	11/16/2016	65	
Y Laketa Cole	1415 JOSEPH ST	\$28,224.00	09/19/2016	11/16/2016	59	
Daniel Blevins	4410 GREENLEE AVE	\$19,689.16	09/19/2016	11/16/2016	59	
Richard Chiles	PADDOCK HILLS AVE	\$2,243.00	09/14/2016	11/16/2016	64	
Kathleen Foster	3850 DRAKEWOOD DR	\$3,421.00	09/20/2016	11/16/2016	58	
Winston Fowler	3959 WESS PARK DR	\$9,251.10	10/05/2016	11/16/2016	43	
Daniel Greeding	3584 RAYMAR DR	\$2,196.64	09/28/2016	11/17/2016	50	
Pete Haggentos	3069 MADISON RD	\$7,317.91	09/16/2016	11/17/2016	62	
House Sense LLC	951 TENNESSEE AVE	\$4,673.00	09/14/2016	11/17/2016	64	
Darlene Jackson	3943 VINE ST	\$1,474.47	09/20/2016	11/17/2016	58	
Leah Jones	1942 LAWN AVE	\$3,037.60	09/30/2016	11/17/2016	49	
Robert Jones	3810 HYDE PARK AVE	\$3,065.83	10/05/2016	11/17/2016	44	
Johnnie M Stone	59 EHRMAN AVE	\$681.09	09/12/2016	11/17/2016	67	
Ronnie Taylor	5112 HUNTER AVE	\$600.00	09/08/2016	11/17/2016	71	
Deidre Wilson	1747 NORTHCUTT AVE	\$9,735.00	09/30/2016	11/17/2016	49	
Brian Wiles	37 ARCADIA PL	\$1,000.00	09/09/2016	11/17/2016	70	
Aaron & Mary Fairbanks	1815 ANDINA AVE	\$9,499.10	09/20/2016	11/18/2016	60	
Charles & Janet Koehne	1329 EDWARDS RD	\$1,000.00	09/08/2016	11/19/2016	73	
Yvonne Haynes	1819 ANDINA AVE	\$11,407.91	09/07/2016	11/19/2016	74	

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SBU SETTLEMENTS OFFERED - FOR CLAIMS 11/01/16 TO 11/30/16						
NAME	ADDRESS OF CLAIM	CLAIM AMOUNT	LAW RECEIVED	DISPOSITION	DAYS TO PROCESS	COMMENTS
ORI Properties LLC	4415 READING LN	\$3,409.00	09/14/2016	11/19/2016	67	
ORI Properties LLC	4421 READING LN	\$3,609.00	09/14/2016	11/22/2016	70	
Erwin Hoffman	2546 RIDGELAND PL	\$14,499.00	10/03/2016	11/28/2016	57	
Artis Gary Sr	5458 NEWFIELD AVE	\$13,061.72	09/21/2016	11/29/2016	70	
The Gifted Shop LLC	3443 EDWARDS RD	\$11,238.05	09/12/2016	11/29/2016	79	
Desmond Martin	1831 GARDEN LN	\$5,512.91	09/09/2016	11/29/2016	82	
Ray & Kathy Vilcinkas	5243 GLOBE AVE	\$6,998.90	09/14/2016	11/29/2016	77	
Anthony Barrow	3928 VINE ST	\$3,889.25	09/14/2016	11/29/2016	77	
Kelly Fahey	574 DELTA AVE	\$5,912.63	09/21/2016	11/29/2016	70	
Amber Sprengard	5 E ROOKWOOD DR	\$7,121.03	09/12/2016	11/29/2016	79	
John Ogletree	9 PARKWOOD PL	\$3,464.75	09/12/2016	11/29/2016	79	
Steve Berger	3750 DRAKE AVE	\$1,740.26	09/12/2016	11/29/2016	79	
George A White III	1234 PADDOCK HILLS AVE	\$4,571.20	09/12/2016	11/29/2016	79	
Robert Easterling	3930 WESS PARK DR	\$10,192.90	09/28/2016	11/29/2016	63	
Emina Short	1257 EDWARDS RD	\$14,994.64	09/28/2016	11/29/2016	63	
Rodney Little, Jr.	4591 PADDOCK RD	\$3,823.25	09/28/2016	11/29/2016	63	
John Dann	4110 EILEEN DR	\$1,680.00	09/28/2016	11/29/2016	63	
Tracy Williams (APT#1)	931 TENNESSEE AVE	\$211.00	10/07/2016	11/29/2016	54	
Number of Settlements Offered		46	Grand Total	\$265,135.56		
Average Processing Time in days				62.24		
* SBU claims settled-08/28/16 storm event only						

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SBU DNK SETTLEMENTS OFFERED 11/01/16 THRU 11/31/16

DATE	NAME	ADDRESS OF CLAIM	CLAIM AMOUNT
11/1/2016	Michelle Bumey & Dawson Heating & Air Conditioning	1816 Catalina Ave.	\$10,500.00
11/1/2016	TONY MOORE	3948 AVILLA PLACE, CINCINNATI, OH 45212	\$7,800.74
11/1/2016	Linda Fairbanks and Dawson Heating & Air Conditioning	562 Hale Ave., Cincinnati, Ohio 45229	\$8,000.00
11/2/2016	Janice McCreary & Steinhauer Heating & Cooling	2593 Irving Place Cin, Oh No zip listed	\$7,595.00
11/2/2016	VONCILE McQUEEN AND HELP PLUMBING-HEATING-COOLING-ELECTW	1851 ANDINA AVE., CINCINNATI, OH 45237	\$12,000.00
11/2/2016	Jacob Brothers Heating & Air Conditioning and Susan Cook	571 Rose Hill Ave, Cincinnati, OH 45217	\$4,551.00
11/2/2016	Ken Neyer Plumbing and Susan Cook	571 Rose Hill Ave, Cincinnati, OH 45217	\$2,375.00
11/2/2016	SHEILA WALTERS and DAWSON HEATING & AIR	3689 VINE ST. , CINCINNATI, OH 45220	\$4,210.00
11/2/2016	VONCILE McQUEEN AND HELP PLUMBING-HEATING-COOLING-ELECTW	1826 ANDINA AVE., CINCINNATI, OH 45237	\$6,100.00
11/2/2016	LYNETTA TAYLOR AND THOMAS & GALBRAITH HTG., COOLING, PUNA	1802 AVONLEA AVE., CINCINNATI, OH 45237	\$6,105.00
11/2/2016	LILLIAN BROACH AND DAWSON HEATING & AIR CONDITIONING	1139 CHEYENNE DR., CINCINNATI, OH 45216	\$7,600.00
11/2/2016	CHURCH RESCUE 911 DBA CR911N and TOWER CONSTRUCTION	3653 ALTER PLACE, CINCINNATI , OH 45229	\$6,480.00
11/3/2016	Judith B Titchener and Baker, Bauer & Fish Cooling & Heating	514 SCENIC AVE., CINCINNATI, OH 45217	\$10,262.00
11/3/2016	WANDA DANTZLER AND DAWSON HEATING & AIR CONDITIONING	1818 CATALINA AVE, CINCINNATI, OH 45237	\$4,500.00
11/3/2016	Charlene Calhoun and Dawson Heating & Air Conditioning	886 ROCKDALE AVE., CINCINNATI, OH 45229	\$4,500.00
11/3/2016	CHARLENE CALHOUN	886 ROCKDALE AVE, CINCINNATI, OH 45229	\$647.26
11/3/2016	CHARLENE CALHOUN	890 ROCKDALE AVE, CINCINNATI, OH 45229	\$603.50
11/3/2016	Charlene Calhoun and Dawson Heating & Air Conditioning	890 ROCKDALE AVE., CINCINNATI, OH 45229	\$4,200.00
11/7/2016	ESTATE OF BARBARA S. THATCHER AND NATIONAL HEATING & AIR	5602 HOMER AVE., CINCINNATI, OH 45212	\$4,504.00
11/8/2016	IDEAL APARTMENTS LLC AND HUBER PLUMBING & HEAT	19 MERZEN CT CINCINNATI OH 45217	\$2,900.00
11/8/2016	WILLIAM KEITH HENDERSON AND OSTERWISCH	1934 LAWN AVE #4 CINCINNATI, OHIO 45237	\$6,090.00
11/8/2016	WILLIAM KEITH HENDERSON AND RECKER & BOERGER	1934 LAWN AVE #4 CINCINNATI, OHIO 45237	\$2,919.96
11/8/2016	ARVILLA S TR COX AND CBC HVAC	2619 ROBERTSON AVE NORWOOD 45212	\$3,839.67
11/8/2016	CHARLENE SMITH AND APOLLO	1767 DALE RD CINCINNATI OH 45237	\$4,679.00

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SBU DNK SETTLEMENTS OFFERED 11/01/16 THRU 11/31/16

DATE	NAME	ADDRESS OF CLAIM	CLAIM AMOUNT
11/8/2016	ROY C JONES AND RECKER & BOERGER	1805 NORTHCUTT AVE CINCINNATI OH 45237	\$5,429.49
11/8/2016	Yafa SERVICES INC AND HONEST DAY HVAC ENTERPRISES	2036 DALE RD CINCINNATI OH 45212	\$2,800.00
11/8/2016	PAUL & FRANCES BARNES	3936 ARDMORE AVE CINCINNATI OH 45229	\$4,455.15
11/8/2016	CHARLENE CALHOUN AND DAWSON HEATING & AIR	892 ROCKDALE AVE CINCINNATI, OH 45229	\$5,500.00
11/8/2016	Precious Adams and Colerain Heating & Air	3752 Bonfield Dr., Cincinnati, OH 45220	\$1,900.00
11/8/2016	Selicia M. Barron and Bryant Heating & air	239 Donahue St., Cincinnati, OH 45219	\$4,675.00
11/9/2016	NUPUR ANAND	2890 ROMANA PL, CINCINNATI, OH 45209	\$3,702.00
11/9/2016	Joyce Cargile and Sears	659 Mitchell Ave., Cincinnati, OH 45229	\$1,063.70
11/10/2016	BETTY J KINSER AND POTTS HEATING & AIR CONDITIONING	2442 DUCK CREEK RD., CINCINNATI, OH 45212	\$3,795.00
11/11/2016	Sharon Lynn Frederick	4118 Montgomery Rd. Cincinnati, OH 45212	\$426.93
11/11/2016	Sharon Lynn Frederick and Dawson Heating & air Conditioning	4118 Montgomery Rd. Cincinnati, OH 45212	\$6,600.00
11/14/2016	Brady & Emily Hartmann and Dawson Heating	4160 Paddock Rd., Cincinnati, OH 45229	\$6,600.00
11/14/2016	Roy c. Jones and Recker & Boerger	1307 Franklin Avenue, Cincinnati OH 45237	\$8,778.49
11/15/2016	RENEE MENZISE	1133 LOIS DR CINCINNATI OH 45237	\$868.00
11/15/2016	RENEE MENZISE AND SCHMIDT HEATING & COOLING	1133 LOIS DR CINCINNATI OH 45237	\$4,094.00
11/18/2016	KAMARIE FLOWERS AND DAWSON HEATING & AIR CONDITIONING	1847 GARDEN LN., CINCINNATI, OH 45237	\$4,200.00
11/21/2016	ORONDE WILLIAMS AND APOLLO	3902 WESS PARK DR CINCINNATI OH 45217	\$6,370.00
11/21/2016	ELISSA MILLER AND AFFORDABLE COOLING, HEATING & AIR COND.	1871 GARDEN LN., CINCINNATI, OH 45237	\$3,675.00
11/21/2016	JEFFREY L JOSEFOVSKY	1719 BELLA VISTA ST. CINCINNATI, ON 45237	\$680.43
11/21/2016	JEFFREY L JOSEFOVSKY AND DAWSON HEATING	1719 BELLA VISTA ST. CINCINNATI, OH 45237	\$6,100.00
11/21/2016	ZERITA DOBBINS AND RECKER & BOERGER	1438 CORVALLIS AVE, CINCINNATI, OH 45237	\$4,304.00
11/21/2016	MATTIE ROBERTS AND CHRISTOS ENTERPRISES	1417 RYLAND AVE CINCINNATI OH 45237	\$3,500.00
11/22/2016	YVONNE E COLLINS AND RECKER & BOERGER	3811 S MADISON AVE CINCINNATI OH 45212	\$6,200.00
11/22/2016	PEGGY (CASH) GRIGSBY AND PROSERVICES HEATING	1930 WAYLAND AVE CINCINNATI OH 45212	\$6,662.00

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SBU DNK SETTLEMENTS OFFERED 11/01/16 THRU 11/31/16			
DATE	NAME	ADDRESS OF CLAIM	CLAIM AMOUNT
11/23/2016	RONALD C & JOYCE MEMORY POWDRILL BRACEY AND R&J CONST	4519 BARBARA PL CINCINNATI OH 45229	\$3,800.00
11/23/2016	RONALD C & JOYCE MEMORY POWDRILL BRACEY AND RUSK HEATING	4519 BARBARA PL CINCINNATI OH 45229	\$6,248.00
11/23/2016	DONNA JONES AND RECKER & BOERGER	1765 DALE RD CINCINNATI OH 45237	\$729.99
11/23/2016	DONNA JONES AND NATIONAL HEATING & NC	1765 DALE RD CINCINNATI OH 45237	\$7,030.00
11/28/2016	VINCESHELLIE McWILSON AND RECKER & BOERGER	20 JOSEPH ST., CINCINNATI, OH 45237	\$7,140.00
11/28/2016	VINCESHELLIE McWILSON	1420 JOSEPH ST., CINCINNATI, OH 45237	\$729.99
11/28/2016	JETHRO N COPELAND AND JOLLY PLUMBING	935 TENNESSEE AVE CINCINNATI ON 45229	\$1,977.77
11/28/2016	JETHRO N COPELAND AND NELSON COMFORT	935 TENNESSEE AVE CINCINNATI OH 45229	\$9,696.00
11/28/2016	JETHRO N COPELAND AND TRUTH ELECTRIC	935 TENNESSEE AVE CINCINNATI OH 45229	\$5,328.00
11/28/2016	MAO SHU ZUOLUTIONS LLC AND J & M REPAIR	1951 ELM AVE CINCINNATI OH 45212	\$3,845.00
11/29/2016	KAREN THOMAS AND RECKER & BOERGER	5121 LILLIAN DR., CINCINNATI, OH 45237	\$4,484.94
11/30/2016	DEBORAH MADARIS AND READING HEATING & AIR CONDITIONING	1909 DANA AVE., CINCINNATI, OH 45207	\$4,072.00
11/30/2016	DEBORAH MADARIS AND SCHNELLER PLUMBING-HEATING-AIR	1909 DANA AVE,, CINCINNATI, OH 45207	\$1,993.00
	Number of Settlements Offered 61	Grand Total	\$ 292,776.01

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SBU SETTLEMENTS OFFERED - FOR CLAIMS 12/01/16 TO 12/31/16 *

NAME	ADDRESS OF CLAIM	CLAIM AMOUNT	LAW RECEIVED	DISPOSITION	DAYS TO PROCESS	COMMENTS
Elizabeth Davis	1288 TALLBERRY DR	\$17,715.00	12/07/2016	12/20/2016	13	
Michael & Sally Mills	1326 MAYLAND DR	\$7,015.00	10/11/2016	12/10/2016	60	
Chris & Teresa Surface	1331 VOLL RD	\$568.00	11/09/2016	12/07/2016	28	
Dan & Wendy Silvius	1413 MAYLAND DR	\$1,629.00	10/04/2016	12/02/2016	59	
Ken & Ann Laake	1420 MAYLAND DR	\$4,892.00	09/23/2016	12/01/2016	69	
Erika & Jeffrey Bright	1427 LARRY JOE DR	\$170.00	11/03/2016	12/30/2016	57	08/17/16 SBU incident
Erika & Jeffrey Bright	1427 LARRY JOE DR	\$9,845.00	11/03/2016	12/30/2016	57	07/28/16 SBU incident
Martha Nall	1441 MAYLAND DR	\$694.00	10/07/2016	12/06/2016	60	
Woods Janitorial, LLC	1824 LOGAN ST	\$1,855.00	10/05/2016	12/06/2016	62	
Jody Jordan	3130 CELERON AVE	\$7,003.00	10/05/2016	12/02/2016	58	
Jody Jordan	3130 CELERON AVE	\$1,768.55				Additional offer, first offer made within 60 days.
Paul & Candice Richardson	3609 EDGEBROOK DR	\$4,660.00	10/03/2016	12/02/2016	60	
Daryl & Diana Lewis	3644 SOLAR VISTA PL	\$16,713.00	09/01/2016	12/30/2016	120	
Greg & Arlisha Jervier	61 MT PLEASANT AVE	\$2,564.32	10/21/2016	12/07/2016	47	
James K Ferris	6124 CORBLY RD	\$500.00	09/29/2016	12/02/2016	64	
George F & Donna L Deimling	6188 WOODLARK DR	\$1,815.00	10/03/2016	12/23/2016	81	
David & Beth Keith	6189 WOODLARK DR	\$1,475.00	10/26/2016	12/19/2016	54	
Andrew & Rosemary Fogarty	6195 WOODLARK DR	\$523.00	10/20/2016	12/19/2016	60	
Sue U Ernst	6280 LUSANNE TERR	\$2,618.00	10/18/2016	12/17/2016	60	
Douglas & Rebecca Conway	6640 NITRAM CT	\$215.00				Additional offer
Douglas & Rebecca Conway	6640 NITRAM CT	\$6,475.00	11/18/2016	12/17/2016	29	
Betty L Rettig	6778 LCONTE AVE	\$1,582.29	11/29/2016	12/20/2016	21	

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SBU SETTLEMENTS OFFERED - FOR CLAIMS 12/01/16 TO 12/31/16 *

NAME	ADDRESS OF CLAIM	CLAIM AMOUNT	LAW RECEIVED	DISPOSITION	DAYS TO PROCESS	COMMENTS
Debra Brinkman	8370 MAYFAIR ST	\$955.00	12/05/2016	12/19/2016	14	
Number of Settlements Offered		23	Grand Total	\$93,250.16		
Average Processing Time in days				53.95		
* SBU claims settled-does not include 08/28/16 storm event						

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SBU SETTLEMENTS OFFERED - FOR CLAIMS 12/01/16 TO 12/31/16

NAME	ADDRESS OF CLAIM	CLAIM AMOUNT	LAW RECEIVED	DISPOSITION	DAYS TO PROCESS	COMMENTS
Cecil Rahe	7316 EASTLAWN DR	\$621.46	10/25/2016	12/02/2016	38	
Megan B Gramke	3871 ISABELLA AVE	\$3,566.47	09/13/2016	12/02/2016	80	
Catherine Hooks	2122 CATHEDRAL AVE	\$8,602.00	10/07/2016	12/02/2016	56	
Patricia Thornton	923 AVONDALE AVE	\$11,238.05	09/13/2016	12/02/2016	80	
Dan & Dawn Listo	5315 MOELLER AVE	\$757.00	09/23/2016	12/02/2016	70	
Carol Walkner	714 MITCHELL AVE	\$10,407.36	09/13/2016	12/02/2016	80	
Eric Dittmer	1348 EDWARDS RD	\$4,567.76	09/14/2016	12/02/2016	79	
Caressa Barnes	710 CHALFONTE PL	\$1,558.85	09/16/2016	12/02/2016	77	
Alma Bartos	3838 EILEEN DR	\$3,036.71	10/03/2016	12/02/2016	60	
Yenl Eren Beasley	710 CHALFONTE PL	\$2,442.00	09/30/2016	12/02/2016	63	
Gregory Brun	4104 ELSMERE AVE	\$1,000.00	09/19/2016	12/02/2016	74	
Jason Fritz	5305 GLOBE AVE	\$1,348.75	09/20/2016	12/02/2016	73	
Tessa Kuzio	2867 OBSERVATORY AVE	\$9,201.91	09/14/2016	12/02/2016	79	
Celeste Yancey	5233 GLOBE AVE	\$300.00	09/21/2016	12/02/2016	72	
Jonathan & Sara Lippert	3323 MONTEITH AVE	\$11,064.96	09/28/2016	12/02/2016	65	
George McCullom	1862 GARDEN LN	\$5,603.01	09/07/2016	12/02/2016	86	
Cecil Rahe	1865 GLENDON PL	\$803.86	09/28/2016	12/02/2016	65	
Shirley Seaman	6465 HAMMEL AVE	\$4,361.84	10/19/2016	12/02/2016	44	
Victor/Michelle Shull	3818 BURWOOD AVE	\$7,958.12	09/12/2016	12/02/2016	81	
Michael K Simos	4331 GREENLEE AVE	\$4,265.75	09/09/2016	12/02/2016	84	
Nicholas Smith	2593 IRVING PL	\$6,856.56	10/04/2016	12/02/2016	59	
Brian Bisher	2613 DOWNING DR	\$6,713.42	09/21/2016	12/02/2016	72	
Richard Marksberry	2462 DUCK CREEK RD	\$5,799.57	10/03/2016	12/02/2016	60	
David Birdsall	3059 ERIE AVE	\$5,000.00	09/27/2016	12/02/2016	66	
Erin Alexander	4323 VERNE AVE	\$365.50	09/30/2016	12/07/2016	69	
Michael Alexander	2069 FORAKER AVE	\$3,334.66	10/13/2016	12/07/2016	56	
Eric Anderson/Page Anderson	3561 BURCH AVE	\$572.49	09/22/2016	12/07/2016	77	
Ape Properties, LLC	882 CLINTON SPRINGS AVE	\$500.00	09/19/2016	12/07/2016	80	
Charlene Calhoun	886 ROCKDALE AVE	\$1,427.25	09/14/2016	12/07/2016	85	
Charlene Calhoun	892 ROCKDALE AVE	\$2,108.49	09/14/2016	12/07/2016	85	
Timothy & Clara Chlon	3422 MOONEY AVE	\$7,689.47	10/17/2016	12/07/2016	52	
Ronnie Coleman	2510 BRIARCLIFFE AVE	\$6,931.59	09/27/2016	12/07/2016	72	
Robert Croswell	2022 WILLIAMS AVE	\$18,379.43	09/26/2016	12/07/2016	73	
Joseph & Margaret Eves	1027 CLEARBROOK DR	\$3,031.36	09/23/2016	12/07/2016	76	
Becky Frazier	3624 EDWARDS RD	\$1,601.25	09/14/2016	12/07/2016	85	
Anthony W Gibson	1806 AVONLEA AVE	\$2,755.80	09/12/2016	12/07/2016	87	
Russell Hairston	6135 GRACELAND AVE	\$5,000.00	09/26/2016	12/07/2016	73	
Hare & Son Inc.	5541 MONTGOMERY RD	\$165.00	09/23/2016	12/07/2016	76	
Carl & Diane Iseman	3206 GOLDEN AVE	\$7,500.00	10/24/2016	12/07/2016	45	
Donald & Linda Jacobs	2726 ALBERTS CT	\$10,944.00	10/07/2016	12/07/2016	62	

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Edward & Leigh Jewell	4216 LANGLEY AVE	\$2,574.39	09/26/2016	12/07/2016	73	
Arlin & Beverly Lai	3605 PAXTON AVE	\$500.00	09/13/2016	12/07/2016	86	
Rebecca Lyons	2444 DUCK CREEK RD	\$4,872.50	09/22/2016	12/07/2016	77	
Joe Keuffer	2420 LYSLE LN	\$15,712.16	09/21/2016	12/07/2016	78	
Wyseca McBride	1128 TOWANDA TER	\$11,448.16	09/20/2016	12/07/2016	79	
Dale McCoy	5120 LILLIAN DR	\$7,130.00	09/30/2016	12/07/2016	69	
Drew & Allison McKenzie	6130 HAMMEL AVE	\$7,319.54	09/26/2016	12/07/2016	73	
Marion Pennington	5427 WARREN AVE	\$18,331.28	09/26/2016	12/07/2016	73	
People Working Cooperatively	4612 PADDOCK RD	\$10,229.57	10/03/2016	12/07/2016	66	
Jacqueline Ralls	6106 WIEHE RD	\$9,086.00	10/07/2016	12/07/2016	62	
Frank Ritchie	1323 EDWARDS RD	\$8,759.50	09/08/2016	12/07/2016	91	
Elizabeth Schmidt	2834 OBSERVATORY AVE	\$832.93	10/06/2016	12/07/2016	63	
Robert Sellers #10	3627 MICHIGAN AVE	\$2,744.20	10/04/2016	12/07/2016	65	
Carol Tepe	2118 DALE RD	\$5,483.38	09/15/2016	12/07/2016	84	
Jerilyn Walker	1819 BERKLEY AVE	\$799.00	09/23/2016	12/07/2016	76	
Felicia Wellington	1915 ANDINA AVE	\$2,973.00	09/08/2016	12/07/2016	91	
Charles Whittaker	2628 BREMONT AVE	\$834.60	09/28/2016	12/07/2016	71	
Kathleen Whitis	3828 BURWOOD AVE	\$706.92	10/12/2016	12/07/2016	57	
Michael A Wirth	3627 MICHIGAN AVE	\$828.50	09/23/2016	12/07/2016	76	
Daniel Wittekind	2577 DUCK CREEK RD	\$5,032.39	10/18/2016	12/07/2016	51	
Charlene Calhoun	890 ROCKDALE AVE	\$639.20	09/14/2016	12/07/2016	85	
Scott Hassell	3434 ZUMSTEIN AVE	\$2,500.00	10/17/2016	12/07/2016	52	
Sandy & Darrell Saylor	5315 WARREN AVE	\$532.74	09/07/2016	12/07/2016	92	
Nadine Fischer	1719 NORTHCUTT AVE	\$19,580.69	09/26/2016	12/08/2016	74	
House Sense LLC	959 TENNESSEE AVE	\$4,759.00	09/14/2016	12/08/2016	86	
Beverly Frazier	1142 TOWANDA TER	\$25,624.20	09/23/2016	12/08/2016	77	
Misty Rowe	1953 ELM AVE	\$15,090.16	09/19/2016	12/09/2016	81	
Joseph Sorrell	2112 QUATMAN AVE	\$2,500.00	10/17/2016	12/09/2016	53	
Andrew Taylor	3129 CELERON AVE	\$1,317.08	09/08/2016	12/09/2016	92	
Kashawndua Walker	6110 STOVER AVE	\$3,888.20	10/03/2016	12/09/2016	67	
Donald Whittington	2446 DUCK CREEK RD	\$3,022.00	09/19/2016	12/09/2016	81	
Charniece Williams	1419 CAROLINA AVE	\$6,088.63	09/19/2016	12/09/2016	81	
Dale Kelley	2600 OBSERVATORY AVE	\$3,021.27	09/26/2016	12/09/2016	74	
Deborah & Henry Partin	2415 HARPER AVE	\$1,256.29	09/19/2016	12/09/2016	81	
LaTashia Watkins	931 TENNESSEE AVE	\$687.00	09/20/2016	12/09/2016	80	
David Yi	3919 ELSMERE AVE	\$1,000.00	09/29/2016	12/09/2016	71	
Jennifer Barnhart	2021 FREELAND AVE	\$2,454.86	09/23/2016	12/09/2016	77	
Johnda Keuffer	4200 EILEEN DR	\$0.00	10/25/2016	12/09/2016	45	
Jeffery Josefovsky	1719 BELLA VISTA ST	\$951.78	10/05/2016	12/09/2016	66	
Ella Holston	3937 VINE ST	\$6,087.55	10/05/2016	12/09/2016	66	

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Christopher Brady Miller	3862 DRAKE AVE	\$0.00	09/08/2016	12/09/2016	93	
Maketewah Country Club	5401 READING RD	\$0.00	10/11/2016	12/09/2016	60	
Heather & Charles Bell	3905 AVILLA PL	\$4,823.95	09/26/2016	12/09/2016	75	
Simon Ben-Hur	5219 HUNTER AVE	\$5,330.00	09/14/2016	12/09/2016	87	
Teresa Brooks	7033 GLEN MEADOW LN	\$3,083.04	09/29/2016	12/09/2016	72	
Corin Bruce	567 DELTA AVE	\$1,500.00	10/18/2016	12/09/2016	53	
George T Case Jr (Tom)	3442 ZUMSTEIN AVE	\$1,000.00	09/27/2016	12/09/2016	74	
Ben Chassagne	2272 JEFFERSON AVE	\$4,614.80	09/15/2016	12/09/2016	86	
Evans Desjardins	444 DELTA AVE	\$15,701.00	09/30/2016	12/09/2016	71	
Michael Florito	4009 BURWOOD AVE	\$3,843.40	10/04/2016	12/09/2016	67	
Mary Fisher	3565 PAXTON AVE	\$500.00	10/05/2016	12/09/2016	66	
Dennis K Fitzgerald	3127 CELERON AVE	\$2,419.62	09/26/2016	12/09/2016	75	
Donald & Helen Gamble	2203 VARELMAN AVE	\$10,542.95	10/07/2016	12/09/2016	64	
Rodger Paul Green	8 MERZEN CT	\$3,789.80	09/16/2016	12/09/2016	85	
Eleanor Harris	4854 READING RD	\$7,074.91	12/06/2016	12/09/2016	4	
Robert Hennigan	2870 ROMANA PL	\$1,514.46	09/26/2016	12/09/2016	75	
Linshaw Apartments, LLC	2760 LINSHAW CT	\$3,019.50	10/03/2016	12/09/2016	68	
Angela Meadows	5454 NEWFIELD AVE	\$2,363.84	09/14/2016	12/09/2016	87	
Elaine Menifee	3653 CANYON DR	\$5,735.71	09/09/2016	12/09/2016	92	
Roger Mersch	109 CHURCH ST	\$3,000.00	09/21/2016	12/09/2016	80	
Melba Mounce	5231 CARTHAGE AVE	\$1,108.51	09/29/2016	12/09/2016	72	
Lakia Nelms	4426 READING LN	\$2,796.93	09/26/2016	12/09/2016	75	
Lisa Pesta (Riddle Investments)	1914 WAVERLY AVE	\$11,993.16	09/14/2016	12/09/2016	87	
Jack Rosskopf	2333 GLENSIDE AVE	\$1,306.84	09/30/2016	12/09/2016	71	
Vivian Maxwell	1754 CATALINA AVE	\$7,513.08	10/03/2016	12/12/2016	71	
Ian Reynolds	3886 READING RD	\$18,516.00	11/03/2016	12/13/2016	41	
Joseph E Berlage	5237 CHARLOE ST	\$4,436.14	09/28/2016	12/14/2016	78	
Peter Crotty	2452 DUCK CREEK RD	\$8,985.52	10/03/2016	12/14/2016	73	
Maxine McCreagh	5927 CARTHAGE CT	\$14,902.38	09/19/2016	12/14/2016	87	
Marianne (Stagge) Nour	3948 LINDLEY AVE	\$15,979.56	09/14/2016	12/14/2016	92	
Lisa Ruff	1258 AVON DR	\$4,386.65	09/28/2016	12/14/2016	78	
Sean S. Properties	4535 MONTGOMERY RD	\$6,531.50	09/12/2016	12/14/2016	94	
Lillie Sims	3342 BEVIS AVE	\$881.35	10/11/2016	12/14/2016	65	
John Randall Sloan	3437 MICHIGAN AVE	\$5,732.22	09/14/2016	12/14/2016	92	
Mary Wright	1769 DALE RD	\$14,117.00	10/24/2016	12/14/2016	52	
Rick Hamilton (Orange Leaf Hyde Park Plaza)	3802 PAXTON AVE	\$12,593.30	09/14/2016	12/14/2016	92	
Heather Kopf / William Kopf, Jr	1920 WAYLAND AVE	\$3,096.39	10/03/2016	12/14/2016	73	
Pecola Akins	1526 FRANKLIN AVE	\$982.43	09/30/2016	12/14/2016	76	
Bryan & Pamela Johnson	2510 HUDSON AVE	\$4,215.00	09/30/2016	12/14/2016	76	

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Jeanette Jackson	831 GLENWOOD AVE	\$10,742.02	09/19/2016	12/14/2016	87	
ORI Properties LLC	1720 CATALINA AVE	\$1,374.00	09/14/2016	12/14/2016	92	
ORI Properties LLC	4425 READING LN	\$1,544.00	09/14/2016	12/14/2016	92	
Cecil Cole	5119 LACONIA AVE	\$6,983.28	10/10/2016	12/14/2016	66	
Vivian Ward	5109 LILLIAN DR	\$8,446.99	11/03/2016	12/15/2016	42	
Morris Williams	1823 ANDINA AVE	\$5,872.25	11/14/2016	12/15/2016	31	
Aekibib Attaye	2638 RIDGECLIFFE AVE	\$11,951.04	09/26/2016	12/16/2016	82	
Patricia Crumpley	6055 STOVER AVE	\$2,981.28	09/29/2016	12/16/2016	79	
Amanda & Leo Fante	4304 32ND AVE	\$1,000.00	09/29/2016	12/16/2016	79	
Leonard & Mary V. Hamm	3619 SHAW AVE	\$4,712.40	09/19/2016	12/16/2016	89	
Arlon Johnson	7246 BROOKCREST DR	\$5,018.75	10/03/2016	12/16/2016	75	
Sean Kramer	2119 QUATMAN AVE	\$1,605.63	09/14/2016	12/16/2016	94	
Deitra Michelle McKenzie	6102 GRACELAND AVE	\$3,433.00	09/29/2016	12/16/2016	79	
Donna F Martin	1339 AVON DR	\$16,027.78	09/22/2016	12/16/2016	86	
Gloria Neuhas	4021 FLORAL AVE	\$9,803.55	10/04/2016	12/16/2016	74	
Karen Parks	1846 GARDEN LN	\$1,053.30	09/16/2016	12/16/2016	92	
Carl & Lois Petrey	3810 BURWOOD AVE	\$13,808.75	09/23/2016	12/16/2016	85	
James Peyton	2622 LESLIE AVE	\$13,738.37	09/14/2016	12/16/2016	94	
Tami Stargel	3947 VINE VISTA PL	\$3,492.15	10/13/2016	12/16/2016	65	
Curtis & Christine Whaley	5948 RHODE ISLAND AVE	\$1,000.00	10/19/2016	12/16/2016	59	
Adam Cohen	3418 MOONEY AVE	\$5,129.21	09/16/2016	12/16/2016	92	
Jerome N. Geil	3900 GROVE AVE	\$1,000.00	10/13/2016	12/16/2016	65	
Jesse & Betty Gibson	1855 BERKLEY AVE	\$6,281.67	10/19/2016	12/20/2016	62	
Sarah Goodwin	2804 CORTELYOU PL	\$1,272.60	10/07/2016	12/20/2016	74	
Gerald Atkins	781 GREENWOOD AVE	\$2,868.77	10/17/2016	12/21/2016	66	
Gerald Atkins	760 GREENWOOD AVE	\$1,600.00	10/17/2016	12/21/2016	66	
Douglas Barnett	1111 EGAN CT	\$5,413.65	10/07/2016	12/21/2016	76	
Robert T Betz	4404 KEMPER AVE	\$2,555.00	09/21/2016	12/21/2016	92	
Lauren Buckreu	1306 MORTEN ST	\$2,030.00	09/06/2016	12/21/2016	107	
Ralph E. Carter (Tenant-Lynetta Lampkin)	2644 LOSANTIVILLE AVE	\$5,100.00	10/13/2016	12/21/2016	70	
Debco Electronics, Inc	3931 EDWARDS RD	\$1,000.00	09/16/2016	12/21/2016	97	
Lucile E. Chevalier	1327 EDWARDS RD	\$729.71	10/07/2016	12/21/2016	76	
John & Penny Garner	120 E MITCHELL AVE	\$4,703.76	09/08/2016	12/21/2016	105	
Erika Gideon	3991 PARKER PL	\$2,750.00	12/12/2016	12/21/2016	10	
William A. Goodwin	3431 SHAW AVE	\$605.04	09/08/2016	12/21/2016	105	
Amy Griffith	3914 EILEEN DR	\$1,000.00	10/03/2016	12/21/2016	80	
Kyle Hoelker	947 TENNESSEE AVE	\$13,349.27	09/15/2016	12/21/2016	98	
Timothy & Sara Holland	3430 ZUMSTEIN AVE	\$1,000.00	10/11/2016	12/21/2016	72	
Richard Hutchins	3830 WASHINGTON AVE	\$400.42	09/08/2016	12/21/2016	105	

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Phillip Illing	1951 ELM AVE	\$1,406.50	10/17/2016	12/21/2016	66	
David & Dena Keiser	3827 EILEEN DR	\$14,959.33	09/26/2016	12/21/2016	87	
Craig Lintz	2206 SLANE AVE	\$12,140.48	09/08/2016	12/21/2016	105	
Beverly Mathis	1845 LARCHWOOD PL	\$471.98	09/16/2016	12/21/2016	97	
Kevin McDonald	3955 HAZEL AVE	\$1,000.00	10/14/2016	12/21/2016	69	
James Moeggenberg	4278 ASHLAND AVE	\$900.00	09/19/2016	12/21/2016	94	
Alton & Lillie Nelms	23 PARKWOOD PL	\$1,717.31	09/08/2016	12/21/2016	105	
Michael & Brooke Olson	3546 ZUMSTEIN AVE	\$1,304.80	10/24/2016	12/21/2016	59	
Saadia J. Pegg	1129 FRANKLIN AVE	\$3,020.09	10/11/2016	12/21/2016	72	
Sheldon Reisman	6530 ELBROOK AVE	\$7,797.90	09/15/2016	12/21/2016	98	
Cynthia Richardson	1743 DALE RD	\$6,520.12	10/11/2016	12/21/2016	72	
Jamie Roberts	2406 QUATMAN AVE	\$717.50	09/06/2016	12/21/2016	107	
Jennifer Schlotman	2891 ERIE AVE	\$2,053.67	10/26/2016	12/21/2016	57	
Charlene Smith	1767 DALE RD	\$1,953.80	10/13/2016	12/21/2016	70	
Alma J Stallworth	3453 PLEASANT VIEW AVE	\$7,124.21	09/13/2016	12/21/2016	100	
Kara Stefanov	3730 WOODLAND AVE	\$1,027.14	09/19/2016	12/21/2016	94	
Elizabeth Tucker	2876 ROMANA PL	\$3,241.40	10/12/2016	12/21/2016	71	
Laura C Schatz	2542 LOSANTIVILLE AVE	\$1,000.00	09/26/2016	12/23/2016	89	
Patricia Carmack	2115 QUATMAN AVE	\$4,606.26	10/11/2016	12/27/2016	78	
Chandra Corbin	6342 GRACELAND AVE	\$2,508.25	10/03/2016	12/27/2016	86	
Michael Deters	569 WOODSIDE HEIGHTS ST	\$7,689.98	09/23/2016	12/27/2016	96	
Ruby Johnson	1837 GREENBRIAR PL	\$1,000.00	10/03/2016	12/27/2016	86	
Kwong, Michael	2618 LESLIE AVE	\$5,508.99	09/07/2016	12/27/2016	112	
Tonya Maxey	4229 FOREST AVE	\$6,777.14	10/06/2016	12/27/2016	83	
Vanier Nixon	1805 BLUEFIELD PL	\$5,101.55	09/23/2016	12/27/2016	96	
Deborah Price	1101 FENMORE DR	\$1,375.00	10/11/2016	12/27/2016	78	
Emma Rains	5249 ROLSTON AVE	\$6,972.99	10/14/2016	12/27/2016	75	
Brandon Russell	1110 EGAN HILLS DR	\$5,521.95	09/23/2016	12/27/2016	96	
Debbie Rasnick	1401 CAROLINA AVE	\$7,701.37	09/28/2016	12/27/2016	91	
Kristen Stevens	442 DELTA AVE	\$4,953.02	10/03/2016	12/27/2016	86	
Hare & Son Inc	5545 MONTGOMERY RD	\$758.08	09/23/2016	12/27/2016	96	
Virginia Wilder	2456 DUCK CREEK RD	\$1,307.00	09/16/2016	12/27/2016	103	
Gloria Meyer	1828 NORTHCUTT AVE	\$1,356.80	09/30/2016	12/27/2016	89	
Rose Watkins	1618 ROSE PL	\$10,377.29	09/30/2016	12/27/2016	89	
Jack Ankenbauer	3550 ZUMSTEIN AVE	\$1,000.00	10/14/2016	12/29/2016	76	
Mary Fears #5	5508 READING RD	\$899.43	10/31/2016	12/29/2016	59	
Carol Gartelman	5257 GLOBE AVE	\$795.68	10/21/2016	12/29/2016	69	
John Marrone	2527 LANGDON FARM RD	\$3,024.57	10/03/2016	12/29/2016	87	
Thomas John Vaccriello	553 DELTA AVE	\$2,180.00	10/11/2016	12/29/2016	79	
Donald Wuebbing	1201 MERIWEATHER AVE	\$2,500.00	09/29/2016	12/29/2016	91	

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Donna Elder	2554 DUCK CREEK RD	\$7,425.01	10/04/2016	12/29/2016	86	
Jessie Shen / JS Global Investments, LLC	4753 WOODLAWN AVE	\$8,875.70	10/03/2016	12/29/2016	87	
Valerie Burton	7114 EASTLAWN DR	\$0.00	10/19/2016	12/29/2016	71	
Ian Stirsman	582 DELTA AVE	\$1,829.00	10/11/2016	12/29/2016	79	
Willie Gavin	1915 DANA AVE	\$11,076.90	09/19/2016	12/29/2016	101	
Mark Hamad	3901 AVILLA PL	\$11,641.79	09/14/2016	12/29/2016	106	
Daniel Lasorso	2572 DUCK CREEK RD	\$13,425.68	09/29/2016	12/29/2016	91	
Brian Carlberg	3641 MICHIGAN AVE	\$1,000.00	09/19/2016	12/29/2016	101	
Kathleen Grant	4503 BRISTOL LN	\$759.72	09/29/2016	12/29/2016	91	
Adeyemi (Yemi) Sobowale	4303 33RD AVE	\$882.29	09/21/2016	12/29/2016	99	
Bonnie Dury	3661 PAXTON AVE	\$8,228.42	10/14/2016	12/29/2016	77	
David M Wilks	5105 LILLIAN DR	\$11,630.54	09/26/2016	12/29/2016	95	
Shirley Leach	2124 CATHEDRAL AVE	\$1,708.43	10/11/2016	12/29/2016	80	
Number of Settlements Offered		211	Grand Total	\$1,040,644.01		
Average Processing Time in days				76.93		
* SBU claims settled-08/28/16 storm event only						

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DATE	NAME	ADDRESS OF CLAIM	CLAIM AMOUNT
12/1/2016	ADAEZE OZOR TR EGOLE-OZIRI	2837 BURNET AVE CINCINNATI OH 45219	\$4,592.80
12/1/2016	ADAEZE OZOR TR EGOLE-OZIRI AND SCHMIDT HEATING	2837 BURNET AVE CINCINNATI OH 45219	\$4,178.00
12/1/2016	ADAEZE OZOR TR EGOLE-OZIRI AND A & V CONTRACTORS	2837 BURNET AVE CINCINNATI OH 45219	\$1,200.00
12/2/2016	JEANETTE BRANTLEY AND IGNIS HEATING & COOLING	3575 VINE ST., CINCINNATI, OH 45220	\$1,713.60
12/2/2016	JEANETTE BRANTLEY AND CHARLES COLLIER HOME IMPROVEMENT	3575 VINE ST., CINCINNATI, OH 45220	\$1,238.00
12/2/2016	TORRANCE JONES AND AL-AMERICAN INTEGRITY	960 CLEVELAND AVE., CINCINNATI, OH 45229	\$2,990.00
12/2/2016	TORRANCE JONES AND HALL TRONIC	960 CLEVELAND AVE., CINCINNATI, OH 45229	\$865.00
12/2/2016	Jonathan Gordon/ Recker & Boerger	885 ROCKDALE AVE., CINCINNATI, OH 45229	\$1,689.98
12/2/2016	Jonathan Gordon/Thomas & Galbraith Heating-Cooling-Plumbing	885 ROCKDALE AVE., CINCINNATI, OH 45229	\$6,250.00
12/6/2016	GEORGE F CALLOWAY JR TR AND CELTIC ELECTRIC	4405 PADDOCK RD CINCINNATI 45229	\$4,000.00
12/6/2016	GEORGE F CALLOWAY JR TR AND JM HVAC LLC	4405 PADDOCK RD CINCINNATI 45229	\$8,000.00
12/6/2016	GEORGE F CALLOWAY JR TR AND APOLLO	4405 PADDOCK RD CINCINNATI 45229	\$6,683.00
12/8/2016	MELINDA GALLOWAY	1819 Northcutt Ave., CINCINNATI, OH 45237	\$1,765.00
12/8/2016	MELINDA GALLOWAY AND APOLLO HEATING & AIR	1819 NORTHCUTT AVE., CINCINNATI, OH 45237	\$3,897.00
12/8/2016	Roberta Boykins Lackey and Dawson Heating & Air Conditioning	5501 Newfield Ave., Cincinnati, OH 45237	\$4,500.00
12/13/2016	Linwood Collins, LLC and Combined Development Company, LLC	2844 Linwood Ave., Cincinnati, Ohio 45208	\$1,500.00
12/13/2016	Linwood Collins, LLC and RUSK Heating and Cooling	2844 Linwood Ave. Cincinnati, Ohio 45208	\$3,810.00
12/13/2016	Linwood Collins, LLC and Patriot Sewer & Drain	2844 Linwood Ave., Cincinnati, Ohio	\$958.75
12/14/2016	RAMI CHURI AND RECKER & BOERGER	309 DONAHUE ST., CINCINNATI, OH 45219	\$3,105.00
12/14/2016	RAMI CHURI AND RMJ CONSTRUCTION	309 DONAHUE ST., CINCINNATI, OH 45219	\$783.00
12/14/2016	RAMI CHURI AND RECKER & BOERGER	311 DONAHUE ST., CINCINNATI, OH 45219	\$3,105.00
12/14/2016	RAMI CHURI AND RMJ CONSTRUCTION	311 DONAHUE ST., CINCINNATI, OH 45219	\$816.00
12/14/2016	PHIL WEST AND STEINMETZ AIR SYSTEMS	4070 PAXTON AVE., CINCINNATI, OH 45209	\$2,750.00
12/14/2016	PHIL WEST AND RECKER & BOERGER	4070 PAXTON AVE., CINCINNATI, OH 45209	\$979.99
12/20/2016	Yolanda Jackson And Dawson Heating & Air Conditioning	3940 Vine St. Cincinnati, OH 45217	\$10,400.00
12/20/2016	Mary Stewart and Howard Adams Heating & Air Conditioning Co.	5024 Reading Rd., Cincinnati OH 45237	\$7,500.00

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SBU DNK SETTLEMENTS OFFERED 12/01/16 THRU 12/31/16			
DATE	NAME	ADDRESS OF CLAIM	CLAIM AMOUNT
12/23/2016	The Estate of Inez Briggs	3930 Vine St (City,State,Zip not listed on voucher)	\$501.83
12/23/2016	The Estate of Inez Briggs and Hader Roofing & Furnace Co.	3930 Vine St (City,State,Zip not listed on voucher)	\$3,585.00
12/28/2016	Dorothy Williams And Recker And Boerger	5401 Newfield Ave. Cincinnati, OH 45237	\$11,925.00
	Number of Settlements Offered 29	Grand Total	\$105,281.95

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SBU CLAIMS DENIED - FOR CLAIMS DENIED 10/01/16 TO 10/31/16

NAME	ADDRESS OF CLAIM	LAW RECEIVED	DISPOSITION	DAYS TO PROCESS	COMMENTS
3977 MARBURG AVENUE LTD	4066 PAXTON AVE	08/16/2016	10/17/2016	62	William R Gruber Jr.
TYLER JACKSON	4066 PAXTON AVE	09/01/2016	10/31/2016	60	
GATED PROPERTIES III, LLC	1825 SUTTON AVE	08/20/2016	10/19/2016	60	
Number of Claims Denied		3			
* SBU claims pending does not include 8/28/16 storm event					
Average Processing Time in days		60.67			
January 13, 2017					

SBU CLAIMS DENIED - FOR CLAIMS DENIED 11/01/16 TO 11/30/16

NAME	ADDRESS OF CLAIM	LAW RECEIVED	DISPOSITION	DAYS TO PROCESS	COMMENTS
CHRISTOPHER SCHULKENS	1382 VOLL ROAD	09/06/2016	11/04/2016	59	04/19/16 incident
CHRISTOPHER SCHULKENS	1382 VOLL ROAD	09/06/2016	11/04/2016	59	07/27/16 incident
CHRISTOPHER SCHULKENS	1382 VOLL ROAD	09/06/2016	11/04/2016	59	08/17/16 incident
JAMES MOONEY	6929 BENNETT RD	09/23/2016	11/22/2016	60	
Number of Claims Denied		4			
* SBU claims pending does not include 8/28/16 storm event					
Average Processing Time in days		59.25			
January 13, 2017					

SBU CLAIMS DENIED - FOR CLAIMS DENIED 12/01/16 TO 12/31/16

NAME	ADDRESS OF CLAIM	LAW RECEIVED	DISPOSITION	DAYS TO PROCESS	COMMENTS
AUSTIN MORELOCK	1032 ST GREGORY ST	10/17/2016	12/14/2016	58	
ANTIOCH F B H CHURCH	1302 FRANKLIN AVE	11/04/2016	12/30/2016	56	
GALE TOMPKINS	1415 YARMOUTH AVE	10/21/2016	12/19/2016	59	

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SBU CLAIMS DENIED - FOR CLAIMS DENIED 12/01/16 TO 12/31/16					
NAME	ADDRESS OF CLAIM	LAW RECEIVED	DISPOSITION	DAYS TO PROCESS	COMMENTS
EMERY M MAURY	3801 O'LEARY AVE	10/27/2016	12/20/2016	54	
CALEB & DORIAN LaCOURSE	49 EAST MAIN ST	10/17/2016	12/14/2016	58	
BECKY BOOTH	5177 BROERMAN AVE	10/05/2016	12/07/2016	63	
GRETCHEN AICHELE	7040 WYANDOTTE DR	12/07/2017	12/29/2017	22	
CHRISTINE MARX	698 OVERLOOK AVE	11/04/2016	12/30/2016	56	
Number of Claims Denied		8			
* SBU claims pending does not include 8/28/16 storm event					
Average Processing Time in days		53.25			
January 13, 2017					

SBU CLAIMS DENIED - FOR CLAIMS DENIED 12/01/16 TO 12/31/16					
NAME	ADDRESS OF CLAIM	LAW RECEIVED	DISPOSITION	DAYS TO PROCESS	COMMENTS
MAKATEWAH COUNTRY CLUB	5401 READING RD	10/11/2016	12/09/2016	59	
MICHAEL J STRADLER		09/21/2016	12/20/2016	90	vehicle outside of building
Number of Claims Denied		2			
* SBU claims denied only for 8/28/16 storm event-There were no denied claims in 10/16 or 11/16 for the 8/28/16 storm.					
Average Processing Time in days		74.50			
January 12, 2017					

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SBU CLAIMS IN PROCESS - FROM 10/01/2016 TO 10/31/2016*

NAME	ADDRESS OF CLAIM	LAW RECEIVED	DAYS ELAPSED (AS OF END OF DATE RANGE)	COMMENTS
AUSTIN MORLELOCK	1032 ST GREGORY ST	10/17/2016	14	
MICHAEL MILLS	1326 MAYLAND DR	10/11/2016	20	
GALE TOMPKINS	1415 YARMOUTH AVE	10/21/2016	10	
MARTHA NALL	1441 MAYLAND DR	10/07/2016	24	
LUKE T LAVIN	1605 DELL TERR	08/25/2016	67	
MICHAEL WILLIAMS	2022 WILLIAMS	10/17/2016	14	
JODT JORDAN	3130 CELERON AVE	10/05/2016	26	
PAUL RICHARDSON	3609 EDGEBROOK DR	10/03/2016	28	
EMERY M MAURY	3801 OLEARY AVE	10/27/2016	4	
TARA LEE GONZALEZ	4038 AKOCHIA AVE	10/03/2016	28	
CALEB OR DORIAN LACOURSE	49 E MAIN ST	10/17/2016	14	
BECKY BOOTH	5177 BROERMAN AVE	10/05/2016	26	
GREG & ARLEISHA JERVIER	61 MT PLEASANT AVE	10/21/2016	10	
GEORGE & DONNA DEIMLING	6188 WOODLARK DR	10/03/2016	28	
ANDREW & ROSEMARY FOGARTY	6195 WOODLARK DR	10/20/2016	11	
SUE U ERNST	6280 LUSANNE TER	10/18/2016	13	
Number of Claims Pending		16		
* SBU claims pending does not include 8/28/16 storm event				
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NAME	ADDRESS OF CLAIM	LAW RECEIVED	DAYS ELAPSED (AS OF END OF DATE RANGE)	COMMENTS
Woolsey, Lewis Vaden	1280 PADDOCK HILLS AVE	09/02/2016	59	
Milas, Thomas	3416 MOONEY AVE	09/06/2016	55	
Jordan, Elaine B.	1265 PADDOCK HILLS AVE	09/06/2016	55	
Buckreu, Lauren	1306 MORTEN ST	09/06/2016	55	
Sparks, Jennifer L	2555 RIDGELAND PL	09/06/2016	55	
Roberts, Jamie	2406 QUATMAN AV	09/06/2016	55	
Langmercy, Timothy	4203 33RD AV	09/06/2016	55	
McCullom, George	1862 GARDEN LN	09/07/2016	54	
Yvonne Haynes	1819 ANDINA AVE	09/07/2016	54	
Summers, James	6229 GIRARD AVE	09/07/2016	54	
Kwong, Michael	2618 LESLIE AVE	09/07/2016	54	
White, Sheila C.	1815 NORTHCUTT AV	09/07/2016	54	
Sandy & Darrell Saylor	5315 WARREN AVE	09/07/2016	54	
Wellington, Felicia	1915 ANDINA AVE	09/08/2016	53	
Xiong, Ying	4120 EILEEN DR	09/08/2016	53	
Goodwin, William A.	3431 SHAW AVE	09/08/2016	53	
Shears, Mark	931 TENNESSEE AV	09/08/2016	53	
Taylor, Ronnie	5112 HUNTER AVE	09/08/2016	53	
Gordon, Jerome	3597 VINE ST	09/08/2016	53	
Hutchins, Richard	3830 WASHINGTON AV	09/08/2016	53	
Broach, Lillie M.	1139 CHEYENNE DR	09/08/2016	53	
Ritchie, Frank	1323 EDWARDS RD	09/08/2016	53	
Nelms, Alton & Lillie	23 PARKWOOD PL	09/08/2016	53	
Miller, Christopher Brady	3862 DRAKE AVE	09/08/2016	53	
Garner, John & Garner, Penny	120 E MITCHELL AVE	09/08/2016	53	
Taylor, Andrew	3129 CELERON AV	09/08/2016	53	
Koehne, Charles & Janet	1329 EDWARDS RD	09/08/2016	53	

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NAME	ADDRESS OF CLAIM	LAW RECEIVED	DAYS ELAPSED (AS OF END OF DATE RANGE)	COMMENTS
Thomas, Kenyah D.	4595 PADDOCK RD	09/08/2016	53	
Woodard-Dennard, Irene	6267 ELBROOK AV	09/08/2016	53	
Lintz, Craig	2206 SLANE AV	09/08/2016	53	
Babacar Diagne	2129 CRANE AVE	09/09/2016	52	
Simos, Michael K.	4331 GREENLEE AVE	09/09/2016	52	
Menifee, Elaine	3653 CANYON DR	09/09/2016	52	
Wiles, Brian	37 ARCADIA PL	09/09/2016	52	
Burton, Thomas & Barbara Burton	1138 CHEYENNE DR	09/09/2016	52	
Martin, Desmond	1831 GARDEN LN	09/09/2016	52	
Angelo Hazley	3938 ARDMORE AV.	09/09/2016	52	
Daniel A. Letang	WALL ST. NEAR SMITH RD	09/09/2016	52	
The Gifted Shop LLC	3443 EDWARDS RD	09/12/2016	49	
A Costello Trustee	3948 VINE VISTA PL	09/12/2016	49	
Kimberly Turnbow	20 MERZEN CT	09/12/2016	49	
Victor/Michelle Shull	3818 BURWOOD AV	09/12/2016	49	
Johnnie M Stone	59 EHRMAN AV	09/12/2016	49	
Kimya Moyo- The Malone Apt Homes	3826 WASHINGTON AVE	09/12/2016	49	
Charles Shor	2627 HANDASYDE AVE	09/12/2016	49	
Steve Berger	3750 DRAKE AVE	09/12/2016	49	
Three Centurions LLC	5113 HUNTER AVE	09/12/2016	49	
Anthony W Gibson	1806 AVONLEA AVE	09/12/2016	49	
Amber Sprengard	5 E ROOKWOOD DR	09/12/2016	49	
John Ogletree	9 PARKWOOD PL	09/12/2016	49	
George A White III	1234 PADDOCK HILLS AV	09/12/2016	49	
Apollo Heating, Cooling & Plumbing	1730 TENNESSEE AVE	09/12/2016	49	
Janell Inc.	4686 PADDOCK RD	09/12/2016	49	
Branson, Byron & Wilhelmina	3923 LEYMAN DR	09/12/2016	49	

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NAME	ADDRESS OF CLAIM	LAW RECEIVED	DAYS ELAPSED (AS OF END OF DATE RANGE)	COMMENTS
Sean S. Properties	4535 MONTGOMERY RD	09/12/2016	49	
Michelle Lombay	4211 FRANKLIN AV	09/12/2016	49	
Walkner, Carol	714 MITCHELL AV	09/13/2016	48	
McWilson, Vinceshellie	1420 JOSEPH ST	09/13/2016	48	
Patricia Thornton	923 AVONDALE AVE	09/13/2016	48	
Michael & Kathryn Gawne	38 ARCADIA PL	09/13/2016	48	
Alma J Stallworth	3453 PLEASANT VIEW AVE	09/13/2016	48	
Adam N Adler	2125 QUATMAN AV	09/13/2016	48	
Megan B Gramke	3871 ISABELLA AVE	09/13/2016	48	
Arlin & Beverly Lai	3605 PAXTON AVE	09/13/2016	48	
Collins, Scott 7 emily	3253 LAMBERT PL	09/13/2016	48	
Stanley Crump	947 TENNESSEE AV	09/13/2016	48	
Sean Kramer	2119 QUATMAN AV	09/14/2016	47	
Chiles, Richard	PADDOCK HILLS AV	09/14/2016	47	
Charlene Calhoun	890 ROCKDALE AVE	09/14/2016	47	
Eric Dittmer	1348 EDWARDS RD	09/14/2016	47	
Hope M Godfrey	931 TENNESSEE AV	09/14/2016	47	
Anthony Barrow	3928 VINE ST	09/14/2016	47	
Lisa Pesta (Riddle Investments)	1914 WAVERLY AVE	09/14/2016	47	
Rick Hamilton (Orange Leaf Hyde Park Plaza)	3802 PAXTON AVE	09/14/2016	47	
ORI Properties LLC	4421 READING LN	09/14/2016	47	
ORI Properties LLC	4431 READING LN	09/14/2016	47	
James Peyton	2622 LESLIE AVE	09/14/2016	47	
Angela Kinsey	8334 NEWBURY ST	09/14/2016	47	
Ron Owens	2506 IDA AV	09/14/2016	47	
Samuel & Kathi Ranford	5924 RHODE ISLAND AVE	09/14/2016	47	
Jo Anne Moore	894 ROCKDALE AVE	09/14/2016	47	

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John & Patricia Hassel	4120 ROSE HILL AVE	09/14/2016	47	
Ray & Kathy Vilcinskis	5243 GLOBE AV	09/14/2016	47	
Marianne (Stagge) Nour	3948 LINDLEY AV	09/14/2016	47	
House Sense LLC	951 TENNESSEE AVE	09/14/2016	47	
ORI Properties LLC	4415 READING LN	09/14/2016	47	
ORI Properties LLC	1720 CATALINA AVE	09/14/2016	47	
ORI Properties LLC	4425 READING LN	09/14/2016	47	
Salena Cramer	549 WOODSIDE HEIGHTS ST	09/14/2016	47	
Tessa Kuzio	2867 OBSERVATORY AVE	09/14/2016	47	
House Sense LLC	959 TENNESSEE AVE	09/14/2016	47	
ORI Properties LLC	4412 READING LN	09/14/2016	47	
James & Janice Bishop	1931 DALE RD	09/14/2016	47	
Cincinnati Public Schools	3401 EDWARDS RD	09/14/2016	47	
James & Kathleen Linkhart	3747 ISABELLA AVE	09/14/2016	47	
Mark Hamad	3901 AVILLA PL	09/14/2016	47	
Mitch Tolokonsky	2872 ROMANA PL	09/14/2016	47	
Becky Frazier	3624 EDWARDS RD	09/14/2016	47	
Megan Lindle	2890 ROMANA PL	09/14/2016	47	
Kelly Rau	43 ARCADIA PL	09/14/2016	47	
David & Michelle VonderBrink	1212 MERIWEATHER AVE	09/14/2016	47	
Ben-Hur, Simon	5219 HUNTER AV	09/14/2016	47	
House Sense LLC	955 TENNESSEE AVE	09/14/2016	47	
Meadows, Angela	5454 NEWFIELD AV	09/14/2016	47	
Calhoun, Charlene	886 ROCKDALE AVE	09/14/2016	47	
Sloan, John Randall	3437 MICHIGAN AV	09/14/2016	47	
Calhoun, Charlene	892 ROCKDALE AVE	09/14/2016	47	
Scott, Theresa	1331 RYLAND AV	09/14/2016	47	

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Leroy Lowry	210 BAXTER AVE	09/15/2016	46	
Susan Mickey	3630 EDWARDS RD	09/15/2016	46	
Daniel & Maureen Kothe	2100 CLENEAY AV	09/15/2016	46	
Joy & MS Corp Nadav Livne	6055 STOVER AVE	09/15/2016	46	
Thomas Coly - UCB Properties LLC	227 FOSDICK ST	09/15/2016	46	
Mike Zimmermann, East Street Holdings	3534 ZUMSTEIN AV	09/15/2016	46	
Sheldon Reisman	6530 ELBROOK AVE	09/15/2016	46	
Florence J Miller	3969 VINE ST	09/15/2016	46	
Kyle Hoelker	947 TENNESSEE AVE	09/15/2016	46	
Isaac Y Bashari	6065 STOVER AV	09/15/2016	46	
James Phil Sloan	1419 JOSEPH ST	09/15/2016	46	
Chassagne, Ben	2272 JEFFERSON AV	09/15/2016	46	
Smith, Daniel	4 ARCADIA PL	09/15/2016	46	
Tepe, Carol	2118 DALE RD	09/15/2016	46	
APE Properties LLC-Adam Walter	3954 VINE STREET	09/15/2016	46	
APE Properties LLC- Adam Walter	3948 VINE ST	09/15/2016	46	
Virginia Wilder	2456 DUCK CREEK RD	09/16/2016	45	
Ruth Doan	1218 MERIWEATHER AVE	09/16/2016	45	
Caressa Barnes	710 CHALFONTE PL	09/16/2016	45	
Isaac Y Bashari	6066 STOVER AV	09/16/2016	45	
Jamila Williams	2120 DANA AV	09/16/2016	45	
Paul Bowen	4502 CAMBERWELL RD	09/16/2016	45	
Pete Haggentos	3069 MADISON RD	09/16/2016	45	
Cohen, Adam	3418 MOONEY AVE	09/16/2016	45	
Debco Electronics, Inc	3931 EDWARDS RD	09/16/2016	45	
Sibcy Cline Inc	2650 ERIE AVENUE	09/16/2016	45	
Cohen, Mark	3416 MOONEY AV	09/16/2016	45	

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NAME	ADDRESS OF CLAIM	LAW RECEIVED	DAYS ELAPSED (AS OF END OF DATE RANGE)	COMMENTS
Thomas, Norman	50 E MITCHELL AV	09/16/2016	45	
Mattie Wilson DeLoach	1842 NORTHCUTT AVE	09/16/2016	45	
Parks, Karen	1846 GARDEN LN	09/16/2016	45	
Barbara C. Bouldin	3935 ARDMORE AVE	09/16/2016	45	
Rodger Paul Green	8 MERZEN CT	09/16/2016	45	
Beverly Mathis	1845 LARCHWOOD PL	09/16/2016	45	
Brent Baker	3982 BALLARD AV	09/16/2016	45	
Willie Gavin	1915 DANA AVE	09/19/2016	42	
Janice Habel	4211 33RD AVE	09/19/2016	42	
Kevin Ruthyen	2880 WASSON RD	09/19/2016	42	
Donald Whittington	2446 DUCK CREEK RD	09/19/2016	42	
Evan Keller	3984 BALLARD AV	09/19/2016	42	
Althea Palmer	1858 ANDINA AV	09/19/2016	42	
Gregory Brun	4104 ELSMERE AVE	09/19/2016	42	
Brian Carlberg	3641 MICHIGAN AV	09/19/2016	42	
Rosetta M Allison	2909 HIGHLAND AV	09/19/2016	42	
Barbara D Johnson	1811 NORTHCUTT AV	09/19/2016	42	
Kara Stefanov	3730 WOODLAND AVE	09/19/2016	42	
Jeanette Jackson	831 GLENWOOD AV	09/19/2016	42	
Brenda Jackson	3900 VINE ST	09/19/2016	42	
Misty Rowe	1953 ELM AVE	09/19/2016	42	
Ela Atkins	3348 BEVIS AVE	09/19/2016	42	
Deborah & Henry Partin	2415 HARPER AV	09/19/2016	42	
Y Laketa Cole	1415 JOSEPH ST	09/19/2016	42	
Charniece Williams	1419 CAROLINA AVE	09/19/2016	42	
Kevin T Hanrahan	2424 WASHINGTON AV	09/19/2016	42	
Andrea Binder	4305 VERNE AVE	09/19/2016	42	

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NAME	ADDRESS OF CLAIM	LAW RECEIVED	DAYS ELAPSED (AS OF END OF DATE RANGE)	COMMENTS
Maxine McCreagh	5927 CARTHAGE CT	09/19/2016	42	
Daniel Blevins	4410 GREENLEE AVE	09/19/2016	42	
Hackney, Timothy R.	4200 REDWOOD TER	09/19/2016	42	
Moeggenberg, James	4278 ASHLAND AV	09/19/2016	42	
Ape Properties, LLC	882 CLINTON SPRINGS AV	09/19/2016	42	
Hamm, Leonard & Mary V.	3619 SHAW AV	09/19/2016	42	
Bogle, Bonita	6134 HAMMEL AV	09/19/2016	42	
Shon Mays	1542 BLAIR AVE	09/20/2016	41	
LaTashia Watkins	931 TENNESSEE AV	09/20/2016	41	
Jennifer & David Malof	3344 MENLO AV	09/20/2016	41	
Michelle Robinson	5012 KEMPER AV	09/20/2016	41	
Thomas L Wright Sr	4524 BRISTOL LN	09/20/2016	41	
Aaron & Mary Fairbanks	1815 ANDINA AVE	09/20/2016	41	
Renee Menzise	1133 LOIS DR	09/20/2016	41	
John Taylor	1836 DALEWOOD PL	09/20/2016	41	
Kathleen Foster	3850 DRAKEWOOD DR	09/20/2016	41	
Shannon Hamilton	3900 VINE ST	09/20/2016	41	
Terry & Kate Rath	15 GARDEN PL	09/20/2016	41	
Nicholas Balzer	2009 WILLIAMS AV	09/20/2016	41	
Wilma Evans	4227 FRANKLIN AVE	09/20/2016	41	
Patricia Ann Lindsay Anderson	2 REVEL CT	09/20/2016	41	
Jason Fritz	5305 GLOBE AV	09/20/2016	41	
Wyseca McBride	1128 TOWANDA TER	09/20/2016	41	
Roberta B Boykins Lackey	5501 NEWFIELD AV	09/20/2016	41	
Deborah A Kelly	1432 FRANKLIN AV	09/20/2016	41	
Sylvia & Brian Nelson	931 TENNESSEE AV	09/20/2016	41	
Darlene Jackson	3943 VINE ST	09/20/2016	41	

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NAME	ADDRESS OF CLAIM	LAW RECEIVED	DAYS ELAPSED (AS OF END OF DATE RANGE)	COMMENTS
Li'Dairious Hafford	3953 VINE ST	09/20/2016	41	
Mike & Carole Evans	1241 EDWARDS RD	09/20/2016	41	
Sheila White	1815 NORTHCUTT AV	09/21/2016	40	
Cheryl Stuckey	1736 BERKLEY AVE	09/21/2016	40	
Robert T Betz	4404 KEMPER AV	09/21/2016	40	
Brian Bisher	2613 DOWNING DR	09/21/2016	40	
Adeyemi (Yemi) Sobowale	4303 33RD AVE	09/21/2016	40	
Bobby & Mary Dale	308 E UNIVERSITY AVE	09/21/2016	40	
Ron Wolf (Tenant)	1921 MAPLE AVE	09/21/2016	40	
Donte & Regina Brooks	5878 RHODE ISLAND AV	09/21/2016	40	
Artis Gary Sr	5458 NEWFIELD AVE	09/21/2016	40	
Sharon Sanders	4062 PAXTON AVE	09/21/2016	40	
Kelly Fahey	574 DELTA AV	09/21/2016	40	
Joe Keuffer	2420 LYSLE LN	09/21/2016	40	
Michael Wirth #9	3627 MICHIGAN AV	09/21/2016	40	
Celeste Yancey	5233 GLOBE AVE	09/21/2016	40	
Roger Mersch	109 CHURCH ST	09/21/2016	40	
DOUGLAS BARNETT	1610 JOSEPH ST	09/21/2016	40	
Michael J. Strader		09/21/2016	40	
Diana Hatcher	4586 PADDOCK RD	09/22/2016	39	
Shree & Kirsten Kulkarni	1204 W ROOKWOOD DR	09/22/2016	39	
L Harlan Peck	3540 ZUMSTEIN AVE	09/22/2016	39	
Thomas & Dee Woods	6110 WIEHE RD	09/22/2016	39	
Judith A Velten	2893 ROMANA PL	09/22/2016	39	
Amanda L Bowers	5002 GRAFTON AVE	09/22/2016	39	
Rebecca Lyons	2444 DUCK CREEK RD	09/22/2016	39	
Gloria Sims	2001 DALE RD	09/22/2016	39	

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Donna F Martin	1339 AVON DR	09/22/2016	39	
Rebecca Sanders	3763 HYDE PARK AVE	09/22/2016	39	
Eric Anderson/Page Anderson	3561 BURCH AV	09/22/2016	39	
Prichard, George Sr. & Deborah A. Prichard	4256 MINMOR DR	09/22/2016	39	
Tracey Neubacher	2568 DUCK CREEK RD	09/22/2016	39	
Melanie Carson	3663 ALTER PL	09/23/2016	38	
Jacqueline Parrish	958 CLEVELAND AVE	09/23/2016	38	
Gary Browne	2638 ST ALBANS AV	09/23/2016	38	
Gary McFadden	5730 CARTHAGE AVE	09/23/2016	38	
Joseph & Margaret Eves	1027 CLEARBROOK DR	09/23/2016	38	
Brandon Russell	1110 EGAN HILLS DR	09/23/2016	38	
Michael A Wirth	3627 MICHIGAN AV	09/23/2016	38	
Hare & Son Inc.	5541 MONTGOMERY RD	09/23/2016	38	
Vanier Nixon	1805 BLUEFIELD PL	09/23/2016	38	
Jennifer Barnhart	2021 FREELAND AVE	09/23/2016	38	
Daniel Listerman	1621 DANA AV	09/23/2016	38	
Carl & Lois Petrey	3810 BURWOOD AVE	09/23/2016	38	
Herbie & Angela Schell	515 DELMAR AVE	09/23/2016	38	
MPC Management LLC	4527 READING RD	09/23/2016	38	
Patty Bush	14 GARDEN PL	09/23/2016	38	
Phillip & Ada Merritt	4843 READING RD	09/23/2016	38	
Calista Stone	3972 WESS PARK DR	09/23/2016	38	
Beverly Frazier	1142 TOWANDA TER	09/23/2016	38	
Deters, Michael	569 WOODSIDE HEIGHTS ST	09/23/2016	38	
Hare & Son Inc	5545 MONTGOMERY RD	09/23/2016	38	
Thomas D Freeman	1264 MERIWEATHER AVE	09/23/2016	38	
Jerilyn Walker	1819 BERKLEY AVE	09/23/2016	38	

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Palette Studios- Sharon Denight Pres	2501 WOODBURN AVE	09/23/2016	38	
Melvin Morris	1714 BREWSTER AVE	09/23/2016	38	
Life Changing Ministries	3625 VINE ST	09/23/2016	38	
Dan & Dawn Listo	5315 MOELLER AVE	09/23/2016	38	
Sue Ann McLaughlin	4429 CAMBERWELL RD	09/23/2016	38	
Jennifer McConnell	1134 TOWANDA TER	09/23/2016	38	
McKenzie, Drew & Allison	6130 HAMMEL AV	09/26/2016	35	
Croswell, Robert	2022 WILLIAMS AV	09/26/2016	35	
Edward & Ruby Palmer	2231 WILLIAMS AV	09/26/2016	35	
Heather & Charles Bell	3905 AVILLA PL	09/26/2016	35	
Ella Billups	5426 NEWFIELD AVE	09/26/2016	35	
Edward & Leigh Jewell	4216 LANGLEY AVE	09/26/2016	35	
Robert Hennigan	2870 ROMANA PL	09/26/2016	35	
Dale Kelley	2600 OBSERVATORY AVE	09/26/2016	35	
Aekibib Attaye	2638 RIDGECLIFFE AV	09/26/2016	35	
Laura C Schatz	2542 LOSANTIVILLE AVE	09/26/2016	35	
Kimberly Ayers	1921 WAYLAND AV	09/26/2016	35	
Marion Pennington	5427 WARREN AVE	09/26/2016	35	
Dennis K Fitzgerald	3127 CELERON AVE	09/26/2016	35	
Karen Smith	12 GLENWOOD AVE	09/26/2016	35	
Lakia Nelms	4426 READING LN	09/26/2016	35	
Patricia O' Brien	4116 IVANHOE AV	09/26/2016	35	
Russell Hairston	6135 GRACELAND AVE	09/26/2016	35	
Shannon Harris	4591 PADDOCK RD	09/26/2016	35	
JNM Properties	2890 ROMANA PL	09/26/2016	35	
David & Dena Keiser	3827 EILEEN DR	09/26/2016	35	
Ashland Ave Baptist Church	4255 ASHLAND AVE	09/26/2016	35	

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Lem Jenkins Jr/Glem Property Mfg	6110 STOVER AVE	09/26/2016	35	
David M Wilks	5105 LILLIAN DR	09/26/2016	35	
Nadine Fischer	1719 NORTHCUTT AV	09/26/2016	35	
Arthur J Caine	2008 BURNET AVE	09/26/2016	35	
Glem Property Mfg.	669 GHOLSON AVE	09/26/2016	35	
Tyla Ward	5220 READING RD	09/27/2016	34	
Lamont & Shereia Hill	1902 ANDINA AVE	09/27/2016	34	
MICHAEL MORSE	2615 ROBERTSON AV	09/27/2016	34	
Verline Hudson	5311 WARREN AV	09/27/2016	34	
Arvilla Cox	2619 ROBERTSON AVE	09/27/2016	34	
Glem Property Mfg	7762 READING RD	09/27/2016	34	
Ronnie Coleman	2510 BRIARCLIFFE AVE	09/27/2016	34	
David Birdsall	3059 ERIE AV	09/27/2016	34	
George t Case Jr (Tom)	3442 ZUMSTEIN AVE	09/27/2016	34	
Danielle Cooper	4116 33RD AVE	09/27/2016	34	
Don McPherson	4807 CHALET DR	09/27/2016	34	
Lisa Meeks	4306 EILEEN DR	09/27/2016	34	
Terry & Barbara Coleman	1719 AVONLEA AVE	09/27/2016	34	
MOBILITY MANAGEMENT COMPANY, LLC	1743 NORTHCUTT AVE	09/28/2016	33	
RODNEY LITTLE, JR.	4591 PADDOCK RD	09/28/2016	33	
John Dann	4110 EILEEN DR	09/28/2016	33	
CHARLES WHITTAKER	2628 BREMONT AVE	09/28/2016	33	
ERIC MALO	3840 EDWARDS RD	09/28/2016	33	
EMINA SHORT	1257 EDWARDS RD	09/28/2016	33	
Dorothy Williams	1747 CARRAHEN AV	09/28/2016	33	
Haney, Jill A.	6 ARCADIA PL	09/28/2016	33	
Daniel Greeding	3584 RAYMAR DR	09/28/2016	33	

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JACK RUSHING	1252 WESTMINSTER DR	09/28/2016	33	
KAREN HATFIELD	146 DELMAR AVE	09/28/2016	33	
LYNETTA TAYLOR	1802 AVONLEA AVE	09/28/2016	33	
Joseph E Berlage	5237 CHARLOE ST	09/28/2016	33	
DEBBIE RASNICK	1401 CAROLINA AVE	09/28/2016	33	
ROBERTA EASTERLING	3930 WESS PARK DR	09/28/2016	33	
LARRY SMITH	1850 ANDINA AV	09/28/2016	33	
LISA RUFF	1258 AVON DR	09/28/2016	33	
CECIL RAHE	1865 GLENDON PL	09/28/2016	33	
JONATHAN & SARA LIPPERT	3323 MONTEITH AVE	09/28/2016	33	
KEVIN MULLINS	1133 CHEYENNE DR	09/28/2016	33	
David Yi	3919 ELSMERE AV	09/29/2016	32	
Johnnie Barnett	1847 ANDINA AVE	09/29/2016	32	
Melba Mounce	5231 CARTHAGE AV	09/29/2016	32	
Daniel Lasorso	2572 DUCK CREEK RD	09/29/2016	32	
Arthur Dyson	5003 LACONIA AVE	09/29/2016	32	
John & Pearline Singletary	520 NORWAY AVE	09/29/2016	32	
Donald Wuebbling	1201 MERIWEATHER AV	09/29/2016	32	
Teressa Brooks	7033 GLEN MEADOW LN	09/29/2016	32	
Deitra Michelle McKenzie	6102 GRACELAND AV	09/29/2016	32	
Janet & Jerry Wolf	6235 ELBROOK AVE	09/29/2016	32	
Amanda & Leo Fante	4304 32ND AVE	09/29/2016	32	
Kathleen Grant	4503 BRISTOL LN	09/29/2016	32	
Dale Freeman	555 HALE AVE	09/29/2016	32	
Gloria Hill	3953 VINE ST	09/29/2016	32	
Michelle Dobbins	1438 CORVALLIS AV	09/29/2016	32	
Andrew Burgess	3748 DRAKE AV	09/29/2016	32	

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PATRICIA CRUMPLEY	6055 STOVER AVE	09/29/2016	32	
Valencia Gordon	1806 NORTHCUTT AV	09/30/2016	31	
Jonathan Rhoades	3571 PAXTON AV	09/30/2016	31	
Marguente Fields	6028 RIDGEACRES DR	09/30/2016	31	
Todd Stull	4208 FOREST AVE	09/30/2016	31	
Yenl Eren Beasley	710 CHALFONTE PL	09/30/2016	31	
Dale McCoy	5120 LILLIAN DR	09/30/2016	31	
Evans Desjardins	444 DELTA AVE	09/30/2016	31	
Erin Alexander	4323 VERNE AVE	09/30/2016	31	
Joseph Morand	2728 ALBERTS CT	09/30/2016	31	
Woodside CR, LLC	4591 PADDOCK RD	09/30/2016	31	
Mazil Mizrachi	6700 MEADOW RIDGE LN	09/30/2016	31	
Cincinnati Community Kollel	6511 ELBROOK AVE	09/30/2016	31	
Leah Jones	1942 LAWN AVE	09/30/2016	31	
Karen Thomas	5121 LILLIAN DR	09/30/2016	31	
Jack Rosskopf	2333 GLENSIDE AVE	09/30/2016	31	
Gloria Meyer	1828 NORTHCUTT AVE	09/30/2016	31	
Pecola Akins	1526 FRANKLIN AV	09/30/2016	31	
Bryan & Pamela Johnson	2510 HUDSON AVE	09/30/2016	31	
Deidre Wilson	1747 NORTHCUTT AV	09/30/2016	31	
Heather Riley	1820 AVONLEA AVE	09/30/2016	31	
Shirley Jones	3593 VINE ST	09/30/2016	31	
Rose Watkins	1618 ROSE PL	09/30/2016	31	
Jeffery Stockman	1776 COURTLAND AVE	09/30/2016	31	
VanClint Carlton LCC	4846 YARMOUTH AV	10/03/2016	28	
Richard Marksberry	2462 DUCK CREEK RD	10/03/2016	28	
Alma Bartos	3838 EILEEN DR	10/03/2016	28	

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People Working Cooperatively	4612 PADDOCK RD	10/03/2016	28	
Sandra Tritt	429 TOWNSHIP AV	10/03/2016	28	
Cincinnati Community Kallel	6515 ELBROOK AV	10/03/2016	28	
Cincinnati Community Kallel	6519 ELBROOK AV	10/03/2016	28	
Cincinnati Community Kolllel	6523 ELBROOK AV	10/03/2016	28	
Perkins, Sandra	3914 ELSMERE AV	10/03/2016	28	
Regina Short	5315 FENWICK AV	10/03/2016	28	
Caroline Gregoire	3815 MILLSBRAE AV	10/03/2016	28	
Sherrice Harrison	1331 AVON DR	10/03/2016	28	
Kristen Stevens	442 DELTA AVE	10/03/2016	28	
Erwin Hoffman	2546 RIDGELAND PL	10/03/2016	28	
VanClint Carlton LLC	4821 READING RD	10/03/2016	28	
Jeffery Thatcher	5602 HOMER AV	10/03/2016	28	
Phillip & Evon McGuire	1605 ROSE PL	10/03/2016	28	
Paul & Natalie Weis	3742 DRAKE AVE	10/03/2016	28	
Betty & Terry Mays	4234 GREENLEE AVE	10/03/2016	28	
Arlon Johnson	7246 BROOKCREST DR	10/03/2016	28	
Ben & Julie Hubert	1345 EDWARDS RD	10/03/2016	28	
DeMetro Realty Co., Inc.	3040 MADISON RD	10/03/2016	28	
Viridiana Banderas, Rick Garcia	1840 COURTLAND AV	10/03/2016	28	
Charles Lytle	3031 GRIEST AV	10/03/2016	28	
Kashawndua Walker	6110 STOVER AVE	10/03/2016	28	
Eddie Mae Strauss - Hughley	1815 GARDEN LN	10/03/2016	28	
Peter Crotty	2452 DUCK CREEK RD	10/03/2016	28	
Linshaw Apartments, LLC	2760 LINSHAW CT	10/03/2016	28	
Heather Kopf / William Kopf, Jr	1920 WAYLAND AVE	10/03/2016	28	
Rosemary Washington	5010 GRAFTON AVE	10/03/2016	28	

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Amy Griffith	3914 EILEEN DR	10/03/2016	28	
Ruby Johnson	1837 GREENBRIAR PL	10/03/2016	28	
Jamse &Gwendolyn Walton	1001 GLENWOOD AVE	10/03/2016	28	
Jessie Shen / JS Global Investments, LLC	4753 WOODLAWN AVE	10/03/2016	28	
VanClint Carlton LLC	4823 READING RD	10/03/2016	28	
John Marrone	2527 LANGDON FARM RD	10/03/2016	28	
Scott Garibay	2414 MADISON AV	10/03/2016	28	
Vivian Maxwell	1754 CATALINA AV	10/03/2016	28	
William Afreh	7320 BROOKCREST DR	10/03/2016	28	
Angela Taylor	1831 GARDEN LN	10/03/2016	28	
David Guerdan	4518 CAMBERWELL RD	10/03/2016	28	
Aaron Scott	5220 ROLSTON AV	10/03/2016	28	
Betha Burnette	5319 CARTHAGE AV	10/03/2016	28	
Chandra Corbin	6342 GRACELAND AVE	10/03/2016	28	
Dale & Shelley Bailey	3033 GRIEST AV	10/03/2016	28	
VanClint Carlton LCC	4856 YARMOUTH AV	10/03/2016	28	
VanClint Carlton LCC	4852 YARMOUTH AV	10/03/2016	28	
Whitney V. Owens	7001 GLENMEADOW LN	10/03/2016	28	
GLORIA NEUHAUS	4021 FLORAL AVE	10/04/2016	27	
DONNA ELDER	2554 DUCK CREEK RD	10/04/2016	27	
Nicholas Smith	2593 IRVING PL	10/04/2016	27	
TODD SMITH	947 TENNESSEE AVE	10/04/2016	27	
DONALD & SALLY KNOX	5513 CARTHAGE AV	10/04/2016	27	
WILLIAM NASH	3914 VINE ST	10/04/2016	27	
LINDA MITCHELL	3866 VINE ST	10/04/2016	27	
DOROTHY PHILLIPS	1920 WAVERLY AVE	10/04/2016	27	
Robert Sellers #10	3627 MICHIGAN AV	10/04/2016	27	

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CATHERINE BURNEY	5034 LILLIAN DR	10/04/2016	27	
MICHAEL FIORITO	4009 BURWOOD AVE	10/04/2016	27	
PHILLIP & ADA MERRITT	4843 READING RD	10/04/2016	27	
James & Alma Stallworth	3453 PLEASANT VIEW AVE	10/05/2016	26	
Macice Enterprises Inc.	3916 VINE ST	10/05/2016	26	
CURTIS & LULA FAIRBANKS	1143 TOWANDA TER	10/05/2016	26	
Dale Harrigan	46 GLENWOOD AV	10/05/2016	26	
Ella Holston	3937 VINE ST	10/05/2016	26	
Emily Shreve	2520 RIDGELAND PL	10/05/2016	26	
Neil & Vivian Hill	5877 RHODE ISLAND AV	10/05/2016	26	
Tony & Lisa Humble	1933 WAYLAND AVE	10/05/2016	26	
Rachel Kramer	3799 HYDE PARK AVE	10/05/2016	26	
Ben McGarey	4216 33RD AVE	10/05/2016	26	
Steven Kenat	3991 LOWRY AVE	10/05/2016	26	
Belfry Ventures, LLC	3654 EDWARDS RD	10/05/2016	26	
Denise Kelley	3453 FERNSIDE PL	10/05/2016	26	
Richard Baker	444 DELTA AVE	10/05/2016	26	
Robert Jones	3810 HYDE PARK AVE	10/05/2016	26	
Elise & Jonathan Allred	3998 GILMORE AV	10/05/2016	26	
Mary Fisher	3565 PAXTON AV	10/05/2016	26	
Karen Smith	12 GLENWOOD AVE	10/05/2016	26	
Winston Fowler	3959 WESS PARK DR	10/05/2016	26	
Mark & Sandy Huff	2238 DREX AVE	10/05/2016	26	
Fred & Kimberly Giles	3836 SPENCER AV	10/05/2016	26	
Jeffery Josefovsky	1719 BELLA VISTA ST	10/05/2016	26	
Robert Jones	3530 SHAW AVE	10/05/2016	26	
Tonya Maxey	4229 FOREST AVE	10/06/2016	25	

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John Stadnik	3442 BURCH AVE	10/06/2016	25	
Elizabeth Schmidt	2834 OBSERVATORY AVE	10/06/2016	25	
Bryan Carlier	1917 WAYLAND AV	10/06/2016	25	
Angilo's Pizza Norwood (Debbie Ryan)	2649 ROBERTSON AVE	10/06/2016	25	
Cynthia Howard	5201 RHODE ISLAND AV	10/06/2016	25	
Desmond Martin	1831 GARDEN LN	10/07/2016	24	
Douglas Barnett	6632 FAIRPARK AV	10/07/2016	24	
Donald & Helen Gamble	2203 VARELMAN AVE	10/07/2016	24	
Precious Adams	3752 BONFIELD DR	10/07/2016	24	
Douglas Barnett	1111 EGAN CT	10/07/2016	24	
William Hartman	2113 QUATMAN AVE	10/07/2016	24	
Lisa Reinhardt (Tenant)	2113 QUATMAN AVE	10/07/2016	24	
Douglas Barnett	1735 CARRAHEN AV	10/07/2016	24	
Sarah Goodwin	2804 CORTELYOU PL	10/07/2016	24	
Catherine Hooks	2122 CATHEDRAL AVE	10/07/2016	24	
Jacqueline Ralls	6106 WIEHE RD	10/07/2016	24	
Tracy Williams (APT#1)	931 TENNESSEE AV	10/07/2016	24	
John Koehl	2600 SHERIDAN DR	10/07/2016	24	
Donald & Linda Jacobs	2726 ALBERTS CT	10/07/2016	24	
Lucile E. Chevalier	1327 EDWARDS RD	10/07/2016	24	
Louise Chambers	2225 ROSEDALE AVE	10/07/2016	24	
Macaron Bar	3431 EDWARDS RD	10/07/2016	24	
Cecil Cole	5119 LACONIA AV	10/10/2016	21	
James Wynn	1156 ELM PARK DR	10/10/2016	21	
Brad Lauch	4539 SMITH RD	10/10/2016	21	
Bertha Wheeler	2281 ROSEDALE AVE	10/10/2016	21	
Marion & Rodney Bess	4233 VINE ST	10/10/2016	21	

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Ruby & Reginald Jackson	5125 LILLIAN DR	10/10/2016	21	
Elsa M. Pope	2939 MADISON RD	10/11/2016	20	
Lillie Sims	3342 BEVIS AVE	10/11/2016	20	
Shirley Leach	2124 CATHEDRAL AV	10/11/2016	20	
Clark & Klotz enterprises LLC	4104 IVANHOE AVENUE	10/11/2016	20	
John Humphrey	4927 WESLEY AVE	10/11/2016	20	
Timothy & Sara Holland	3430 ZUMSTEIN AV	10/11/2016	20	
Dora Jefferson - Gaynor	857 ROCKDALE AVE	10/11/2016	20	
Christopher Smith	3834 SPENCER AVE	10/11/2016	20	
Lester Camp	15 MERZEN CT	10/11/2016	20	
Charles & Marilyn Vonder Meulen	4306 GREENLEE AVE	10/11/2016	20	
Saadia J. Pegg	1129 FRANKLIN AVE	10/11/2016	20	
Paula G. Tompkins	4324 LAFAYETTE AV	10/11/2016	20	
LeRoy Mitchell	3579 DICK ST	10/11/2016	20	
Woodside CR, LLC	4591 PADDOCK RD	10/11/2016	20	
Ian Stirsman	582 DELTA AVE	10/11/2016	20	
Deborah Price	1101 FENMORE DR	10/11/2016	20	
Jacqueline Edmerson	1834 GARDEN LN	10/11/2016	20	
William Lewis & Jessica Fox	4011 BURWOOD AVE	10/11/2016	20	
Patricia Carmack	2115 QUATMAN AVE	10/11/2016	20	
LaTucha Middlebrooks	1855 ANDINA AVE	10/11/2016	20	
Edward Lige JR.	1734 BELLA VISTA ST	10/11/2016	20	
Maketewah Country Club	5401 READING RD	10/11/2016	20	
James Phil Sloan	1419 JOSEPH ST	10/11/2016	20	
Cynthia Richardson	1743 DALE RD	10/11/2016	20	
John R. Hammond	1105 TENNESSEE AV	10/11/2016	20	
Kyle Jenkins	1714 ANDINA AVE	10/11/2016	20	

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Gloria Powell-Davis	3756 READING RD	10/11/2016	20	
Thomas John Vaccriello	553 DELTA AVE	10/11/2016	20	
Joe Luttmmer	2712 ERIE AV	10/11/2016	20	
UCR Enterprises LLC	1932 CLENEAY AVE	10/12/2016	19	
Chris Zachary	4230 BROWNWAY AV	10/12/2016	19	
Elizabeth Tucker	2876 ROMANA PL	10/12/2016	19	
Harold Cash	7226 SCOTTWOOD AVE	10/12/2016	19	
UCR Enterprises LLC	1926 WAYLAND AVE	10/12/2016	19	
Ossie/Meredith Borchers	3433 EDWARDS RD	10/12/2016	19	
Ira Hampton	1128 ROSSMORE AVE	10/12/2016	19	
Kathleen Whitis	3828 BURWOOD AVE	10/12/2016	19	
Simone Edmond	5718 SECTION AV	10/12/2016	19	
Angela Brooks APT#16	4591 PADDOCK RD	10/12/2016	19	
Antoine Pate	4415 READING LN	10/12/2016	19	
UCR Enterprises LLC	1928 CLENEAY AVE	10/12/2016	19	
Robert F. & Carol A. Sheil (#9 & 10)	3627 MICHIGAN AV	10/12/2016	19	
Jay & Jill Metz	2161 SLANE AVE	10/12/2016	19	
UCR Enterprises LLC	1924 CLENEAY AVE	10/12/2016	19	
Onie & Judy Gibson	5257 WARREN AVE	10/12/2016	19	
UCR Enterprises LLC	1942 HUDSON AV	10/12/2016	19	
Yitzchok Kahn	6515 ELBROOK AV	10/13/2016	18	
Kendall & Ben Sicnolf	1341 EDWARDS RD	10/13/2016	18	
Tami Stargel	3947 VINE VISTA PL	10/13/2016	18	
Rose A. Rhodes	2324 VERA AVE	10/13/2016	18	
Charlene Smith	1767 DALE RD	10/13/2016	18	
Patricia Brown	1702 MILLS AVE	10/13/2016	18	
Ralph E. Carter (Tenant-Lynetta Lampkin)	2644 LOSANTIVILLE AVE	10/13/2016	18	

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Josephine Edwards	349 EARNSHAW AVE	10/13/2016	18	
Henry & Marie Willis	1866 GARDEN LN	10/13/2016	18	
Michael Alexander	2069 FORAKER AV	10/13/2016	18	
Andrea & Gary Alsip	3952 HAZEL AV	10/13/2016	18	
Jerome N. Geil	3900 GROVE AVE	10/13/2016	18	
Gerald Sandidge	1105 TENNESSEE AV	10/13/2016	18	
Bryan Becker & Crystal Williams	3327 MONTEITH AVE	10/13/2016	18	
Linda Mitchell	3866 VINE ST	10/13/2016	18	
Dolores May	1837 LOSANTIVILLE AV	10/13/2016	18	
Gail Thomas	5231 GLOBE AV	10/13/2016	18	
Ronald & Donna Baumgartner	6310 HAMMEL AVE	10/13/2016	18	
Clarence Burton	1570 ELIZABETH PL	10/13/2016	18	
Althea Palmer	1858 ANDINA AV	10/14/2016	17	
Michael Patton	3968 WARWICK AV	10/14/2016	17	
Elizabeth Jackson	1858 NORTHCUTT AVE	10/14/2016	17	
Emma Rains	5249 ROLSTON AV	10/14/2016	17	
Jack Ankenbauer	3550 ZUMSTEIN AV	10/14/2016	17	
Ronald Bracey	1743 AVONLEA AV	10/14/2016	17	
Bernice Curtis	1422 JOSEPH ST	10/14/2016	17	
Kevin McDonald	3955 HAZEL AVE	10/14/2016	17	
Shenita Cook	12 INTERVINE PL	10/14/2016	17	
Bonnie Dury	3661 PAXTON AV	10/14/2016	17	
Linda Wilson	5249 ROLSTON AV	10/14/2016	17	
Maureen & Christopher Ernst	7 ARCADIA PL	10/14/2016	17	
Dedjinou Ahossin	I-75 S RAMP TO OHIO 562	10/14/2016	17	
Timothy & Clara Chlon	3422 MOONEY AVE	10/17/2016	14	
Leola Wilkins	7300 BROOKCREST DR	10/17/2016	14	

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NAME	ADDRESS OF CLAIM	LAW RECEIVED	DAYS ELAPSED (AS OF END OF DATE RANGE)	COMMENTS
Sandra Mason	1747 CATALINA AVE	10/17/2016	14	
Ellie O. & Mary Jo Johnson	1251 WESTMINSTER DR	10/17/2016	14	
Gerald Atkins	760 GREENWOOD AVE	10/17/2016	14	
Phillip Illing	1951 ELM AVE	10/17/2016	14	
Gerald Atkins	781 GREENWOOD AVE	10/17/2016	14	
Scott Hassell	3434 ZUMSTEIN AVE	10/17/2016	14	
David H. Pooley	3424 MOONEY AV	10/17/2016	14	
Christopher R. McDowell	584 DELTA AV	10/17/2016	14	
Richard Evans & Edith Martin	765 N FRED SHUTTLESWORTH CIR	10/17/2016	14	
Ernestine Walker	1922 NORTHCUTT AV	10/17/2016	14	
Joseph Sorrell	2112 QUATMAN AVE	10/17/2016	14	
Chang & Heejin Lee	2994 EDEN AVE	10/17/2016	14	
David & Letha Burton	2125 DALE RD	10/17/2016	14	
Wanda Graham	3820 WASHINGTON AVE	10/17/2016	14	
Greg & Mary Lou Hartman	172 MEADOW AV	10/17/2016	14	
Michael Williams	2022 WILLIAMS	10/17/2016	14	
Annie Brundidge	3541 VINE ST	10/17/2016	14	
Corin Bruce	567 DELTA AVE	10/18/2016	13	
Mark Armstrong	6451 HAMMEL AV	10/18/2016	13	
Arnold & Yvonne Weathers	1711 NORTHCUTT AVE	10/18/2016	13	
Lisa Griffin	8 PARKWOOD PL	10/18/2016	13	
Daniel Wittekind	2577 DUCK CREEK RD	10/18/2016	13	
Barbara D. Johnson	1811 NORTHCUTT AV	10/19/2016	12	
Jesse & Betty Gibson	1855 BERKLEY AVE	10/19/2016	12	
Valerie Burton	7114 EASTLAWN DR	10/19/2016	12	
Nathaniel Chaitkin	6508 CREST RIDGE CIR	10/19/2016	12	

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Shirley Seaman	6465 HAMMEL AVE	10/19/2016	12	
Curtis & Christine Whaley	5948 RHODE ISLAND AVE	10/19/2016	12	
Holly Helton	6118 WIEHE RD	10/19/2016	12	
Harriet Ross	5256 ROLSTON AV	10/19/2016	12	
Johnnie Martin	1739 AVONLEA AVE	10/19/2016	12	
DCHP Development Co. (Jim Gould - Owner)	3427 EDWARDS RD	10/19/2016	12	
Daniel & Sharon Noel	4019 FLORAL AVE	10/19/2016	12	
Michael Swafford	4252 GREENLEE AVE	10/19/2016	12	
Luther McWilliams	5216 LILLIAN DR	10/19/2016	12	
Walker Plash	2847 MARKBREIT AVENUE	10/19/2016	12	
Paul & Alison Zlatic	4029 LEDGEWOOD DR	10/20/2016	11	
Larry Morris	3597 VINE ST	10/20/2016	11	
Esohe Galbreath	1832 ANDINA AV	10/20/2016	11	
John Jaskiewicz Jr.	1546 ELIZABETH PL	10/20/2016	11	
Charles Holmes	1859 GARDEN LN	10/20/2016	11	
Christopher Smitherman	1703 DALE RD	10/20/2016	11	
Jeremy Stover	2871 OBSERVATORY AVE	10/20/2016	11	
Lucille Cook	1838 NORTHCUTT AVE	10/20/2016	11	
Trevor Bryan	1921 MAPLE AVE	10/20/2016	11	
Brenda J. Parks	1239 WESTMINSTER DR	10/20/2016	11	
New Testament Baptist Church (Pastor- Otis W. Tooson Jr.)	3426 FERNSIDE PL	10/20/2016	11	
Kristianna & Eric Moreton	5229 CARTHAGE AV	10/20/2016	11	
Elizabeth Jackson	1858 NORTHCUTT AV	10/20/2016	11	
Phyllis Reed	4404 READING LN	10/20/2016	11	
James Busick	1755 AVONLEA AVE	10/20/2016	11	
Richard Jackson	3943 VINE VISTA PL	10/20/2016	11	

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Estelle Delores Hill	3953 VINE ST	10/20/2016	11	
John Newell	7139 EASTLAWN DR	10/20/2016	11	
Carson & Amy Taylor	2824 ASTORIA AVE	10/20/2016	11	
Rosetta Green	1501 CAROLINA AV	10/20/2016	11	
Ericka & Sean Darks	3967 WESS PARK DR	10/21/2016	10	
McCall Enterprises, LLC	3800 READING RD	10/21/2016	10	
R.A.W. Property Management, LLC	5217 ROLSTON AV	10/21/2016	10	
R.A.W. Property Management, LLC	3630 TRIMBLE AV	10/21/2016	10	
Ronald P. Hockney	2442 JEFFERSON AVE	10/21/2016	10	
Carl Grace	3434 FERNSIDE PL	10/21/2016	10	
John Neal & Patricia Neal-Miller	1041 CLEARBROOK DR	10/21/2016	10	
Thomas E. Kennedy	2233 WILLIAMS AV	10/21/2016	10	
Justin Guilkey	2827 ASTORIA AVE	10/21/2016	10	
Sandy Vannessa Stapleton Sanchez	5346 ROLSTON AVE	10/21/2016	10	
Carol Gartelman	5257 GLOBE AV.	10/21/2016	10	
Cathy Parker	4231 LOWRY AVE	10/21/2016	10	
R.A.W. Property Management, LLC	5131 HUNTER AVE	10/21/2016	10	
Louis Flaspohler	2359 NORWOOD AVE	10/21/2016	10	
Powerhouse of Deliverance Church	3641 VINE ST	10/21/2016	10	
Verna Alford	6307 HAMMEL AV	10/21/2016	10	
Faith Ryan	3934 ELSMERE AV	10/21/2016	10	
Kamiliya Killings	3598 ALASKA AVE	10/24/2016	7	
Mary Wright	1769 DALE RD	10/24/2016	7	
Jennifer Harten	3931 WESS PARK DR	10/24/2016	7	
Patricia Fanning (F-111)	1839 LOSANTIVILLE AVE	10/24/2016	7	
Steven Gulgas	3826 ISABELLA AV	10/24/2016	7	
Keidel Supply Company	1150 TENNESSEE AV	10/24/2016	7	

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Voncile McQueen	1851 ANDINA AV	10/24/2016	7	
Andrea & Steven Baker	1811 ANDINA AVE	10/24/2016	7	
Lynn R. Simpson	2110 CRANE AVE	10/24/2016	7	
Marcus Patton	3968 WARWICK AV	10/24/2016	7	
Rob Hebbeler	4219 33RD AVE	10/24/2016	7	
Janet Edmonds (APT #2)	3900 VINE ST	10/24/2016	7	
Voncile McQueen	1826 ANDINA AV	10/24/2016	7	
Algie Bowman Jr. (F-107)	1839 LOSANTIVILLE AVE	10/24/2016	7	
Deborah A. Brooks	1228 AVON DR	10/24/2016	7	
David L. Daniels (E-103)	1839 LOSANTIVILLE AVE	10/24/2016	7	
Ciara M. Hackle	8 PARKWOOD PL	10/24/2016	7	
Estate of Jacqueline Carr	1747 AVONLEA AV	10/24/2016	7	
Carl & Diane Iseman	3206 GOLDEN AV	10/24/2016	7	
J. Roberto M. Morales	5724 SECTION AV	10/24/2016	7	
Michael & Brooke Olson	3546 ZUMSTEIN AVE	10/24/2016	7	
James L. Kessel	4435 READING RD	10/24/2016	7	
C.J. Schmidt	3020 OBSERVATORY AVE	10/25/2016	6	
Walter Higginbotham	3941 VINE ST	10/25/2016	6	
Pauline Flowers	512 SCENIC AV	10/25/2016	6	
Peggy & Dan Gertz	2700 HIGHLAND AVE	10/25/2016	6	
Johnda Keuffer	4200 EILEEN DR	10/25/2016	6	
Carletta Emery	202 GLENWOOD AV	10/25/2016	6	
Mary Hall	3319 HEWITT CRESCENT ST	10/25/2016	6	
James Busick	1759 AVONLEA AVE	10/25/2016	6	
Wadih E. Wadih	4237 DARTMOUTH DR	10/25/2016	6	
Emily & William Bonansinga	3073 MADISON RD	10/25/2016	6	
Jack Peace	4008 FOREST AV	10/25/2016	6	

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Cecil Rahe	7316 EASTLAWN DR	10/25/2016	6	
Ann Lee	1807 ANDINA AV	10/25/2016	6	
RNS Investments Inc.	1353 EDWARDS RD	10/25/2016	6	
Joy McGhee	2600 SHERIDAN DR	10/25/2016	6	
Michelle Hall	3319 HEWITT CRESCENT ST	10/25/2016	6	
Jennifer Schlotman	2891 ERIE AVE	10/26/2016	5	
Zachary S. Sech	3041 GRIEST AVE	10/26/2016	5	
Thomas Anderle	2551 ERIE AV	10/26/2016	5	
Francestalley Boyd	6122 ELBROOK AVE	10/26/2016	5	
Amber Riley	3419 SHADY LN	10/26/2016	5	
Smokey Hacker	4645 CARTER AV	10/26/2016	5	
Erin McMillan	3951 HAZEL AV	10/26/2016	5	
Linette M. Ueno (#A-105)	1829 LOSANTIVILLE AVE	10/26/2016	5	
The Mills Judy Co.	2702 ERIE AVE	10/26/2016	5	
Carol & Douglas Burks	4270 ASHLAND AV	10/26/2016	5	
Sharon Shackelford - Adams	1135 TOWANDA TER	10/26/2016	5	
Karl Preissner	4118 EILEEN DR	10/26/2016	5	
Sarah & Danny Larsen	1111 PAXTON AV	10/26/2016	5	
Katie Ellis	5137 HUNTER AVE	10/26/2016	5	
Darnice Ellery	1863 GARDEN LN	10/26/2016	5	
Thomas Aderle	1331 EDWARDS RD	10/26/2016	5	
Anna R Huddleston	2123 QUATMAN AVE	10/26/2016	5	
Ryan Eifert	704 AVON FIELDS LN	10/26/2016	5	
Ying Xiong	4120 EILEEN DR	10/26/2016	5	
Cynthia M. Senefeld	3444 MOONEY AVE	10/27/2016	4	
Jeffery Kleinhenz	586 DELTA AVE	10/27/2016	4	
Margaret Jackson	1929 DALE RD	10/27/2016	4	

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James & Lisa Conwell	2825 ASTORIA AVE	10/27/2016	4	
Ryan Lostutter	2213 WILLIAMS AVE	10/27/2016	4	
Steve T. King	1125 LOIS DR	10/27/2016	4	
Candace Davis	5414 NEWFIELD AV	10/27/2016	4	
Compound Property Management APT #1	2630 STANTON AVE	10/27/2016	4	
Eileen Stallings	514 SCENIC AV	10/27/2016	4	
Timothy & Deanna Lane	3961 WESS PARK DR	10/28/2016	3	
Ben Gehring	5203 WARREN AVE	10/28/2016	3	
Vivian Fant	6103 GRACELAND AVE	10/28/2016	3	
Willie L. Frye	3653 ALTER PL	10/28/2016	3	
Joe Kanney	4215 EILEEN DR	10/28/2016	3	
Cindy England	5307 GLOBE AV	10/28/2016	3	
AIG Property Casualty Company as subrogee of Kathryn Hayden	2636 HANDASYDE AVE	10/28/2016	3	
Darreal Hayes (APT#105)	710 CHALFONTE PL	10/28/2016	3	
Mable S. Powe	5022 LILLIAN DR	10/28/2016	3	
Melvin & Mable Walton	1555 ELIZABETH PL	10/28/2016	3	
Benny L. Wallace II	7 GLENWOOD AV	10/28/2016	3	
Herbert J. Woeste	4316 IVANHOE AVE	10/28/2016	3	
Roshawn Jackson	688 GLENWOOD AVE	10/31/2016	0	
Craig Froehle & Lori Aronson	3601 MICHIGAN AV	10/31/2016	0	
Victor Di Meo	3574 OUTLOOK AV	10/31/2016	0	
Sharmane Harrington	1733 GREENVIEW PL	10/31/2016	0	
Stephen Bertke	3958 HAZEL AVE	10/31/2016	0	
Shawn Scott	1831 ANDINA AV	10/31/2016	0	
Doris Henry	3613 VINE ST	10/31/2016	0	
Juan Bailey	3840 VINE ST	10/31/2016	0	

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Charles Koller	559 WOODSIDE HEIGHTS ST	10/31/2016	0	
Armilla & Edward Shuttlesworth	3955 ARDMORE AVE	10/31/2016	0	
Sharell Clark	1731 AVONLEA AVE	10/31/2016	0	
Nathan Rothenberg	3434 EDWARDS RD	10/31/2016	0	
Mary Fears #5	5508 READING RD	10/31/2016	0	
John Finke	4301 33RD AVE	10/31/2016	0	
Mary Wolfe	4114 ELSMERE AVE	10/31/2016	0	
Mattie Caldwell	1515 CALIFORNIA AV	10/31/2016	0	
Rodney Reynolds	5112 LILLIAN DR	10/31/2016	0	
Karen Caldwell	1602 CALIFORNIA AV	10/31/2016	0	
Donna Florence	1870 GARDEN LN	10/31/2016	0	
Harley & Tanay Davis	5055 COAD DR	10/31/2016	0	
KnickersXY LLC	2719 ERIE AV	10/31/2016	0	
Number of Claims Pending		712		
* SBU claims pending include 8/28/16 storm event only				
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NAME	ADDRESS OF CLAIM	LAW RECEIVED	DAYS ELAPSED (AS OF END OF DATE RANGE)	COMMENTS
AUSTIN MORLELOCK	1032 ST GREGORY ST, CINTI	10/17/2016	44	
AVILLA COX	11411 GIDEON LN, CINTI	11/22/2016	8	
BRANDY LEE	12108 BIRCHGROVE CT, CINTI	11/22/2016	8	
ANTIOCH FIRE BAPTIZED HOLINESS CHURCH	1302 FRANKLIN AVE, CINTI	11/04/2016	26	
MICHAEL MILLS	1326 MAYLAND DR, CINTI	10/11/2016	50	
CHRIS SURFACE	1331 VOLL RD, CINTI	11/09/2016	21	
DAN J SILVIUS	1413 MAYLAND DR, CINTI	10/04/2016	57	
GALE TOMPKINS	1415 YARMOUTH AVE, CINTI	10/21/2016	40	
KEN & ANN LAAKE	1420 MAYLAND DR, CINTI	09/23/2016	68	
JEFFREY BRIGHT	1427 LARRY JOE DR, CINTI	11/03/2016	27	
JEFFREY BRIGHT	1427 LARRY JOE DR, CINTI	11/03/2016	27	
DANIEL O'BRIEN	1436 MAYLAND, CINTI	11/07/2016	23	
MARTHA NALL	1441 MAYLAND DR, CINTI	10/07/2016	54	
DANIEL K CLARY	1446 SIGMA CIR, CINTI	11/09/2016	21	
DAVID ADAM GABBARD	1615 DELL TERRACE, CINTI	11/11/2016	19	
WOODS JANITORIAL LLC	1824 LOGAN ST, CINTI	10/05/2016	56	
JODY JORDAN	3130 CELERON AVE, CINTI	10/05/2016	56	
NICOLE MANCINI	3601 EDGEBROOK DR, CINTI	10/18/2016	43	
PAUL RICHARDSON	3609 EDGEBROOK DR, CINTI	10/03/2016	58	
EMERY M MAURY	3801 OLEARY AVE, CINTI	10/27/2016	34	
CALEB OR DORIAN LACOURSE	49 E MAIN ST, CINTI	10/17/2016	44	
COLUMBUS D STEPHENS	5795 EULA AVE, CINTI	11/09/2016	21	
PHILLIP G CARGILE SR	5857 RHODE ISLAND AVE, CINTI	11/14/2016	16	
RYAN & ASHLEE O'NEIL	6001 WAYSIDE AVE, CINTI	11/08/2016	22	
GREG & ARLEISHA JERVIER	61 MT PLEASANT AVE, CINTI	10/21/2016	40	
JAMES FERRIS	6124 CORBLY RD, CINTI	09/29/2016	62	
GEORGE & DONNA DEIMLING	6188 WOODLARK DR, CINTI	10/03/2016	58	

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SUE U ERNST	6280 LUSANNE TER, CINTI	10/18/2016	43	
DOUGLAS & REBECCA CONWAY	6640 NITRAM CT, CINTI	11/18/2016	12	
WILLIAM & RANDLE MARSH	6766 LECONTE AVE, CINTI	11/08/2016	22	
BETTY RETTIG	6778 LECONTE AVE, CINTI	11/29/2016	1	
CHRISTINE MARX	698 OVERLOOK AVE, CINTI	11/04/2016	26	
Number of Claims Pending		33		
* SBU claims pending does not include 8/28/16 storm event				

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NAME	ADDRESS OF CLAIM	LAW RECEIVED	DAYS ELAPSED (AS OF END OF DATE RANGE)	COMMENTS
Woolsey, Lewis Vaden	1280 PADDOCK HILLS AVE	09/02/2016	89	
Jordan, Elaine B.	1265 PADDOCK HILLS AVE	09/06/2016	85	
Buckreu, Lauren	1306 MORTEN ST	09/06/2016	85	
Sparks, Jennifer L	2555 RIDGELAND PL	09/06/2016	85	
Roberts, Jamie	2406 QUATMAN AV	09/06/2016	85	
Langmercy, Timothy	4203 33RD AV	09/06/2016	85	
McCullom, George	1862 GARDEN LN	09/07/2016	84	
Summers, James	6229 GIRARD AVE	09/07/2016	84	
Kwong, Michael	2618 LESLIE AVE	09/07/2016	84	
White, Sheila C.	1815 NORTHCUTT AV	09/07/2016	84	
Sandy & Darrell Saylor	5315 WARREN AVE	09/07/2016	84	
Wellington, Felicia	1915 ANDINA AVE	09/08/2016	83	
Xiong, Ying	4120 EILEEN DR	09/08/2016	83	
Goodwin, William A.	3431 SHAW AVE	09/08/2016	83	

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Gordon, Jerome	3597 VINE ST	09/08/2016	83	
Hutchins, Richard	3830 WASHINGTON AV	09/08/2016	83	
Broach, Lillie M.	1139 CHEYENNE DR	09/08/2016	83	
Ritchie, Frank	1323 EDWARDS RD	09/08/2016	83	
Nelms, Alton & Lillie	23 PARKWOOD PL	09/08/2016	83	
Miller, Christopher Brady	3862 DRAKE AVE	09/08/2016	83	
Garner, John & Garner, Penny	120 E MITCHELL AVE	09/08/2016	83	
Taylor, Andrew	3129 CELERON AV	09/08/2016	83	
Thomas, Kenyah D.	4595 PADDOCK RD	09/08/2016	83	
Woodard-Dennard, Irene	6267 ELBROOK AV	09/08/2016	83	
Lintz, Craig	2206 SLANE AV	09/08/2016	83	
Babacar Diagne	2129 CRANE AVE	09/09/2016	82	
Simos, Michael K.	4331 GREENLEE AVE	09/09/2016	82	
Menifee, Elaine	3653 CANYON DR	09/09/2016	82	
Burton, Thomas & Barbara Burton	1138 CHEYENNE DR	09/09/2016	82	
Angelo Hazley	3938 ARDMORE AV.	09/09/2016	82	
Daniel A. Letang	WALL ST. NEAR SMITH RD	09/09/2016	82	
A Costello Trustee	3948 VINE VISTA PL	09/12/2016	79	
Kimberly Turnbow	20 MERZEN CT	09/12/2016	79	
Victor/Michelle Shull	3818 BURWOOD AV	09/12/2016	79	
Kimya Moyo- The Malone Apt Homes	3826 WASHINGTON AVE	09/12/2016	79	
Charles Shor	2627 HANDASYDE AVE	09/12/2016	79	
Three Centurions LLC	5113 HUNTER AVE	09/12/2016	79	
Anthony W Gibson	1806 AVONLEA AVE	09/12/2016	79	
Apollo Heating, Cooling & Plumbing	1730 TENNESSEE AV	09/12/2016	79	
Janell Inc.	4686 PADDOCK RD	09/12/2016	79	
Branson, Byron & Wilhelmina	3923 LEYMAN DR	09/12/2016	79	

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Sean S. Properties	4535 MONTGOMERY RD	09/12/2016	79	
Michelle Lombay	4211 FRANKLIN AV	09/12/2016	79	
Walkner, Carol	714 MITCHELL AV	09/13/2016	78	
McWilson, Vinceshellie	1420 JOSEPH ST	09/13/2016	78	
Patricia Thornton	923 AVONDALE AVE	09/13/2016	78	
Michael & Kathryn Gawne	38 ARCADIA PL	09/13/2016	78	
Alma J Stallworth	3453 PLEASANT VIEW AVE	09/13/2016	78	
Megan B Gramke	3871 ISABELLA AVE	09/13/2016	78	
Arlin & Beverly Lai	3605 PAXTON AVE	09/13/2016	78	
Collins, Scott 7 emily	3253 LAMBERT PL	09/13/2016	78	
Stanley Crump	947 TENNESSEE AV	09/13/2016	78	
Sean Kramer	2119 QUATMAN AV	09/14/2016	77	
Charlene Calhoun	890 ROCKDALE AVE	09/14/2016	77	
Eric Dittmer	1348 EDWARDS RD	09/14/2016	77	
Hope M Godfrey	931 TENNESSEE AV	09/14/2016	77	
Lisa Pesta (Riddle Investments)	1914 WAVERLY AVE	09/14/2016	77	
Rick Hamilton (Orange Leaf Hyde Park Plaza)	3802 PAXTON AVE	09/14/2016	77	
James Peyton	2622 LESLIE AVE	09/14/2016	77	
Angela Kinsey	8334 NEWBURY ST	09/14/2016	77	
Ron Owens	2506 IDA AV	09/14/2016	77	
Samuel & Kathi Ranford	5924 RHODE ISLAND AVE	09/14/2016	77	
Jo Anne Moore	894 ROCKDALE AVE	09/14/2016	77	
John & Patricia Hassel	4120 ROSE HILL AVE	09/14/2016	77	
Marianne (Stagge) Nour	3948 LINDLEY AV	09/14/2016	77	
ORI Properties LLC	1720 CATALINA AVE	09/14/2016	77	
ORI Properties LLC	4425 READING LN	09/14/2016	77	
Salena Cramer	549 WOODSIDE HEIGHTS ST	09/14/2016	77	

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Tessa Kuzio	2867 OBSERVATORY AVE	09/14/2016	77	
House Sense LLC	959 TENNESSEE AVE	09/14/2016	77	
James & Janice Bishop	1931 DALE RD	09/14/2016	77	
Cincinnati Public Schools	3401 EDWARDS RD	09/14/2016	77	
James & Kathleen Linkhart	3747 ISABELLA AVE	09/14/2016	77	
Mark Hamad	3901 AVILLA PL	09/14/2016	77	
Mitch Tolokonsky	2872 ROMANA PL	09/14/2016	77	
Becky Frazier	3624 EDWARDS RD	09/14/2016	77	
Megan Lindle	2890 ROMANA PL	09/14/2016	77	
Kelly Rau	43 ARCADIA PL	09/14/2016	77	
David & Michelle VonderBrink	1212 MERIWEATHER AVE	09/14/2016	77	
Ben-Hur, Simon	5219 HUNTER AV	09/14/2016	77	
Meadows, Angela	5454 NEWFIELD AV	09/14/2016	77	
Calhoun, Charlene	886 ROCKDALE AVE	09/14/2016	77	
Sloan, John Randall	3437 MICHIGAN AV	09/14/2016	77	
Calhoun, Charlene	892 ROCKDALE AVE	09/14/2016	77	
Scott, Theresa	1331 RYLAND AV	09/14/2016	77	
Leroy Lowry	210 BAXTER AVE	09/15/2016	76	
Susan Mickey	3630 EDWARDS RD	09/15/2016	76	
Daniel & Maureen Kothe	2100 CLENEAY AV	09/15/2016	76	
Joy & MS Corp Nadav Livne	6055 STOVER AVE	09/15/2016	76	
Thomas Coly - UCB Properties LLC	227 FOSDICK ST	09/15/2016	76	
Mike Zimmermann, East Street Holdings	3534 ZUMSTEIN AV	09/15/2016	76	
Sheldon Reisman	6530 ELBROOK AVE	09/15/2016	76	
Florence J Miller	3969 VINE ST	09/15/2016	76	
Kyle Hoelker	947 TENNESSEE AVE	09/15/2016	76	
Isaac Y Bashari	6065 STOVER AV	09/15/2016	76	

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James Phil Sloan	1419 JOSEPH ST	09/15/2016	76	
Chassagne, Ben	2272 JEFFERSON AV	09/15/2016	76	
Smith, Daniel	4 ARCADIA PL	09/15/2016	76	
Tepe, Carol	2118 DALE RD	09/15/2016	76	
APE Properties LLC-Adam Walter	3954 VINE STREET	09/15/2016	76	
APE Properties LLC- Adam Walter	3948 VINE ST	09/15/2016	76	
Virginia Wilder	2456 DUCK CREEK RD	09/16/2016	75	
Ruth Doan	1218 MERIWEATHER AVE	09/16/2016	75	
Caressa Barnes	710 CHALFONTE PL	09/16/2016	75	
Isaac Y Bashari	6066 STOVER AV	09/16/2016	75	
Jamila Williams	2120 DANA AV	09/16/2016	75	
Paul Bowen	4502 CAMBERWELL RD	09/16/2016	75	
Cohen, Adam	3418 MOONEY AVE	09/16/2016	75	
Debco Electronics, Inc	3931 EDWARDS RD	09/16/2016	75	
Sibcy Cline Inc	2650 ERIE AVENUE	09/16/2016	75	
Cohen, Mark	3416 MOONEY AV	09/16/2016	75	
Thomas, Norman	50 E MITCHELL AV	09/16/2016	75	
Mattie Wilson DeLoach	1842 NORTHCUTT AVE	09/16/2016	75	
Parks, Karen	1846 GARDEN LN	09/16/2016	75	
Barbara C. Bouldin	3935 ARDMORE AVE	09/16/2016	75	
Rodger Paul Green	8 MERZEN CT	09/16/2016	75	
Beverly Mathis	1845 LARCHWOOD PL	09/16/2016	75	
Brent Baker	3982 BALLARD AV	09/16/2016	75	
Willie Gavin	1915 DANA AVE	09/19/2016	72	
Janice Habel	4211 33RD AVE	09/19/2016	72	
Kevin Ruthyen	2880 WASSON RD	09/19/2016	72	
Donald Whittington	2446 DUCK CREEK RD	09/19/2016	72	

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Evan Keller	3984 BALLARD AV	09/19/2016	72	
Althea Palmer	1858 ANDINA AV	09/19/2016	72	
Gregory Brun	4104 ELSMERE AVE	09/19/2016	72	
Brian Carlberg	3641 MICHIGAN AV	09/19/2016	72	
Rosetta M Allison	2909 HIGHLAND AV	09/19/2016	72	
Barbara D Johnson	1811 NORTHCUTT AV	09/19/2016	72	
Kara Stefanov	3730 WOODLAND AVE	09/19/2016	72	
Jeanette Jackson	831 GLENWOOD AV	09/19/2016	72	
Brenda Jackson	3900 VINE ST	09/19/2016	72	
Misty Rowe	1953 ELM AVE	09/19/2016	72	
Deborah & Henry Partin	2415 HARPER AV	09/19/2016	72	
Charniece Williams	1419 CAROLINA AVE	09/19/2016	72	
Kevin T Hanrahan	2424 WASHINGTON AV	09/19/2016	72	
Andrea Binder	4305 VERNE AVE	09/19/2016	72	
Maxine McCreagh	5927 CARTHAGE CT	09/19/2016	72	
Hackney, Timothy R.	4200 REDWOOD TER	09/19/2016	72	
Moeggenberg, James	4278 ASHLAND AV	09/19/2016	72	
Ape Properties, LLC	882 CLINTON SPRINGS AV	09/19/2016	72	
Hamm, Leonard & Mary V.	3619 SHAW AV	09/19/2016	72	
Bogle, Bonita	6134 HAMMEL AV	09/19/2016	72	
Shon Mays	1542 BLAIR AVE	09/20/2016	71	
LaTashia Watkins	931 TENNESSEE AV	09/20/2016	71	
Jennifer & David Malof	3344 MENLO AV	09/20/2016	71	
Michelle Robinson	5012 KEMPER AV	09/20/2016	71	
Thomas L Wright Sr	4524 BRISTOL LN	09/20/2016	71	
Renee Menzise	1133 LOIS DR	09/20/2016	71	
John Taylor	1836 DALEWOOD PL	09/20/2016	71	

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Shannon Hamilton	3900 VINE ST	09/20/2016	71	
Terry & Kate Rath	15 GARDEN PL	09/20/2016	71	
Nicholas Balzer	2009 WILLIAMS AV	09/20/2016	71	
Wilma Evans	4227 FRANKLIN AVE	09/20/2016	71	
Patricia Ann Lindsay Anderson	2 REVEL CT	09/20/2016	71	
Jason Fritz	5305 GLOBE AV	09/20/2016	71	
Wyseca McBride	1128 TOWANDA TER	09/20/2016	71	
Roberta B Boykins Lackey	5501 NEWFIELD AV	09/20/2016	71	
Deborah A Kelly	1432 FRANKLIN AV	09/20/2016	71	
Sylvia & Brian Nelson	931 TENNESSEE AV	09/20/2016	71	
Li'Dairious Hafford	3953 VINE ST	09/20/2016	71	
Mike & Carole Evans	1241 EDWARDS RD.	09/20/2016	71	
Sheila White	1815 NORTHCUTT AV	09/21/2016	70	
Cheryl Stuckey	1736 BERKLEY AVE	09/21/2016	70	
Robert T Betz	4404 KEMPER AV	09/21/2016	70	
Brian Bisher	2613 DOWNING DR	09/21/2016	70	
Adeyemi (Yemi) Sobowale	4303 33RD AVE	09/21/2016	70	
Bobby & Mary Dale	308 E UNIVERSITY AVE	09/21/2016	70	
Ron Wolf (Tenant)	1921 MAPLE AVE	09/21/2016	70	
Donte & Regina Brooks	5878 RHODE ISLAND AV	09/21/2016	70	
Sharon Sanders	4062 PAXTON AVE	09/21/2016	70	
Joe Keuffer	2420 LYSLE LN	09/21/2016	70	
Michael Wirth #9	3627 MICHIGAN AV	09/21/2016	70	
Celeste Yancey	5233 GLOBE AVE	09/21/2016	70	
Roger Mersch	109 CHURCH ST	09/21/2016	70	
DOUGLAS BARNETT	1610 JOSEPH ST	09/21/2016	70	
Michael J. Strader		09/21/2016	70	

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Diana Hatcher	4586 PADDOCK RD	09/22/2016	69	
Shree & Kirsten Kulkarni	1204 W ROOKWOOD DR	09/22/2016	69	
L Harlan Peck	3540 ZUMSTEIN AVE	09/22/2016	69	
Thomas & Dee Woods	6110 WIEHE RD	09/22/2016	69	
Judith A Velten	2893 ROMANA PL	09/22/2016	69	
Amanda L Bowers	5002 GRAFTON AVE	09/22/2016	69	
Rebecca Lyons	2444 DUCK CREEK RD	09/22/2016	69	
Gloria Sims	2001 DALE RD	09/22/2016	69	
Donna F Martin	1339 AVON DR	09/22/2016	69	
Rebecca Sanders	3763 HYDE PARK AVE	09/22/2016	69	
Eric Anderson/Page Anderson	3561 BURCH AV	09/22/2016	69	
Prichard, George Sr. & Deborah A. Prichard	4256 MINMOR DR	09/22/2016	69	
Tracey Neubacher	2568 DUCK CREEK RD	09/22/2016	69	
Melanie Carson	3663 ALTER PL	09/23/2016	68	
Jacqueline Parrish	958 CLEVELAND AVE	09/23/2016	68	
Gary Browne	2638 ST ALBANS AV	09/23/2016	68	
Gary McFadden	5730 CARTHAGE AVE	09/23/2016	68	
Joseph & Margaret Eves	1027 CLEARBROOK DR	09/23/2016	68	
Brandon Russell	1110 EGAN HILLS DR	09/23/2016	68	
Michael A Wirth	3627 MICHIGAN AV	09/23/2016	68	
Hare & Son Inc.	5541 MONTGOMERY RD	09/23/2016	68	
Vanier Nixon	1805 BLUEFIELD PL	09/23/2016	68	
Jennifer Barnhart	2021 FREELAND AVE	09/23/2016	68	
Daniel Listerman	1621 DANA AV	09/23/2016	68	
Carl & Lois Petrey	3810 BURWOOD AVE	09/23/2016	68	
Herbie & Angela Schell	515 DELMAR AVE	09/23/2016	68	
MPC Management LLC	4527 READING RD	09/23/2016	68	

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Patty Bush	14 GARDEN PL	09/23/2016	68	
Phillip & Ada Merritt	4843 READING RD	09/23/2016	68	
Calista Stone	3972 WESS PARK DR	09/23/2016	68	
Beverly Frazier	1142 TOWANDA TER	09/23/2016	68	
Deters, Michael	569 WOODSIDE HEIGHTS ST	09/23/2016	68	
Hare & Son Inc	5545 MONTGOMERY RD	09/23/2016	68	
Thomas D Freeman	1264 MERIWEATHER AVE	09/23/2016	68	
Jerilyn Walker	1819 BERKLEY AVE	09/23/2016	68	
Palette Studios- Sharon Denight Pres	2501 WOODBURN AVE	09/23/2016	68	
Melvin Morris	1714 BREWSTER AVE	09/23/2016	68	
Life Changing Ministries	3625 VINE ST	09/23/2016	68	
Dan & Dawn Listo	5315 MOELLER AVE	09/23/2016	68	
Sue Ann McLaughlin	4429 CAMBERWELL RD	09/23/2016	68	
Jennifer McConnell	1134 TOWANDA TER	09/23/2016	68	
McKenzie, Drew & Allison	6130 HAMMEL AV	09/26/2016	65	
Croswell, Robert	2022 WILLIAMS AV	09/26/2016	65	
Edward & Ruby Palmer	2231 WILLIAMS AV	09/26/2016	65	
Heather & Charles Bell	3905 AVILLA PL	09/26/2016	65	
Ella Billups	5426 NEWFIELD AVE	09/26/2016	65	
Edward & Leigh Jewell	4216 LANGLEY AVE	09/26/2016	65	
Robert Hennigan	2870 ROMANA PL	09/26/2016	65	
Dale Kelley	2600 OBSERVATORY AVE	09/26/2016	65	
Aekibib Attaye	2638 RIDGECLIFFE AV	09/26/2016	65	
Laura C Schatz	2542 LOSANTIVILLE AVE	09/26/2016	65	
Kimberly Ayers	1921 WAYLAND AV	09/26/2016	65	
Marion Pennington	5427 WARREN AVE	09/26/2016	65	
Dennis K Fitzgerald	3127 CELERON AVE	09/26/2016	65	

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Karen Smith	12 GLENWOOD AVE	09/26/2016	65	
Lakia Nelms	4426 READING LN	09/26/2016	65	
Patricia O' Brien	4116 IVANHOE AV	09/26/2016	65	
Russell Hairston	6135 GRACELAND AVE	09/26/2016	65	
Shannon Harris	4591 PADDOCK RD	09/26/2016	65	
JNM Properties	2890 ROMANA PL	09/26/2016	65	
David & Dena Keiser	3827 EILEEN DR	09/26/2016	65	
Ashland Ave Baptist Church	4255 ASHLAND AVE	09/26/2016	65	
Lem Jenkins Jr/Glem Property Mfg	6110 STOVER AVE	09/26/2016	65	
David M Wilks	5105 LILLIAN DR	09/26/2016	65	
Nadine Fischer	1719 NORTHCUTT AV	09/26/2016	65	
Arthur J Caine	2008 BURNET AVE	09/26/2016	65	
Glem Property Mfg.	669 GHOLSON AVE	09/26/2016	65	
Tyla Ward	5220 READING RD	09/27/2016	64	
Lamont & Shereia Hill	1902 ANDINA AVE	09/27/2016	64	
MICHAEL MORSE	2615 ROBERTSON AV	09/27/2016	64	
Verline Hudson	5311 WARREN AV	09/27/2016	64	
Arvilla Cox	2619 ROBERTSON AVE	09/27/2016	64	
Glem Property Mfg	7762 READING RD	09/27/2016	64	
Ronnie Coleman	2510 BRIARCLIFFE AVE	09/27/2016	64	
David Birdsall	3059 ERIE AV	09/27/2016	64	
George t Case Jr (Tom)	3442 ZUMSTEIN AVE	09/27/2016	64	
Danielle Cooper	4116 33RD AVE	09/27/2016	64	
Don McPherson	4807 CHALET DR	09/27/2016	64	
Lisa Meeks	4306 EILEEN DR	09/27/2016	64	
Terry & Barbara Coleman	1719 AVONLEA AVE	09/27/2016	64	
MOBILITY MANAGEMENT COMPANY, LLC	1743 NORTHCUTT AVE	09/28/2016	63	

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CHARLES WHITTAKER	2628 BREMONT AVE	09/28/2016	63	
ERIC MALO	3840 EDWARDS RD	09/28/2016	63	
Dorothy Williams	1747 CARRAHEN AV	09/28/2016	63	
Haney, Jill A.	6 ARCADIA PL	09/28/2016	63	
JACK RUSHING	1252 WESTMINSTER DR	09/28/2016	63	
KAREN HATFIELD	146 DELMAR AVE	09/28/2016	63	
LYNETTA TAYLOR	1802 AVONLEA AVE	09/28/2016	63	
Joseph E Berlage	5237 CHARLOE ST	09/28/2016	63	
DEBBIE RASNICK	1401 CAROLINA AVE	09/28/2016	63	
LARRY SMITH	1850 ANDINA AV	09/28/2016	63	
LISA RUFF	1258 AVON DR	09/28/2016	63	
CECIL RAHE	1865 GLENDON PL	09/28/2016	63	
JONATHAN & SARA LIPPERT	3323 MONTEITH AVE	09/28/2016	63	
KEVIN MULLINS	1133 CHEYENNE DR	09/28/2016	63	
David Yi	3919 ELSMERE AV	09/29/2016	62	
Johnnie Barnett	1847 ANDINA AVE	09/29/2016	62	
Melba Mounce	5231 CARTHAGE AV	09/29/2016	62	
Daniel Lasorso	2572 DUCK CREEK RD	09/29/2016	62	
Arthur Dyson	5003 LACONIA AVE	09/29/2016	62	
John & Pearlina Singletary	520 NORWAY AVE	09/29/2016	62	
Donald Wuebbling	1201 MERIWEATHER AV	09/29/2016	62	
Teressa Brooks	7033 GLEN MEADOW LN	09/29/2016	62	
Deitra Michelle McKenzie	6102 GRACELAND AV	09/29/2016	62	
Amanda & Leo Fante	4304 32ND AVE	09/29/2016	62	
Kathleen Grant	4503 BRISTOL LN	09/29/2016	62	
Dale Freeman	555 HALE AVE	09/29/2016	62	
Gloria Hill	3953 VINE ST	09/29/2016	62	

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Michelle Dobbins	1438 CORVALLIS AV	09/29/2016	62	
Andrew Burgess	3748 DRAKE AV	09/29/2016	62	
PATRICIA CRUMPLEY	6055 STOVER AVE	09/29/2016	62	
Valencia Gordon	1806 NORTHCUTT AV	09/30/2016	61	
Jonathan Rhoades	3571 PAXTON AV	09/30/2016	61	
Marguente Fields	6028 RIDGEACRES DR	09/30/2016	61	
Todd Stull	4208 FOREST AVE	09/30/2016	61	
Yenl Eren Beasley	710 CHALFONTE PL	09/30/2016	61	
Dale McCoy	5120 LILLIAN DR	09/30/2016	61	
Evans Desjardins	444 DELTA AVE	09/30/2016	61	
Erin Alexander	4323 VERNE AVE	09/30/2016	61	
Joseph Morand	2728 ALBERTS CT	09/30/2016	61	
Woodside CR, LLC	4591 PADDOCK RD	09/30/2016	61	
Mazil Mizrachi	6700 MEADOW RIDGE LN	09/30/2016	61	
Cincinnati Community Kolllel	6511 ELBROOK AVE	09/30/2016	61	
Karen Thomas	5121 LILLIAN DR	09/30/2016	61	
Jack Rosskopf	2333 GLENSIDE AVE	09/30/2016	61	
Gloria Meyer	1828 NORTHCUTT AVE	09/30/2016	61	
Pecola Akins	1526 FRANKLIN AV	09/30/2016	61	
Bryan & Pamela Johnson	2510 HUDSON AVE	09/30/2016	61	
Heather Riley	1820 AVONLEA AVE	09/30/2016	61	
Shirley Jones	3593 VINE ST	09/30/2016	61	
Rose Watkins	1618 ROSE PL	09/30/2016	61	
Jeffery Stockman	1776 COURTLAND AVE	09/30/2016	61	
VanClint Carlton LCC	4846 YARMOUTH AV	10/03/2016	58	
Richard Marksberry	2462 DUCK CREEK RD	10/03/2016	58	
Alma Bartos	3838 EILEEN DR	10/03/2016	58	

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People Working Cooperatively	4612 PADDOCK RD	10/03/2016	58	
Sandra Tritt	429 TOWNSHIP AV	10/03/2016	58	
Cincinnati Community Kallel	6515 ELBROOK AV	10/03/2016	58	
Cincinnati Community Kallel	6519 ELBROOK AV	10/03/2016	58	
Cincinnati Community Kolliel	6523 ELBROOK AV	10/03/2016	58	
Perkins, Sandra	3914 ELSMERE AV	10/03/2016	58	
Regina Short	5315 FENWICK AV	10/03/2016	58	
Caroline Gregoire	3815 MILLSBRAE AV	10/03/2016	58	
Sherrice Harrison	1331 AVON DR	10/03/2016	58	
Kristen Stevens	442 DELTA AVE	10/03/2016	58	
VanClint Carlton LLC	4821 READING RD	10/03/2016	58	
Jeffery Thatcher	5602 HOMER AV	10/03/2016	58	
Phillip & Evon McGuire	1605 ROSE PL	10/03/2016	58	
Paul & Natalie Weis	3742 DRAKE AVE	10/03/2016	58	
Betty & Terry Mays	4234 GREENLEE AVE	10/03/2016	58	
Arlon Johnson	7246 BROOKCREST DR	10/03/2016	58	
Ben & Julie Hubert	1345 EDWARDS RD	10/03/2016	58	
DeMetro Realty Co., Inc.	3040 MADISON RD	10/03/2016	58	
Viridiana Banderas, Rick Garcia	1840 COURTLAND AV	10/03/2016	58	
Charles Lytle	3031 GRIEST AV	10/03/2016	58	
Kashawndua Walker	6110 STOVER AVE	10/03/2016	58	
Eddie Mae Strauss - Hughley	1815 GARDEN LN	10/03/2016	58	
Peter Crotty	2452 DUCK CREEK RD	10/03/2016	58	
Linshaw Apartments, LLC	2760 LINSHAW CT	10/03/2016	58	
Heather Kopf / William Kopf, Jr	1920 WAYLAND AVE	10/03/2016	58	
Rosemary Washington	5010 GRAFTON AVE	10/03/2016	58	
Amy Griffith	3914 EILEEN DR	10/03/2016	58	

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Ruby Johnson	1837 GREENBRIAR PL	10/03/2016	58	
Jamse &Gwendolyn Walton	1001 GLENWOOD AVE	10/03/2016	58	
Jessie Shen / JS Global Investments, LLC	4753 WOODLAWN AVE	10/03/2016	58	
VanClint Carlton LLC	4823 READING RD	10/03/2016	58	
John Marrone	2527 LANGDON FARM RD	10/03/2016	58	
Scott Garibay	2414 MADISON AV	10/03/2016	58	
Vivian Maxwell	1754 CATALINA AV	10/03/2016	58	
William Afreh	7320 BROOKCREST DR	10/03/2016	58	
Angela Taylor	1831 GARDEN LN	10/03/2016	58	
David Guerdan	4518 CAMBERWELL RD	10/03/2016	58	
Aaron Scott	5220 ROLSTON AV	10/03/2016	58	
Betha Burnette	5319 CARTHAGE AV	10/03/2016	58	
Chandra Corbin	6342 GRACELAND AVE	10/03/2016	58	
Dale & Shelley Bailey	3033 GRIEST AV	10/03/2016	58	
VanClint Carlton LCC	4856 YARMOUTH AV	10/03/2016	58	
VanClint Carlton LCC	4852 YARMOUTH AV	10/03/2016	58	
Whitney V. Owens	7001 GLENMEADOW LN	10/03/2016	58	
GLORIA NEUHAUS	4021 FLORAL AVE	10/04/2016	57	
DONNA ELDER	2554 DUCK CREEK RD	10/04/2016	57	
Nicholas Smith	2593 IRVING PL	10/04/2016	57	
TODD SMITH	947 TENNESSEE AVE	10/04/2016	57	
DONALD & SALLY KNOX	5513 CARTHAGE AV	10/04/2016	57	
WILLIAM NASH	3914 VINE ST	10/04/2016	57	
LINDA MITCHELL	3866 VINE ST	10/04/2016	57	
DOROTHY PHILLIPS	1920 WAVERLY AVE	10/04/2016	57	
Robert Sellers #10	3627 MICHIGAN AV	10/04/2016	57	
CATHERINE BURNEY	5034 LILLIAN DR	10/04/2016	57	

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MICHAEL FIORITO	4009 BURWOOD AVE	10/04/2016	57	
PHILLIP & ADA MERRITT	4843 READING RD	10/04/2016	57	
James & Alma Stallworth	3453 PLEASANT VIEW AVE	10/05/2016	56	
Macice Enterprises Inc.	3916 VINE ST	10/05/2016	56	
CURTIS & LULA FAIRBANKS	1143 TOWANDA TER	10/05/2016	56	
Dale Harrigan	46 GLENWOOD AV	10/05/2016	56	
Ella Holston	3937 VINE ST	10/05/2016	56	
Emily Shreve	2520 RIDGELAND PL	10/05/2016	56	
Neil & Vivian Hill	5877 RHODE ISLAND AV	10/05/2016	56	
Tony & Lisa Humble	1933 WAYLAND AVE	10/05/2016	56	
Rachel Kramer	3799 HYDE PARK AVE	10/05/2016	56	
Steven Kenat	3991 LOWRY AVE	10/05/2016	56	
Belfry Ventures, LLC	3654 EDWARDS RD	10/05/2016	56	
Denise Kelley	3453 FERNSIDE PL	10/05/2016	56	
Richard Baker	444 DELTA AVE	10/05/2016	56	
Elise & Jonathan Allred	3998 GILMORE AV	10/05/2016	56	
Mary Fisher	3565 PAXTON AV	10/05/2016	56	
Karen Smith	12 GLENWOOD AVE	10/05/2016	56	
Mark & Sandy Huff	2238 DREX AVE	10/05/2016	56	
Fred & Kimberly Giles	3836 SPENCER AV	10/05/2016	56	
Jeffery Josefovsky	1719 BELLA VISTA ST	10/05/2016	56	
Robert Jones	3530 SHAW AVE	10/05/2016	56	
Tonya Maxey	4229 FOREST AVE	10/06/2016	55	
John Stadnik	3442 BURCH AVE	10/06/2016	55	
Elizabeth Schmidt	2834 OBSERVATORY AVE	10/06/2016	55	
Bryan Carlier	1917 WAYLAND AV	10/06/2016	55	
Angilo's Pizza Norwood (Debbie Ryan)	2649 ROBERTSON AVE	10/06/2016	55	

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Cynthia Howard	5201 RHODE ISLAND AV	10/06/2016	55	
Desmond Martin	1831 GARDEN LN	10/07/2016	54	
Douglas Barnett	6632 FAIRPARK AV	10/07/2016	54	
Donald & Helen Gamble	2203 VARELMAN AVE	10/07/2016	54	
Precious Adams	3752 BONFIELD DR	10/07/2016	54	
Douglas Barnett	1111 EGAN CT	10/07/2016	54	
William Hartman	2113 QUATMAN AVE	10/07/2016	54	
Lisa Reinhardt (Tenant)	2113 QUATMAN AVE	10/07/2016	54	
Douglas Barnett	1735 CARRAHEN AV	10/07/2016	54	
Sarah Goodwin	2804 CORTELYOU PL	10/07/2016	54	
Catherine Hooks	2122 CATHEDRAL AVE	10/07/2016	54	
Jacqueline Ralls	6106 WIEHE RD	10/07/2016	54	
John Koehl	2600 SHERIDAN DR	10/07/2016	54	
Donald & Linda Jacobs	2726 ALBERTS CT	10/07/2016	54	
Lucile E. Chevalier	1327 EDWARDS RD	10/07/2016	54	
Louise Chambers	2225 ROSEDALE AVE	10/07/2016	54	
Macaron Bar	3431 EDWARDS RD	10/07/2016	54	
Cecil Cole	5119 LACONIA AV	10/10/2016	51	
James Wynn	1156 ELM PARK DR	10/10/2016	51	
Brad Lauch	4539 SMITH RD	10/10/2016	51	
Bertha Wheeler	2281 ROSEDALE AVE	10/10/2016	51	
Marion & Rodney Bess	4233 VINE ST	10/10/2016	51	
Ruby & Reginald Jackson	5125 LILLIAN DR	10/10/2016	51	
Elsa M. Pope	2939 MADISON RD	10/11/2016	50	
Lillie Sims	3342 BEVIS AVE	10/11/2016	50	
Shirley Leach	2124 CATHEDRAL AV	10/11/2016	50	
Clark & Klotz enterprises LLC	4104 IVANHOE AVENUE	10/11/2016	50	

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John Humphrey	4927 WESLEY AVE	10/11/2016	50	
Timothy & Sara Holland	3430 ZUMSTEIN AV	10/11/2016	50	
Dora Jefferson - Gaynor	857 ROCKDALE AVE	10/11/2016	50	
Christopher Smith	3834 SPENCER AVE	10/11/2016	50	
Lester Camp	15 MERZEN CT	10/11/2016	50	
Charles & Marilyn Vonder Meulen	4306 GREENLEE AVE	10/11/2016	50	
Saadia J. Pegg	1129 FRANKLIN AVE	10/11/2016	50	
Paula G. Tompkins	4324 LAFAYETTE AV	10/11/2016	50	
LeRoy Mitchell	3579 DICK ST	10/11/2016	50	
Woodside CR, LLC	4591 PADDOCK RD	10/11/2016	50	
Ian Stirsman	582 DELTA AVE	10/11/2016	50	
Deborah Price	1101 FENMORE DR	10/11/2016	50	
Jacqueline Edmerson	1834 GARDEN LN	10/11/2016	50	
William Lewis & Jessica Fox	4011 BURWOOD AVE	10/11/2016	50	
Patricia Carmack	2115 QUATMAN AVE	10/11/2016	50	
LaTucha Middlebrooks	1855 ANDINA AVE	10/11/2016	50	
Edward Lige JR.	1734 BELLA VISTA ST	10/11/2016	50	
Maketewah Country Club	5401 READING RD	10/11/2016	50	
James Phil Sloan	1419 JOSEPH ST	10/11/2016	50	
Cynthia Richardson	1743 DALE RD	10/11/2016	50	
John R. Hammond	1105 TENNESSEE AV	10/11/2016	50	
Gloria Powell-Davis	3756 READING RD	10/11/2016	50	
Thomas John Vaccriello	553 DELTA AVE	10/11/2016	50	
Joe Luttmmer	2712 ERIE AV	10/11/2016	50	
UCR Enterprises LLC	1932 CLENEAY AVE	10/12/2016	49	
Chris Zachary	4230 BROWNWAY AV	10/12/2016	49	
Elizabeth Tucker	2876 ROMANA PL	10/12/2016	49	

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Harold Cash	7226 SCOTTWOOD AVE	10/12/2016	49	
UCR Enterprises LLC	1926 WAYLAND AVE	10/12/2016	49	
Ossie/Meredith Borchers	3433 EDWARDS RD	10/12/2016	49	
Ira Hampton	1128 ROSSMORE AVE	10/12/2016	49	
Kathleen Whitis	3828 BURWOOD AVE	10/12/2016	49	
Simone Edmond	5718 SECTION AV	10/12/2016	49	
Angela Brooks APT#16	4591 PADDOCK RD	10/12/2016	49	
Antoine Pate	4415 READING LN	10/12/2016	49	
UCR Enterprises LLC	1928 CLENEAY AVE	10/12/2016	49	
Robert F. & Carol A. Sheil (#9 & 10)	3627 MICHIGAN AV	10/12/2016	49	
Jay & Jill Metz	2161 SLANE AVE	10/12/2016	49	
UCR Enterprises LLC	1924 CLENEAY AVE	10/12/2016	49	
Onie & Judy Gibson	5257 WARREN AVE	10/12/2016	49	
UCR Enterprises LLC	1942 HUDSON AV	10/12/2016	49	
Yitzchok Kahn	6515 ELBROOK AV	10/13/2016	48	
Kendall & Ben Sicnolf	1341 EDWARDS RD	10/13/2016	48	
Tami Stargel	3947 VINE VISTA PL	10/13/2016	48	
Rose A. Rhodes	2324 VERA AVE	10/13/2016	48	
Charlene Smith	1767 DALE RD	10/13/2016	48	
Patricia Brown	1702 MILLS AVE	10/13/2016	48	
Ralph E. Carter (Tenant-Lynetta Lampkin)	2644 LOSANTIVILLE AVE	10/13/2016	48	
Josephine Edwards	349 EARNSHAW AVE	10/13/2016	48	
Henry & Marie Willis	1866 GARDEN LN	10/13/2016	48	
Michael Alexander	2069 FORAKER AV	10/13/2016	48	
Andrea & Gary Alsip	3952 HAZEL AV	10/13/2016	48	
Jerome N. Geil	3900 GROVE AVE	10/13/2016	48	
Gerald Sandidge	1105 TENNESSEE AV	10/13/2016	48	

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Bryan Becker & Crystal Williams	3327 MONTEITH AVE	10/13/2016	48	
Linda Mitchell	3866 VINE ST	10/13/2016	48	
Dolores May	1837 LOSANTIVILLE AV	10/13/2016	48	
Gail Thomas	5231 GLOBE AV	10/13/2016	48	
Ronald & Donna Baumgartner	6310 HAMMEL AVE	10/13/2016	48	
Clarence Burton	1570 ELIZABETH PL	10/13/2016	48	
Althea Palmer	1858 ANDINA AV	10/14/2016	47	
Michael Patton	3968 WARWICK AV	10/14/2016	47	
Elizabeth Jackson	1858 NORTHCUTT AVENUE	10/14/2016	47	
Emma Rains	5249 ROLSTON AV	10/14/2016	47	
Jack Ankenbauer	3550 ZUMSTEIN AV	10/14/2016	47	
Ronald Bracey	1743 AVONLEA AV	10/14/2016	47	
Bernice Curtis	1422 JOSEPH ST	10/14/2016	47	
Kevin McDonald	3955 HAZEL AVE	10/14/2016	47	
Shenita Cook	12 INTERVINE PL	10/14/2016	47	
Bonnie Dury	3661 PAXTON AV	10/14/2016	47	
Linda Wilson	5249 ROLSTON AV	10/14/2016	47	
Maureen & Christopher Ernst	7 ARCADIA PL	10/14/2016	47	
Dedjinou Ahossin	I-75 S RAMP TO OHIO 562	10/14/2016	47	
Timothy & Clara Chlon	3422 MOONEY AVE	10/17/2016	44	
Leola Wilkins	7300 BROOKCREST DR	10/17/2016	44	
Sandra Mason	1747 CATALINA AVE	10/17/2016	44	
Ellie O. & Mary Jo Johnson	1251 WESTMINSTER DR	10/17/2016	44	
Gerald Atkins	760 GREENWOOD AVE	10/17/2016	44	
Phillip Illing	1951 ELM AVE	10/17/2016	44	
Gerald Atkins	781 GREENWOOD AVE	10/17/2016	44	
Scott Hassell	3434 ZUMSTEIN AVE	10/17/2016	44	

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David H. Pooley	3424 MOONEY AV	10/17/2016	44	
Christopher R. McDowell	584 DELTA AV	10/17/2016	44	
Richard Evans & Edith Martin	765 N FRED SHUTTLESWORTH CIR	10/17/2016	44	
Ernestine Walker	1922 NORTHCUTT AV	10/17/2016	44	
Joseph Sorrell	2112 QUATMAN AVE	10/17/2016	44	
Chang & Heejin Lee	2994 EDEN AVE	10/17/2016	44	
David & Letha Burton	2125 DALE RD	10/17/2016	44	
Wanda Graham	3820 WASHINGTON AVE	10/17/2016	44	
Greg & Mary Lou Hartman	172 MEADOW AV	10/17/2016	44	
Michael Williams	2022 WILLIAMS	10/17/2016	44	
Annie Brundidge	3541 VINE ST	10/17/2016	44	
Corin Bruce	567 DELTA AVE	10/18/2016	43	
Mark Armstrong	6451 HAMMEL AV	10/18/2016	43	
Arnold & Yvonne Weathers	1711 NORTHCUTT AVE	10/18/2016	43	
Lisa Griffin	8 PARKWOOD PL	10/18/2016	43	
Daniel Wittekind	2577 DUCK CREEK RD	10/18/2016	43	
Barbara D. Johnson	1811 NORTHCUTT AV	10/19/2016	42	
Jesse & Betty Gibson	1855 BERKLEY AVE	10/19/2016	42	
Valerie Burton	7114 EASTLAWN DR	10/19/2016	42	
Nathaniel Chaitkin	6508 CREST RIDGE CIR	10/19/2016	42	
Shirley Seaman	6465 HAMMEL AVE	10/19/2016	42	
Curtis & Christine Whaley	5948 RHODE ISLAND AVE	10/19/2016	42	
Holly Helton	6118 WIEHE RD	10/19/2016	42	
Harriet Ross	5256 ROLSTON AV	10/19/2016	42	
Johnnie Martin	1739 AVONLEA AVE	10/19/2016	42	
DCHP Development Co. (Jim Gould - Owner)	3427 EDWARDS RD	10/19/2016	42	
Daniel & Sharon Noel	4019 FLORAL AVE	10/19/2016	42	

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Michael Swafford	4252 GREENLEE AVE	10/19/2016	42	
Luther McWilliams	5216 LILLIAN DR	10/19/2016	42	
Walker Plash	2847 MARKBREIT AVENUE	10/19/2016	42	
Paul & Alison Zlatic	4029 LEDGEWOOD DR	10/20/2016	41	
Larry Morris	3597 VINE ST	10/20/2016	41	
Esohe Galbreath	1832 ANDINA AV	10/20/2016	41	
John Jaskiewicz Jr.	1546 ELIZABETH PL	10/20/2016	41	
Charles Holmes	1859 GARDEN LN	10/20/2016	41	
Christopher Smitherman	1703 DALE RD	10/20/2016	41	
Jeremy Stover	2871 OBSERVATORY AVE	10/20/2016	41	
Lucille Cook	1838 NORTHCUTT AVE	10/20/2016	41	
Trevor Bryan	1921 MAPLE AVE	10/20/2016	41	
Brenda J. Parks	1239 WESTMINSTER DR	10/20/2016	41	
New Testament Baptist Church (Pastor- Otis W. Tooson Jr.)	3426 FERNSIDE PL	10/20/2016	41	
Kristianna & Eric Moreton	5229 CARTHAGE AV	10/20/2016	41	
Elizabeth Jackson	1858 NORTHCUTT AV	10/20/2016	41	
Phyllis Reed	4404 READING LN	10/20/2016	41	
James Busick	1755 AVONLEA AVE	10/20/2016	41	
Richard Jackson	3943 VINE VISTA PL	10/20/2016	41	
Estelle Delores Hill	3953 VINE ST	10/20/2016	41	
John Newell	7139 EASTLAWN DR	10/20/2016	41	
Carson & Amy Taylor	2824 ASTORIA AVE	10/20/2016	41	
Rosetta Green	1501 CAROLINA AV	10/20/2016	41	
Ericka & Sean Darks	3967 WESS PARK DR	10/21/2016	40	
McCall Enterprises, LLC	3800 READING RD	10/21/2016	40	
R.A.W. Property Management, LLC	5217 ROLSTON AV	10/21/2016	40	

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R.A.W. Property Management, LLC	3630 TRIMBLE AV	10/21/2016	40	
Ronald P. Hockney	2442 JEFFERSON AVE	10/21/2016	40	
Carl Grace	3434 FERNSIDE PL	10/21/2016	40	
John Neal & Patricia Neal-Miller	1041 CLEARBROOK DR	10/21/2016	40	
Thomas E. Kennedy	2233 WILLIAMS AV	10/21/2016	40	
Justin Guilkey	2827 ASTORIA AVE	10/21/2016	40	
Sandy Vannessa Stapleton Sanchez	5346 ROLSTON AVE	10/21/2016	40	
Carol Gartelman	5257 GLOBE AV	10/21/2016	40	
Cathy Parker	4231 LOWRY AVE	10/21/2016	40	
R.A.W. Property Management, LLC	5131 HUNTER AVE	10/21/2016	40	
Louis Flaspohler	2359 NORWOOD AVE	10/21/2016	40	
Powerhouse of Deliverance Church	3641 VINE ST	10/21/2016	40	
Verna Alford	6307 HAMMEL AV	10/21/2016	40	
Faith Ryan	3934 ELSMERE AV	10/21/2016	40	
Kamiliya Killings	3598 ALASKA AVE	10/24/2016	37	
Mary Wright	1769 DALE RD	10/24/2016	37	
Jennifer Harten	3931 WESS PARK DR	10/24/2016	37	
Patricia Fanning (F-111)	1839 LOSANTIVILLE AVE	10/24/2016	37	
Steven Gulgas	3826 ISABELLA AV	10/24/2016	37	
Keidel Supply Company	1150 TENNESSEE AV	10/24/2016	37	
Voncile McQueen	1851 ANDINA AV	10/24/2016	37	
Andrea & Steven Baker	1811 ANDINA AVE	10/24/2016	37	
Lynn R. Simpson	2110 CRANE AVE	10/24/2016	37	
Marcus Patton	3968 WARWICK AV	10/24/2016	37	
Rob Hebbeler	4219 33RD AVE	10/24/2016	37	
Janet Edmonds (APT #2)	3900 VINE ST	10/24/2016	37	
Voncile McQueen	1826 ANDINA AV	10/24/2016	37	

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Algie Bowman Jr. (F-107)	1839 LOSANTIVILLE AVE	10/24/2016	37	
Deborah A. Brooks	1228 AVON DR	10/24/2016	37	
David L. Daniels (E-103)	1839 LOSANTIVILLE AVE	10/24/2016	37	
Ciara M. Hackle	8 PARKWOOD PL	10/24/2016	37	
Estate of Jacqueline Carr	1747 AVONLEA AV	10/24/2016	37	
Carl & Diane Iseman	3206 GOLDEN AV	10/24/2016	37	
J. Roberto M. Morales	5724 SECTION AV	10/24/2016	37	
Michael & Brooke Olson	3546 ZUMSTEIN AVENUE	10/24/2016	37	
James L. Kessel	4435 READING RD	10/24/2016	37	
C.J. Schmidt	3020 OBSERVATORY AVE	10/25/2016	36	
Walter Higginbotham	3941 VINE ST	10/25/2016	36	
Pauline Flowers	512 SCENIC AV	10/25/2016	36	
Peggy & Dan Gertz	2700 HIGHLAND AVE	10/25/2016	36	
Johnda Keuffer	4200 EILEEN DR	10/25/2016	36	
Carletta Emery	202 GLENWOOD AV	10/25/2016	36	
Mary Hall	3319 HEWITT CRESCENT ST	10/25/2016	36	
James Busick	1759 AVONLEA AVE	10/25/2016	36	
Wadih E. Wadih	4237 DARTMOUTH DR	10/25/2016	36	
Emily & William Bonansinga	3073 MADISON RD	10/25/2016	36	
Jack Peace	4008 FOREST AV	10/25/2016	36	
Cecil Rahe	7316 EASTLAWN DR	10/25/2016	36	
Ann Lee	1807 ANDINA AV	10/25/2016	36	
RNS Investments Inc.	1353 EDWARDS RD	10/25/2016	36	
Joy McGhee	2600 SHERIDAN DR	10/25/2016	36	
Michelle Hall	3319 HEWITT CRESCENT ST	10/25/2016	36	
Jennifer Schlotman	2891 ERIE AVE	10/26/2016	35	
Zachary S. Sech	3041 GRIEST AVE	10/26/2016	35	

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Thomas Anderle	2551 ERIE AV	10/26/2016	35	
Francetalley Boyd	6122 ELBROOK AVE	10/26/2016	35	
Amber Riley	3419 SHADY LN	10/26/2016	35	
Smokey Hacker	4645 CARTER AV	10/26/2016	35	
Erin McMillan	3951 HAZEL AV	10/26/2016	35	
Linette M. Ueno (#A-105)	1829 LOSANTIVILLE AVE	10/26/2016	35	
The Mills Judy Co.	2702 ERIE AVE	10/26/2016	35	
Carol & Douglas Burks	4270 ASHLAND AV	10/26/2016	35	
Sharon Shackelford - Adams	1135 TOWANDA TER	10/26/2016	35	
Karl Preissner	4118 EILEEN DR	10/26/2016	35	
Sarah & Danny Larsen	1111 PAXTON AV	10/26/2016	35	
Katie Ellis	5137 HUNTER AVE	10/26/2016	35	
Darnice Ellery	1863 GARDEN LN	10/26/2016	35	
Thomas Aderle	1331 EDWARDS RD	10/26/2016	35	
Anna R Huddleston	2123 QUATMAN AVE	10/26/2016	35	
Ryan Eifert	704 AVON FIELDS LN	10/26/2016	35	
Ying Xiong	4120 EILEEN DR.	10/26/2016	35	
Cynthia M. Senefeld	3444 MOONEY AVE	10/27/2016	34	
Jeffery Kleinhenz	586 DELTA AVE	10/27/2016	34	
Margaret Jackson	1929 DALE RD	10/27/2016	34	
James & Lisa Conwell	2825 ASTORIA AVE	10/27/2016	34	
Ryan Lostutter	2213 WILLIAMS AVE	10/27/2016	34	
Steve T. King	1125 LOIS DR	10/27/2016	34	
Candace Davis	5414 NEWFIELD AV	10/27/2016	34	
Compound Property Management APT #1	2630 STANTON AVE	10/27/2016	34	
Eileen Stallings	514 SCENIC AV	10/27/2016	34	
Timothy & Deanna Lane	3961 WESS PARK DR	10/28/2016	33	

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Ben Gehring	5203 WARREN AVE	10/28/2016	33	
Vivian Fant	6103 GRACELAND AVE	10/28/2016	33	
Willie L. Frye	3653 ALTER PL	10/28/2016	33	
Joe Kanney	4215 EILEEN DR	10/28/2016	33	
Cindy England	5307 GLOBE AV	10/28/2016	33	
AI&G Property Casualty Company as subrogee of Kathryn Hayden	2636 HANDASYDE AVE	10/28/2016	33	
Darreal Hayes (APT#105)	710 CHALFONTE PL	10/28/2016	33	
Mable S. Powe	5022 LILLIAN DR	10/28/2016	33	
Melvin & Mable Walton	1555 ELIZABETH PL	10/28/2016	33	
Benny L. Wallace II	7 GLENWOOD AV	10/28/2016	33	
Herbert J. Woeste	4316 IVANHOE AVENUE	10/28/2016	33	
Roshawn Jackson	688 GLENWOOD AVE	10/31/2016	30	
Craig Froehle & Lori Aronson	3601 MICHIGAN AV	10/31/2016	30	
Victor Di Meo	3574 OUTLOOK AV	10/31/2016	30	
Sharmane Harrington	1733 GREENVIEW PL	10/31/2016	30	
Stephen Bertke	3958 HAZEL AVE	10/31/2016	30	
Shawn Scott	1831 ANDINA AV	10/31/2016	30	
Doris Henry	3613 VINE ST	10/31/2016	30	
Juan Bailey	3840 VINE ST	10/31/2016	30	
Charles Koller	559 WOODSIDE HEIGHTS ST	10/31/2016	30	
Armillia & Edward Shuttlesworth	3955 ARDMORE AVE	10/31/2016	30	
Sharell Clark	1731 AVONLEA AVE	10/31/2016	30	
Nathan Rothenberg	3434 EDWARDS RD	10/31/2016	30	
Mary Fears #5	5508 READING RD	10/31/2016	30	
John Finke	4301 33RD AVE	10/31/2016	30	
Mary Wolfe	4114 ELSMERE AVE	10/31/2016	30	

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NAME	ADDRESS OF CLAIM	LAW RECEIVED	DAYS ELAPSED (AS OF END OF DATE RANGE)	COMMENTS
Mattie Caldwell	1515 CALIFORNIA AV	10/31/2016	30	
Rodney Reynolds	5112 LILLIAN DR	10/31/2016	30	
Karen Caldwell	1602 CALIFORNIA AV	10/31/2016	30	
Donna Florence	1870 GARDEN LN	10/31/2016	30	
Harley & Tanay Davis	5055 COAD DR	10/31/2016	30	
KnickersXY LLC	2719 ERIE AV	10/31/2016	30	
James & Waline Sloan	1419 JOSEPH ST	11/01/2016	29	
Michael & Nicole Hadley	5406 MOUND CREST DR	11/01/2016	29	
JAMES FRITZ	5305 GLOBE AV	11/01/2016	29	
Aurelia Norton	1129 TOWANDA TER	11/01/2016	29	
Robert Logan Sand	6201 GIRARD AVE	11/01/2016	29	
Anthony L Traficant	578 DELTA AVE	11/01/2016	29	
Palcincy LLC dba: (Sherman Market)	1764 SHERMAN AVE	11/01/2016	29	
Sharon & Perry Fredrick	4118 MONTGOMERY RD	11/01/2016	29	
Angell Williams	5927 CARTHAGE CT	11/01/2016	29	
Diane C. Carroll	6207 GIRARD AVE	11/02/2016	28	
Michele Davis	5026 LILLIAN DR.	11/02/2016	28	
Brian Bourne	2564 CYPRESS WY	11/02/2016	28	
Bernard Curioso	5331 WARREN AV.	11/02/2016	28	
Ralph Meadows	1426 JOSEPH ST	11/02/2016	28	
Timber Holdings, LLC	1826 GARDEN LN	11/02/2016	28	
Milton & Betti Hinton	3931 LEYMAN DR	11/02/2016	28	
Wallace H. Bolar	1424 JOSEPH ST	11/02/2016	28	
Vista Charlene Barber	2460 DUCK CREEK RD	11/03/2016	27	
Joaquin Lastra	2835 ASTORIA AVE	11/03/2016	27	
Ian Reynolds	3886 READING RD	11/03/2016	27	
American Data Products	4527 READING RD	11/03/2016	27	

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NAME	ADDRESS OF CLAIM	LAW RECEIVED	DAYS ELAPSED (AS OF END OF DATE RANGE)	COMMENTS
Kate (Kathryn) May	4428 CAMBERWELL RD	11/03/2016	27	
Raw Property Management/Dori-OH B LLC	1814 AVONLEA AV	11/03/2016	27	
Dorothy Brundidge	1822 ANDINA AVE	11/03/2016	27	
Vivian Ward	5109 LILLIAN DR	11/03/2016	27	
Harvey Morton	1839 LOSANTIVILLE AVE	11/03/2016	27	
Donovan Reid	1427 BEAVERTON AV	11/03/2016	27	
Sherry Young	5719 VALLEY VIEW AV.	11/03/2016	27	
Ned Wright	1837 LOSANTIVILLE AV. E109	11/03/2016	27	
Panagiotis Smirniotis	3431 SHAW AV	11/03/2016	27	
Joseph Flack	4503 SUNNYSLOPE TER	11/03/2016	27	
Raw Property Management/Dori-OH B LLC	1750 AVONLEA AV	11/03/2016	27	
Ling Shen	3942 BURWOOD AVE	11/03/2016	27	
Adam & Colleen Bankovich	2823 ASTORIA AVE	11/04/2016	26	
Deborah L. Jones	1831 LOSANTIVILLE AV	11/04/2016	26	
Okjin Glass	2200 CAMERON AV	11/04/2016	26	
Annette Hines Steagall	1751 CATALINA AV	11/04/2016	26	
Molly Eynon	3586 PAXTON AVE	11/04/2016	26	
Marilyn Hill	1917 MAPLE AVE	11/04/2016	26	
Crystal McCoy	3322 TRIMBLE AVE	11/04/2016	26	
Bryan Carlier	3937 LINDLEY AVE	11/04/2016	26	
Cheryl A. Calhoun	1833 LOSANTIVILLE AV	11/04/2016	26	
Doris M. Stokes	3964 WARWICK AVE	11/04/2016	26	
Travens & Jill Johnson	3643 CANYON DR	11/04/2016	26	
Kevin & Czarna Hill	1917 MAPLE AVE	11/04/2016	26	
Jonathan Gordon	885 ROCKDALE AV	11/04/2016	26	
Bruce G. Strickland	1211 MERIWEATHER AVE	11/04/2016	26	
American Data Products INC	4527 READING RD	11/04/2016	26	

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NAME	ADDRESS OF CLAIM	LAW RECEIVED	DAYS ELAPSED (AS OF END OF DATE RANGE)	COMMENTS
Bryon Mallory	3598 ALASKA AVE	11/06/2016	24	
Jerome D. Fagel (Part 1 of 2)	3923 EILEEN DR	11/07/2016	23	
Kerry Huff	1017 TENNESSEE AVE	11/07/2016	23	
Cincinnati Public Schools	2488 MADISON RD	11/07/2016	23	
BJC Holdings LLC	3687 VINE ST	11/07/2016	23	
Deborah Cunningham	1921 MAPLE AVE	11/07/2016	23	
Barbara Harrison	6103 ELBROOK AVE	11/07/2016	23	
Amy & David Kahn	1292 MICHIGAN AV	11/07/2016	23	
David Annett	2841 OBSERVATORY AV	11/07/2016	23	
Ronald Fears	1837 LOSANTIVILLE AV	11/07/2016	23	
Patricia Brown (E104)	1837 LOSANTIVILLE AV	11/07/2016	23	
Alice D Frederick	1837 LOSANTIVILLE AV	11/07/2016	23	
Krystal Graham	1835 LOSANTIVILLE AV	11/07/2016	23	
Gene & Marcia Fleming	5422 NEWFIELD AVE	11/07/2016	23	
Mary Ruth Roskopf	2506 BRIARCLIFFE AVE	11/07/2016	23	
Catherine J. Davis	1829 LOSANTIVILLE AVE	11/07/2016	23	
David Falings (APT #1B)	971 DEBBE LN	11/07/2016	23	
Sam & Rosemary Nellom Jr.	1125 TOWANDA TER	11/07/2016	23	
St. Mary Cemetery	701 E ROSS AV	11/07/2016	23	
BJC Holding LLC	5124 GLOBE AV	11/07/2016	23	
4045 Reading Rd. LLC	4047 READING RD	11/07/2016	23	
Angela L. Conwell	5507 CARTHAGE AVE	11/07/2016	23	
Kathryn M. Schindler	4245 DARTMOUTH DR	11/07/2016	23	
Original Luster Investments	971 DEBBE LN	11/07/2016	23	
Samantha George	3446 MOONEY AVE	11/07/2016	23	
Monique Smith (APT#2)	6066 STOVER AV	11/07/2016	23	
Felicia Hodges	5323 LACONIA AVE	11/07/2016	23	

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Arthur & Bernice Kirksey	1751 AVONLEA AV	11/07/2016	23	
Timothy Ray Phillips	5505 CARTHAGE AVE	11/07/2016	23	
Matthew Weissman	2907 ERIE AVE	11/08/2016	22	
Antonio Calhoun	890 ROCKDALE AV	11/08/2016	22	
Narvette Calhoun	886 ROCKDALE AV	11/08/2016	22	
Elaine Patterson	5106 LACONIA AV	11/08/2016	22	
David Evans	3916 AVILLA PL	11/08/2016	22	
Ronald Thomas	1719 PORTMAN AVE	11/08/2016	22	
Coy Barber	5307 HUNTER AVE	11/08/2016	22	
Michael Douglas	5303 HUNTER AVE	11/08/2016	22	
Mary E. Bush	5207 HUNTER AV	11/08/2016	22	
Scott Louis Daniels	1194 TOWNE ST	11/08/2016	22	
Yolanda Grant	6127 HAMMEL AV, GOLF MANOR, OH, 45237	11/08/2016	22	
Solomon Noble Jr.	3909 WESS PARK DR	11/09/2016	21	
Brandon Poynter (Property MGR) C/O Will Esterly (Owner)	2829 OBSERVATORY AVE	11/09/2016	21	
Susan J. Cook	571 ROSE HILL AVE	11/09/2016	21	
Jeanne C. Strickland	1754 CARRAHEN AVE	11/09/2016	21	
Gladys Lindsey	5418 NEWFIELD AV	11/09/2016	21	
Michael & Amy Werner	2 ARCADIA PL	11/09/2016	21	
Mary C. Hutcherson	663 E MITCHELL AV	11/09/2016	21	
Torrance A. Jones	960 CLEVELAND AVE	11/09/2016	21	
Marsha Spivey-Harris	1832 LARCHWOOD PL	11/09/2016	21	
Carolyn Powell (APT #104A)	1829 LOSANTIVILLE AVE	11/09/2016	21	
Elouise & Dellena Carson	5025 LILLIAN DR	11/09/2016	21	
Trumer L & Helen Savage	1718 ANDINA AVE	11/09/2016	21	

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Sean & Ann Sandman	446 DELTA AV	11/09/2016	21	
Michael Best	2825 ERIE AV	11/10/2016	20	
Georgianne Gaz	2502 BRIARCLIFFE AV	11/10/2016	20	
Richard House	5454 NEWFIELD AV	11/10/2016	20	
Cody & Monica Steele	4298 MINMOR DR	11/10/2016	20	
Dale E. Tompkins	2207 MONROE AVE	11/10/2016	20	
Harriet Abdullah	1014 CLEARBROOK DR	11/10/2016	20	
Josh & Beth Berkowitz	4013 ELSMERE AV	11/10/2016	20	
Elliot Kay	448 DELTA AV	11/10/2016	20	
Adam Sanregret	3924 ROSE HILL AV	11/10/2016	20	
James & Yvonne Abernathy	1119 SUNNYSLOPE DR	11/10/2016	20	
Thomas & Jo Ann Phillips	1715 NORTHCUTT AV	11/10/2016	20	
RAW Property Management	562 GLENWOOD AV	11/10/2016	20	
Knox Presbyterian Church	3400 MICHIGAN AV	11/10/2016	20	
Michael P. Norris	4644 MCNEIL AV	11/11/2016	19	
David Pankey	1017 TENNESSEE AV	11/11/2016	19	
Bernard Wise	2320 VERA AV	11/14/2016	16	
Howard Peek	3926 WESS PARK DR	11/14/2016	16	
Meredith L. Flerlage	3900 BRIGGS PL	11/14/2016	16	
Shirley Aloisio	2806 OBSERVATORY AVE	11/14/2016	16	
Morris Williams	1823 ANDINA AVE	11/14/2016	16	
Mike Woolridge	1927 HUDSON AVE	11/14/2016	16	
Michael A. Mize	4108 ELSMERE AVE	11/14/2016	16	
Arthur & Peggy Snapp	2319 WILLIAMS AV	11/14/2016	16	
Donna & Michael Hall	1814 AVONLEA AV	11/14/2016	16	
Candise Y. Hill (APT #3)	5220 READING RD	11/14/2016	16	
Kelly Schmeichel	3726 WOODLAND AV	11/14/2016	16	

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Kathy Davis	2035 DALE RD	11/14/2016	16	
Jeannette Brantley	3575 VINE ST	11/14/2016	16	
CHristina Burton	5131 HUNTER AVE	11/14/2016	16	
Hannah Slaughter	1418 LAKELAND AV	11/14/2016	16	
Sein Cozad (Dream Salon & Spa)	3948 EDWARDS RD	11/14/2016	16	
Louis Gilliam	4208 TOWER AVE	11/14/2016	16	
BAKD, LLC	4829 READING RD	11/14/2016	16	
Jean Henson Volkens	2419 ROBERTSON AVE	11/14/2016	16	
Amanda Kohl	3869 ISABELLA AVE	11/14/2016	16	
Meradith Alspaugh	2203 CAMERON AVE	11/14/2016	16	
Keevin R. Lee	1715 ANDINA AVE	11/15/2016	15	
James & Michelle Thomas	5346 HUNTER AVE	11/15/2016	15	
James A. Hudson	444 DELTA AVE	11/15/2016	15	
Josh & Sara Green	2440 JEFFERSON AVE	11/15/2016	15	
Deborah Ann Calhoun (APT #1)	2576 DUCK CREEK RD	11/15/2016	15	
Wilma Jean Rains	2444 JEFFERSON AVE	11/15/2016	15	
Rene Jeanette McFarlin	1833 LOSANTIVILLE AV	11/15/2016	15	
Janishia Brown	1867 GARDEN LN	11/15/2016	15	
Choya Key	6255 MAYFLOWER AVE	11/15/2016	15	
Michael & Susan Laing	2496 OBSERVATORY AV	11/16/2016	14	
Cary & Erin Carlton	2545 ERIE AVE	11/16/2016	14	
Myrtle R. Wilson	1435 YARMOUTH AV	11/16/2016	14	
Rochelle Walton-Townsend	6317 HAMMEL AVE	11/16/2016	14	
Joyce L. Allen	5116 LILLIAN DR	11/16/2016	14	
Calvin Washington (F-106)	1839 LOSANTIVILLE AVE	11/16/2016	14	
3439 Michigan LLC	3439 MICHIGAN AVE	11/17/2016	13	
Elizabeth Singh	2884 ROMANA PL	11/17/2016	13	

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NAME	ADDRESS OF CLAIM	LAW RECEIVED	DAYS ELAPSED (AS OF END OF DATE RANGE)	COMMENTS
Katrina Aukstuolis	5510 GLENGATE LN	11/17/2016	13	
Crystal Gordan	885 ROCKDALE AV	11/17/2016	13	
Ida Williams	5117 LILLIAN DR	11/17/2016	13	
Creative Property Investments, LLC (Sandra Kelley Managing Member)	5301 ROLSTON AV	11/17/2016	13	
Vanessa L. Gbenedio	3914 VINE ST	11/17/2016	13	
Rosetta M. Allison	2909 HIGHLAND AVE	11/18/2016	12	
Jonathon Wall	1464 COLLINSDALE AVE	11/18/2016	12	
Darin & Michelene Bowman	3634 MADISON RD	11/18/2016	12	
Nissa Hollifield -Davis (NewLifeStyles Hair Salon)	4224 MONTGOMERY RD	11/18/2016	12	
Mathilda J. Henson	2613 ROBERTSON AV	11/18/2016	12	
Shaun Hix	881 ROCKDALE AVE	11/18/2016	12	
John Twyman (APT #2)	951 TENNESSEE AVE	11/18/2016	12	
Elizabeth Wright	2883 ROMANA PL	11/18/2016	12	
Angela Ventus	1835 LOSANTIVILLE AV	11/18/2016	12	
Marcella Silmone	1835 LOSANTIVILLE AV	11/18/2016	12	
Karen Marie Wagner	2887 ROMANA PL	11/18/2016	12	
Frances Spears	707 E MITCHELL AV	11/18/2016	12	
Lillian Cox	3914 VINE ST	11/18/2016	12	
Charlotte Wright	6451 HAMMEL AV	11/19/2016	11	
Kathy Smith	5419 GRAFTON AV	11/21/2016	9	
Norwood Police Department	4701 MONTGOMERY RD	11/21/2016	9	
Lynda & Greg Pohl	3784 ANDREW AV	11/21/2016	9	
Derrick Robinson	3923 LINDLEY AV	11/21/2016	9	
Lisa Jones	943 TENNESSEE AV	11/21/2016	9	
Steven Sanders	1402 FRANKLIN AVE	11/21/2016	9	

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Booker Wright (F-110)	1839 LOSANTIVILLE AVE	11/21/2016	9	
Todd Florin	1334 EDWARDS RD	11/21/2016	9	
Sarah Higdon	3759 DRAKE AV	11/21/2016	9	
Brigitte Foley	2236 DREX AV	11/21/2016	9	
Allene Jackson	5253 ROLSTON AV	11/21/2016	9	
Eric Stiebel	4310 EILEEN DR	11/21/2016	9	
Ashley Willis	209 BANK AV	11/21/2016	9	
Megan Selnick	2956 LINWOOD AVE	11/21/2016	9	
Michelle Bollman (#1)	2898 ROMANA PL	11/21/2016	9	
Lara King	4204 33RD AV	11/21/2016	9	
Hyde Park Community UMC	1345 GRACE AVE	11/21/2016	9	
Cheryl Brummett	5240 WARREN AV	11/21/2016	9	
Nicholas Frazier (Subro Adjuster)	1346 EDWARDS RD	11/21/2016	9	
Russell Smith	4229 DARTMOUTH DR	11/21/2016	9	
Kelvin L. Patterson	2206 VARELMAN AVE	11/21/2016	9	
Wade C. Camp (C105)	1833 LOSANTIVILLE AV	11/21/2016	9	
James & Jill Haney	6 ARCADIA PL	11/22/2016	8	
Rodney & Melody Davis	3418 WABASH AV	11/22/2016	8	
Joseph Filigno	3640 PAXTON AV	11/22/2016	8	
Rodney & Melody Davis	1630 JONATHAN AVE	11/22/2016	8	
Wanda Easterling (APT #1)	3918 VINE ST	11/22/2016	8	
Amy Whipple	4232 DARTMOUTH DR	11/23/2016	7	
Michael Mattox	2889 ROMANA PL	11/23/2016	7	
Miller Gallery, LLC	2717 ERIE AVE	11/23/2016	7	
Dan Bower	1015 EGAN HILLS DR	11/23/2016	7	
Josh Richardson	3089 MARKBREIT AVE	11/23/2016	7	
Hanne Loken Larsen	4153 ROSE HILL AVE	11/23/2016	7	

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NAME	ADDRESS OF CLAIM	LAW RECEIVED	DAYS ELAPSED (AS OF END OF DATE RANGE)	COMMENTS
Nancy Moody	3436 PLEASANT VIEW AVE	11/23/2016	7	
St. Bernard-Elwood Place City Schools	4615 TOWER AV	11/23/2016	7	
Courtenay Gamber	5435 ROSELAND MOUND	11/23/2016	7	
Winter Enterprise, LLC	1631 SHERMAN AVE	11/28/2016	2	
Aniruddha S. Palsule	2629 RIDGECLIFFE AV	11/28/2016	2	
James Corwin	3824 DAKOTA AVE	11/28/2016	2	
Henry & Elizabeth Jacquez	2226 DREX AV	11/28/2016	2	
Tim Finke (APT #1)	578 DELTA AV	11/28/2016	2	
Mark Broxterman	1435 LAKELAND AV	11/28/2016	2	
Hicham Ismail	590 DELTA AV	11/28/2016	2	
Frank Burdick	2759 OBSERVATORY AV	11/28/2016	2	
Mike & Donna Hall	1814 AVONLEA AV	11/28/2016	2	
Bridget L. Johnson	2428 ARDMORE AVE	11/28/2016	2	
Jerry Tuggle	1671 ANITA PL	11/28/2016	2	
Andrew Nadel	1842 GARDEN LN	11/28/2016	2	
Kenneth & Dolores Crowley	1139 TOWANDA TER	11/29/2016	1	
Garry S. Lester, Jr.	3948 VINE VISTA PL	11/29/2016	1	
Nick & Heather Wunder	2886 ROMANA PL	11/29/2016	1	
Alicea Martin - Pressley	1861 BLACKSTONE PL	11/30/2016	0	
Terry & Donna Senters	5228 WARREN AV	11/30/2016	0	
Nancy Philpot (Owner)	3839 DRAKE AV	11/30/2016	0	
Steffan & Christina Fehrenback (Tenant)	3839 DRAKE AVE	11/30/2016	0	
Charles B. Eastman	752 CLINTON SPRINGS AV	11/30/2016	0	
Joseph T. McCauley	544 DELTA AVE	11/30/2016	0	
Number of Claims Pending		896		
* SBU claims pending include 8/28/16 storm event only				

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NAME	ADDRESS OF CLAIM	LAW RECEIVED	DAYS ELAPSED (AS OF END OF DATE RANGE)	COMMENTS
HELEN KANE	101 WENTWORTH AVE, CINTI	12/05/2016	26	
AVILLA COX	11411 GIDEON LN, CINTI	11/22/2016	39	
BRANDY LEE	12108 BIRCHGROVE CT, CINTI	11/22/2016	39	
BARBARA L DAVIS	1246 NORDICA LN, CINTI	12/14/2016	17	
KIMBELY & YVETTE NEPPER FULBRIGHT	1259 AYERSHIRE AVE, CINTI	12/02/2016	29	
CASPAR AGYEMAN-DUAH	1302 BILOXI DR, CINTI	12/12/2016	19	
LEEIZA WATKINS	1305 BILOXI DR, CINTI	12/14/2016	17	
RACHEL & ANDRES MASSA	1327 MAYLAND DR, CINTI	12/09/2016	22	
DANIEL O'BRIEN	1436 MAYLAND, CINTI	11/07/2016	54	
DANIEL K CLARY	1446 SIGMA CIR, CINTI	11/09/2016	52	
PATRICIA & ROBERT SHERWOOD	1495 LARRYJOE DR, CINTI	12/09/2016	22	
DAVID ADAM GABBARD	1615 DELL TERRACE, CINTI	11/11/2016	50	
LINDA HUDSON	1867 NORTHCUTT AVE, CINTI	12/26/2016	5	
MEREDITH MOSER	289 DORCHESTER AVE, CINTI	12/08/2016	23	
JERRY & PEGGY UCHTMAN	4498 DAWSON RD, CINTI	12/07/2016	24	
COLUMBUS D STEPHENS	5795 EULA AVE, CINTI	11/09/2016	52	
PHILLIP G CARGILE SR	5857 RHODE ISLAND AVE, CINTI	11/14/2016	47	
RYAN & ASHLEE O'NEIL	6001 WAYSIDE AVE, CINTI	11/08/2016	53	
SHEILA RUNK	602 WESTVIEW AVE, CINTI	12/14/2016	17	
MARY COMPANY	622 GROVE AVE, CINTI	12/02/2016	29	
WILLIAM & RANDLE MARSH	6766 LECONTE AVE, CINTI	11/08/2016	53	
CHARLES MILLER	6841 MADDUX DR, CINTI	12/07/2016	24	
ROBERT R RESTLE	7816 COOPER RD, CINTI	12/02/2016	29	
Number of Claims Pending		24		
* SBU claims pending does not include 8/28/16 storm event				
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NAME	ADDRESS OF CLAIM	LAW RECEIVED	DAYS ELAPSED (AS OF END OF DATE RANGE)	COMMENTS
Woolsey, Lewis Vaden	1280 PADDOCK HILLS AVE	09/02/2016	120	
Jordan, Elaine B.	1265 PADDOCK HILLS AVE	09/06/2016	116	
Sparks, Jennifer L	2555 RIDGELAND PL	09/06/2016	116	
Langmercy, Timothy	4203 33RD AV	09/06/2016	116	
Summers, James	6229 GIRARD AVE	09/07/2016	115	
White, Sheila C.	1815 NORTHCUTT AV	09/07/2016	115	
Xiong, Ying	4120 EILEEN DR	09/08/2016	114	
Gordon, Jerome	3597 VINE ST	09/08/2016	114	
Broach, Lillie M.	1139 CHEYENNE DR	09/08/2016	114	
Thomas, Kenyah D.	4595 PADDOCK RD	09/08/2016	114	
Woodard-Dennard, Irene	6267 ELBROOK AV	09/08/2016	114	
Babacar Diagne	2129 CRANE AVE	09/09/2016	113	
Burton, Thomas & Barbara Burton	1138 CHEYENNE DR	09/09/2016	113	
Angelo Hazley	3938 ARDMORE AV.	09/09/2016	113	
Daniel A. Letang	WALL ST. NEAR SMITH RD	09/09/2016	113	
A Costello Trustee	3948 VINE VISTA PL	09/12/2016	110	
Kimberly Turnbow	20 MERZEN CT	09/12/2016	110	
Kimya Moyo- The Malone Apt Homes	3826 WASHINGTON AVE	09/12/2016	110	
Charles Shor	2627 HANDASYDE AVE	09/12/2016	110	
Three Centurions LLC	5113 HUNTER AVE	09/12/2016	110	
Apollo Heating, Cooling & Plumbing	1730 TENNESSEE AV	09/12/2016	110	
Janell Inc.	4686 PADDOCK RD	09/12/2016	110	
Branson, Byron & Wilhelmina	3923 LEYMAN DR	09/12/2016	110	
Michelle Lombay	4211 FRANKLIN AV	09/12/2016	110	
McWilson, Vinceshellie	1420 JOSEPH ST	09/13/2016	109	
Michael & Kathryn Gawne	38 ARCADIA PL	09/13/2016	109	

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Collins, Scott 7 emily	3253 LAMBERT PL	09/13/2016	109	
Stanley Crump	947 TENNESSEE AV	09/13/2016	109	
Hope M Godfrey	931 TENNESSEE AV	09/14/2016	108	
Angela Kinsey	8334 NEWBURY ST	09/14/2016	108	
Ron Owens	2506 IDA AV	09/14/2016	108	
Samuel & Kathi Ranford	5924 RHODE ISLAND AVE	09/14/2016	108	
Jo Anne Moore	894 ROCKDALE AVE	09/14/2016	108	
John & Patricia Hassel	4120 ROSE HILL AVE	09/14/2016	108	
Salena Cramer	549 WOODSIDE HEIGHTS ST	09/14/2016	108	
James & Janice Bishop	1931 DALE RD	09/14/2016	108	
Cincinnati Public Schools	3401 EDWARDS RD	09/14/2016	108	
James & Kathleen Linkhart	3747 ISABELLA AVE	09/14/2016	108	
Mitch Tolokonsky	2872 ROMANA PL	09/14/2016	108	
Megan Lindle	2890 ROMANA PL	09/14/2016	108	
Kelly Rau	43 ARCADIA PL	09/14/2016	108	
David & Michelle VonderBrink	1212 MERIWEATHER AVE	09/14/2016	108	
Scott, Theresa	1331 RYLAND AV	09/14/2016	108	
Leroy Lowry	210 BAXTER AVE	09/15/2016	107	
Susan Mickey	3630 EDWARDS RD	09/15/2016	107	
Daniel & Maureen Kothe	2100 CLENEAY AV	09/15/2016	107	
Joy & MS Corp Nadav Livne	6055 STOVER AVE	09/15/2016	107	
Thomas Coly - UCB Properties LLC	227 FOSDICK ST	09/15/2016	107	
Mike Zimmermann, East Street Holdings	3534 ZUMSTEIN AV	09/15/2016	107	
Florence J Miller	3969 VINE ST	09/15/2016	107	
Isaac Y Bashari	6065 STOVER AV	09/15/2016	107	
James Phil Sloan	1419 JOSEPH ST	09/15/2016	107	
Smith, Daniel	4 ARCADIA PL	09/15/2016	107	

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APE Properties LLC-Adam Walter	3954 VINE STREET	09/15/2016	107	
APE Properties LLC- Adam Walter	3948 VINE ST	09/15/2016	107	
Ruth Doan	1218 MERIWEATHER AVE	09/16/2016	106	
Isaac Y Bashari	6066 STOVER AV	09/16/2016	106	
Jamila Williams	2120 DANA AV	09/16/2016	106	
Paul Bowen	4502 CAMBERWELL RD	09/16/2016	106	
Sibcy Cline Inc	2650 ERIE AVENUE	09/16/2016	106	
Cohen, Mark	3416 MOONEY AV	09/16/2016	106	
Thomas, Norman	50 E MITCHELL AV	09/16/2016	106	
Mattie Wilson DeLoach	1842 NORTHCUTT AVE	09/16/2016	106	
Barbara C. Bouldin	3935 ARDMORE AVE	09/16/2016	106	
Brent Baker	3982 BALLARD AV	09/16/2016	106	
Janice Habel	4211 33RD AVE	09/19/2016	103	
Kevin Ruthyen	2880 WASSON RD	09/19/2016	103	
Evan Keller	3984 BALLARD AV	09/19/2016	103	
Althea Palmer	1858 ANDINA AV	09/19/2016	103	
Rosetta M Allison	2909 HIGHLAND AV	09/19/2016	103	
Barbara D Johnson	1811 NORTHCUTT AV	09/19/2016	103	
Brenda Jackson	3900 VINE ST	09/19/2016	103	
Kevin T Hanrahan	2424 WASHINGTON AV	09/19/2016	103	
Andrea Binder	4305 VERNE AVE	09/19/2016	103	
Hackney, Timothy R.	4200 REDWOOD TER	09/19/2016	103	
Bogle, Bonita	6134 HAMMEL AV	09/19/2016	103	
Shon Mays	1542 BLAIR AVE	09/20/2016	102	
Jennifer & David Malof	3344 MENLO AV	09/20/2016	102	
Michelle Robinson	5012 KEMPER AV	09/20/2016	102	
Thomas L Wright Sr	4524 BRISTOL LN	09/20/2016	102	

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Renee Menzise	1133 LOIS DR	09/20/2016	102	
John Taylor	1836 DALEWOOD PL	09/20/2016	102	
Shannon Hamilton	3900 VINE ST	09/20/2016	102	
Terry & Kate Rath	15 GARDEN PL	09/20/2016	102	
Nicholas Balzer	2009 WILLIAMS AV	09/20/2016	102	
Wilma Evans	4227 FRANKLIN AVE	09/20/2016	102	
Patricia Ann Lindsay Anderson	2 REVEL CT	09/20/2016	102	
Roberta B Boykins Lackey	5501 NEWFIELD AV	09/20/2016	102	
Deborah A Kelly	1432 FRANKLIN AV	09/20/2016	102	
Sylvia & Brian Nelson	931 TENNESSEE AV	09/20/2016	102	
Li'Dairious Hafford	3953 VINE ST	09/20/2016	102	
Mike & Carole Evans	1241 EDWARDS RD.	09/20/2016	102	
Sheila White	1815 NORTHCUTT AV	09/21/2016	101	
Cheryl Stuckey	1736 BERKLEY AVE	09/21/2016	101	
Bobby & Mary Dale	308 E UNIVERSITY AVE	09/21/2016	101	
Ron Wolf (Tenant)	1921 MAPLE AVE	09/21/2016	101	
Donte & Regina Brooks	5878 RHODE ISLAND AV	09/21/2016	101	
Sharon Sanders	4062 PAXTON AVE	09/21/2016	101	
Michael Wirth #9	3627 MICHIGAN AV	09/21/2016	101	
DOUGLAS BARNETT	1610 JOSEPH ST	09/21/2016	101	
Diana Hatcher	4586 PADDOCK RD	09/22/2016	100	
Shree & Kirsten Kulkarni	1204 W ROOKWOOD DR	09/22/2016	100	
L Harlan Peck	3540 ZUMSTEIN AVE	09/22/2016	100	
Thomas & Dee Woods	6110 WIEHE RD	09/22/2016	100	
Judith A Velten	2893 ROMANA PL	09/22/2016	100	
Amanda L Bowers	5002 GRAFTON AVE	09/22/2016	100	
Gloria Sims	2001 DALE RD	09/22/2016	100	

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Rebecca Sanders	3763 HYDE PARK AVE	09/22/2016	100	
Prichard, George Sr. & Deborah A. Prichard	4256 MINMOR DR	09/22/2016	100	
Tracey Neubacher	2568 DUCK CREEK RD	09/22/2016	100	
Melanie Carson	3663 ALTER PL	09/23/2016	99	
Jacqueline Parrish	958 CLEVELAND AVE	09/23/2016	99	
Gary Browne	2638 ST ALBANS AV	09/23/2016	99	
Gary McFadden	5730 CARTHAGE AVE	09/23/2016	99	
Daniel Listerman	1621 DANA AV	09/23/2016	99	
Herbie & Angela Schell	515 DELMAR AVE	09/23/2016	99	
MPC Management LLC	4527 READING RD	09/23/2016	99	
Patty Bush	14 GARDEN PL	09/23/2016	99	
Phillip & Ada Merritt	4843 READING RD	09/23/2016	99	
Calista Stone	3972 WESS PARK DR	09/23/2016	99	
Thomas D Freeman	1264 MERIWEATHER AVE	09/23/2016	99	
Palette Studios- Sharon Denight Pres	2501 WOODBURN AVE	09/23/2016	99	
Melvin Morris	1714 BREWSTER AVE	09/23/2016	99	
Life Changing Ministries	3625 VINE ST	09/23/2016	99	
Sue Ann McLaughlin	4429 CAMBERWELL RD	09/23/2016	99	
Jennifer McConnell	1134 TOWANDA TER	09/23/2016	99	
Edward & Ruby Palmer	2231 WILLIAMS AV	09/26/2016	96	
Ella Billups	5426 NEWFIELD AVE	09/26/2016	96	
Kimberly Ayers	1921 WAYLAND AV	09/26/2016	96	
Karen Smith	12 GLENWOOD AVE	09/26/2016	96	
Patricia O' Brien	4116 IVANHOE AV	09/26/2016	96	
Shannon Harris	4591 PADDOCK RD	09/26/2016	96	
JNM Properties	2890 ROMANA PL	09/26/2016	96	
Ashland Ave Baptist Church	4255 ASHLAND AVE	09/26/2016	96	

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Lem Jenkins Jr/Glem Property Mfg	6110 STOVER AVE	09/26/2016	96	
Arthur J Caine	2008 BURNET AVE	09/26/2016	96	
Glem Property Mfg.	669 GHOLSON AVE	09/26/2016	96	
Tyla Ward	5220 READING RD	09/27/2016	95	
Lamont & Shereia Hill	1902 ANDINA AVE	09/27/2016	95	
MICHAEL MORSE	2615 ROBERTSON AV	09/27/2016	95	
Verline Hudson	5311 WARREN AV	09/27/2016	95	
Arvilla Cox	2619 ROBERTSON AVE	09/27/2016	95	
Glem Property Mfg	7762 READING RD	09/27/2016	95	
Danielle Cooper	4116 33RD AVE	09/27/2016	95	
Don McPherson	4807 CHALET DR	09/27/2016	95	
Lisa Meeks	4306 EILEEN DR	09/27/2016	95	
Terry & Barbara Coleman	1719 AVONLEA AVE	09/27/2016	95	
MOBILITY MANAGEMENT COMPANY, LLC	1743 NORTHCUTT AVE	09/28/2016	94	
ERIC MALO	3840 EDWARDS RD	09/28/2016	94	
Dorothy Williams	1747 CARRAHEN AV	09/28/2016	94	
Haney, Jill A.	6 ARCADIA PL	09/28/2016	94	
JACK RUSHING	1252 WESTMINSTER DR	09/28/2016	94	
KAREN HATFIELD	146 DELMAR AVE	09/28/2016	94	
LYNETTA TAYLOR	1802 AVONLEA AVE	09/28/2016	94	
LARRY SMITH	1850 ANDINA AV	09/28/2016	94	
KEVIN MULLINS	1133 CHEYENNE DR	09/28/2016	94	
Johnnie Barnett	1847 ANDINA AVE	09/29/2016	93	
Arthur Dyson	5003 LACONIA AVE	09/29/2016	93	
John & Pearline Singletary	520 NORWAY AVE	09/29/2016	93	
Dale Freeman	555 HALE AVE	09/29/2016	93	
Gloria Hill	3953 VINE ST	09/29/2016	93	

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Michelle Dobbins	1438 CORVALLIS AV	09/29/2016	93	
Andrew Burgess	3748 DRAKE AV	09/29/2016	93	
Valencia Gordon	1806 NORTHCUTT AV	09/30/2016	92	
Jonathan Rhoades	3571 PAXTON AV	09/30/2016	92	
Marguente Fields	6028 RIDGEACRES DR	09/30/2016	92	
Todd Stull	4208 FOREST AVE	09/30/2016	92	
Joseph Morand	2728 ALBERTS CT	09/30/2016	92	
Woodside CR, LLC	4591 PADDOCK RD	09/30/2016	92	
Mazil Mizrachi	6700 MEADOW RIDGE LN	09/30/2016	92	
Cincinnati Community Kolllel	6511 ELBROOK AVE	09/30/2016	92	
Karen Thomas	5121 LILLIAN DR	09/30/2016	92	
Heather Riley	1820 AVONLEA AVE	09/30/2016	92	
Shirley Jones	3593 VINE ST	09/30/2016	92	
Jeffery Stockman	1776 COURTLAND AVE	09/30/2016	92	
VanClint Carlton LCC	4846 YARMOUTH AV	10/03/2016	89	
Sandra Tritt	429 TOWNSHIP AV	10/03/2016	89	
Cincinnati Community Kallel	6515 ELBROOK AV	10/03/2016	89	
Cincinnati Community Kallel	6519 ELBROOK AV	10/03/2016	89	
Cincinnati Community Kolllel	6523 ELBROOK AV	10/03/2016	89	
Perkins, Sandra	3914 ELSMERE AV	10/03/2016	89	
Regina Short	5315 FENWICK AV	10/03/2016	89	
Caroline Gregoire	3815 MILLSBRAE AV	10/03/2016	89	
Sherrice Harrison	1331 AVON DR	10/03/2016	89	
VanClint Carlton LLC	4821 READING RD	10/03/2016	89	
Jeffery Thatcher	5602 HOMER AV	10/03/2016	89	
Phillip & Evon McGuire	1605 ROSE PL	10/03/2016	89	
Paul & Natalie Weis	3742 DRAKE AVE	10/03/2016	89	

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Betty & Terry Mays	4234 GREENLEE AVE	10/03/2016	89	
Ben & Julie Hubert	1345 EDWARDS RD	10/03/2016	89	
DeMetro Realty Co., Inc.	3040 MADISON RD	10/03/2016	89	
Viridiana Banderas, Rick Garcia	1840 COURTLAND AV	10/03/2016	89	
Charles Lytle	3031 GRIEST AV	10/03/2016	89	
Eddie Mae Strauss - Hughley	1815 GARDEN LN	10/03/2016	89	
Rosemary Washington	5010 GRAFTON AVE	10/03/2016	89	
Jamse & Gwendolyn Walton	1001 GLENWOOD AVE	10/03/2016	89	
VanClint Carlton LLC	4823 READING RD	10/03/2016	89	
Scott Garibay	2414 MADISON AV	10/03/2016	89	
William Afreh	7320 BROOKCREST DR	10/03/2016	89	
Angela Taylor	1831 GARDEN LN	10/03/2016	89	
David Guerdan	4518 CAMBERWELL RD	10/03/2016	89	
Aaron Scott	5220 ROLSTON AV	10/03/2016	89	
Betha Burnette	5319 CARTHAGE AV	10/03/2016	89	
Dale & Shelley Bailey	3033 GRIEST AV	10/03/2016	89	
VanClint Carlton LCC	4856 YARMOUTH AV	10/03/2016	89	
VanClint Carlton LCC	4852 YARMOUTH AV	10/03/2016	89	
Whitney V. Owens	7001 GLENMEADOW LN	10/03/2016	89	
TODD SMITH	947 TENNESSEE AVE	10/04/2016	88	
DONALD & SALLY KNOX	5513 CARTHAGE AV	10/04/2016	88	
WILLIAM NASH	3914 VINE ST	10/04/2016	88	
LINDA MITCHELL	3866 VINE ST	10/04/2016	88	
DOROTHY PHILLIPS	1920 WAVERLY AVE	10/04/2016	88	
CATHERINE BURNEY	5034 LILLIAN DR	10/04/2016	88	
PHILLIP & ADA MERRITT	4843 READING RD	10/04/2016	88	
James & Alma Stallworth	3453 PLEASANT VIEW AVE	10/05/2016	87	

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Macice Enterprises Inc.	3916 VINE ST	10/05/2016	87	
CURTIS & LULA FAIRBANKS	1143 TOWANDA TER	10/05/2016	87	
Dale Harrigan	46 GLENWOOD AV	10/05/2016	87	
Emily Shreve	2520 RIDGELAND PL	10/05/2016	87	
Neil & Vivian Hill	5877 RHODE ISLAND AV	10/05/2016	87	
Tony & Lisa Humble	1933 WAYLAND AVE	10/05/2016	87	
Rachel Kramer	3799 HYDE PARK AVE	10/05/2016	87	
Steven Kenat	3991 LOWRY AVE	10/05/2016	87	
Belfry Ventures, LLC	3654 EDWARDS RD	10/05/2016	87	
Denise Kelley	3453 FERNSIDE PL	10/05/2016	87	
Richard Baker	444 DELTA AVE	10/05/2016	87	
Elise & Jonathan Allred	3998 GILMORE AV	10/05/2016	87	
Karen Smith	12 GLENWOOD AVE	10/05/2016	87	
Mark & Sandy Huff	2238 DREX AVE	10/05/2016	87	
Fred & Kimberly Giles	3836 SPENCER AV	10/05/2016	87	
Robert Jones	3530 SHAW AVE	10/05/2016	87	
John Stadnik	3442 BURCH AVE	10/06/2016	86	
Bryan Carlier	1917 WAYLAND AV	10/06/2016	86	
Angilo's Pizza Norwood (Debbie Ryan)	2649 ROBERTSON AVE	10/06/2016	86	
Cynthia Howard	5201 RHODE ISLAND AV	10/06/2016	86	
Desmond Martin	1831 GARDEN LN	10/07/2016	85	
Douglas Barnett	6632 FAIRPARK AV	10/07/2016	85	
Precious Adams	3752 BONFIELD DR	10/07/2016	85	
William Hartman	2113 QUATMAN AVE	10/07/2016	85	
Lisa Reinhardt (Tenant)	2113 QUATMAN AVE	10/07/2016	85	
Douglas Barnett	1735 CARRAHEN AV	10/07/2016	85	
John Koehl	2600 SHERIDAN DR	10/07/2016	85	

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Louise Chambers	2225 ROSEDALE AVE	10/07/2016	85	
Macaron Bar	3431 EDWARDS RD	10/07/2016	85	
James Wynn	1156 ELM PARK DR	10/10/2016	82	
Brad Lauch	4539 SMITH RD	10/10/2016	82	
Bertha Wheeler	2281 ROSEDALE AVE	10/10/2016	82	
Marion & Rodney Bess	4233 VINE ST	10/10/2016	82	
Ruby & Reginald Jackson	5125 LILLIAN DR	10/10/2016	82	
Elsa M. Pope	2939 MADISON RD	10/11/2016	81	
Clark & Klotz enterprises LLC	4104 IVANHOE AVENUE	10/11/2016	81	
John Humphrey	4927 WESLEY AVE	10/11/2016	81	
Dora Jefferson - Gaynor	857 ROCKDALE AVE	10/11/2016	81	
Christopher Smith	3834 SPENCER AVE	10/11/2016	81	
Lester Camp	15 MERZEN CT	10/11/2016	81	
Charles & Marilyn Vonder Meulen	4306 GREENLEE AVE	10/11/2016	81	
Paula G. Tompkins	4324 LAFAYETTE AV	10/11/2016	81	
LeRoy Mitchell	3579 DICK ST	10/11/2016	81	
Woodside CR, LLC	4591 PADDOCK RD	10/11/2016	81	
Jacqueline Edmerson	1834 GARDEN LN	10/11/2016	81	
William Lewis & Jessica Fox	4011 BURWOOD AVE	10/11/2016	81	
LaTucha Middlebrooks	1855 ANDINA AVE	10/11/2016	81	
Edward Lige JR.	1734 BELLA VISTA ST	10/11/2016	81	
James Phil Sloan	1419 JOSEPH ST	10/11/2016	81	
John R. Hammond	1105 TENNESSEE AV	10/11/2016	81	
Gloria Powell-Davis	3756 READING RD	10/11/2016	81	
Joe Luttmmer	2712 ERIE AV	10/11/2016	81	
UCR Enterprises LLC	1932 CLENEAY AVE	10/12/2016	80	
Chris Zachary	4230 BROWNWAY AV	10/12/2016	80	

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Harold Cash	7226 SCOTTWOOD AVE	10/12/2016	80	
UCR Enterprises LLC	1926 WAYLAND AVE	10/12/2016	80	
Ossie/Meredith Borchers	3433 EDWARDS RD	10/12/2016	80	
Ira Hampton	1128 ROSSMORE AVE	10/12/2016	80	
Simone Edmond	5718 SECTION AV	10/12/2016	80	
Angela Brooks APT#16	4591 PADDOCK RD	10/12/2016	80	
Antoine Pate	4415 READING LN	10/12/2016	80	
UCR Enterprises LLC	1928 CLENEAY AVE	10/12/2016	80	
Robert F. & Carol A. Sheil (#9 & 10)	3627 MICHIGAN AV	10/12/2016	80	
Jay & Jill Metz	2161 SLANE AVE	10/12/2016	80	
UCR Enterprises LLC	1924 CLENEAY AVE	10/12/2016	80	
Onie & Judy Gibson	5257 WARREN AVE	10/12/2016	80	
UCR Enterprises LLC	1942 HUDSON AV	10/12/2016	80	
Yitzchok Kahn	6515 ELBROOK AV	10/13/2016	79	
Kendall & Ben Sicnolf	1341 EDWARDS RD	10/13/2016	79	
Rose A. Rhodes	2324 VERA AVE	10/13/2016	79	
Patricia Brown	1702 MILLS AVE	10/13/2016	79	
Josephine Edwards	349 EARNSHAW AVE	10/13/2016	79	
Henry & Marie Willis	1866 GARDEN LN	10/13/2016	79	
Andrea & Gary Alsip	3952 HAZEL AV	10/13/2016	79	
Gerald Sandidge	1105 TENNESSEE AV	10/13/2016	79	
Bryan Becker & Crystal Williams	3327 MONTEITH AVE	10/13/2016	79	
Linda Mitchell	3866 VINE ST	10/13/2016	79	
Dolores May	1837 LOSANTIVILLE AV	10/13/2016	79	
Gail Thomas	5231 GLOBE AV	10/13/2016	79	
Ronald & Donna Baumgartner	6310 HAMMEL AVE	10/13/2016	79	
Clarence Burton	1570 ELIZABETH PL	10/13/2016	79	

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Althea Palmer	1858 ANDINA AV	10/14/2016	78	
Michael Patton	3968 WARWICK AV	10/14/2016	78	
Elizabeth Jackson	1858 NORTHCUTT AVE	10/14/2016	78	
Ronald Bracey	1743 AVONLEA AV	10/14/2016	78	
Bernice Curtis	1422 JOSEPH ST	10/14/2016	78	
Shenita Cook	12 INTERVINE PL	10/14/2016	78	
Linda Wilson	5249 ROLSTON AV	10/14/2016	78	
Maureen & Christopher Ernst	7 ARCADIA PL	10/14/2016	78	
Dedjinou Ahossin	1-75 S RAMP TO OHIO 562	10/14/2016	78	
Leola Wilkins	7300 BROOKCREST DR	10/17/2016	75	
Sandra Mason	1747 CATALINA AVE	10/17/2016	75	
Ellie O. & Mary Jo Johnson	1251 WESTMINSTER DR	10/17/2016	75	
David H. Pooley	3424 MOONEY AV	10/17/2016	75	
Christopher R. McDowell	584 DELTA AV	10/17/2016	75	
Richard Evans & Edith Martin	765 N FRED SHUTTLESWORTH CIR	10/17/2016	75	
Ernestine Walker	1922 NORTHCUTT AV	10/17/2016	75	
Chang & Heejin Lee	2994 EDEN AVE	10/17/2016	75	
David & Letha Burton	2125 DALE RD	10/17/2016	75	
Wanda Graham	3820 WASHINGTON AVE	10/17/2016	75	
Greg & Mary Lou Hartman	172 MEADOW AV	10/17/2016	75	
Michael Williams	2022 WILLIAMS	10/17/2016	75	
Annie Brundidge	3541 VINE ST	10/17/2016	75	
Mark Armstrong	6451 HAMMEL AV	10/18/2016	74	
Arnold & Yvonne Weathers	1711 NORTHCUTT AVE	10/18/2016	74	
Lisa Griffin	8 PARKWOOD PL	10/18/2016	74	
Barbara D. Johnson	1811 NORTHCUTT AV	10/19/2016	73	

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Nathaniel Chaitkin	6508 CREST RIDGE CIR	10/19/2016	73	
Holly Helton	6118 WIEHE RD	10/19/2016	73	
Harriet Ross	5256 ROLSTON AV	10/19/2016	73	
Johnnie Martin	1739 AVONLEA AVE	10/19/2016	73	
DCHP Development Co. (Jim Gould - Owner)	3427 EDWARDS RD	10/19/2016	73	
Daniel & Sharon Noel	4019 FLORAL AVE	10/19/2016	73	
Michael Swafford	4252 GREENLEE AVE	10/19/2016	73	
Luther McWilliams	5216 LILLIAN DR	10/19/2016	73	
Walker Plash	2847 MARKBREIT AVENUE	10/19/2016	73	
Paul & Alison Zlatic	4029 LEDGEWOOD DR	10/20/2016	72	
Larry Morris	3597 VINE ST	10/20/2016	72	
Esohe Galbreath	1832 ANDINA AV	10/20/2016	72	
John Jaskiewicz Jr.	1546 ELIZABETH PL	10/20/2016	72	
Charles Holmes	1859 GARDEN LN	10/20/2016	72	
Christopher Smitherman	1703 DALE RD	10/20/2016	72	
Jeremy Stover	2871 OBSERVATORY AVE	10/20/2016	72	
Lucille Cook	1838 NORTHCUTT AVE	10/20/2016	72	
Trevor Bryan	1921 MAPLE AVE	10/20/2016	72	
Brenda J. Parks	1239 WESTMINSTER DR	10/20/2016	72	
New Testament Baptist Church (Pastor- Otis W. Tooson Jr.)	3426 FERNSIDE PL	10/20/2016	72	
Kristianna & Eric Moreton	5229 CARTHAGE AV	10/20/2016	72	
Elizabeth Jackson	1858 NORTHCUTT AV	10/20/2016	72	
Phyllis Reed	4404 READING LN	10/20/2016	72	
James Busick	1755 AVONLEA AVE	10/20/2016	72	
Richard Jackson	3943 VINE VISTA PL	10/20/2016	72	
Estelle Delores Hill	3953 VINE ST	10/20/2016	72	

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John Newell	7139 EASTLAWN DR	10/20/2016	72	
Carson & Amy Taylor	2824 ASTORIA AVE	10/20/2016	72	
Rosetta Green	1501 CAROLINA AV	10/20/2016	72	
Ericka & Sean Darks	3967 WESS PARK DR	10/21/2016	71	
McCall Enterprises, LLC	3800 READING RD	10/21/2016	71	
R.A.W. Property Management, LLC	5217 ROLSTON AV	10/21/2016	71	
R.A.W. Property Management, LLC	3630 TRIMBLE AV	10/21/2016	71	
Ronald P. Hockney	2442 JEFFERSON AVE	10/21/2016	71	
Carl Grace	3434 FERNSIDE PL	10/21/2016	71	
John Neal & Patricia Neal-Miller	1041 CLEARBROOK DR	10/21/2016	71	
Thomas E. Kennedy	2233 WILLIAMS AV	10/21/2016	71	
Justin Guilkey	2827 ASTORIA AVE	10/21/2016	71	
Sandy Vanessa Stapleton Sanchez	5346 ROLSTON AVE	10/21/2016	71	
Cathy Parker	4231 LOWRY AVE	10/21/2016	71	
R.A.W. Property Management, LLC	5131 HUNTER AVE	10/21/2016	71	
Louis Flaspohler	2359 NORWOOD AVE	10/21/2016	71	
Powerhouse of Deliverance Church	3641 VINE ST	10/21/2016	71	
Verna Alford	6307 HAMMEL AV	10/21/2016	71	
Faith Ryan	3934 ELSMERE AV	10/21/2016	71	
Kamiliya Killings	3598 ALASKA AVE	10/24/2016	68	
Jennifer Harten	3931 WESS PARK DR	10/24/2016	68	
Patricia Fanning (F-111)	1839 LOSANTIVILLE AVE	10/24/2016	68	
Steven Gulgus	3826 ISABELLA AV	10/24/2016	68	
Keidel Supply Company	1150 TENNESSEE AV	10/24/2016	68	
Voncile McQueen	1851 ANDINA AV	10/24/2016	68	
Andrea & Steven Baker	1811 ANDINA AVE	10/24/2016	68	
Lynn R. Simpson	2110 CRANE AVE	10/24/2016	68	

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Marcus Patton	3968 WARWICK AV	10/24/2016	68	
Rob Hebbeler	4219 33RD AVE	10/24/2016	68	
Janet Edmonds (APT #2)	3900 VINE ST	10/24/2016	68	
Voncile McQueen	1826 ANDINA AV	10/24/2016	68	
Algie Bowman Jr. (F-107)	1839 LOSANTIVILLE AVE	10/24/2016	68	
Deborah A. Brooks	1228 AVON DR	10/24/2016	68	
David L. Daniels (E-103)	1839 LOSANTIVILLE AVE	10/24/2016	68	
Ciara M. Hackle	8 PARKWOOD PL	10/24/2016	68	
Estate of Jacqueline Carr	1747 AVONLEA AV	10/24/2016	68	
J. Roberto M. Morales	5724 SECTION AV	10/24/2016	68	
James L. Kessel	4435 READING RD	10/24/2016	68	
C.J. Schmidt	3020 OBSERVATORY AVE	10/25/2016	67	
Walter Higginbotham	3941 VINE ST	10/25/2016	67	
Pauline Flowers	512 SCENIC AV	10/25/2016	67	
Peggy & Dan Gertz	2700 HIGHLAND AVE	10/25/2016	67	
Carletta Emery	202 GLENWOOD AV	10/25/2016	67	
Mary Hall	3319 HEWITT CRESCENT ST	10/25/2016	67	
James Busick	1759 AVONLEA AVE	10/25/2016	67	
Wadiah E. Wadiah	4237 DARTMOUTH DR	10/25/2016	67	
Emily & William Bonansinga	3073 MADISON RD	10/25/2016	67	
Jack Peace	4008 FOREST AV	10/25/2016	67	
Ann Lee	1807 ANDINA AV	10/25/2016	67	
RNS Investments Inc.	1353 EDWARDS RD	10/25/2016	67	
Joy McGhee	2600 SHERIDAN DR	10/25/2016	67	
Michelle Hall	3319 HEWITT CRESCENT ST	10/25/2016	67	
Zachary S. Sech	3041 GRIEST AVE	10/26/2016	66	
Thomas Anderle	2551 ERIE AV	10/26/2016	66	

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Francestalley Boyd	6122 ELBROOK AVE	10/26/2016	66	
Amber Riley	3419 SHADY LN	10/26/2016	66	
Smokey Hacker	4645 CARTER AV	10/26/2016	66	
Erin McMillan	3951 HAZEL AV	10/26/2016	66	
Linette M. Ueno (#A-105)	1829 LOSANTIVILLE AVE	10/26/2016	66	
The Mills Judy Co.	2702 ERIE AVE	10/26/2016	66	
Carol & Douglas Burks	4270 ASHLAND AV	10/26/2016	66	
Sharon Shackelford - Adams	1135 TOWANDA TER	10/26/2016	66	
Karl Preissner	4118 EILEEN DR	10/26/2016	66	
Sarah & Danny Larsen	1111 PAXTON AV	10/26/2016	66	
Katie Ellis	5137 HUNTER AVE	10/26/2016	66	
Darnice Ellery	1863 GARDEN LN	10/26/2016	66	
Thomas Aderle	1331 EDWARDS RD	10/26/2016	66	
Anna R Huddleston	2123 QUATMAN AVE	10/26/2016	66	
Ryan Eifert	704 AVON FIELDS LN	10/26/2016	66	
Ying Xiong	4120 EILEEN DR	10/26/2016	66	
Cynthia M. Senefeld	3444 MOONEY AVE	10/27/2016	65	
Jeffery Kleinhenz	586 DELTA AVE	10/27/2016	65	
Margaret Jackson	1929 DALE RD	10/27/2016	65	
James & Lisa Conwell	2825 ASTORIA AVE	10/27/2016	65	
Ryan Lostutter	2213 WILLIAMS AVE	10/27/2016	65	
Steve T. King	1125 LOIS DR	10/27/2016	65	
Candace Davis	5414 NEWFIELD AV	10/27/2016	65	
Compound Property Management APT #1	2630 STANTON AVE	10/27/2016	65	
Eileen Stallings	514 SCENIC AV	10/27/2016	65	
Timothy & Deanna Lane	3961 WESS PARK DR	10/28/2016	64	
Ben Gehring	5203 WARREN AVE	10/28/2016	64	

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Vivian Fant	6103 GRACELAND AVE	10/28/2016	64	
Willie L. Frye	3653 ALTER PL	10/28/2016	64	
Joe Kanney	4215 EILEEN DR	10/28/2016	64	
Cindy England	5307 GLOBE AV	10/28/2016	64	
AIG Property Casualty Company as subrogee of Kathryn Hayden	2636 HANDASYDE AVE	10/28/2016	64	
Darreal Hayes (APT#105)	710 CHALFONTE PL	10/28/2016	64	
Mable S. Powe	5022 LILLIAN DR	10/28/2016	64	
Melvin & Mable Walton	1555 ELIZABETH PL	10/28/2016	64	
Benny L. Wallace II	7 GLENWOOD AV	10/28/2016	64	
Herbert J. Woeste	4316 IVANHOE AVENUE	10/28/2016	64	
Roshawn Jackson	688 GLENWOOD AVE	10/31/2016	61	
Craig Froehle & Lori Aronson	3601 MICHIGAN AV	10/31/2016	61	
Victor Di Meo	3574 OUTLOOK AV	10/31/2016	61	
Sharmane Harrington	1733 GREENVIEW PL	10/31/2016	61	
Stephen Bertke	3958 HAZEL AVE	10/31/2016	61	
Shawn Scott	1831 ANDINA AV	10/31/2016	61	
Doris Henry	3613 VINE ST	10/31/2016	61	
Juan Bailey	3840 VINE ST	10/31/2016	61	
Charles Koller	559 WOODSIDE HEIGHTS ST	10/31/2016	61	
Armilla & Edward Shuttlesworth	3955 ARDMORE AVE	10/31/2016	61	
Sharell Clark	1731 AVONLEA AVE	10/31/2016	61	
Nathan Rothenberg	3434 EDWARDS RD	10/31/2016	61	
John Finke	4301 33RD AVE	10/31/2016	61	
Mary Wolfe	4114 ELSMERE AVE	10/31/2016	61	
Mattie Caldwell	1515 CALIFORNIA AV	10/31/2016	61	
Rodney Reynolds	5112 LILLIAN DR	10/31/2016	61	

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Karen Caldwell	1602 CALIFORNIA AV	10/31/2016	61	
Donna Florence	1870 GARDEN LN	10/31/2016	61	
Harley & Tanay Davis	5055 COAD DR	10/31/2016	61	
KnickersXY LLC	2719 ERIE AV	10/31/2016	61	
James & Waline Sloan	1419 JOSEPH ST	11/01/2016	60	
Michael & Nicole Hadley	5406 MOUND CREST DR	11/01/2016	60	
JAMES FRITZ	5305 GLOBE AV	11/01/2016	60	
Aurelia Norton	1129 TOWANDA TER	11/01/2016	60	
Robert Logan Sand	6201 GIRARD AVE	11/01/2016	60	
Anthony L Traficant	578 DELTA AVE	11/01/2016	60	
Palcincy LLC dba: (Sherman Market)	1764 SHERMAN AVE	11/01/2016	60	
Sharon & Perry Fredrick	4118 MONTGOMERY RD	11/01/2016	60	
Angell Williams	5927 CARTHAGE CT	11/01/2016	60	
Diane C. Carroll	6207 GIRARD AVE	11/02/2016	59	
Michele Davis	5026 LILLIAN DR	11/02/2016	59	
Brian Bourne	2564 CYPRESS WY	11/02/2016	59	
Bernard Curioso	5331 WARREN AV	11/02/2016	59	
Ralph Meadows	1426 JOSEPH ST	11/02/2016	59	
Timber Holdings, LLC	1826 GARDEN LN	11/02/2016	59	
Milton & Betti Hinton	3931 LEYMAN DR	11/02/2016	59	
Wallace H. Bolar	1424 JOSEPH ST	11/02/2016	59	
Vista Charlene Barber	2460 DUCK CREEK RD	11/03/2016	58	
Joaquin Lastra	2835 ASTORIA AVE	11/03/2016	58	
American Data Products	4527 READING RD	11/03/2016	58	
Kate (Kathryn) May	4428 CAMBERWELL RD	11/03/2016	58	
Raw Property Management/Dori-OH B LLC	1814 AVONLEA AV	11/03/2016	58	
Dorothy Brundidge	1822 ANDINA AVE	11/03/2016	58	

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Harvey Morton	1839 LOSANTIVILLE AVE	11/03/2016	58	
Donovan Reid	1427 BEAVERTON AV	11/03/2016	58	
Sherry Young	5719 VALLEY VIEW AV	11/03/2016	58	
Ned Wright	1837 LOSANTIVILLE AV	11/03/2016	58	
Panagiotis Smirniotis	3431 SHAW AV	11/03/2016	58	
Joseph Flack	4503 SUNNYSLOPE TER	11/03/2016	58	
Raw Property Management/Dori-OH B LLC	1750 AVONLEA AV	11/03/2016	58	
Ling Shen	3942 BURWOOD AVE	11/03/2016	58	
Adam & Colleen Bankovich	2823 ASTORIA AVE	11/04/2016	57	
Deborah L. Jones	1831 LOSANTIVILLE AV	11/04/2016	57	
Okjin Glass	2200 CAMERON AV	11/04/2016	57	
Annette Hines Steagall	1751 CATALINA AV	11/04/2016	57	
Molly Eynon	3586 PAXTON AVE	11/04/2016	57	
Marilyn Hill	1917 MAPLE AVE	11/04/2016	57	
Crystal McCoy	3322 TRIMBLE AVE	11/04/2016	57	
Bryan Carlier	3937 LINDLEY AVE	11/04/2016	57	
Cheryl A. Calhoun	1833 LOSANTIVILLE AV	11/04/2016	57	
Doris M. Stokes	3964 WARWICK AVE	11/04/2016	57	
Travens & Jill Johnson	3643 CANYON DR	11/04/2016	57	
Kevin & Czarna Hill	1917 MAPLE AVE	11/04/2016	57	
Jonathan Gordon	885 ROCKDALE AV	11/04/2016	57	
Bruce G. Strickland	1211 MERIWEATHER AVE	11/04/2016	57	
American Data Products INC	4527 READING RD	11/04/2016	57	
Bryon Mallory	3598 ALASKA AVE	11/06/2016	55	
Jerome D. Fagel (Part 1 of 2)	3923 EILEEN DR	11/07/2016	54	
Kerry Huff	1017 TENNESSEE AVE	11/07/2016	54	
Cincinnati Public Schools	2488 MADISON RD	11/07/2016	54	

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BJC Holdings LLC	3687 VINE ST	11/07/2016	54	
Deborah Cunningham	1921 MAPLE AVE	11/07/2016	54	
Barbara Harrison	6103 ELBROOK AVE	11/07/2016	54	
Amy & David Kahn	1292 MICHIGAN AV	11/07/2016	54	
David Annett	2841 OBSERVATORY AV	11/07/2016	54	
Ronald Fears	1837 LOSANTIVILLE AV	11/07/2016	54	
Patricia Brown (E104)	1837 LOSANTIVILLE AV	11/07/2016	54	
Alice D Frederick	1837 LOSANTIVILLE AV	11/07/2016	54	
Krystal Graham	1835 LOSANTIVILLE AV	11/07/2016	54	
Gene & Marcia Fleming	5422 NEWFIELD AVE	11/07/2016	54	
Mary Ruth Rosskopf	2506 BRIARCLIFFE AVE	11/07/2016	54	
Catherine J. Davis	1829 LOSANTIVILLE AVE	11/07/2016	54	
David Falings (APT #1B)	971 DEBBE LN	11/07/2016	54	
Sam & Rosemary Nellom Jr.	1125 TOWANDA TER	11/07/2016	54	
St. Mary Cemetery	701 E ROSS AV	11/07/2016	54	
BJC Holding LLC	5124 GLOBE AV	11/07/2016	54	
4045 Reading Rd. LLC	4047 READING RD	11/07/2016	54	
Angela L. Conwell	5507 CARTHAGE AVE	11/07/2016	54	
Kathryn M. Schindler	4245 DARTMOUTH DR	11/07/2016	54	
Original Luster Investments	971 DEBBE LN	11/07/2016	54	
Samantha George	3446 MOONEY AVE	11/07/2016	54	
Monique Smith (APT#2)	6066 STOVER AV	11/07/2016	54	
Felicia Hodges	5323 LACONIA AVE	11/07/2016	54	
Arthur & Bernice Kirksey	1751 AVONLEA AV	11/07/2016	54	
Timothy Ray Phillips	5505 CARTHAGE AVE	11/07/2016	54	
Matthew Weissman	2907 ERIE AVE	11/08/2016	53	
Antonio Calhoun	890 ROCKDALE AV	11/08/2016	53	

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Narvette Calhoun	886 ROCKDALE AV	11/08/2016	53	
Elaine Patterson	5106 LACONIA AV	11/08/2016	53	
David Evans	3916 AVILLA PL	11/08/2016	53	
Ronald Thomas	1719 PORTMAN AVE	11/08/2016	53	
Coy Barber	5307 HUNTER AVE	11/08/2016	53	
Michael Douglas	5303 HUNTER AVE	11/08/2016	53	
Mary E. Bush	5207 HUNTER AV	11/08/2016	53	
Scott Louis Daniels	1194 TOWNE ST	11/08/2016	53	
Yolanda Grant	6127 HAMMEL AV	11/08/2016	53	
Solomon Noble Jr.	3909 WESS PARK DR	11/09/2016	52	
Brandon Poynter (Property MGR) C/O Will Esterly (Owner)	2829 OBSERVATORY AVE	11/09/2016	52	
Susan J. Cook	571 ROSE HILL AVE	11/09/2016	52	
Jeanne C. Strickland	1754 CARRAHEN AVE	11/09/2016	52	
Gladys Lindsey	5418 NEWFIELD AV	11/09/2016	52	
Michael & Amy Werner	2 ARCADIA PL	11/09/2016	52	
Mary C. Hutcherson	663 E MITCHELL AV	11/09/2016	52	
Torrance A. Jones	960 CLEVELAND AVE	11/09/2016	52	
Marsha Spivey-Harris	1832 LARCHWOOD PL	11/09/2016	52	
Carolyn Powell (APT #104A)	1829 LOSANTIVILLE AVE	11/09/2016	52	
Elouise & Dellena Carson	5025 LILLIAN DR	11/09/2016	52	
Trumer L & Helen Savage	1718 ANDINA AVE	11/09/2016	52	
Sean & Ann Sandman	446 DELTA AV	11/09/2016	52	
Michael Best	2825 ERIE AV	11/10/2016	51	
Georgianne Gaz	2502 BRIARCLIFFE AV	11/10/2016	51	
Richard House	5454 NEWFIELD AV	11/10/2016	51	
Cody & Monica Steele	4298 MINMOR DR	11/10/2016	51	

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Dale E. Tompkins	2207 MONROE AVE	11/10/2016	51	
Harriet Abdullah	1014 CLEARBROOK DR	11/10/2016	51	
Josh & Beth Berkowitz	4013 ELSMERE AV	11/10/2016	51	
Elliot Kay	448 DELTA AV	11/10/2016	51	
Adam Sanregret	3924 ROSE HILL AV	11/10/2016	51	
James & Yvonne Abernathy	1119 SUNNYSLOPE DR	11/10/2016	51	
Thomas & Jo Ann Phillips	1715 NORTHCUTT AV	11/10/2016	51	
RAW Property Management	562 GLENWOOD AV	11/10/2016	51	
Knox Presbyterian Church	3400 MICHIGAN AV	11/10/2016	51	
Michael P. Norris	4644 MCNEIL AV	11/11/2016	50	
David Pankey	1017 TENNESSEE AV	11/11/2016	50	
Bernard Wise	2320 VERA AV	11/14/2016	47	
Howard Peek	3926 WESS PARK DR	11/14/2016	47	
Meredith L. Flerlage	3900 BRIGGS PL	11/14/2016	47	
Shirley Aloisio	2806 OBSERVATORY AVE	11/14/2016	47	
Mike Woolridge	1927 HUDSON AVE	11/14/2016	47	
Michael A. Mize	4108 ELSMERE AVE	11/14/2016	47	
Arthur & Peggy Snapp	2319 WILLIAMS AV	11/14/2016	47	
Donna & Michael Hall	1814 AVONLEA AV	11/14/2016	47	
Candise Y. Hill (APT #3)	5220 READING RD	11/14/2016	47	
Kelly Schmeichel	3726 WOODLAND AV	11/14/2016	47	
Kathy Davis	2035 DALE RD	11/14/2016	47	
Jeannette Brantley	3575 VINE ST	11/14/2016	47	
CHRISTINA BURTON	5131 HUNTER AVE	11/14/2016	47	
Hannah Slaughter	1418 LAKELAND AV	11/14/2016	47	
Sein Cozad (Dream Salon & Spa)	3948 EDWARDS RD	11/14/2016	47	
Louis Gilliam	4208 TOWER AVE	11/14/2016	47	

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BAKD, LLC	4829 READING RD	11/14/2016	47	
Jean Henson Volkens	2419 ROBERTSON AVE	11/14/2016	47	
Amanda Kohl	3869 ISABELLA AVE	11/14/2016	47	
Meradith Alspaugh	2203 CAMERON AVE	11/14/2016	47	
Keevin R. Lee	1715 ANDINA AVE	11/15/2016	46	
James & Michelle Thomas	5346 HUNTER AVE	11/15/2016	46	
James A. Hudson	444 DELTA AVE	11/15/2016	46	
Josh & Sara Green	2440 JEFFERSON AVE	11/15/2016	46	
Deborah Ann Calhoun (APT #1)	2576 DUCK CREEK RD	11/15/2016	46	
Wilma Jean Rains	2444 JEFFERSON AVE	11/15/2016	46	
Rene Jeanette McFarlin	1833 LOSANTIVILLE AV	11/15/2016	46	
Janishia Brown	1867 GARDEN LN	11/15/2016	46	
Choya Key	6255 MAYFLOWER AVE	11/15/2016	46	
Michael & Susan Laing	2496 OBSERVATORY AV	11/16/2016	45	
Cary & Erin Carlton	2545 ERIE AVE	11/16/2016	45	
Myrtle R. Wilson	1435 YARMOUTH AV	11/16/2016	45	
Rochelle Walton-Townsend	6317 HAMMEL AVE	11/16/2016	45	
Joyce L. Allen	5116 LILLIAN DR	11/16/2016	45	
Calvin Washington (F-106)	1839 LOSANTIVILLE AVE	11/16/2016	45	
3439 Michigan LLC	3439 MICHIGAN AVE	11/17/2016	44	
Elizabeth Singh	2884 ROMANA PL	11/17/2016	44	
Katrina Aukstuolis	5510 GLENGATE LN	11/17/2016	44	
Crystal Gordan	885 ROCKDALE AV	11/17/2016	44	
Ida Williams	5117 LILLIAN DR	11/17/2016	44	
Creative Property Investments, LLC (Sandra Kelley Managing Member)	5301 ROLSTON AV	11/17/2016	44	
Vanessa L. Gbenedio	3914 VINE ST	11/17/2016	44	

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Rosetta M. Allison	2909 HIGHLAND AVE	11/18/2016	43	
Jonathon Wall	1464 COLLINSDALE AVE	11/18/2016	43	
Darin & Michelene Bowman	3634 MADISON RD	11/18/2016	43	
Nissa Hollifield -Davis (NewLifeStyles Hair Salon)	4224 MONTGOMERY RD	11/18/2016	43	
Mathilda J. Henson	2613 ROBERTSON AV	11/18/2016	43	
Shaun Hix	881 ROCKDALE AVE	11/18/2016	43	
John Twyman (APT #2)	951 TENNESSEE AVE	11/18/2016	43	
Elizabeth Wright	2883 ROMANA PL	11/18/2016	43	
Angela Ventus	1835 LOSANTIVILLE AV	11/18/2016	43	
Marcella Silmone	1835 LOSANTIVILLE AV	11/18/2016	43	
Karen Marie Wagner	2887 ROMANA PL	11/18/2016	43	
Frances Spears	707 E MITCHELL AV	11/18/2016	43	
Lillian Cox	3914 VINE ST	11/18/2016	43	
Charlotte Wright	6451 HAMMEL AV	11/19/2016	42	
Kathy Smith	5419 GRAFTON AV	11/21/2016	40	
Norwood Police Department	4701 MONTGOMERY RD	11/21/2016	40	
Lynda & Greg Pohl	3784 ANDREW AV	11/21/2016	40	
Derrick Robinson	3923 LINDLEY AV	11/21/2016	40	
Lisa Jones	943 TENNESSEE AV	11/21/2016	40	
Steven Sanders	1402 FRANKLIN AVE	11/21/2016	40	
Booker Wright (F-110)	1839 LOSANTIVILLE AVE	11/21/2016	40	
Todd Florin	1334 EDWARDS RD	11/21/2016	40	
Sarah Higdon	3759 DRAKE AV	11/21/2016	40	
Brigitte Foley	2236 DREX AV	11/21/2016	40	
Allene Jackson	5253 ROLSTON AV	11/21/2016	40	
Eric Stiebel	4310 EILEEN DR	11/21/2016	40	

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Ashley Willis	209 BANK AV	11/21/2016	40	
Megan Selnick	2956 LINWOOD AVE	11/21/2016	40	
Michelle Bollman (#1)	2898 ROMANA PL	11/21/2016	40	
Lara King	4204 33RD AV	11/21/2016	40	
Hyde Park Community UMC	1345 GRACE AVE	11/21/2016	40	
Cheryl Brummett	5240 WARREN AV	11/21/2016	40	
Nicholas Frazier (Subro Adjuster)	1346 EDWARDS RD	11/21/2016	40	
Russell Smith	4229 DARTMOUTH DR	11/21/2016	40	
Kelvin L. Patterson	2206 VARELMAN AVE	11/21/2016	40	
Wade C. Camp (C105)	1833 LOSANTIVILLE AV	11/21/2016	40	
James & Jill Haney	6 ARCADIA PL	11/22/2016	39	
Rodney & Melody Davis	3418 WABASH AV	11/22/2016	39	
Joseph Filigno	3640 PAXTON AV	11/22/2016	39	
Rodney & Melody Davis	1630 JONATHAN AVE	11/22/2016	39	
Wanda Easterling (APT #1)	3918 VINE ST	11/22/2016	39	
Amy Whipple	4232 DARTMOUTH DR	11/23/2016	38	
Michael Mattox	2889 ROMANA PL	11/23/2016	38	
Miller Gallery, LLC	2717 ERIE AVE	11/23/2016	38	
Dan Bower	1015 EGAN HILLS DR	11/23/2016	38	
Josh Richardson	3089 MARKBREIT AVE	11/23/2016	38	
Hanne Loken Larsen	4153 ROSE HILL AVE	11/23/2016	38	
Nancy Moody	3436 PLEASANT VIEW AVE	11/23/2016	38	
St. Bernard-Elwood Place City Schools	4615 TOWER AV	11/23/2016	38	
Courtenay Gamber	5435 ROSELAND MOUND	11/23/2016	38	
Winter Enterprise, LLC	1631 SHERMAN AVE	11/28/2016	33	
Aniruddha S. Palsule	2629 RIDGECLIFFE AV	11/28/2016	33	
James Corwin	3824 DAKOTA AVE	11/28/2016	33	

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Henry & Elizabeth Jacquez	2226 DREX AV	11/28/2016	33	
Tim Finke (APT #1)	578 DELTA AV	11/28/2016	33	
Mark Broxterman	1435 LAKELAND AV	11/28/2016	33	
Hicham Ismail	590 DELTA AV	11/28/2016	33	
Frank Burdick	2759 OBSERVATORY AV	11/28/2016	33	
Mike & Donna Hall	1814 AVONLEA AV	11/28/2016	33	
Bridget L. Johnson	2428 ARDMORE AVE	11/28/2016	33	
Jerry Tuggle	1671 ANITA PL	11/28/2016	33	
Andrew Nadel	1842 GARDEN LN	11/28/2016	33	
Kenneth & Dolores Crowley	1139 TOWANDA TER	11/29/2016	32	
Garry S. Lester, Jr.	3948 VINE VISTA PL	11/29/2016	32	
Nick & Heather Wunder	2886 ROMANA PL	11/29/2016	32	
Alicea Martin - Pressley	1861 BLACKSTONE PL	11/30/2016	31	
Terry & Donna Senters	5228 WARREN AV	11/30/2016	31	
Nancy Philpot (Owner)	3839 DRAKE AV	11/30/2016	31	
Steffan & Christina Fehrenback (Tenant)	3839 DRAKE AVE	11/30/2016	31	
Charles B. Eastman	752 CLINTON SPRINGS AV	11/30/2016	31	
Joseph T. McCauley	544 DELTA AVE	11/30/2016	31	
Evany Johnson	2637 GROVER HILL AVE	12/01/2016	30	
Willie P. Odoms	1076 SUNNYSLOPE DR	12/01/2016	30	
Khadijah Abdullah	1406 CORVALLIS AV	12/01/2016	30	
Melissa Thompson	1821 GREENBRIAR PL	12/01/2016	30	
Scott & Nicole Sentivany	3183 GOLDEN AV	12/01/2016	30	
Tyrone & Lovetta Sadler	1723 BELLA VISTA ST	12/02/2016	29	
Bruce G Strickland	1211 MERIWEATHER AVE	12/02/2016	29	
Ronald Reeves	2558 DUCK CREEK RD	12/05/2016	26	
Roland Mesue c/o Golen LLC	128 LOUIS AV	12/05/2016	26	

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Author L & Lynne B Howard	1910 ANDINA AV	12/05/2016	26	
Jill Vincent	3870 ISABELLA AV	12/05/2016	26	
Keith A Gibson	1233 FRANKLIN AV	12/05/2016	26	
Richard E Ruehlmann	3910 WINDING WY	12/05/2016	26	
Christine A Perrucci	2417 MORTON AV	12/06/2016	25	
Jeffrey Horton	126 LOUIS AV	12/06/2016	25	
Robert & Shirley White	3569 VINE ST	12/06/2016	25	
Jeffrey Horton	2618 OBSERVATORY AV	12/06/2016	25	
John E. Rohe	4426 READING LN	12/07/2016	24	
Scott Bane	3059 MATHERS ST	12/07/2016	24	
Coy L Fugett	3919 LINDLEY AV	12/07/2016	24	
Maria Dawn Jordan	4917 LINDEN AV	12/07/2016	24	
Sarah & Kevin Comer	2831 ASTORIA AVE	12/07/2016	24	
John E. Rohe	4422 READING LN	12/07/2016	24	
Thomas E Stamper	2440 DUCK CREEK RD	12/07/2016	24	
Veanise Regina Moore	7770 READING	12/07/2016	24	
Susan & Jared Schaefer	3588 RAYMAR DR	12/08/2016	23	
The Animal Hospital on Mt. Lookout Square	3175 LINWOOD AV	12/08/2016	23	
Carol Willis	3438 BURCH AVE	12/08/2016	23	
Arthur & Jimmie Coleman	1716 BERKLEY AV	12/08/2016	23	
RonDale Smith	5115 WARREN AVE	12/09/2016	22	
St Mary Church Hyde Park	2853 ERIE AVE	12/09/2016	22	
Nan Brown	1134 TOWANDA TER	12/09/2016	22	
Wayne & Norma Davis	415 CLINTON SPRINGS AV	12/09/2016	22	
Robert & Cathy Murphy	2578 DUCK CREEK RD	12/09/2016	22	
Terri A Horton	1017 TENNESSEE AVE	12/09/2016	22	
Felicia F. Rosemond	3665 ALTER PL	12/09/2016	22	

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Mary Jane Hery	1329 MORTEN ST	12/09/2016	22	
Georgia M. SMith	5450 NEWFIELD AVE	12/12/2016	19	
Hanover House Interiors & Antiques, LTD (Anthony Zalants)	2701 OBSERVATORY AV	12/12/2016	19	
Cindy Wooten	1833 LOSANTIVILLE	12/12/2016	19	
Erin Hanley	2565 RIDGELAND PL	12/12/2016	19	
Mary Heckler	3640 MICHIGAN AV	12/12/2016	19	
Raquel Norman	1148 ELM PARK DR	12/12/2016	19	
Doreatha Rutherford	6123 HAMMEL AV	12/12/2016	19	
Barbara McFadgen	1719 CATALINA AVE	12/13/2016	18	
Kamarie Flowers	1847 GARDEN LN	12/13/2016	18	
Anna Walker	1748 DALEWOOD PL	12/13/2016	18	
Ella F Brown	1149 CHEYENNE DR	12/14/2016	17	
Allied Plumbing & Sewer Service, Inc.	5132 HUNTER AV	12/14/2016	17	
Charles Burnett & Caroline Burnett	2815 INVERNESS PL	12/14/2016	17	
William Ray Sellers	1217 FRANKLIN AVE	12/14/2016	17	
Leonard Dangerfield	1806 NORTHCUTT AV	12/15/2016	16	
Martha Leonard	10 ARCADIA PL	12/15/2016	16	
Jillian Symanowicz	3909 ELSMERE AVE	12/15/2016	16	
Judith Anne Fort	3637 EVANSTON AV	12/15/2016	16	
Millicent Faribanks	1831 LOSANTIVILLE AV	12/15/2016	16	
Ann & Jesse Williams	2881 ROMANA PL	12/16/2016	15	
Jerrold & Monique Ware	3641 CANYON DR	12/16/2016	15	
Melinda Chitwood	2232 DREX AV	12/16/2016	15	
Grandin Company	2700 OBSERVATORY AVE	12/16/2016	15	
Grandin Company, LTD	2727 ERIE AV	12/16/2016	15	
Helen Evans	5205 WARREN AV	12/16/2016	15	

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Grandin Company, LTD	938 MORRIS ST	12/16/2016	15	
Grandin Company, LTD	944 MORRIS ST	12/16/2016	15	
Grandin Company, LTD	2147 MADISON RD	12/16/2016	15	
Grandin Company, LTD	925 EDWARDS RD	12/16/2016	15	
Milretta Strohelm	217 DELMAR AVE	12/19/2016	12	
Kathy Griffin	8 PARKWOOD PL	12/19/2016	12	
Scott & Sarah Bantel	4240 VERNE AVE	12/19/2016	12	
Norman C. Thomas	50 E MITCHELL AV	12/19/2016	12	
The Delta Association	4903 VINE ST	12/19/2016	12	
Stephen J. Gauche	4224 DARTMOUTH DR	12/19/2016	12	
Vietnamese-American Buddhist Association of Cincinnati	2701 ROBERTSON AV.	12/20/2016	11	
Barry J Kalb & Barbara M Kalb	4343 ERRUN LN	12/20/2016	11	
Alicia Anderson	5029 NEWFIELD AVE	12/21/2016	10	
Mornington Real Estate, LLC	3439 MICHIGAN AV	12/21/2016	10	
Everett L & Eileen McDonald	2802 CORTELYOU PL	12/21/2016	10	
Michael J Koop	3024 COHOON ST	12/21/2016	10	
Valley Dental Management Services LLC	7125 READING RD	12/21/2016	10	
Nathaniel Finney	4220 EILEEN DR	12/22/2016	9	
Karen Sieber	2863 PINERIDGE AV	12/22/2016	9	
Juanita James	1837 LOSANTIVILLE AV	12/23/2016	8	
Doreen Tivis	1837 LOSANTIVILLE AV	12/23/2016	8	
Kurtis Bronner	2209 SLANE AVE	12/23/2016	8	
Cassandra Sherman	1835 LOSANTIVILLE AV	12/23/2016	8	
Sarah Wolfe	4311 IVANHOE AVE	12/26/2016	5	
Douglas E & Wynn B Crooms	1822 AVONLEA AVE	12/26/2016	5	
Tawana Whigham	6020 MAYFLOWER AV	12/26/2016	5	

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John F Lambert	1010 CLEARBROOK DR	12/26/2016	5	
Anthony Becker	3443 EDWARDS RD	12/26/2016	5	
Kimberly Thurmond	1047 CLEARBROOK DR	12/27/2016	4	
Jainaesh A Sekhar & Anu Vissa	2310 EAST HILL AV	12/27/2016	4	
Elmer Bullock	20 PARKWOOD PL	12/27/2016	4	
Michael Goldman	2551 ERIE AV	12/28/2016	3	
H.A. Trossbach	1331 EDWARDS RD	12/28/2016	3	
Polo Partnership	2761 ERIE AVE	12/28/2016	3	
Rita Rothenberg	3442 EDWARDS RD	12/29/2016	2	
Mark & Amanda Thomas	1020 CLEARBROOK DR	12/29/2016	2	
Akilah Wales	1826 GARDEN LN	12/29/2016	2	
M Dexter Carr	1428 JOSEPH ST	12/29/2016	2	
K & A Properties of Ohio, LLC	4314 MONTGOMERY RD	12/30/2016	1	
Sylvia Hill	1818 NORTHCUTT AVE	12/30/2016	1	
Paul Geers	4015 ELSMERE AV	12/30/2016	1	
Carolyn-RuddBarbour / Debra Heile (Daughter (POA))	3909 CATHERINE AVE	12/30/2016	1	
Al Gammarino	5420 HUNTER AV	12/30/2016	1	
James SLayton C/O Patricia Kimble	1735 PORTMAN AV	12/30/2016	1	
Number of Claims Pending		792		
* SBU claims pending include 8/28/16 storm event only				
January 12, 2017				