

December 21, 2023

**CERTIFIED MAIL - RETURN RECEIPT REQUESTED**

Chris Browning, General Manager  
Oklahoma City Water Utilities Trust  
420 West Main, Suite 500  
Oklahoma City, Oklahoma 73102

Re: Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust Wastewater Collection Systems  
Facility Nos. S-20968, S-20970, S-20580, and S-23528  
OPDES Permit Nos. OK0027553, OK0027561, OK0038385, and OK0036978  
Problem: Discharge Without a Permit; Permit Violation(s); Operational Violation(s)

Dear Mr. Browning:

The enclosed Consent Order Case No. 22-093 requires the Oklahoma Water Utilities Trust (OCWUT) to perform certain tasks to eliminate and prevent unpermitted discharges from its wastewater collection systems associated with the Chisholm Creek, Deer Creek, North Canadian, and South Canadian Wastewater Treatment Plants (WWTPs) as required by the OPDES Permit and Oklahoma statutes and regulations. The Consent Order also establishes a mechanism for addressing unpermitted discharges and citizen complaints as they arise. This Consent Order is a continuation of Consent Order Case No. 08-234, and Addenda A and B thereto. Since OCWUT has been compliant with and diligent in addressing the Tasks contained in Consent Order Case No. 08-234 and the Addenda thereto, no monetary penalty is being assessed with this Consent Order.

**Please sign and mail the original to me** at: Oklahoma Department of Environmental Quality (DEQ), P.O. Box 1677, Oklahoma City, Oklahoma 73101-1677. **A file stamped copy of the signed original will be returned to you.** If this Consent Order is not signed and returned to DEQ within thirty (30) days of receipt, we will pursue other enforcement actions to ensure compliance.

If you have any questions concerning this Consent Order, please contact Toby Harden, P.E., District Engineer, Municipal Wastewater Enforcement Section, Water Quality Division, DEQ at 405-702-8109 or write to Mr. Harden at the letterhead address.

Sincerely,



Shellie R. Chard, Director  
Water Quality Division  
Oklahoma Department of Environmental Quality

Enclosure: As stated

**STATE OF OKLAHOMA  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
WATER QUALITY DIVISION**

**IN THE MATTER OF:  
OKLAHOMA CITY WATER UTILITIES  
TRUST,**

**RESPONDENT,**

**CASE NO. 22-093**

**FACILITY NOs. S-20580, S-20970, S-20968,  
AND S-0.528**

**OPDES PERMIT NOs. OK0036978,  
OK0027561, OK0027553,  
AND OK0038385**

**PROBLEM(s): Discharge without a Permit;  
Permit Violation(s);  
Operational Violation(s)**

**CONSENT ORDER**

The parties to this case, the State of Oklahoma, ex rel. Department of Environmental Quality (“DEQ”) and the Oklahoma City Water Utilities Trust (“Respondent”) agree to this Consent Order in order to resolve certain environmental compliance issues.

This Consent Order (“Order”) supersedes and closes Notice of Violation No. S-20970-19-1 issued on March 27, 2019, Consent Order Case No. 08-234 (“CO 08-234”), and Addenda A and B, thereto, agreed to on September 4, 2008, January 4, 2012, and December 3, 2014, respectively.

**FINDINGS OF FACT**

1. Respondent owns and operates a publicly owned treatment works (“POTW”), which serves the residents of the City of Oklahoma City in Oklahoma County, Oklahoma. The POTW consists of wastewater collection lines, appurtenances, and the North Canadian activated sludge Wastewater Treatment Plant (“WWTP”), located in the NE¼, SW¼, of SW¼, Section 16, Township 13 North, Range 1 West of the Indian Meridian, Oklahoma County, Oklahoma. The

WWTP is authorized to discharge treated effluent to the North Canadian River, pursuant to OPDES Permit ("Permit") No. OK0036978, which became effective December 1, 2016.

2. Respondent owns and operates a POTW, which serves the residents of the City of Oklahoma City in Oklahoma County, Oklahoma. The POTW consists of collection lines, appurtenances, and the Deer Creek activated sludge WWTP, located in the NE¼, NE¼, of NE¼, Section 23, Township 14 North, Range 4 West of the Indian Meridian, Oklahoma County, Oklahoma. The WWTP is authorized to discharge treated effluent to Deer Creek, pursuant to Permit No. OK0027561, which became effective September 1, 2018.

3. Respondent owns and operates a POTW, which serves the residents of the City of Oklahoma City in Oklahoma County, Oklahoma. The POTW consists of collection lines, appurtenances, and the Chisholm Creek activated sludge WWTP, located in the NW¼, NW¼, of NW¼, Section 16, Township 14 North, Range 3 West of the Indian Meridian, Oklahoma County, Oklahoma. The WWTP is authorized to discharge treated effluent to Chisholm Creek, pursuant to Permit No. OK0027553, which became effective May 1, 2019.

4. Respondent owns and operates a POTW, which serves the residents of the City of Oklahoma City in Oklahoma County, Oklahoma. The POTW consists of collection lines, appurtenances, and the South Canadian sequential batch reactor WWTP, located in the NE¼, SE¼, of SW¼, Section 30, Township 10 North, Range 3 West of the Indian Meridian, Oklahoma County, Oklahoma. The WWTP is authorized to discharge treated effluent to the South Canadian River, pursuant to Permit No. OK0038385, which became effective May 1, 2009.

5. Since January 1, 2018, Respondent has reported the following unpermitted discharges from the North Canadian WWTP wastewater collection system:

OCWUT-NORTH CANADIAN BYPASS REPORT (Facility No. S-20580)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
1/1/2018	1.7	2242 N.W. 42ND	100	PAPER
1/1/2018	1.8	3504 N.W. 26TH	500	GREASE
1/2/2018	0.6	8300 TIMBERWOOD LN.	200	ROOTS
1/3/2018	2.1	2751 N.W. EXPRESSWAY *	10,000	GREASE
1/4/2018	0.9	9313 S.W. 30TH PL.	200	DEBRIS
1/6/2018	0.8	4102 MASON DR.	235	ROOTS
1/6/2018	0.6	5417 SUDBURY LN.	50	GREASE

Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust WWTPs

OCWUT-NORTH CANADIAN BYPASS REPORT (Facility No. S-20580)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
1/7/2018	0.8	3001 S.E. 55TH	100	ROOTS
1/11/2018	0.6	34 N.E. 66TH	20	GREASE
1/12/2018	0.4	2513 LYON BLVD.	150	ROOTS
1/17/2018	1.4	1000 N. QUAPAH AVE	100	DAMAGED MAIN
1/18/2018	0.6	1453 S.W. 62ND	5	ROOTS
1/20/2018	0.8	4713 S.E. 50TH	50	ROOTS
1/23/2018	1.6	836 N.W. 111TH	5	ROOTS
1/27/2018	0.4	640 N. MERIDIAN AVE.	20	DEBRIS
1/30/2018	0.8	3100 N.W. EXPRESSWAY - WARWICK APTS.	50	GREASE
2/3/2018	0.4	3204 N.W. 27TH	100	GREASE
2/4/2018	0.9	2009 E. HARLOW PL.	150	DEBRIS
2/5/2018	1.1	129 S.E. 39TH	20	GREASE
2/7/2018	1.4	513 S.E. 72ND	20	GREASE
2/9/2018	0.6	3101 N.W. 42ND	20	GREASE
2/9/2018	1.1	3433 N.W. 53RD *	50	GREASE
2/11/2018	0.8	3337 S.W. 46TH *	75	ROOTS
2/15/2018	0.6	348 S.E. 41ST	50	GREASE
2/15/2018	0.9	800 S.W. 59TH *	100	GREASE
2/15/2018	0.9	800 S.W. 59TH *	100	GREASE
2/15/2018	3.2	N. EASTERN AVE. & N.E. 131ST		CONTRACTOR
2/17/2018	1.8	3912 REGATTA RD.	600	GREASE
2/19/2018	0.6	1317 LINWOOD BLVD.	40	ROOTS
2/21/2018	2.6	6417 S. SHIELDS BLVD.	200	UNKNOWN
2/24/2018	0.4	1200 S.W. 70TH	20	ROOTS
2/25/2018	1.1	5800 N. CLASSEN BLVD.	100	GREASE
2/26/2018	14.9	2612 S.E. 97TH	NR	STRUCTURAL DEF
2/26/2018	1.4	4209 CUNNINGHAM DR.	75	GREASE
2/28/2018	1.6	2743 N.W. EXPRESSWAY *	2,000	UNKNOWN
3/1/2018	5.6	4491 S. LAKE HEFNER DR. - GOLF COURSE	NR	DAMAGED MAIN
3/2/2018	1.9	412 S.W. 100TH	100	HOUSELINE
3/4/2018	4.4	1212 N.W. 26TH	100	UNKNOWN
3/8/2018	1.5	1316 NORTHGATE TER *	200	GREASE

Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust WWTPs

OCWUT-NORTH CANADIAN BYPASS REPORT (Facility No. S-20580)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
3/8/2018	0.6	7516 WEGNER WAY	500	PAPER
3/12/2018	3.2	3632 N. LAIRD AVE	2,000	GREASE
3/12/2018	3.5	931 N.E. 36TH	900	GREASE
3/14/2018	1.1	N.W. 9TH & N. HUDSON AVE	150	GREASE
3/15/2018	0.6	209 N.W. 54TH	600	UNKNOWN
3/17/2018	0.6	3020 N.W. 29TH	50	PAPER
3/17/2018	0.6	4904 GAINES ST. *	30	PAPER
3/18/2018	1.5	7617 N.W. 15TH	50	ROOTS
3/19/2018	0.6	945 N.E. 83RD	150	GREASE
3/21/2018	0.8	133 S.W. 62ND	100	GREASE
3/21/2018	0.4	2836 N. UTAH AVE.	100	GREASE
3/21/2018	1.6	9800 W. RENO AVE	450	SLUDGE
3/23/2018	0.9	2700 DEMOTTE DR.	40	PAPER
3/25/2018	0.6	4112 N.W. 31ST TERR	600	GREASE
3/27/2018	1.6	842 N.E. 35TH	200	RAGS
3/28/2018	1.1	12600 N. KELLY AVE. *	500	DEBRIS
3/28/2018	1.6	1332 W. I-240 SERVICE ROAD	200	GREASE
3/31/2018	2.8	1116 N.E. 5TH	50	GREASE
4/1/2018	0.9	2000 N.W. 47TH	50	PAPER
4/2/2018	1.6	3307 N. YOUNGS BLVD.	25	DEBRIS
4/3/2018	0.8	2900 S.W. 40TH	250	UNKNOWN
4/9/2018	0.8	4601 W. NICKLAS AVE. - ESPLANADE BY THE LAKE APTS.	100	UNKNOWN
4/10/2018	0.9	101 N.E. 67TH	50	PAPER
4/17/2018	0.6	5316 SPITZ DR.	30	ROOTS
4/21/2018	0.6	1228 N.W. 27TH	50	GREASE
4/21/2018	0.9	1742 N. MERIDIAN AVE.	200	ROOTS
4/22/2018	7.4	2644 S.E. 97TH	N/A	UNKNOWN
4/23/2018	0.3	3115 S.W. 59TH	50	GREASE
4/25/2018	2.1	3913 S. MABLE AVE.	75	UNKNOWN
4/25/2018	0.6	W. I-240 SERVICE RD. & S. PENNSYLVANIA AVE. - N.W. CORNER	100	GREASE
4/27/2018	6.4	2701 N.E. 19TH	50	ROOTS
4/29/2018	1.9	5105 KATHY DR.	50	ROOTS

Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust WWTPs

OCWUT-NORTH CANADIAN BYPASS REPORT (Facility No. S-20580)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
4/30/2018	1.2	3407 N.W. 39TH	20	UNKNOWN
5/2/2018	1.4	801 KATHERINE PL.	20	HOUSE LINE MAIN INSPECTION
5/3/2018	0.9	1200 N.W. 63RD	100	ROOTS
5/3/2018	1.6	800 W. HEFNER RD.	200	GREASE
5/4/2018	0.2	2509 S.W. 57TH	300	GREASE
5/5/2018	1.8	2321 N.E. 20TH *	75	GREASE
5/5/2018	2.9	2505 S.W. 52ND	50	ROOTS
5/6/2018	1.2	3517 N.W. 51ST	20	GREASE
5/6/2018	0.6	4501 N.W. EXPRESSWAY	60	GREASE
5/7/2018	1.2	6226 N. MERIDIAN AVE. - CHELSEA MANOR APTS.	200	GREASE
5/7/2018	0.1	NORTH CANADIAN WWTP *	50	SPILL
5/10/2018	1.1	2116 S.W. 82ND	5	PAPER
5/12/2018	24.4	2330 N.W. 10TH BY RR TRACK	1,000	UNKNOWN
5/12/2018	2.2	7719 S. EAGLE LN.	250	GREASE
5/14/2018	0.4	5100 S. INDEPENDENCE AVE.	40	GREASE
5/15/2018	1.7	6606 S. BARNES AVE	200	GREASE
5/15/2018	0.6	809 S.E. 33RD	100	GREASE
5/19/2018	0.6	2 S. MICKEY MANTLE DR. - OKC DODGER BULLPEN BATHROOM	100	GREASE
5/20/2018	0.9	3132 S.W. 42ND	100	ROOTS
5/21/2018	1.4	1003 W. RENO AVE	100	MUD
5/22/2018	0.8	1325 NORTHGATE TER	1,000	ROOTS
5/26/2018	1.6	6716 ST. MARYS PL.	25	ROOTS
5/28/2018	1.2	2320 N.W. 10TH	300	UNKNOWN
5/29/2018	0.8	1007 W. RENO AVE. - N. SIDE OF ALLEY	150	STOPPAGE
5/30/2018	1.1	2521 S.W. 57TH *	100	PAPER
6/1/2018	0.6	N.W. 18TH & N. MARKWELL AVE. *	20	BLOCKAGE
6/2/2018	0.6	N.W. 18TH & N. MARKWELL AVE. *	20	UNKNOWN
6/4/2018	0.7	2225 N. BATH AVE.	30	HOUSELINE
6/4/2018	0.6	4328 S.E. 46TH	50	GREASE
6/4/2018	0.8	6321 S. DEWEY AVE	50	GREASE

Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust WWTPs

OCWUT-NORTH CANADIAN BYPASS REPORT (Facility No. S-20580)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
6/5/2018	0.8	5601 S. SHIELDS BLVD.	150	DEBRIS
6/5/2018	1.8	8200 S. MAY AVE.	60	PAPER
6/6/2018	0.8	5112 S.E. 51ST	200	GREASE
6/6/2018	1.8	8608 S.W. 37TH	200	PAPER
6/7/2018	0.8	6509 S. BARNES AVE	40	DAMAGED MAIN
6/10/2018	0.6	1328 N.E. 54TH	100	GREASE
6/10/2018	1.1	8400 WAKEFIELD AVE	50	PAPER
6/11/2018	6.6	4408 N.W. 13TH	100	BLOCKAGE
6/13/2018	1.2	3234 S.W. 27TH	5	GREASE
6/14/2018	2.9	2713 S.E. 45TH	5	PAPER
6/25/2018	1.2	23 N.E. 63RD	150	RAGS
6/25/2018	2.2	6612 JOHNNIE TER	21	GREASE
6/27/2018	4.4	2829 S.W. 29TH	200	GREASE
6/27/2018	0.3	620 S.E. 20TH	60	ROOTS
6/28/2018	0.6	1305 S.W. 71ST	200	ROOTS
7/5/2018	0.6	4600 S. DREXEL AVE.	50	ROOTS
7/7/2018	1.6	1316 NORTHGATE TER. *	400	GREASE
7/9/2018	1.6	10316 N.W. 39TH	75	GREASE
7/12/2018	0.6	4949 S.W. 20TH	200	GREASE
7/14/2018	1.2	11712 S.W. 3RD	75	PAPER
7/19/2018	4.8	736 N.E. 25TH *	50	MUD
7/20/2018	0.9	5724 N. RHODE ISLAND AVE.	50	ROOTS
7/20/2018	0.6	6701 S. HARVEY AVE.	50	ROOTS
7/22/2018	1.4	4900 N.W. 33RD *	75	GREASE
7/25/2018	8.4	736 N.E. 25TH *	25	DAMAGED MAIN
7/26/2018	0.8	5708 N. STONEWALL DR.	15	GREASE
8/1/2018	1.2	1413 N.W. 8TH	100	UNKNOWN
8/4/2018	1.8	1336 FREDERICK DR.	50	ROOTS
8/6/2018	0.6	840 N.E. 68TH	20	PAPER
8/7/2018	2.4	5401 N. STONEWALL DR. *	300	ROOTS
8/8/2018	0.4	2341 BELLVIEW DR.	20	OVERLOADED MAIN
8/8/2018	0.8	2512 S.W. 54TH PL.	N/A	RAIN
8/9/2018	0.9	3740 S.W. 41ST	20	GREASE
8/10/2018	0.6	5105 N.W. 20TH	20	UNKNOWN

Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust WWTPs

OCWUT-NORTH CANADIAN BYPASS REPORT (Facility No. S-20580)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
8/15/2018	1.8	1300 S.W. 68TH	N/A	RAIN
8/15/2018	1.4	8205 S. PENNSYLVANIA AVE	600	DAMAGED MAIN
8/16/2018	0.6	42 N.E. 66TH	15	DAMAGED MAIN
8/16/2018	1.8	523 N.W. 96TH	15	GREASE
8/20/2018	0.8	5401 N. STONEWALL DR. *	50	ROOTS
8/21/2018	0.6	721 S. MERIDIAN AVE.	15	GREASE
8/23/2018	1.4	520 N. WISCONSIN AVE.	20	GREASE
8/29/2018	1.8	3401 N.E. 16TH *	400	ROOTS
8/31/2018	2.4	2205 N. ANN ARBOR AVE	100	UNKNOWN
8/31/2018	1.2	6317 N. WARREN AVE.	50	PAPER
9/5/2018	1.4	5115 S. LINDSAY AVE.	25	ROOTS
9/7/2018	1.4	5201 SHALIMAR DR.	420	GREASE
9/9/2018	1.5	6607 N. KELLY AVE - HIGHER GROUND BAPTIST CHURCH	200	ROOTS
9/10/2018	1.3	14312 KIRKLAND RIDGE *	500	ROOTS
9/10/2018	0.9	2017 MATTERN DR.	10	UNKNOWN
9/11/2018	1.4	14312 KIRKLAND RIDGE *	400	GREASE
9/11/2018	1.9	6640 N.W. 10TH *	100	RAGS
9/13/2018	0.9	3929 N.W. 58TH TER *	10	PAPER
9/19/2018	0.6	S. BLACKWELDER AVE. & S.W. 71ST	850	GREASE
9/21/2018	0.9	2216 N.W. 56TH	150	ROOTS
9/23/2018	0.6	N.W. 57TH & CLASSEN CT.	500	ROOTS
9/25/2018	11.2	201 N. SHARTEL AVE.		RAGS
9/25/2018	0.8	4521 S.E. 50TH	10	GREASE
9/27/2018	1.4	9320 SUNDOWN DR.	100	UNKNOWN
10/3/2018	1.1	1029 N.W. 46TH	10	DAMAGED MAIN
10/9/2018	0.4	6315 N. MERIDIAN AVE.	100	RAIN
10/9/2018	0	N. PORTLAND AVE. & N.W. 65TH	NR	RAIN
10/9/2018	0	S.W. 21ST & S. MCKINLEY AVE.	NR	RAIN
10/11/2018	1.2	100 S.W. 100TH	NR	GREASE
10/12/2018	0.6	2000 S. MERIDIAN AVE - CHARLESTON RESTAURANT *	150	GREASE
10/15/2018	1.1	1037 S.W. 70TH *	200	GREASE
10/15/2018	2	1037 S.W. 70TH *	200	GREASE



Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust WWTPs

OCWUT-NORTH CANADIAN BYPASS REPORT (Facility No. S-20580)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
10/16/2018	0.6	1012 S.W. 38TH	100	GREASE
10/17/2018	0.6	2412 S.W.29TH	50	GREASE
10/22/2018	1.5	2216 RED ELM DR. *	100	DEBRIS
10/22/2018	0.7	2921 OLD HICKORY DR.	100	GREASE
10/25/2018	0.6	326 S.E. 59TH	75	GREASE
10/25/2018	4.5	511 S.E. 34TH	1,350	RAGS
10/28/2018	2.2	2332 S.W. 42ND	20	ROOTS
11/1/2018	1.8	1026 N.W. 12TH	175	GREASE
11/2/2018	1.4	5004 S. FAIRMONT AVE	150	ROOTS
11/3/2018	1.2	4912 CINDERELLA DR.	50	PAPER
11/6/2018	0.8	5113 N. BROOKLINE AVE	150	GREASE
11/7/2018	1.2	530 WESTWOOD CT.	100	GREASE
11/8/2018	0.8	3001 N.W. 39TH ST	300	GREASE
11/8/2018	3.2	3900 N. MARTIN LUTHER KING AVE.	600	RAGS
11/10/2018	1.4	5700 HIGHLEY DR. *	75	ROOTS
11/12/2018	0.9	4116 S.E. 45TH TER.	150	ROOTS
11/12/2018	0.6	4504 CLENDON WAY *	70	GREASE
11/15/2018	0.6	3140 N.W. 43RD	5	GREASE
11/16/2018	0.9	4709 N. LINCOLN BLVD.	150	ROOTS
11/21/2018	0.6	2521 S.W. 57TH *	100	SLUDGE
11/27/2018	1.1	1127 N.W. 56TH *	200	GREASE
11/28/2018	2.2	5115 BURR OAKS RD.	100	ROOTS
12/1/2018	1.4	1108 N.W. 84TH	300	COLLAPSED LINE
12/14/2018	0.9	5406 S. LAND AVE	150	GREASE
12/14/2018	0.8	920 N.W. 45TH	50	GREASE
12/15/2018	1.2	617 N.W. 37TH	25	GREASE
12/17/2018	1.8	7317 BROADWAY EXTENSION	250	COLLAPSED LINE
12/18/2018	8.2	9815 N. WALKER AVE	1,000	COLLAPSED LINE
12/26/2018	6	MANHOLE AT WWTP OVERFLOW	UNKNOWN	EXCESSIVE RAINFALL
12/27/2018	6.4	3807 N. OLIVER *	NR	DAMAGED MAIN
12/27/2018	1.1	5001 N.W. 26TH *	100	GREASE
12/28/2018	0.6	1701 N. PAGE AVE	60	GREASE
1/4/2019	1.8	1127 N.W. 56TH *	35	GREASE

Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust WWTPs

OCWUT-NORTH CANADIAN BYPASS REPORT (Facility No. S-20580)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
1/4/2019	1.1	1201 S.E. 44TH	200	SLUDGE
1/4/2019	0.9	2605 S.W. 66TH	150	ROOTS
1/7/2019	0.9	3929 N.W. 58TH TER *	150	ROOTS
1/8/2019	0.6	4731 N.W. 24TH - WINDSOR VILLAGE APTS.	250	GREASE
1/9/2019	0.4	3908 S. MAGNOLIA AVE	10	SLUDGE
1/9/2019	0.2	424 S.E. 64TH	500	GREASE
1/9/2019	0.4	6012 S. VILLA AVE	60	ROOTS
1/12/2019	1.2	1705 S.E. 51ST	25	GREASE
1/17/2019	0.6	3607 STEELE AVE.	40	MUD
1/17/2019	4.6	624 N. VIRGINIA DR.	100,000	CREEK CROSSING BROKEN & DAMAGED
1/21/2019	0.6	4532 N.W. 16TH	30	PAPER
1/22/2019	3.6	927 KENILWORTH RD.	50	INSPECTION
1/24/2019	0.6	3705 N.W. 51ST PL.	250	GREASE
1/25/2019	1.1	2321 N.E. 20TH *	50	SLUDGE
1/27/2019	2.1	1417 CRIMSON LN.	200	GREASE
1/27/2019	1.4	8317 N.W. 8TH - DUPLEX	150	UNKNOWN
1/29/2019	1.2	1704 N.E. 50TH	100	PAPER
1/30/2019	1.1	25 S.E. 44TH	20	SLUDGE
1/30/2019	1	NORTH CANADIAN WWTP *	250	DRIVER STRUCK LINE WITH TRAILER
2/4/2019	0.6	3520 N.W. 58TH	150	PAPER
2/5/2019	1.6	3710 S.W. 23RD PL.	250	GREASE
2/5/2019	0.7	5700 HIGHLEY DR. *	100	ROOTS
2/6/2019	0.6	10101 S. SHARTEL AVE	25	GREASE
2/8/2019	0.8	N. ANITA AVE & N.W. 10TH	100	GREASE
2/9/2019	1.4	233 S.E. 45TH	150	GREASE
2/10/2019	0.4	1921 N. STERLING AVE	100	DEBRIS
2/11/2019	1.2	1001 N. MILLER AVE	100	GREASE
2/11/2019	1.1	1127 N.W. 56TH *	200	ROOTS
2/18/2019	0.8	5404 HIGHLEY DR.	50	HOUSELINE
2/20/2019	1.4	N.W. 116TH & N. HUDSON AVE	300	GREASE
2/24/2019	1.6	1225 N.W. 28TH	150	GREASE

Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust WWTPs

OCWUT-NORTH CANADIAN BYPASS REPORT (Facility No. S-20580)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
2/27/2019	4.8	2544 N.W. 33RD	50	UNKNOWN
3/1/2019	0.6	600 N.W. 112TH	100	GREASE
3/2/2019	2.4	3327 S.W. 43RD	200	GREASE
3/11/2019	1.4	1537 S.W. 46TH	350	GREASE
3/13/2019	1.8	2629 S.W. 60TH	50	UNKNOWN
3/13/2019	0.8	3313 S. LIBERTY AVE.	200	GREASE
3/13/2019	0.5	5700 HIGHLEY DR. *	500	UNKNOWN
3/16/2019	1.8	10301 N. I-35 SERVICE RD. *	1,000	UNKMKNOWN
3/16/2019	1	2112 S.W. 29TH	75	RAGS
3/16/2019	0.9	5301 RYAN CT.	25	ROOTS
3/17/2019	3.1	5505 S. PENNSYLVANIA AVE *	250	GREASE
3/19/2019	0.8	10301 N. I-35 SERVICE RD. *	150	UNKNOWN
3/19/2019	1.2	6401 S. BYERS AVE	75	ROOTS
3/21/2019	0.7	3805 S.E. 45TH	20	GREASE
3/23/2019	0.8	3418 S.W. 29TH	50	GREASE
3/24/2019	1	2700 S.W. 61ST	100	SLUDGE
3/25/2019	1.9	11228 PARADISE OUT LN.	50	STOPPAGE
3/25/2019	0.8	1301 S.W. 61ST	250	GREASE
3/27/2019	1.4	712 S.E. 25TH	150	UNKNOWN
3/28/2019	2.3	2216 RED ELM DR. *	100	UNKNOWN
3/29/2019	0.5	3517 S.E. 45TH	600	GREASE
3/31/2019	1.8	301 N.W. 85TH	75	ROOTS
4/1/2019	3	10301 N. I-35 SERVICE RD. *	50	CREEK CROSSING BROKEN
4/2/2019	1.6	2825 SILVER GLADE RD.	150	GREASE
4/3/2019	1	18809 N. TRIPLE X RD. *	NR	PUMP FAILURE
4/4/2019	0.4	4549 N.W. 36TH	100	GREASE
4/8/2019	0.6	1540 S.W. 89TH - GREENBRIAR VET HOSPITAL	30	GREASE
4/8/2019	0.6	2919 S.W. 28TH	80	RAGS
4/11/2019	1.1	14013 PECAN HOLLOW TER	200	ROOTS
4/11/2019	0.5	18809 N. TRIPLE X RD. *	N/A	CRACKED MAIN
4/11/2019	1.9	3020 N. ANN ARBOR AVE	100	GREASE
4/11/2019	3.6	3501 N. MARTIN LUTHER KING AVE.	350	ROOTS

Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust WWTPs

OCWUT-NORTH CANADIAN BYPASS REPORT (Facility No. S-20580)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
4/13/2019	1.8	9101 N.W. 87TH	500	GREASE
4/14/2019	1.1	1452 S.W. 63RD	50	GREASE
4/15/2019	1.8	6424 N. WESTERN AVE.	40	GREASE
4/16/2019	0.8	3202 S.W. 59TH	200	GREASE
4/18/2019	2.5	10705 ALDERSGATE CIR	450	PAPER
4/18/2019	1.6	4320 N.W. 39TH	300	BLOCKAGE
4/19/2019	0.6	3317 S.W. MURRAY DR.	100	GREASE
4/19/2019	0.9	4301 N.W. 26TH	800	ROOTS
4/21/2019	1.4	5313 S.E. 88TH	10	GREASE
4/30/2019	4.6	2101 N.W. 27TH	1,500	RAIN
4/30/2019	4.4	3100 N.W. 35TH	1,200	RAIN
5/1/2019	0.5	N. PENNSYLVANIA AVE. & N.W. 27TH	25	BLOCKAGE
5/4/2019	1.4	812 N. BRAUER AVE.	1,500	COLLAPSED MAIN
5/5/2019	0.9	10101 ST. HELENS DR.	300	ROOTS
5/8/2019	0	1138 N.W. 53RD		RAIN
5/8/2019	0	7101 N. PORTLAND AVE. *	1,000	RAIN
5/8/2019	0.6	801 N.W. 37TH	10	RAIN
5/8/2019	0	N. GEORGIA AVE. & N.W. 46TH	1,000	RAIN
5/8/2019	0	N.E. 58TH & N. GRAND BLVD.	N/A	RAIN
5/8/2019	0	N.W. 41ST & N. VILLA AVE		RAIN
5/8/2019	25.5	NORTH CANADIAN WWTP *	10 MILLN	RAIN
5/13/2019	0.7	1500 S.E. 51ST ST.	150	GREASE
5/13/2019	NR	3807 N. OLIVER ST. *	UNKNOWN	OVERLOADED MAIN DUE TO HEAVY RAINFALL
5/15/2019	1.6	1100 N. LINDSAY AVE.	30	GREASE
5/15/2019	3.7	5201 S. EASTERN AVE.	200	UNKNOWN
5/18/2019	NR	4000 N.W. 62ND TER.	UNKNOWN	MAIN OVERLOADED DUE TO RAIN
5/18/2019	NR	5401 S. VILLA AVE.	UNKNOWN	MAIN OVERLOADED DUE TO RAIN
5/18/2019	7.1	7101 N. PORTLAND AVE. *	420,000	CRACKED MAIN
5/18/2019	0.9	907 WESTCHESTER DR.	500	HOUSELINE
5/18/2019	10.7	NORTH CANADIAN WWTP *	16 MILLN	POWER FAILURE

Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust WWTPs

OCWUT-NORTH CANADIAN BYPASS REPORT (Facility No. S-20580)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
5/19/2019	2.5	N.W. 72ND ST. AND N. PORTLAND AVE.	240,000	CRACKED MAIN
5/21/2019	NR	1160 WINDEMERE AVE.	1,000	RAIN
5/21/2019	2.5	2813 CLERMONT PL.	25	UNKNOWN
5/21/2019	NR	3101 ETON AVE.	100	RAIN
5/21/2019	NR	7501 S. VILLA AVE.	100	RAIN
5/21/2019	2.5	8312 PINEWOOD DR.	50	PAPER
5/21/2019	NR	LINWOOD BLVD. AND N. VIRGINIA AVE.	UNKNOWN	RAIN
5/21/2019	NR	N. PENNSYLVANIA AVE. AND W. PARK PL.	11,000	RAIN
5/21/2019	NR	N.W. 70TH ST. AND N. PORTLAND AVE.	300	RAIN
5/21/2019	NR	NORTH CANADIAN WWTP *		RAIN/SPILL
5/22/2019	NR	1025 S.W. 22ND ST.	4,000	RAIN
5/22/2019	0.5	4624 N.W. 30TH ST.	1,000	PAPER
5/28/2019	0.4	925 S.W. 49TH	18	ROOTS
5/28/2019	0.4	929 S.W. 49TH ST.	18	ROOTS
5/29/2019	2.9	1141 N.W. 80TH ST.	20	MUD
5/30/2019	2.4	1300 N. MCKINLEY AVE.	150	PAPER
5/30/2019	0.6	2624 S.W. MURRAY DR.	100	ROOTS
6/3/2019	1.9	5017 N.W. 20TH	100	GREASE
6/4/2019	1.6	6209 N.W. 19TH	2,000	BLOCKAGE
6/6/2019	0.6	1137 STRAKA TER.	50	GREASE
6/6/2019	1.6	308 W. ODOM RD.	200	ROOTS
6/6/2019	0	3100 N.W. 35TH		RAIN
6/6/2019	0.8	7201 S. DOUGLAS AVE.	300	ROOTS
6/7/2019	4.9	1930 N. GATEWOOD AVE *	100	COLLAPSED MAIN
6/10/2019	0.3	12800 N. ANDERSON RD. *	500	MECHANICAL FAILURE
6/11/2019	0.8	114 S. WESTERN AVE	25	COLLAPSED MAIN
6/11/2019	8.2	N. GRAND BLVD. & N.W. 13TH	10,000	COLLAPSED MAIN
6/13/2019	1.6	4916 S. SHALLOW BROOK DRIVE *	25	ROOTS
6/15/2019	0.9	1930 N. GATEWOOD AVE. *	25	DAMAGED CITY MAIN

Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust WWTPs

OCWUT-NORTH CANADIAN BYPASS REPORT (Facility No. S-20580)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
6/18/2019	1.2	1615 N. YOUNGS BLVD.	50	GREASE
6/19/2019	0.8	101 S.E. 42ND ST.	55	GREASE
6/19/2019	0.8	5920 S. WESTERN AVE.	150	GREASE
6/20/2019	NR	NORTH CANADIAN WWTP *	ONGOING	SLUDGE OVERFLOW
7/2/2019	1.75	1316 NORTHGATE TER. *	100	GREASE
7/6/2019	1.5	500 N. RHODE ISLAND AVE.	100	GREASE
7/12/2019	1.4	4800 MERCEDES DR.	50	GREASE
7/14/2019	2.2	9528 W. I-40 SERVICE RD. *	800	COLLAPSED MAIN
7/16/2019	1.6	1217 S.W. 48TH	50	ROOTS
7/17/2019	1.2	5505 S. PENNSYLVANIA AVE. *	75	ROOTS
8/1/2019	3.9	450 N.W. 29TH	750	RAGS
8/1/2019	1.2	8335 S. SHIELDS BLVD.	60	GREASE
8/17/2019	2.2	2632 GERALDINE AVE.	1,000	CONTRACTOR REPLACING MAIN
8/19/2019	8.1	4812 N.W. 33RD	1,000	CRACKED MAIN
8/20/2019	3.2	2917 S.W. 65TH PL	65	GREASE
8/21/2019	0.8	3129 S.W. 39TH	50	GREASE
8/25/2019	0.4	3900 S.E. 46TH	15	GREASE
8/26/2019	6.8	1432 N.W. 32ND	150	GREASE
8/27/2019	7.2	10927 S.W. 44TH	1,000	DAMAGED MAIN
8/27/2019	1.6	1323 EDINBURG DR.	200	UNKNOWN
8/28/2019	0.4	820 E. EUBANKS ST.	10	MUD
9/3/2019	4.1	6640 N.W. 10TH *	350	DAMAGED MAIN
9/7/2019	1.2	4500 N. BILLEN AVE.	75	UNKNOWN
9/8/2019	1.6	7204 S. DOUGLAS PL.	1,700	ROOTS
9/11/2019	2.2	6500 N. CLASSEN BLVD.	65	UNKNOWN
9/18/2019	7.4	4901 N.W. 33RD *	3,500	CRACKED MAIN
9/19/2019	5.1	4821 CREEKWOOD DR.	200	GREASE
9/25/2019	1.5	4800 FOSTER RD. - MOBILE HOME PARK	500	ROOTS
10/2/2019	1.4	5130 BURR OAKS RD.	25	ROOTS
10/17/2019	0.9	3505 N.W 53RD	100	GREASE
10/19/2019	0.9	1127 N.W. 56TH *	80	GREASE
10/19/2019	0.6	632 S.W. 51ST	100	ROOTS

OCWUT-NORTH CANADIAN BYPASS REPORT (Facility No. S-20580)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
10/23/2019	1.4	3615 N. MARTIN LUTHER KING AVE.	50	MUD
10/23/2019	2.5	NORTH CANADIAN WWTP *	2,000	LEAK FROM CONTRACTOR
10/25/2019	4.4	N. LINCOLN BLVD. & N.E. 28TH	150	MUD
10/27/2019	0.4	504 FLAMINGO AVE *	200	HOUSELINE
10/28/2019	1.5	NORTH CANADIAN WWTP *	2,200	LEAK
11/1/2019	1.6	4401 N.W. 39TH	600	GREASE
11/2/2019	0.7	2305 S.W. 31ST	80	GREASE
11/2/2019	1.6	2620 S.W. 46TH	200	GREASE
11/5/2019	1	4512 WOODLAND DR.	300	GREASE
11/8/2019	1.1	14025 N. EASTERN AVE	150	GREASE
11/8/2019	1.2	2021 N.W. 44TH	100	RAGS
11/9/2019	1.4	3230 OTTERSON DR.	150	MUD
11/12/2019	0.8	3334 S.W. 43RD	60	GREASE
11/12/2019	0.6	6212 N. SHAWNEE AVE.	1,000	UNKNOWN
11/12/2019	0.6	S. INDEPENDENCE AVE. & S.W. 44TH	100	ROOTS
11/13/2019	0.6	N.E. 30TH & N. LINCOLN BLVD.	20	BLOCKAGE
11/14/2019	0.6	3317 PARKER DR.	50	GREASE
11/14/2019	2.2	4301 N.W. 63RD	20	GREASE
11/14/2019	0.9	608 N.W. 110TH	10	BLOCKAGE
11/16/2019	1.6	2909 S.E. 56TH	50	ROOTS
11/22/2019	3.2	1600 E. HILL ST.	200	GREASE
11/30/2019	1.1	4504 CLENDON WAY *	200	GREASE
12/12/2019	1.4	7601 BROADWAY EXTENSION *	200	ROOTS
12/13/2019	1.5	1825 N.E. 44TH	200	GREASE
12/13/2019	1.2	3400 N.E. 16TH *	20	HOUSELINE
12/13/2019	0.5	7117 S. SHARTEL AVE.	30	GREASE
12/16/2019	2.3	7501 N.W. 107TH	120	GREASE
12/17/2019	1.1	505 DAVIS AVE.	300	ROOTS
12/21/2019	2.5	11420 N.W. EXPRESSWAY	NR	COLLAPSED MAIN
12/21/2019	3.2	5825 BRANIFF DR.	700	ROOTS
12/22/2019	0.6	2000 S. MERIDIAN AVE - CHARLESTON RESTAURANT *	100	GREASE
12/22/2019	0.8	3443 N.W. 48TH	700	PAPER

Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust WWTPs

OCWUT-NORTH CANADIAN BYPASS REPORT (Facility No. S-20580)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
12/22/2019	0.4	601 N.W. 139TH	100	ROOTS
12/28/2019	1.4	504 FLAMINGO AVE. *	600	GREASE
12/30/2019	1.1	3801 S.W. 27TH PL.	350	GREASE
12/31/2019	1.2	2112 N.W. 14TH	500	GREASE
1/6/2020	1	120 S. MERIDIAN AVE	1,000	GREASE
1/7/2020	3.4	12832 CEDAR SPRINGS RD.	1,000	ROOTS
1/7/2020	1.9	1409 N. PENNSYLVANIA AVE.	20	ROOTS
1/7/2020	0.7	5006 S. LAND AVE.	5	GREASE
1/11/2020	3.6	3732 S.W. 43RD	55	HOUSELINE
1/12/2020	0.9	4904 GAINES ST. *	300	GREASE
1/14/2020	0.6	4916 S. SHALLOW BROOK DR. *	300	ROOTS
1/17/2020	0.9	1021 S.W. 70TH	300	GREASE
1/17/2020	1.1	1833 N.E. 55TH	300	SLUDGE
1/18/2020	1.1	3341 S.W. 46TH	75	HOUSELINE
1/19/2020	1.4	3234 OTTERSON DR.	15	COLLAPSED MAIN
1/23/2020	0.8	200 WILDEWOOD TER.	300	PAPER
1/23/2020	8.6	2601 N. MERIDIAN AVE	1,000	GREASE
1/28/2020	3.2	740 S.W. 59TH - TAQUERIA REY	100	GREASE
1/30/2020	2.6	1024 S.W. 31ST	100	GREASE
1/31/2020	1.4	N.W. 3RD & GLADE DR.	1,000	SLUDGE
2/2/2020	0.8	4904 GAINES ST. *	1,000	PAPER
2/8/2020	1	1621 N.E. 39TH	100	GREASE
2/8/2020	1	3624 N.W. 42ND	300	COLLAPSED MAIN
2/8/2020	1.7	4524 N.W. 30TH	600	ROOTS
2/9/2020	2.4	505 E. SHERIDAN AVE.	300	SLUDGE
2/10/2020	0.9	10125 CASA LINDA	2	GREASE
2/17/2020	5.4	2431 N.W. 42ND	200	COLLAPSED MAIN
2/22/2020	1.2	N.E. 51ST & 52ND	500	PAPER
2/25/2020	15	5309 N. TERRY AVE.	15	ROOTS
2/27/2020	2.3	4343 S. LAKE HEFNER DR.	25	ROOTS
2/28/2020	1.6	2836 N. UTAH AVE.	1,000	HOUSELINE
2/28/2020	2.2	5001 N.W. 61ST	200	DEBRIS
3/1/2020	12.1	100 N.E. 70TH	300,000	DAMAGED CITY MAIN
3/5/2020	2.6	401 S. MUSTANG RD.	150	GREASE



Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust WWTPs

OCWUT-NORTH CANADIAN BYPASS REPORT (Facility No. S-20580)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
3/16/2020	0.6	2525 LANCASTER LN.	300	ROOTS
3/19/2020	1	1604 E. HILL ST.	100	ROOTS
3/19/2020	1.4	3237 CASHION PL.	10	DAMAGED MAIN
3/19/2020	10.8	3733 N. GRAND BLVD.	5,000	DAMAGED MAIN
3/19/2020	14.5	NORTH CANADIAN WWTP *	10 MILLN	RAIN CAUSED FAILURE
3/21/2020	1.6	3416 WINDSOR AVE.	300	PAPER
3/26/2020	1.4	4616 S. FAIRMONT AVE.	150	PAPER
3/29/2020	1.4	4101 S. LINDSAY AVE.	100	UNKNOWN
3/29/2020	0.7	505 TOMPKINS DR.	50	UNKNOWN
3/31/2020	0	NORTH CANADIAN WWTP *	NR	SPILL FROM TRUCK
4/1/2020	2	1320 S.W. 56TH	20	UNKNOWN
4/6/2020	1.4	8311 S. WESTERN AVE/ 8216S. DOUGLAS AVE..	4,000	GREASE
4/8/2020	2.1	3901 DUNJEE BLVD.	100	GREASE
4/10/2020	1.4	3301 WINDSOR BLVD.	300	ROCKS
4/10/2020	1.4	4812 N.W. 62ND TER/ 6205 KINGSTON RD.	250	ROOTS
4/16/2020	1.4	10301 N. I-35 SERVICE RD. *	5,250	PAPER
4/16/2020	1.1	13720 N. BRYANT AVE.	20	GREASE
4/17/2020	11.6	2000 REDBUD DR.	500	RAGS
4/17/2020	0.4	3301 N.E. 16TH	1,200	ROOTS
4/19/2020	1	3213 S.E. 57TH	100	UNKNOWN
4/20/2020	2	14213 PECAN HOLLOW TER	100	ROOTS
4/22/2020	4.1	500 S.E. 45TH	200	COLLAPSED MAIN
4/23/2020	1.4	2915 COLONIAL LN.	700	GREASE
4/23/2020	0.6	3800 N.W. 52ND	5	ROOTS
4/25/2020	2	10225 TIMBER VALLEY DR. *	1,850	DAMAGED CITY MAIN
4/25/2020	1.1	11501 N. I-35 SERVICE RD. *	100	ROOTS
4/26/2020	1.3	3433 N.W. 53RD *	450	UNKNOWN
4/28/2020	0.5	N.W. 10TH & N. ANITA AVE. *	3,500	GREASE
4/29/2020	1.8	2841 S.W. 62ND	30	GREASE
5/2/2020	2.5	10225 TIMBER VALLEY DR. *	7,048	DAMAGED MAIN
5/4/2020	0.6	12532 RIDGEGATE RD.	4	GREASE
5/6/2020	1.4	2521 S.W. 62ND	2,500	RAGS

Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust WWTPs

OCWUT-NORTH CANADIAN BYPASS REPORT (Facility No. S-20580)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
5/8/2020	0.6	1900 SPRINGLAKE DR.	200	UNKNOWN
5/9/2020	0.4	1233 STATON DR.	100	GREASE
5/9/2020	0.4	4504 CLENDON WAY *	100	ROOTS
5/12/2020	1.4	3721 N.W. 52ND	2,100	ROOTS
5/13/2020	1.6	3309 N. PROSPECT AVE	200	GREASE
5/15/2020	1.2	5338 REPUBLIC DR.	1,000	GREASE
5/15/2020	0.6	N.W. 30TH & N. GRAND BLVD.	400	UNKNOWN
5/20/2020	7.2	2743 N.W. EXPRESSWAY *	1,000	DAMAGED MAIN
5/22/2020	1	S.W. 21ST & LYSANDER PL.	50	GREASE
5/29/2020	1.6	1700 N.E. 52ND	500	GREASE
6/2/2020	1.4	N. LAIRD AVE. & .E. 32ND	20	RAGS
6/3/2020	1.4	1111 S.W. 70TH	100	ROOTS
6/3/2020	5	1930 N. GATEWOOD AVE *	100	DAMAGED MAIN
6/3/2020	1.6	508 WILDEWOOD TER	350	UNKNOWN
6/6/2020	0.6	5219 S.E. 56TH	500	UNKNOWN
6/8/2020	2.6	3620 N. LAIRD AVE	100	GREASE
6/8/2020	1.2	4430 N.W. 10TH	100	GREASE
6/10/2020	0.8	2204 S.W. 57TH	25	GREASE
6/12/2020	1.1	601 S.E. 32ND	50	GREASE
6/13/2020	0.8	5000 N.W. 26TH *	150	ROOTS
6/14/2020	0.6	504 S.W. 51ST	200	ROOTS
6/16/2020	1.1	1813 EDINBURG DR.	4	GREASE
6/18/2020	0.8	S.E. 62ND & S. DURLAND AVE.	50	GREASE
6/19/2020	1.6	821 GOLD MEDAL DR.	20	GREASE
6/20/2020	3.5	1426 N.W. 31ST	250	UNKNOWN
6/20/2020	0.6	3112 N. GRAND BLVD.	500	GREASE
6/22/2020	0.8	2724 S.W. 45TH	70	ROOTS
6/22/2020	2.8	3337 S.W. 46TH *	200	UNKNOWN
6/25/2020	2.2	1414 N.W. 48TH	100	PAPER
7/1/2020	0.9	5311 S. VILLA AVE	200	PAPER
7/4/2020	0.8	4001 N. PORTLAND AVE.	100	UNKNOWN
7/6/2020	0.6	3744 S.W. 43RD	5	RAGS
7/13/2020	2.4	4200 N.W. 28TH	100	UNKNOWN
7/19/2020	4.4	701 N.E. 63RD	2,000	UNKNOWN

Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust WWTPs

OCWUT-NORTH CANADIAN BYPASS REPORT (Facility No. S-20580)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
7/22/2020	6.4	2636 S.E. 97TH	2,000	DAMAGED MAIN
7/23/2020	0.6	4230 HOLIDAY PL.	75	ROOTS
7/23/2020	1.5	7601 BROADWAY EXTENSION *	150	ROOTS
7/27/2020	1.2	12036 LARKDALE DR.	1,000	PAPER
7/29/2020	1.1	228 S.E. 48TH	40	ROOTS
8/3/2020	2.3	1212 N. PENNSYLVANIA AVE.	200	RAGS
8/3/2020	4.2	4816 N.W. 62ND TER	300	UNKNOWN
8/4/2020	0.9	6105 GREENVIEW DR.	250	GREASE
8/5/2020	3	11429 BROADWAY EXTENSION	500	BLOCKAGE
8/5/2020	29	7101 N. PORTLAND AVE. *	34,000	PUMP FAILURE
8/13/2020	1	2800 S.E. 55TH	25	GREASE
8/15/2020	1.3	5213 S.E. 58TH PL.	100	GREASE
8/28/2020	0.8	9501 S. I-35 SERVICE RD.	500	RAGS
9/2/2020	1.3	12800 N. ANDERSON RD. *	250	OVERFLOW
9/2/2020	0.7	2000 S. MERIDIAN AVE - CHARLESTON RESTAURANT *	50	GREASE
9/5/2020	2.1	7501 SHERWOOD AVE. *	700	GREASE
9/13/2020	1.3	1901 N.W. EXPRESSWAY	800	DAMAGED MAIN
9/14/2020	0.7	1728 W. PARK PL.	150	GREASE
9/17/2020	0.8	6308 S. KELLY AVE.	10	ROOTS
9/19/2020	0.6	3509 N.W. 22ND	30	GREASE
9/23/2020	1.2	5504 RYAN DR. *	75	GREASE
9/23/2020	0.8	5504 RYAN DR. *	75	GREASE
9/27/2020	0.9	1332 W. I-240 SERVICE ROAD *	500	GREASE
10/2/2020	0.4	10804 N. MILITARY AVE.	1	PAPER
10/3/2020	1.6	10820 N.W. 94TH	50	BLOCKAGE
10/5/2020	1.2	6219 S. INDEPENDENCE AVE.	100	GREASE
10/6/2020	7.3	3012 N. WALKER AVE.	3,000	COLLAPSED MAIN
10/6/2020	1.1	9901 HENDERSON DR.	150	ROOTS
10/8/2020	1.2	600 N. BROADWAY AVE.	50	PAPER
10/9/2020	1.2	1346 W. I-240 SERVICE RD.	75	GREASE
10/11/2020	0.8	4916 S.E. 54TH	50	RAGS
10/12/2020	2.6	3601 S. PHILLIPS AVE.	1,000	ROOTS
10/19/2020	0.4	4201 S. WALKER AVE.	12	BLOCKAGE

Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust WWTPs

OCWUT-NORTH CANADIAN BYPASS REPORT (Facility No. S-20580)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
10/20/2020	1.2	3001 N. LINCOLN BLVD.	100	MUD
10/24/2020	1.1	1105 STRAKA TER.	50	GREASE
10/28/2020	1.6	6200 WINFIELD DR.	15	BLOCKAGE
10/28/2020	0.1	NORTH CANADIAN WWTP *	500	PUMPING MALFUNCTION
10/29/2020	2.8	2505 E. BRITTON RD.	100	ROOTS
10/29/2020	0.7	2605 N. WARREN AVE	200	GREASE
10/29/2020	1.2	4657 W. NICKLAS AVE	200	BLOCKAGE
11/5/2020	1.6	5202 S. PENNSYLVANIA AVE	50	COLLAPSED MAIN
11/13/2020	1.6	3208 TUDOR RD.	100	BLOCKAGE
11/15/2020	0.5	2549 WARWICK DR.	300	GREASE
11/15/2020	0.7	3305 WINDSOR LVD.	300	GREASE
11/16/2020	1.4	800 N. ANITA DR.	50	BLOCKAGE
11/17/2020	1.5	1341 W. WISHIRE BLVD.	1,000	POWER FAILURE
11/18/2020	0.6	W. PARK PL. & N. HARVEY AVE.	50	BLOCKAGE
11/20/2020	1.4	3708 ST. AUGUSTINE ST.	100	HOUSELINE
11/22/2020	0.8	5405 S. LINN AVE.	300	ROOTS
11/22/2020	1.1	N.W. 10TH & ANITA AVE. *	200	GREASE
11/23/2020	1.1	4904 GAINES ST. *	20	GREASE
11/25/2020	0.4	N.E. 83RD & KELLY AVE	350	UNKNOWN
11/26/2020	0.9	1714 N.W. 10TH	50	GREASE
11/26/2020	0.6	605 WOODLAND WAY	100	ROOTS
12/2/2020	0.6	3816 S. ROBINSON AVE	40	COLLAPSED MAIN
12/7/2020	0.8	4500 W. WILSHIRE BLVD.	100	DAMAGED MAIN
12/8/2020	1.9	2720 S.E. 50TH	150	GREASE
12/9/2020	4.8	1712 N.E. 26TH	5	BLOCKAGE
12/14/2020	0.7	2515 S.W. 57TH *	200	GREASE
12/16/2020	0.7	1429 GARLAND DR.	250	GREASE
12/16/2020	2.7	2305 S. INDEPENDENCE AVE.	1,000	GREASE
12/24/2020	1.4	N.E. 11TH & N. KELHAM AVE.	250	GREASE
1/5/2021	0.4	2809 N. MISSOURI AVE.	50	GREASE
1/9/2021	1	5701 S. ROSS AVE.	600	GREASE
1/9/2021	1.8	816 GARRISON LN. *	500	GREASE
1/13/2021	0.6	2501 S.W. 57TH	50	UNKNOWN

Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust WWTPs

OCWUT-NORTH CANADIAN BYPASS REPORT (Facility No. S-20580)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
1/21/2021	0.4	N. MAY AVE. & UNITED FOUNDERS BLVD.	500	DEBRIS
1/25/2021	5.8	8329 WOODBEND DR.	7,000	RAGS
1/26/2021	1.4	5321 N.W. 5TH	500	GREASE
1/28/2021	1.9	5804 N.E. 107TH	200	ROCKS
1/29/2021	3.4	2813 N.W. 45TH	10	COLLAPSED LINE
2/1/2021	1.1	1300 S.W. 45TH *	600	UNKNOWN
2/1/2021	2.2	2513 EL TORO DR.	30	UNKNOWN
2/1/2021	3.4	9528 W. I-40 SERVICE RD. *	800	COLLAPSED MAIN
2/4/2021	2.6	9528 W. I-40 SERVICE RD. *	200	COLLAPSED MAIN
2/7/2021	0.8	STRAKA TER. & C.A. HENDERSON BLVD.	80	GREASE
2/15/2021	2.4	7700 S. VILLA AVE.	150	CAVITY
2/16/2021	3.4	9600 N.W. 10TH *	100	HEAVY SNOW
2/18/2021	0.05	NORTH CANADIAN WWTP *	150	HYDRANT FITTING SPLIT
2/20/2021	0.4	909 FARRA DR.	500	RAGS
2/21/2021	0.6	8005 S. COUNTRY CLUB DR.	750	RAGS
2/22/2021	0.8	1508 S.W. 63RD	150	COLLAPSED MAIN
2/22/2021	1.3	8900 N. WESTERN	100	GREASE
2/22/2021	0	NORTH CANADIAN WWTP *	300	SPLIT STANDPIPE
2/24/2021	1.2	1712 N. WARREN AVE	200	SLUDGE
2/24/2021	2.4	2709 SHADY TREE LN.	100	ROOTS
2/27/2021	0.4	2900 N.W. 23RD	300	GREASE
3/4/2021	2.4	1001 N. MILLER AVE	100	COLLAPSED MAIN
3/4/2021	0.6	1301 W. WILSHIRE BLVD.	20	CRACKED MAIN
3/4/2021	1.1	7809 S. BLACKWELDER AVE.	500	PAPER
3/4/2021	3.3	8812 S. BRYANT AVE.	3000	PAPER
3/6/2021	1	3304 ROBIN RIDGE RD.	1230	ROOTS
3/7/2021	0.8	1509 S.W. 77TH TERRACE	100	GREASE
3/8/2021	1.3	1504 S.W. 63RD	250	GREASE
3/8/2021	2.8	5500 S. SUNNYLANE RD.	150	RAGS
3/10/2021	2.8	5301 S.W. 15TH	50000	GREASE
3/10/2021	1.1	704 S.E. 42ND	150	ROOTS
3/16/2021	1.3	2725 N.W. 23RD	100	GREASE

Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust WWTPs

OCWUT-NORTH CANADIAN BYPASS REPORT (Facility No. S-20580)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
3/16/2021	1.6	2851 S.W. 78TH	50	ROOTS
3/18/2021	2.4	6005 S. LINN AVE.	500	UNKNOWN
3/20/2021	0.9	8217 GOLDEN OAKS RD.	500	ROOTS
3/22/2021	1.3	1525 N. BROADWAY AVE.	200	GREASE
3/26/2021	0.6	4109 S. LEE AVE	250	ROOTS
3/27/2021	3.6	S.W. 5TH & HUDSON AVE.	600	COLLAPSED MAIN
3/28/2021	1.6	7537 S. EAGLE LN.	1140	GREASE
3/29/2021	0.9	1501 N.E. 33RD	100	GREASE
4/2/2021	2.9	2009 N. NEBRASKA AVE.	1500	GREASE
4/2/2021	2.2	3120 N.W. 45TH	100	UNKNOWN
4/2/2021	1.3	9512 S. MCKINLEY AVE *	500	GREASE
4/6/2021	0.4	4109 S. WALKER AVE.	50	GREASE
4/17/2021	0.9	5144 GAINES ST. *	100	PAPER
4/19/2021	1.2	125 N.E. 16TH	100	HOUSELINE
4/20/2021	1.5	1629 S. PHILLIPS AVE.	500	BLOCKAGE
4/24/2021	1.3	7501 SHERWOOD AVE. *	1348	GREASE
4/25/2021	1.4	3517 S.E. 45TH *	983	GREASE
4/26/2021	1.7	E. I-44 SERVICE ROAD & MARTIN LUTHER KING AVE.	100	BLOCKAGE
4/28/2021	1.6	3517 S.E. 45TH *	200	RAIN OVERLOAD
4/28/2021	0.7	3710 GOULD AVE	1500	RAGS
4/29/2021	1.3	3219 N. TULSA AVE	100	GREASE
5/4/2021	1.6	6412 MELROSE LN.	100	DEBRIS
5/15/2021	1	11501 N. I-35 SERVICE RD *	160	ROOTS
5/15/2021	0.6	2513 LYON BLVD.	50	GREASE
5/15/2021	0.9	5144 GAINES ST. *	150	GREASE
5/17/2021	3.2	1705 S.E. 59TH	400	ROOTS
5/17/2021	0.6	5800 N.E. 107TH	50	GREASE
5/25/2021	0.4	11501 N. I-35 SERVICE RD *	100	UNKNOWN
5/26/2021	1.9	9801 HENDERSON DR.	50	DEBRIS
5/27/2021	0.6	3100 N.W. 35TH	NR	RAIN
5/28/2021	4.4	112 N.W. 122ND	2000	UNKNOWN
6/1/2021	0.6	3101 N.W. 25TH	300	UNKNOWN
6/2/2021	1.8	2550 S.W. 54TH PL.	100	GREASE

Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust WWTPs

OCWUT-NORTH CANADIAN BYPASS REPORT (Facility No. S-20580)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
6/2/2021	1	3709 N.W. 52ND	200	COLLAPSED MAIN
6/5/2021	1.3	11500 W. I-40 HWY	50	PAPER
6/9/2021	1.2	733 N.W. 110TH	100	UNKNOWN
6/11/2021	0	NORTH CANADIAN WWTP *	75	RAIN
6/12/2021	53.5	NORTH CANADIAN WWTP *	70	RAIN
6/22/2021	1.6	1420 SW 72ND ST *	300	GREASE
6/24/2021	1.5	2624 S.W. MURRAY DR.	50	BLOCKAGE
6/26/2021	31	NORTH CANADIAN WWTP *	NR	RAIN
6/27/2021	0.9	2600 PEMBROKE TER.	900	UNKNOWN
6/27/2021	2.2	7900 GLENWOOD AVE. *	600	STRUCTURAL DEF ON PRESSURIZED MAIN
6/27/2021	146.3	NORTH CANADIAN WWTP *	NR	RAIN
6/28/2021	0.6	3505 S.E. 45TH	NR	RAIN
6/29/2021	5.6	7 N.E. 10TH	50	COLLAPSED MAIN
6/30/2021	2.7	15001 JEFFERSON LN.	NR	GREASE
6/30/2021	0	7900 GLENWOOD AVE. *	NR	CRACKED MAIN
7/1/2021	0	10700 W. GARNETT	NR	RAIN
7/1/2021	0.8	6905 N. ST. CLAIR AVE.	1500	SLUDGE
7/1/2021	0	N.W. 46TH & GEORGIA AVE.	NR	RAIN
7/2/2021	5	2401 CRYSTAL CREEK DR.	5	DAMAGED MAIN
7/5/2021	0.8	408 MARRGATE DR.	100	GREASE
7/6/2021	4.2	9528 W. I-40 SERVICE RD. *	NR	RAGS
7/8/2021	1.9	3001 S. MORGAN RD.	NR	RAGS
7/10/2021	4.5	7900 GLENWOOD AVE. *	1000	STRUCTURAL DEF ON MAIN
7/13/2021	1.6	1111 N.W. 90TH	1000	UNKNOWN
7/16/2021	0.4	NORTH CANADIAN WWTP *	300	SPILL
7/17/2021	1.7	13109 BROOKE AVE *	200	UNKNOWN
7/18/2021	1.2	7900 GLENWOOD AVE. *	150	LIFT STATION DOWN
7/20/2021	0.3	NORTH CANADIAN WWTP *	37500	PUMP MALFUNCTION
7/26/2021	0.2	12800 N. ANDERSON RD. *	300	CONTRACTOR CAUSED SPILL
7/26/2021	1	4701 MELROSE LN.	NR	DAMAGED CITY MAIN
7/29/2021	3.4	1408 SHADOW TER.	NR	CREEK CROSSING DAMAGED

Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust WWTPs

OCWUT-NORTH CANADIAN BYPASS REPORT (Facility No. S-20580)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
8/2/2021	1.8	13109 BROOKE AVE *	NR	UNKNOWN
8/4/2021	0.6	2606 S.W. 57TH PL.	1000	SLUDGE
8/4/2021	1.2	940 N.E. 13TH	50	DEBRIS
8/5/2021	3.5	1404 S.W. 72ND	200	GREASE
8/6/2021	1.3	3439 N.W. 53RD	100	UNKNOWN
8/10/2021	2.8	4520 N.W. 30TH ST. IN CANAL	1500	DEBRIS
8/12/2021	0.4	13506 STEEPLE CHASE CIR	30	COLLAPSED CROSSING
8/15/2021	1.7	2628 N.W. 31ST	5	UNKNOWN
8/16/2021	0.6	944 W. WILSHIRE BLVD.	2000	GREASE
8/19/2021	1.3	5120 CINDERELLA DR.	50	PAPER
8/23/2021	0.9	2920 S.W. 39TH	100	ROOTS
8/30/2021	0.8	125 N.W. 79TH	500	GREASE
8/30/2021	3.8	630 N.E. 63RD	NR	DAMAGED MAIN
9/9/2021	2.3	3109 N.W. 31ST	400	CAVITY
9/9/2021	2.1	N.W. 36TH & NEWPORT AVE.	500	UNKNOWN
9/13/2021	1.9	1360 W. I-240 SERVICE RD.	150	UNKNOWN
9/15/2021	1.7	2924 S.E. 55TH	200	GREASE
9/16/2021	0.4	6321 S. DREXEL AVE.	10	ROOTS
9/18/2021	0.6	7221 S. SHARTEL AVE.	6	UNKNOWN
9/22/2021	1.4	2605 N. WARREN AVE.	20	GREASE
9/28/2021	1.9	3944 N.W. 26TH	200	SLUDGE
10/3/2021	0.9	440 N.W. 23RD	350	GREASE
10/3/2021	1.2	5500 S. LAND AVE.	680	ROOTS
10/4/2021	1.1	5317 N.W. 5TH	300	GREASE
10/19/2021	1.1	4904 GAINES ST. *	100	GREASE
10/20/2021	1.5	2330 N.W. 10TH	2000	BLOCKAGE
11/7/2021	2	VALLEY CROSSING DR. & CHERRYWOOD DR.	600	STRUCTURAL DEF ON MAIN
11/9/2021	1	6116 N.E. 105TH	7500	STRUCTURAL DEF ON MAIN
11/13/2021	1.3	2314 N. EVEREST AVE.	20	UNKNOWN
11/18/2021	1.2	816 N. PENIEL AVE	160	ROOTS
11/24/2021	2.4	1336 S.W. 82ND	10	ROOTS
11/24/2021	2.4	2805 S.W. 51ST	100	ROOTS



Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust WWTPs

OCWUT-NORTH CANADIAN BYPASS REPORT (Facility No. S-20580)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
11/28/2021	1.4	2809 N. GROVE AVE	400	BLOCKAGE
11/28/2021	1.4	5000 S. OLIE PL.	100	BLOCKAGE
11/29/2021	1.6	3545 S.W. 37TH	40	BLOCKAGE
12/9/2021	1.3	2843 S.W. 40TH	100	PAPER
12/9/2021	1.6	9516 S. MCKINLEY AVE.	500	PAPER
12/10/2021	0.4	9512 S. MCKINLEY AVE *	50	ROOTS
12/10/2021	4.9	S.W. 85TH & S. WESTERN AVE.	100	CONTRACTOR DAMAGED MAIN
12/13/2021	1.4	816 GARRISON LN. *	150	PAPER
12/14/2021	12.4	1105 W. I-240 SERVICE RD.	200	GREASE
12/14/2021	8.5	11701 S.W. 54TH	7000	COLLAPSED LINE
12/14/2021	1.5	1506 W. I-240 SERVICE RD.	150	GREASE
12/15/2021	0.6	1909 N. STERLING AVE.	NR	PAPER
12/17/2021	4.2	3613 N.W. 72ND	NR	CONTRACTOR DAMAGED MAIN
12/21/2021	1.5	W. RENO AVE. & S. MERIDIAN AVE.	50	GREASE
12/26/2021	1.4	4916 S. SHALLOW BROOK DR. *	200	GREASE
12/27/2021	1.4	1809 N.E. 56TH	1500	BLOCKAGE
1/3/2022	3	506 S. MERIDIAN	300	GREASE
1/5/2022	1	1408 N.E. 52ND ST	100	GREASE
1/10/2022	1.5	12713 ST. CHRISTOPHER DR	1000	GREASE
1/13/2022	4	5600 N.W. 4TH ST	2000	GREASE
1/13/2022	1.25	8319 N.W. 8TH ST	25	CRACKED LINE
1/18/2022	2	10724 N.W. 36TH PL	400	GREASE
1/19/2022	2.25	718 S.E. 20TH ST	100	DEBRIS
1/20/2022	1.5	1404 N.W. 11TH ST	200	GREASE
1/21/2022	1.25	300 S.E. 46TH ST	100	DEBRIS
1/21/2022	1.5	4909 KATHY DR	50	GREASE
1/29/2022	1	4716 ROYAL OAK DR	200	UNKNOWN
2/3/2022	4.5	6022 N.W. 23RD ST	500	UNKNOWN
2/9/2022	0.75	6100 N. PENN AVE	100	GREASE
2/10/2022	1	3225 S. PORTLAND AVE	50	ROOTS
2/11/2022	1	5818 DIMPLE DR	150	ROOTS
2/14/2022	3.25	1500 N.E. 19TH ST	200	COLLAPSED LINE

Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust WWTPs

OCWUT-NORTH CANADIAN BYPASS REPORT (Facility No. S-20580)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
2/15/2022	1	7034 N.W. 12TH ST	90	GREASE
2/16/2022	0.5	7200 S. WALKER AVE *	200	GREASE
2/25/2022	1	N.W. 16TH & MERIDIAN AVE	200	GREASE
2/27/2022	1.5	5310 S. LAND AVE	50	ROOTS
3/3/2022	2	1901 NORWICH CIRCLE	20	UNKNOWN
3/3/2022	1	2737 N.E. 23RD ST	200	GREASE
3/5/2022	0.5	2713 S. GRAND BLVD	50	UNKNOWN
3/5/2022	0.5	2851 S.W. 78TH ST	20	GREASE
3/8/2022	1.25	501 N. PENNSYLVANIA AVE	25	STRUCTURAL FAILURE ON MAIN
3/8/2022	3	7028 S. VILLA AVE	150	GREASE
3/10/2022	0.75	1000 DEAN PLACE	600	UNKNOWN
3/11/2022	1.25	3044 S.W. 37TH PL	700	GREASE
3/15/2022	1.5	6700 HUDSON AVE	100	GREASE
3/15/2022	0.5	NORTH CANADIAN WWTP *	50	OVERFILLED SLUDGE TANK
3/16/2022	0.75	1300 N. HIGHLAND DR	50	GREASE
3/17/2022	17	6204 N.W. 24TH ST	2500	GREASE
3/17/2022	1	7200 S. WALKER AVE *	70	ROOTS
3/21/2022	0.5	1421 N.W. 23RD ST	60	GREASE
3/21/2022	1	1604 S.E. 51ST ST	500	PAPER
3/23/2022	3	4301 N.W. 26TH ST	300	GREASE
3/24/2022	1	11501 N. I-35 SERVICE RD	200	DAMAGED MAIN
3/24/2022	2.5	2701 S.W. 68TH ST	NR	GREASE
3/25/2022	1	1ST MANHOLE UPSTREAM OF LS 820 W *	150	PUMPED FAILED
3/26/2022	1.5	1830 N. MARKWELL AVE	75	GREASE
3/26/2022	1	S.W. 89TH & S. WESTERN AVE	580	PAPER
3/26/2022	0.75	TINKER AFB HOUSING	150	DEBRIS
3/27/2022	1.25	11501 N. I-35 SERVICE RD *	60	DAMAGED MAIN
3/31/2022	5.5	7601 S.W. 34TH ST	100	UNKNOWN
4/2/2022	0.5	3565 DURLAND WAY	NR	GREASE
4/2/2022	0.5	S.W. GRAND BLVD & BROCK DR	10	GREASE
4/4/2022	1	2512 S.W. 54TH PL	NR	UNKNOWN
4/6/2022	1	5904 DIMPLE DR	250	PAPER BLOCKAGE

Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust WWTPs

OCWUT-NORTH CANADIAN BYPASS REPORT (Facility No. S-20580)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
4/7/2022	1	4840 N.W. 29TH ST	100	GREASE
4/7/2022	1.5	4904 GAINES ST	100	PAPER
4/8/2022	0.3	2632 GERALDINE AVE	NR	UNKNOWN
4/10/2022	1	4904 GAINES ST. *	1800	DEBRIS
4/11/2022	1.25	4417 N. PENNSYLVANIA AVE	100	DEBRIS
4/11/2022	9	7401 N. MARTIN LUTHER KING AVE	NR	DAMAGED MAIN
4/14/2022	0.75	1ST MANHOLE UPSTREAM OF LS 820 W *	100	PUMP PLUGGED WITH DEBRIS AND RAGS
4/14/2022	1.5	2501 N.W. 37TH ST	100	GREASE
4/15/2022	1.5	2624 N. HAMMOND AVE	250	GREASE
4/16/2022	0.75	1424 N.W. 84TH ST	40	GREASE
4/17/2022	1.5	2727 S.E. 15TH ST	200	UNKNOWN
4/18/2022	1	4325 S.E. 56TH CIRCLE	150	UNKNOWN
4/22/2022	1	2909 N ANN ARBOR AVE - WINDSOR HILLS SCHOOL	100	PAPER
4/23/2022	0	12800 N. ANDERSON RD. *	540	HEAVY RAIN I&I
4/27/2022	0.4	1726 NE 23RD ST	NR	GREASE
4/27/2022	2.5	NW 31ST ST & N SARA RD	500	GREASE
4/29/2022	1.75	3200 BISHOP ROCK PL	500	GREASE
5/3/2022	2	5301 S.W. 15TH ST	NR	GREASE
5/3/2022	1	7401 N.W. 6TH TERRACE	1380	GREASE
5/5/2022	1.5	2212 N. EVEREST AVE	150	ROOTS
5/5/2022	1	4912 CREEKWOOD DR	300	UNKNOWN
5/6/2022	0.25	NORTH CANADIAN WWTP *	10000	FEB OVERFILLED
5/8/2022	1.5	10400 N.W. 35TH ST	1441	DEBRIS
5/8/2022	0.5	4936 S. DREXEL AVE	100	GREASE
5/9/2022	1.5	6301 OVERCOURT MANOR	9680	GREASE
5/10/2022	1	E. HILL ST & N. JORDAN AVE	100	DEBRIS
5/11/2022	1	3708 SUMMERWIND CT	60	GREASE
5/15/2022	1	2721 S.W. 60TH ST	743	DEBRIS
5/18/2022	1.25	2000 N.W. 48TH ST	NR	DEBRIS
5/19/2022	3	3108 WINDSOR TERRACE	200	DEBRIS
5/19/2022	1.5	3404 S.E. 94TH ST	NR	DEBRIS
5/24/2022	0	5101 SAGE AVE	NR	HEAVY RAIN I&I

Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust WWTPs

OCWUT-NORTH CANADIAN BYPASS REPORT (Facility No. S-20580)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
5/24/2022	NR	Manhole at NE corner of the plant site	NR	Heavy Rain Event
5/25/2022	3.25	13400 Blevins Blvd	200	Debris
5/27/2022	NR	NORTH CANADIAN WWTP *	700	Metal fitting corroded
6/2/2022	1.5	4000 NW 60th St	200	Grease
6/2/2022	2	4144 NW 16th St	200	Grease
6/2/2022	1.25	NW 62nd St & N. Ross Ave	100	Grease
6/3/2022	4.75	4001 NE 143rd St	NR	Collapsed Main.
6/6/2022	NR	3509 Windsor Blvd *	NR	Grease
6/6/2022	NR	944 N Bradley Ave	300	paper
6/7/2022	NR	7448 S Pennsylvannia Ave	200	Grease
6/8/2022	NR	943 SW 64th St	50	Debris
6/9/2022	1	2901 SW 65th Place	NR	Unknown
6/10/2022	2.5	4113 S LEE AVE *	1500	Grease
6/17/2022	NR	1603 N Independence Ave	NR	Sludge
6/20/2022	NR	537 Greenvale Rd	200	Damaged city main
6/21/2022	NR	3921 NW 70th St	40	Grease
6/23/2022	0.75	740 SW 59th St	50	Grease
6/30/2022	2	619 Cedardale Road	50	Unknown
7/5/2022	2	4628 Lunow Drive *	200	Grease
7/6/2022	1	NW 11th St & N. Rockwell Ave.	50	Debris
7/6/2022	2	NORTH CANADIAN WWTP *	1500	Operator error.
7/7/2022	1	11746 Hollyrock Drive	100	Debris
7/7/2022	3.5	200 N. Wisconsin Ave.	150	Sludge
7/12/2022	2	1821 SW 15th Street	NR	Unknown
7/14/2022	1.5	3200 Coxwald Place	NR	Blockage
7/16/2022	1.25	2737 NE 23rd Street	523	Unknown
7/18/2022	3	940 NE 83rd St.	20	Grease
7/25/2022	1.5	4135 NW 50th Street	NR	Debris
7/29/2022	2.25	6516 N. Olie Ave	NR	Sludge
8/2/2022	1	4201 S. Walker Ave.	200	Sludge
8/4/2022	1.25	4327 NW Expressway	100	Debris
8/4/2022	0.35	NORTH CANADIAN WWTP *	100	Bar Screen malfunction and drain overflow.
8/18/2022	0.45	NW 16th & Meridian Ave.	200	Debris blockage.

Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust WWTPs

<b>OCWUT-NORTH CANADIAN BYPASS REPORT (Facility No. S-20580)</b>				
<b>Date</b>	<b>Duration (hours)</b>	<b>Location</b>	<b>Amount (gallons)</b>	<b>Cause</b>
8/25/2022	1.25	12600 N. KELLY AVE. *	1000	Roots
8/25/2022	1.25	4317 SW 22nd Street; Waters Edge Apts.	75	Debris
8/28/2022	2	2608 SE 97th Street	NR	Structural deficiency on pipe.
8/29/2022	1.75	4949 SW 20th Street	300	Grease
9/7/2022	1	930 N. Portland Ave.	100	Roots
9/8/2022	1.5	NW 35th Street & Venice Blvd.	200	Collapsed main.
9/12/2022	1	6600 N Western Ave	500	Unknown
9/14/2022	8	5209 SW 23rd Street	8600	Damaged main.
9/16/2022	4	12600 N. KELLY AVE. *	400	Debris
9/19/2022	1	NORTH CANADIAN WWTP *	20	Spill from dumping vac truck.
9/20/2022	1	2117 SW 47th Street	20	Grease
9/23/2022	3	1500 SE 15th Street	100	Debris
9/27/2022	4	8500 N. Oklahoma Ave.	100	Rocks and debris.
9/30/2022	3	2528 SE 47th Street	500	Debris
10/4/2022	1	4904 GAINES ST. *	NR	Unknown blockage.
10/5/2022	3	2021 S. Robinson Ave.	NR	Damaged city main.
10/7/2022	3	NW 36TH ST & CATAMARAN DR	100	GREASE
10/12/2022	3	5417 Youngs Pl	NR	Grease
10/12/2022	7	80 N May	600	NR
10/14/2022	2	NW 36TH & CASTLEWOOD TRL *	100	Debris
10/16/2022	2	4705 Creekwood Dr	540	Lift Station Down
10/20/2022	2	1420 SW 72ND ST *	NR	GREASE
10/21/2022	4	1309 NE 122ND ST	NR	DEBRIS
10/21/2022	6	1320 NE 122ND ST	10000	CREEK CROSSING BROKE, DAMAGED, COLLAPSED
10/22/2022	18	NW 36TH & CASTLEWOOD TRL *	2470	DEBRIS
10/25/2022	1	10416 LONG MEADOW RD	NR	UNKNOWN
10/27/2022	4	E Memorial Rd & Jordan Ave	1000	Unknown
10/28/2022	63	1354 W Sheridan Ave	500	Grease
10/31/2022	2	520 N Villa Ave	NR	Roots
11/3/2022	2	410 SW 40th St	NR	Roots
11/7/2022	2	1301 SW 60th St	NR	Grease

Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust WWTPs

OCWUT-NORTH CANADIAN BYPASS REPORT (Facility No. S-20580)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
11/7/2022	1	3104 SW 42nd St	500	Grease
11/9/2022	2	4201 N Walnut Ave	100	Unknown
11/12/2022	1	1405 Garland Dr. *	250	Paper
11/14/2022	3	2900 N MERIDIAN AVE	NR	UNKNOWN
11/16/2022	2	10 NE 66TH ST	NR	UNKNOWN
11/23/2022	9	1801 S WALKER AVE	NR	NR
11/26/2022	15	WITCHER PUMP STATION *	100	EXTREME RAIN EVENT.
11/30/2022	1	NORTH CANADIAN WWTP *	50	Bar screen compactor failure
12/1/2022	2	2700 SW 59TH ST	75	PAPER
12/4/2022	2	8313 WOODFIELD AVE	100	GREASE
12/7/2022	2	1809 NE 19TH ST	NR	PAPER
12/13/2022	4	2900 SW 61ST ST	75	GREASE
12/19/2022	2	11500 N HUDSON AVE	200	RAGS
12/24/2022	4	1136 NW 57TH ST	800	GREASE
12/27/2022	2	2605 N WARREN AVE	NR	PAPER
12/29/2022	2	9111 S SHARTEL AVE	100	GREASE
12/30/2022	2	5409 S LAND AVE	NR	GREASE
12/30/2022	1	NW 10TH ST AND N ANITA AVE	75	RAGS
12/30/2022	1	SLUDGE HOLDING TANK #2 AND TO THE WEST	1000	BROKEN SLUDGE PIPE
12/31/2022	2	7429 WESTERN AVE	200	GREASE
1/1/2023	1	1300 S.W. 45TH *	75	ROOTS
1/3/2023	2	2700 SW 61ST ST	75	PAPER
1/4/2023	3	512 FLAMINGO AVE	300	GREASE
1/4/2023	1	NW 89TH ST AND N WESTERN AVE	200	UNKNOWN
1/5/2023	7	2533 NORTHWOOD LN *	500	ROOTS
1/5/2023	2	5330 S LAND AVE	70	GREASE
1/7/2023	2	600 FLAMINGO AVE	80	GREASE
1/10/2023	3	5600 S WALKER AVE	100	GREASE
1/11/2023	2	2000 SE 67TH ST	100	GREASE
1/12/2023	1	1040 SW 30TH ST	NR	GREASE
1/12/2023	3	1421 NW 91ST ST	50	MUD
1/13/2023	3	1032 SW 30TH ST	65	COLLAPSED MAIN

Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust WWTPs

OCWUT-NORTH CANADIAN BYPASS REPORT (Facility No. S-20580)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
1/15/2023	1	1652 SW 40TH ST	100	RAGS
1/17/2023	1	NE 11TH ST AND N KELHAM AVE	50	GREASE
1/18/2023	1	5913 S LEE AVE	NR	UNKNOWN
1/19/2023	1	11353 PARADISE OUT LN	20	GREASE
1/26/2023	2	1000 SW 38TH ST	100	MUD
1/26/2023	1	1728 W PARK PL	200	GREASE
1/26/2023	1	NORTH CANADIAN WWTP *	3000	Power failure
1/31/2023	2	12201 SW 14TH ST	75	GREASE
2/1/2023	2	4113 S LEE AVE *	NR	ROOTS
2/6/2023	3	1100 N CLASSEN DR	NR	GREASE
2/8/2023	1	1004 N HUDSON AVE	200	GREASE
2/10/2023	1	NE 32ND ST AND N LINDSAY AVE	300	MUD
2/11/2023	2	NW 51ST ST AND N PORTLAND AVE	75	RAGS
2/13/2023	1	1341 W WILSHIRE BLVD OKC, OK	500	POWER SUPPLY FAILURE
2/13/2023	3	2720 NW 33RD ST	75	UNKNOWN
2/13/2023	2	7919 MID-AMERICA BLVD	300	PAPER
2/14/2023	2	1317 NE 55TH ST	NR	ROOTS
2/15/2023	1	605 SW 67th St	NR	unknown
2/15/2023	1	Approximately 15 ft east of manhole #222	10	Rock wedged in pipe insert
2/21/2023	1	NORTH CANADIAN WWTP *	150	Polymer trailer
2/22/2023	6	SW 46th St. and Independence Ave	NR	Grease
2/23/2023	2	2629 SW 60th St.	70	rag
2/23/2023	3	NE 32nd st and Lincoln Blvd	400	mud
2/24/2023	1	1301 Northgate Terr.	500	unknown
2/25/2023	1	4801 Eric Dr	200	grease
3/2/2023	2	3600 Sardis Ct	100	grease
3/4/2023	1	9401 S Shartel Ave Brookwood Village	300	grease
3/7/2023	3	117 W Wilshire Blvd	200	grease
3/7/2023	3	4004 Milers Creek Ln	200	grease
3/8/2023	1	NW 36TH & CASTLEWOOD TRL *	500	debris
3/10/2023	25	NORTH CANADIAN WWTP *	50	Tanker pipe crack
3/11/2023	1	NORTH CANADIAN WWTP *	400	underground pipe broke

Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust WWTPs

OCWUT-NORTH CANADIAN BYPASS REPORT (Facility No. S-20580)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
3/12/2023	30	309 W charlotte Dr	75	unknown
3/13/2023	1	1321 N pennsylvania Ave	100	rags
3/15/2023		1000 SW 38th St.	300	paper
3/17/2023	1	1700 SE 51st Street	80	grease
3/22/2023	2	3301 Sherman Ave	NR	roots
3/23/2023	2	1524 SE 15 th st.	NR	Unknown
3/24/2023	2	1336 Frederick Dr	NR	Unknown
3/27/2023	2	3428 NW 27th st	30	rags
3/28/2023	6	2533 NORTHWOOD LN *	400	damaged city main
4/1/2023	1	745 SW 48th St.	200	paper
4/5/2023	25	6801 S Eastern Ave	3	grease
4/7/2023	2	201 NE 50th st	NR	NR
4/7/2023	1	401 NW 54th st	100	rags
4/8/2023	2	3101 S Shartel Ave	300	grease
4/10/2023	1	2007 NW 16th St	NR	grease
4/10/2023	2	520 S MacArthur Blvd	NR	grease
4/10/2023	3	7708 NW 8th	10	sludge
4/11/2023	2	2017 NE 14th st	NR	rags
4/11/2023	3	36 NE 36th st	300	unknown
4/13/2023	NR	9600 N.W. 10TH *	NR	rags
4/17/2023	2	400 ft East of the intersection of Air Depot and Coddling Rd.	1000	Check Valve failed
4/17/2023	4	914 NW 13th st	100	collapsed main
4/17/2023	5	NW 11th St & N Dewey Ave	NR	grease
4/18/2023	2	3401 Wayfield Ave	NR	grease
4/19/2023	1	NORTH CANADIAN WWTP *	50	truck dumping
4/19/2023	1	North Canadian WWTP	20	Contractor was cleaning Primary Clarifier and dumping in east FEB
4/19/2023	NR	NORTH CANADIAN WWTP *	500	Dump trucks spillage
4/20/2023	1	NORTH CANADIAN WWTP *	500	Open fill valves
4/20/2023	1	NORTH CANADIAN WWTP *	10	Driver failed to blow out the off loading line with air properly



Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust WWTPs

OCWUT-NORTH CANADIAN BYPASS REPORT (Facility No. S-20580)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
4/22/2023	1	NORTH CANADIAN WWTP *	100	Maintenance dept unhooked the lay flat hose from one of the temporary bypass pumps to use at a different location and the hose was full of raw influent water at the time
4/26/2023	1	13 SW 69th St	NR	unknown
4/27/2023	2	1546 NE 20th st	NR	sludge
4/29/2023	2	912 NW 22nd st	200	mud
5/2/2023	1	113 Bainbridge Rd	NR	grease
5/2/2023	1	3509 Windsor Blvd *	30	roots
5/3/2023	3	10120 Samantha Ct	NR	rags
5/4/2023	1	11333 N Western Ave	100	Houseline
5/5/2023	1	2929 N Ann Arbor Ave	30	Pipe
5/6/2023	2	5821 Braniff Dr	250	roots
5/9/2023	2	Approx. 475 east of Air Depot Blvd and 490 south building 9002	500	collapsed clay pipe
5/10/2023	1	7700 S Villa Ave	500	rags
5/11/2023	1	5033 NW 24th Pl	NR	sludge
5/11/2023	4	NORTH CANADIAN WWTP *	1500	non-potable hose detached
5/12/2023	3	601 SW 41st st	840	debris
5/13/2023	1	4109 S Walker Ave	380	debris
5/15/2023	4	2504 SW Murray Dr	NR	grease
5/15/2023	2	600 SE 60th Ct	20	grease
5/15/2023	1	748 SW 101st St.	10	roots
5/19/2023	2	1413 SW 78th Terr	250	paper
5/19/2023	1	WITCHER PUMP STATION *	1500	Pump replacement
5/22/2023	4	416 Spindle Ridge Rd	NR	cracked main
5/23/2023	0	North Canadian WWTP	50	Pump hose
5/24/2023	2	4420 NW 14th St	NR	grease
5/31/2023	1	2505 N Moulton Dr	100	grease
6/2/2023	1	2720 SE 50th St	NR	grease
6/10/2023	1	NORTH CANADIAN WWTP *	1000	Unhooked hose
6/12/2023	2	NORTH CANADIAN WWTP *	250	Leaking pipe

Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust WWTPs

OCWUT-NORTH CANADIAN BYPASS REPORT (Facility No. S-20580)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
6/14/2023	1	13404 Auburn ln	NR	paper
6/14/2023	1	2501 SE 50th st	10	grease
6/15/2023	1	2330 NW 10th	500	unknown
6/15/2023	32	3701 S lake Hefner Dr	NR	damaged city main
6/17/2023	2	5005 Georgia Terr	540	paper
6/25/2023	12	201 Bainbridge rd	300	grease
6/25/2023	1	NORTH CANADIAN WWTP *	50	clogged line
6/27/2023	4	1405 Garland Dr. *	NR	grease
6/29/2023	1	4401 NW 39th Behind building #6	NR	grease
7/6/2023	2	4400 NE 16th Terr	NR	unknown
7/6/2023	3	6421 S Drexel Ave	NR	umknown
7/8/2023	4	9900 W Highway 66	1500	mud
7/9/2023	1	4719S McKinley Ave	500	roots
7/9/2023	14	NORTH CANADIAN WWTP *	NR	Rain
7/11/2023	1	13701 Scott St Wet Well	125	heavy rains
7/11/2023	26	1747 NE 18th Street	NR	grease
7/11/2023	NR	NE 50th and N Air Depot Blvd	NR	unknown
7/11/2023	3	S Portland Ave & Newcastle Rd	500	Unknown
7/12/2023	3	3217 Diane Dr	100	mud
7/12/2023	2	4709 N Lincoln Blvd	100	roots
7/16/2023	4	14209 Scott St	300	paper
7/17/2023	1	3393 SW 17th St	NR	grease
7/17/2023	4	600 N Peniel	1393	debris
7/19/2023	2	408 S Greengate Dr	NR	grease
7/19/2023	1	69.3 ft ENE of building 1017 at the west end of Vanaman rd	100	pump failed
7/20/2023	2	14240 Broadway Extension	NR	grease
7/20/2023	12	5112 Burr Oaks	500	damaged city main
7/21/2023	1	NORTH CANADIAN WWTP *	1000	Vactor truck leaked
7/22/2023	10	105 ENE of building 1091 at the termination of Pond Rd	750	scheduled power outage and an unknown source of water at Tinker AFB
7/25/2023	7	4400 NW Expressway	NR	collapsed main
7/27/2023	1	4628 Lunow Dr *	100	roots
7/27/2023	1	NORTH CANADIAN WWTP *	10	foam buildup

OCWUT-NORTH CANADIAN BYPASS REPORT (Facility No. S-20580)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
7/28/2023	3	609 Whispering Oak rd	1192	creek crossing broken
8/1/2023	2	2330 NW 10th street	NR	unknown
8/1/2023	0	NORTH CANADIAN WWTP *	200	pump hose came out
8/5/2023	1	NORTH CANADIAN WWTP *	250	broken valve
8/10/2023	5	2420 Lytal Ln	NR	collapsed main
8/11/2023	5	1405 Hollyhead Terr	NR	unknown
8/11/2023	1	8' from the NE corner of Building 4012 on Little Tinker	75	Plug removed from service line
8/11/2023	1	NORTH CANADIAN WWTP *	1500	Draining degritter
8/12/2023	2	401 S Meridian Ave	100	unknown
8/15/2023	3	7608 N Hudson Ave *	200	rags
8/16/2023	1	7608 N Hudson Ave *	60	rags
8/17/2023	2	4720 S Western Ave	200	grease
8/23/2023	9	4314 NW 10th st	1500	unknown
8/30/2023	2	3635 NW 15th st	NR	grease
8/31/2023	2	10201 TimberValley Dr	NR	structural def on pressurized main
9/1/2023	3	5033 SE 47th st	NR	grease
9/5/2023	3	5317 NW 5th St	2000	unknown
9/6/2023	2	9600 N.W. 10TH *	75	grease
9/8/2023	1	640 N Meridian Ave	100	grease
9/13/2023	2	6436 S Harvey Pl	NR	sludge
9/14/2023	1	NW 68th & N Ross ave	NR	grease
9/16/2023	1	SW 55th & S Western Ave	50	paper
9/18/2023	2	7113 S Shartel Ave	NR	unknown
9/18/2023	0	NORTH CANADIAN WWTP *	200	valve failed to shut properly

“\*” Denotes locations with multiple unpermitted discharges (Chronic)

“NR” Denotes missing required information

6. Since January 1, 2018, Respondent has reported the following unpermitted discharges from the Deer Creek WWTP wastewater collection system:

Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust WWTPs

OCWUT-DEER CREEK BYPASS REPORT (Facility No. S-20970)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
1/1/2018	1.6	12705 ST. CHRISTOPHER DR.	200	DEBRIS
1/4/2018	0.9	9925 HEFNER VILLAGE PL.	20	UNKNOWN
1/10/2018	0.7	5200 N.W. 108TH TERR.	100	GREASE
1/10/2018	0.6	W. HEFNER RD. & N. ANN ARBOR AVE.	25	GREASE
2/4/2018	1.6	11041 COACHMANS RD.	1,000	ROOTS
2/6/2018	1.1	3029 PINE RIDGE RD.	25	SLUDGE
2/9/2018	2.2	7743 W. HEFNER RD.	30	GREASE
2/12/2018	0.6	8501 N.W. EXPRESSWAY	1,000	UNKNOWN
2/16/2018	1.4	9730 WARRINER CIR	100	RAGS
2/16/2018	114	N. TRIPLE X RD. & N.E. 192ND	NR	STRUCTURAL DEF
2/25/2018	3	11136 FOLKSTONE DR.	600	ROOTS
3/1/2018	1.1	7708 LYREWOOD LN	500	PAPER
3/2/2018	1.2	11100 COACHMANS RD.	40	GREASE
3/17/2018	0.3	20600 N. PORTLAND	3,000	VALVE FLOAT FAILED
3/19/2018	1.1	1117 NORTHGATE TERR	75	PAPER
3/24/2018	0.7	7260 SKYLARK LN.	50	PAPER
4/26/2018	3.1	3125 THORN RIDGE RD.	5	ROOTS
5/10/2018	0.8	13201 ROCK CANYON RD.	10	GREASE
7/30/2018	0.6	ST. ANDREWS DR. & WINGFOOT DR. *	100	GREASE
7/30/2018	0.6	ST. ANDREWS DR. & WINGFOOT DR. *	100	STOPPAGE
7/31/2018	1.2	2825 SILVER GLADE RD. *	50	GREASE
8/6/2018	0.6	9519 N. COUNCIL RD.	20	GREASE
8/8/2018	0.1	8041 WILLOW CREEK BLVD. *	100	RAIN
8/16/2018	2.2	8041 WILLOW CREEK BLVD. *	150	RAINS
9/2/2018	4.7	11301 N.W. EXPRESSWAY	1,000	SLUDGE
9/16/2018	0.8	10817 N.W. 94TH	20	GREASE
10/9/2018	2.6	2724 N.W. 112TH	500	ROOTS
10/10/2018	0	N.W. 206TH & N. MERIDIAN AVE.	NR	RAIN
11/15/2018	1.4	7012 N.W. EXPRESSWAY	100	GREASE
11/29/2018	1.8	6628 WHITEHALL DR. *	250	UNKNOWN
12/10/2018	0.6	8416 N.W. 100TH	70	ROOTS

Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust WWTPs

OCWUT-DEER CREEK BYPASS REPORT (Facility No. S-20970)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
12/16/2018	1.6	7801 N.W. 116TH *	20	GREASE
12/16/2018	3.5	8009 N.W. 72ND	100	UNKNOWN
1/21/2019	1.4	11101 N.W. 113TH	10	ROOTS
1/29/2019	0.8	7212 LAKEWOOD CIR	300	ROOTS
1/30/2019	0.6	12452 TRAIL OAKS DR.	500	GREASE
3/5/2019	4.4	6628 WHITEHALL DR. *	300	ROCKS
3/11/2019	0.8	10600 N. COUNCIL RD.	200	GREASE
3/20/2019	2.2	13111 HIGHLAND PARK BLVD. *	100	UNKMNOWN
4/25/2019	2	WWTP *	2,300	RAIN CAUSED BROKEN PIPE
5/8/2019	0	9501 N. MACARTHUR BLVD.	1,000	RAIN
5/11/2019	2.1	2705 N.W. 155TH ST.	100	ROOTS
5/15/2019	4.4	10712 N. ANN ARBOR AVE.	6,000	UNKNOWN
5/18/2019	NR	5925 TIFFANY CIR. *	UNKNOWN	MAIN OVERLOADED DUE TO RAIN
5/30/2019	1.6	9000 N.W. EXPRESSWAY	100	ROOTS
6/5/2019	5.8	10225 MANTLE CT.	1,000	COLLAPSED MAIN
6/9/2019	4.4	13225 ST. ANDREWS DR.	500	ROOTS
6/9/2019	0.6	5925 TIFFANY CIR. *	1,000	RAIN
7/3/2019	1.55	9731 PHEASANT LANE	50	ROOTS
7/6/2019	1.4	8209 N.W. 114TH ST.	100	GREASE
7/9/2019	2	2732 TEALWOOD DR	1,000	GREASE
7/10/2019	1.3	2923 NW 122ND ST	200	ROOTS
8/1/2019	0.9	7801 N.W. 116TH *	100	RAGS
8/8/2019	1.6	N.W. 206TH & N. PORTLAND AVE. *	500	COLLAPSED MAIN
8/19/2019	0.6	8609 CANDLEWOOD DR.	1,000	STOPPAGE
8/30/2019	2.2	9017 N. ROCKWELL DR.	250	PAPER
9/9/2019	3.6	N. COUNTY LINE RD. & N.W. 164TH	200,000	COLLAPSED MAIN
10/16/2019	0.15	NW 206TH & PORTLAND *	50	SMALL PIPE LEAK
11/1/2019	5.4	8557 CANDLEWOOD DR.	200	UNKNOWN
11/9/2019	1.6	8721 N.W. 84TH	100	HOUSELINE
11/16/2019	0.7	8801 CINDY RD.	75	GREASE
12/7/2019	1.1	11500 N. MILLER AVE.	100	ROOTS

Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust WWTPs

OCWUT-DEER CREEK BYPASS REPORT (Facility No. S-20970)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
12/10/2019	0.2	WWTP *	20	PIPE BROKEN UNDERGROUND
12/17/2019	7.6	11420 N.W. EXPRESSWAY	50,000	RAGS
1/23/2020	1.4	2825 SILVER GLADE RD. *	300	GREASE
3/23/2020	0.1	WWTP *	25	LEAKING UNDERGROUND PIPE
3/25/2020	1.2	13111 HIGHLAND PARK BLVD. *	2,000	UNKNOWN
3/27/2020	1.8	7900 N. MCKEE BLVD.	100	GREASE
6/9/2020	4.6	7601 W. HEFNER RD.	2,000	UNKNOWN
6/12/2020	0.4	6205 OLDE HARWIC CIR	100	ROOTS
6/23/2020	0.5	WWTP *	150	HYDRANT REPLACEMENT
7/6/2020	1.4	12901 CARRIE CT. *	300	GREASE
7/8/2020	1.6	8217 LANCE DR.	1,000	GREASE
7/8/2020	1	S. SIDE OF PUMP STATION	10	CLEANOUT LINE CAP DAMAGED
7/17/2020	1.2	12901 N. MACARTHUR BLVD.	1,500	PAPER
7/21/2020	0.6	6308 N.W. 132ND	50	PAPER
8/18/2020	1.4	14817 GRAVITY FALLS LN.	100	DEBRIS
9/2/2020	1.2	10835 JOSEPH WAY	30	RAGS
9/7/2020	0.8	12901 CARRIE CT. *	700	GREASE
9/8/2020	0.6	3513 MARSTON CIR	400	UNKNOWN
9/21/2020	2.3	6410 MILES LN.	150	UNKNMOWN
9/21/2020	0.8	7702 LYREWOOD LN.	100	GREASE
10/5/2020	1.6	2800 N.W. 140TH	300	GREASE
10/5/2020	1.1	8805 N.W. 82ND	30	BLOCKAGE
11/7/2020	0.6	12901 CARRIE CT. *	50	PAPER
11/10/2020	0.6	3257 BRUSH CREEK RD.	20	GREASE
11/12/2020	0.5	WWTP *	25	PUNCTURED DISCHARGE LINE
12/10/2020	1.3	8100 N. MACARTHUR BLVD.	100	GREASE
12/17/2020	1.1	9615 BERKLEY CT.	100	RAGS
12/18/2020	1.1	10312 GLENDOVER AVE.	500	RAGS
12/30/2020	0.1	WWTP *	600	OVERFLOW

Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust WWTPs

OCWUT-DEER CREEK BYPASS REPORT (Facility No. S-20970)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
1/5/2021	0.1	WWTP *	400	OVERFLOW
1/19/2021	1.9	18713 OAKCREST DR.	2,000	MUD
1/20/2021	0.1	WWTP *	25	SLUDGE DUMPED
1/25/2021	0.9	3105 N.E. 150TH	300	GREASE
2/1/2021	3.3	6401 ELLEN LN.	1,000	UNKNOWN
2/5/2021	0.6	11816 BEVENSHIRE RD.	150	GREASE
2/14/2021	1.8	8313 N.W. 107TH	1082	GREASE
2/16/2021	4.4	10408 RYECROFT RD.	100	UNKNOWN
2/17/2021	1.4	3501 QUAIL CREEK RD.	200	UNKNOWN
2/19/2021	0	WWTP *	150	SLUDGE
2/19/2021	0.75	WWTP *	155	COMMUNICATION FAILURE
3/17/2021	0.7	17005 AUTUMNWOOD DR.	1000	PAPER
3/22/2021	0	WWTP *	1500	SLUDGE ON GROUND
4/4/2021	1	9616 PHEASANT LN.	200	GREASE
4/5/2021	1.2	14312 DRAKES WAY	10	PAPER
4/9/2021	0.1	WWTP *	20	HOSE DOWN OF STACKING PAD
4/9/2021	0.2	WWTP *	1000	COMPRESSOR FAILURE
4/18/2021	0.8	9017 N.W. 99TH	100	GREASE
4/20/2021	0.5	WWTP *	40	TRUCK DOING CLEANOUT SPILL
4/24/2021	0.1	WWTP *	60	SPILL
4/25/2021	1.5	9906 PHEASANT LN. *	200	RAGS
5/1/2021	1.2	4208 N.W. 154TH	100	ROCKS
5/2/2021	1.4	9906 PHEASANT LN. *	253	BLOCKAGE
5/3/2021	1.6	19904 STOVALL DR.	100	DEBRIS
5/13/2021	1.9	9101 N.W. 87TH	250	GREASE
5/14/2021	8.1	4340 AVALON CT.	2400	ROOTS
6/10/2021	1	14809 SEDONA DR.	100	GREASE
6/15/2021	1.8	10205 PINCKNEY CT.	200	UNKNOWN
6/16/2021	2.2	9926 HEFNER VILLAGE DR.	10	ROOTS
6/22/2021	2.1	11400 N. ANN ARBOR AVE. *	50	ROOTS

Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust WWTPs

OCWUT-DEER CREEK BYPASS REPORT (Facility No. S-20970)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
7/1/2021	0.4	11731 TETON RD.	250	GREASE
7/1/2021	0	8041 WILLOW CREEK BLVD. *	NR	RAINFALL
7/12/2021	0.1	WWTP *	20	PUMP FAILURE
7/13/2021	0.5	11400 N. ANN ARBOR AVE. *	NR	DEBRIS
7/26/2021	0.6	11005 N.W. 108TH TER	NR	RAIN OVERLOAD
7/29/2021	0.1	WWTP *	55	SLUDGE LINE BREAK
8/16/2021	1.4	N. COUNCIL RD. & W. MEMORIAL RD.	300	GREASE
8/17/2021	1.1	9500 WESTGATE RD.	50	SLUDGE
9/20/2021	0.8	6301 OVERCOURT MANOR *	NR	MUD
10/17/2021	0.7	LAKEHURST DR. & FINCHLEY LN.	10	ROOTS
10/24/2021	15	WWTP *	1350	SPILL
10/31/2021	5.5	8201 N.W. 104TH	300	CREEK CROSSING BROKEN & DAMAGED
11/2/2021	1.2	7400 W. MEMORIAL RD.	50	RAGS
11/29/2021	3.1	7700 LYREWOOD LN. *	300	GREASE
11/30/2021	1	7700 LYREWOOD LN. *	600	BLOCKAGE
12/4/2021	2.3	6301 OVERCOURT MANOR *	320	BLOCKAGE
12/7/2021	1.2	16315 N. MAY AVE.	100	HOUSELINE
2/10/2022	1.25	10400 GLENDOWER AVE	100	DEBRIS
2/11/2022	0.75	WWTP *	150	CRUSHED NON- POTABLE LINE
2/14/2022	0.5	7900 DEVORE DR	300	GREASE
2/20/2022	1	8233 N.W. 104TH ST	200	UNKNOWN
3/6/2022	3	8805 PARKRIDGE DR	800	UNKNOWN
3/9/2022	1.5	9730 WARRINER CIRCLE	1000	PAPER BLOCKAGE
3/12/2022	1	7000 W. BRITTON RD *	620	GREASE
3/19/2022	1	7000 W. BRITTON RD *	340	GREASE
3/21/2022	1	8901 DENA LANE	100	GREASE
3/22/2022	0.5	8901 N.W. 135TH PLACE	NR	COLLAPSED MAIN
3/25/2022	1	12617 ST ANDREWS DR	100	GREASE
3/26/2022	0.5	8102 N.W. 117TH ST	10	DEBRIS



Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust WWTPs

OCWUT-DEER CREEK BYPASS REPORT (Facility No. S-20970)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
4/10/2022	1	2813 N.W. 157TH ST	430	ROOTS
4/12/2022	1	11013 ST CHARLES AVE	100	DEBRIS
4/27/2022	0.55	7724 DEVORE DR	10	HOUSELINE
5/9/2022	1	9713 WESSEX DR	NR	GREASE
5/24/2022	0	5921 TIFFANY CIRCLE	NR	HEAVY RAIN I&I
5/24/2022	0	N.W. 192ND ST & N. MERIDIAN AVE	NR	HEAVY RAIN I&I
5/27/2022	9.5	STR 38 Backwash Basin *	20000	Influent pump hose ruptured.
5/28/2022	8	STR 38 Backwash Basin *	20000	Weld broke on influent pump line.
6/15/2022	NR	12705 St Christopher Dr.	1000	unknown
6/29/2022	0.75	6300 Chatham Road	100	Roots
7/11/2022	1.5	11708 NW 119th St.	NR	Unknown
8/8/2022	0.75	6709 Stoney Creek Drive	50	Grease
8/17/2022	1.5	NW 100th Street & Jackrabbitt Road	400	Rocks in line.
9/4/2022	2	6416 NW 132nd Street	100	Unknown blockage.
9/5/2022	13	WWTP *	3000	Spigot left on.
9/27/2022	5	3109 Brookhollow Road	300	Collapsed main.
10/1/2022	3	18713 Oakcrest Drive	748	Damaged City Main.
10/20/2022	2	11201 N MARKWELL DR	NR	GREASE
10/24/2022	1	WWTP *	100	Broken pipe
10/31/2022	2	9731 Pheasant Ln	20	Sludge
11/22/2022	3	WWTP *	1500	COPPER LINE TAP BROKE.
11/25/2022	3	N MAY AVE & INDIAN CREEK BLVD	500	GREASE
1/7/2023	1	7704 LYREWOOD LN	100	RAGS
1/21/2023	1	7732 WEGNER WAY	60	ROOTS
3/5/2023	1	8052 NW 79th Terr	100	grease
3/27/2023	3	WWTP *	1000	foam spilled over on to the ground
4/4/2023	1	6013 Kingsbridge Dr	40	grease
4/21/2023	1	2609 Featherstone Rd *	60	Grease
4/22/2023	1	N Rockwell Ave & Mantle Dr	75	Rags

Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust WWTPs

OCWUT-DEER CREEK BYPASS REPORT (Facility No. S-20970)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
4/24/2023	1	2609 Featherstone Rd *	NR	Grease
4/29/2023	2	9616 Pheasant Ln	840	debris
5/4/2023	NR	5924 Tiffany Cir *	NR	Heavy rains
5/8/2023	1	6025 Queens Gate	400	main overloaded due to heavy rains
5/17/2023	1	7732 Northgate Ave	NR	Paper
5/22/2023	3	8304 NW 117th St	NR	mud
5/23/2023	NR	8316 NW 117th st	NR	NR
5/24/2023	2	2609 Featherstone Rd *	400	mud
6/1/2023	2	13925 N Meridian Ave	100	grease
6/5/2023	1	7538 Lyrewood Ln	NR	debris
6/8/2023	2	6401 Ellen Ln	50	grease
6/8/2023	2	8209 NW 114th St	NR	paper
6/12/2023	18	north of 192nd and west of Meridian	189000	Deer Creek WWTP lift station failed
6/20/2023	1	9720 N Council Rd	100	grease
7/9/2023	NR	6825 Queens Gate	NR	main overload due to heavy rain
7/9/2023	NR	8041 WILLOW CREEK BLVD. *	NR	main overloaded due to heavy rains
7/10/2023	1	8805 Stoneleigh Ct.	NR	paper
7/10/2023	35	Village Dr Manholes	NR	heavy rain
7/11/2023	5	8200 NW 91st St	NR	unknown
7/20/2023	1	8120 Harvest Hills South Blvd	50	grease
7/23/2023	2	5301 NW 132nd st	420	paper
7/30/2023	1	7525 Kathryn Way	250	grease
8/5/2023	2	8204 NW 91st St	363	paper
8/9/2023	1	15321 Milanese Ave	NR	grease
8/15/2023	2	14313 N May Ave	NR	grease
9/6/2023	2	NW Expressway and Council	200	stoppage in MH
9/8/2023	5	W Britton Rd & Lake Hefner Pkwy	500	structural def on pressurized main
9/19/2023	1	6060 Woodbridge Rd	NR	sludge

“\*” Denotes locations with multiple unpermitted discharges (Chronic)

“NR” Denotes missing required information

7. Since January 1, 2018, Respondent has reported the following unpermitted discharges from the Chisholm Creek WWTP collection system:

<b>OCWUT-CHISHOLM CREEK BYPASS REPORT (Facility No. S-20968)</b>				
<b>Date</b>	<b>Duration (hours)</b>	<b>Location</b>	<b>Amount (gallons)</b>	<b>Cause</b>
2/27/2018	0.6	1627 N.W. 164TH CIR	1,000	ROCKS
4/7/2018	2.4	1621 N.W. 163RD	400	ROCKS
6/25/2018	0.3	WWTP *	100	FLOODING
7/7/2018	0.8	11108 N. BLACKWELDER AVE.	500	GREASE
7/8/2018	0	WWTP *	6,900	PUMP
9/12/2018	0.9	9717 N. UNIVERSITY AVE.	5	PAPER
9/20/2018	2.4	2809 GUILFORD LN.	100	UNKNOWN
12/6/2018	0.8	16911 SUNNY HOLLOW RD.	50	CREEK CROSSING COLLAPSED
1/10/2019	0.6	1127 N.W. 96TH	100	MUD
1/30/2019	1	WWTP *	250	DRIVER HIT A CLEANOUT
2/17/2019	1.8	301 N.W. 155TH	15	DEBRIS
5/18/2019	3.7	N. WESTERN AVE. AND COVELL RD.	UNKNOWN	CONTRACTOR
5/21/2019	8.4	15804 SONOMA CT. *	1,000	DAMAGED CITY MAIN
5/21/2019	2.3	15804 SONOMA CT. *	5,000	RAGS
5/23/2019	5.5	16733 SUNNY HOLLOW ROAD	500	CREEK CROSSING BROKEN, DAMAGED, COLLAPSED
7/7/2019	0.5	WWTP *	25	PRIMARY SLUDGE LINE BROKE
8/6/2019	0.15	WWTP *	40	PRIMARY SLUDGE LINE BROKE
8/19/2019	0.3	WWTP *	1,000	PIPE BRAKE FROM CONSTRUCTION
8/19/2019	0.2	WWTP *	50	CONSTRUCTION - BROKEN PIPE
8/20/2019	0.4	WWTP *	1,000	CONSTRUCTION DIGGING
8/21/2019	1.1	14812 BRASSWOOD PKWY	100	PAPER

Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust WWTPs

OCWUT-CHISHOLM CREEK BYPASS REPORT (Facility No. S-20968)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
9/15/2019	0.3	WWTP *	20	PRIMARY SLUDGE LINE BROKEN
10/7/2019	0.1	WWTP *	50	PRIMARY SLUDGE LINE BROKE
10/20/2019	1.2	11239 N. PENNSYLVANIA AVE.	300	PAPER
10/27/2019	0.6	12323 N. PENNSYLVANIA AVE.	150	DEBRIS
11/7/2019	0.6	16501 SUNNY HOLLOW RD.	NR	GREASE
1/10/2020	1.6	WWTP *	75	WATER HOSE FELL CAUSING SPLASH OVER WALL
1/30/2020	30.5	WWTP *	1,830	CONTRACTOR HIT LINE
2/11/2020	0.4	2900 N. WESTERN AVE.	5,950	CONTRACTORS SHUT DOWN L.S. PUMPS
3/2/2020	0.05	WWTP *	10	VALVE RISER DRIVEN OVER BY EQUIPMENT DURING CONSTRUCTION
3/5/2020	3.2	1540 N.W. 143RD	1,500	GREASE
3/18/2020	0.4	2400 N.W. 163RD	200	HOUSELINE
3/19/2020	0.1	WWTP *	500	RAIN
4/7/2020	1.3	10712 N. MCKINLEY AVE.	200	GREASE
4/9/2020	1.4	14001 OSAGE DR. *	258	ROOTS
4/14/2020	0.1	WWTP *	7	SLUDGE LINE BROKE
4/21/2020	4.6	14001 OSAGE DR. *	200	UNKNOWN
4/21/2020	1.6	2300 N.W. 151ST *	1,500	GREASE
5/15/2020	0.6	1401 N.W. 141ST	5,000	ROCKS
6/18/2020	0.8	1900 W. MEMORIAL RD.	150	GREASE
7/19/2020	2	WWTP *	600	CONTRACTOR HIT LINE
7/31/2020	0	WWTP *	800	CONTRACTOR HIT LINE
8/24/2020	0.3	WWTP *	1,875	LINE PLUGGED WHILE DRAINING
10/19/2020	3.6	15847 N. WESTERN AVE	414,266	DAMAGED MAIN
10/26/2020	1.4	19917 RAMBLING CREEK DR.	500	DEBRIS

Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust WWTPs

OCWUT-CHISHOLM CREEK BYPASS REPORT (Facility No. S-20968)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
11/14/2020	1.4	2300 N.W. 151ST *	100	BLOCKAGE
11/14/2020	1.4	2300 N.W. 151ST *	100	BLOCKAGE
2/22/2021	0.4	N.W. 104TH TER. & N. MCKINLEY AVE	100	GREASE
4/2/2021	2.4	18000 SCARLET OAK CT.	5750	GREASE
4/21/2021	1.4	19901 RAMBLING CREEK DR.	100	GREASE
4/24/2021	4.4	12113 GREYSTONE CIR.	300	ROOTS
5/25/2021	1.1	17664 PALLADIUM LN.	1500	GREASE
6/10/2021	3.2	1114 N.W. 99TH	50	UNKNOWN
6/28/2021	0	N. WESTERN AVE. & COOKSON RD.	NR	RAINFALL
7/26/2021	0	W. COVELL RD. & N. WESTERN AVE *	NR	RAIN
8/16/2021	2	WWTP *	800	HOSE BURST
8/23/2021	1.1	15617 SUMMIT PARKE DR.	50	PAPER
10/1/2021	1.3	19705 ADAGIO LN.	75	PAPER
10/30/2021	9	W. COVELL RD. & N. WESTERN AVE *	250000	PUMP FAILURE
11/22/2021	1.1	2101 W. MEMORIAL RD. *	125	BLOCKAGE
11/23/2021	7.4	2101 W. MEMORIAL RD. *	1000	BLOCKAGE
11/30/2021	0.2	WWTP *	30	SPILL FROM PUMP HOSE
12/6/2021	1.6	N.W. 103RD ST. & HASLEY PL.	250	RAGS
12/12/2021	0.8	N. PENNSYLVANIA AVE. & W. MEMORIAL RD.	180	BLOCKAGE
4/9/2022	0.75	1974 PHEASANT RIDGE CT	100	GREASE
5/8/2022	0.5	WWTP *	7878	LINE RUPTURED
5/24/2022		3717 COOKSON RD	NR	HEAVY RAIN I&I
5/29/2022	1	2429 NW 110th St	300	Paper blockage
7/13/2022	0.25	WWTP *	15	Pipe break at tank.
8/31/2022	2	1113 NW 99th Street	50	Unknown blockage.
9/8/2022	1	WWTP *	250	Sludge tanker was leaking
10/30/2022	2	16113 Vallejo Pl	100	Debris
12/5/2022	3	1725 GOLD DR	NR	PAPER
12/8/2022	2	2200 NW 122ND ST	40	UNKNOWN
1/7/2023		10708 N MILITARY AVE	50	UNKNOWN
1/17/2023	4	2100 W MEMORIAL RD	100	GREASE
2/7/2023	2	1424 NW 99TH ST	300	GREASE
3/7/2023	1	1232 NW 104th St.	50	grease
5/4/2023	1	1100 N Blackwelder Ave	NR	grease
5/8/2023	1	11500 N Barnes Ave	50	rags
5/8/2023	14	2101 W Memorial Rd	NR	mud
5/14/2023	1	11525 N Florida Ave	50	rags

OCWUT-CHISHOLM CREEK BYPASS REPORT (Facility No. S-20968)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
5/15/2023	2	1004 NW 166th St.	400	paper
5/18/2023	2	W Hefner Rd & Belair Pl	200	rags
5/29/2023	1	11529 Florida Ave	100	sludge
6/12/2023	1	11108 N Blackwelder Ave	NR	grease
7/11/2023		3716 Cookson Rd	2500	heavy rains
7/11/2023	8	just north of covell on western ave	150000	Excessive rain
7/11/2023	1	WWTP *	1500	excessive rainfall
7/11/2023	2	WWTP *	1500	excessive rainfall
8/16/2023	3	Chisholm Creek lift station	2460	compactor auger failure
8/19/2023	2	621 NW 141st st	100	unknown

“\*” Denotes locations with multiple unpermitted discharges (Chronic)

“NR” Denotes missing required information

8. Since January 1, 2018, Respondent has reported the following unpermitted discharges from the South Canadian WWTP wastewater collection system:

OCWUT-SOUTH CANADIAN BYPASS REPORT (Facility No. S-23528)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
1/3/2018	2.4	3236 S.W. 94TH	100	GREASE
1/21/2018	1.6	1301 PICKFORD LN.	1,940	UNKNOWN
2/24/2018	1.4	12228 HIGH MEADOW CT. *	500	UNKNOWN
3/30/2018	1.4	10308 S. KLEIN AVE	50	GREASE
4/15/2018	1.2	2501 S.W. 102ND *	50	UNKNOWN
4/15/2018	0.4	2501 S.W. 102ND *	50	UNKNOWN
4/19/2018	1.4	11809 SHROYER DR.	20	PAPER
4/23/2018	2.8	S. BLACKWELDER & S.W. 149TH	2,000	UNKNOWN
5/28/2018	1.4	13108 EASTRIDGE DR.	50	GREASE
7/8/2018	2.2	13301 CAYMAN LN.	75	PAPER
7/14/2018	0.6	1328 S.W. 118TH PL.	75	GREASE
8/2/2018	1.6	6101 S.W. 66TH	5	PAPER
11/8/2018	0	S.W. 74TH & S. MACARTHUR BLVD.	NR	UNKNOWN
11/27/2018	2.2	1024 S.W. 104TH	250	GREASE
1/23/2019	0.6	11001 WEST COUNTRY DR.	25	GREASE

Consent Order Case No. 22-093  
Oklahoma City Water Utilities Trust WWTPs

OCWUT-SOUTH CANADIAN BYPASS REPORT (Facility No. S-23528)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
2/24/2019	2.1	11213 GREENBRIAR CHASE	400	DEBRIS
3/10/2019	0.9	10105 MIDFIELD CROSS	125	GREASE
4/23/2019	1.2	12228 HIGH MEADOW CT. *	5	ROOTS
6/21/2019	0.6	WWTP *	70,000	VALVE FAILED TO CLOSE
6/26/2019	1.8	3100 S.W. 89TH ST.	200	GREASE
9/7/2019	1.4	11608 MACKEL DR. *	40	ROOTS
1/31/2020	0.8	10124 BROMLEY CT.	50	ROOTS
3/5/2020	0.4	6300 S. MACARTHUR BLVD.	25	PAPER
4/30/2020	0	WWTP *	<50	VALVES SET INCORRECTLY
6/4/2020	0.7	11608 MACKEL DR. *	70	HOUSELINE
11/12/2020	3.6	8500 S. BROOKLINE AVE	75	GREASE
12/15/2020	0.3	WWTP *	100	DISCHARGE HOSE ON PUMP BLEW OUT OF MH DURING A DCI
12/22/2020	2.1	10020 SOUTHRIDGE TER./10101 HILLCREST DR.	200	GREASE
6/28/2021	1.2	317 S.W. 141ST	NR	RAIN
8/18/2021	0.05	WWTP *	5	SPILL DURING TRANSFER
10/21/2021	1.9	701 S.W. 104TH PL.	NR	GREASE
2/10/2022	1.5	11501 S. I-44 SERVICE RD	100	DEBRIS
3/17/2022	0.2	WWTP *	50	VALVE MALFUNCTION
3/21/2022	3	10020 SOUTHRIDGE TERRACE	1500	GREASE
4/11/2022	1.25	9201 S. VILLA AVE	10	PAPER
4/17/2022	4	11724 CEDAR VALLEY DR	4871	DEBRIS
7/13/2022	1.25	11209 Greenbriar Chase	100	Roots
8/17/2022	2.75	5901 SW 62nd Street	200	Sludge
8/29/2022	2.5	14304 Brent Drive	20	Debris blockage.
9/1/2022	1.5	2626 SW 89th Street	100	Grease
11/21/2022	3	2221 WHITBOURNE PL	NR	UNKNOWN
12/19/2022	1	11801 S MAY AVE *	500	PAPER
12/20/2022	3	5901 SW 62ND ST	300	GREASE

OCWUT-SOUTH CANADIAN BYPASS REPORT (Facility No. S-23528)				
Date	Duration (hours)	Location	Amount (gallons)	Cause
12/22/2022	2	7777 S MAY AVE	NR	UNKNOWN
1/12/2023	3	11801 S MAY AVE *	NR	GREASE
2/21/2023	2	6500 S MacArthur blvd	200	rags
3/11/2023	2	10020 Southridge Terr	150	grease
3/22/2023	1	3209 SW 85th St.	NR	paper
3/24/2023	1	2632 SW 111th st	NR	debris
4/8/2023	2	8301 Mayview cir.	840	NR
4/27/2023	3	11805 Cedar Valley Dr	100	roots
7/5/2023	1	6144 Buffalo Dr.	NR	paper
7/10/2023	7	4210 SW 119th St	NR	structural def on pressurized main
7/31/2023	1	WWTP *	100	Cleaning blockage
9/7/2023	1	10400 S Western Ave	30	grease
9/11/2023	2	10005 S pennsylvania Ave	50	grease

“\*” Denotes locations with multiple unpermitted discharges (Chronic)

“NR” Denotes missing required information

9. On September 4, 2008, DEQ and Respondent agreed to CO 08-234, to establish a Wastewater Master Plan (“Plan”) for eliminating unpermitted discharges from Respondent’s collection systems and to submit an engineering report (“ER”) and schedule for the Plan’s implementation. On August 12, 2009, Respondent submitted an approvable Plan to DEQ, and on September 30, 2009, Respondent submitted an approvable ER to DEQ. The ER described construction and repairs to the Chisholm Creek, Deer Creek, North Canadian, and South Canadian sewersheds, which became the basis for the task schedule adopted in Addendum A to CO 08-234.

10. On January 4, 2012, DEQ and Respondent agreed to Addendum A to CO 08-234, to allow Respondent time to implement the recommendations of the approved ER. On November 5, 2013, Respondent submitted an ER describing an inflow and infiltration (“I/I”) study of the South Pennsylvania and Lightning Creek sub-sewersheds. The ER was approved on January 2, 2014. The results of this ER were used to establish an expanded schedule which was incorporated into Addendum B to CO 08-234.



11. On December 3, 2014, DEQ and Respondent agreed to Addendum B to CO 08-234, to allow Respondent time to complete the improvements outlined in the ER approved by DEQ on January 2, 2014. Respondent has completed Tasks A – S and W, and projects identified in Tasks T, V, X, and Z.

12. On March 12, 2019, Respondent submitted a Capacity, Management, Operations, and Maintenance (“CMOM”) program plan to DEQ for review and comment. The CMOM program plan establishes a system for Respondent to address unpermitted discharges from Respondent’s wastewater collection system and for performing routine preventative maintenance in the collection system.

13. On January 15, 2021, Respondent submitted a progress report to DEQ stating that construction of project SC-0950 had begun October 7, 2019, and included documentation showing that construction of project SC-0960 had been completed on April 29, 2020. The report also requested that projects SC-0953, SC-0956, SC-0957, SC-0961, SC-0962, SC-0963, and SC-0964, constituents of Tasks Q, S, U, V, Y, Z, AA, BB, and CC in Addendum B to CO 08-234, be removed from future Consent Orders on the basis that the system-wide CMOM program would diminish or eliminate the need for the relief lines described in those projects. The progress report also requested adoption of the CMOM program into a new Consent Order. The changes in scope proposed in that letter and adoption of the CMOM program into the Consent Order, as well as a schedule for the uncompleted Tasks from Addendum B to CO 08-234, are the basis of the Task schedule in Paragraph 23. A progress reports submitted by Respondent on January 30, 2023, included documentation showing that project SC-0950, required by Task Q of Addendum B to CO 08-234, was completed on June 20, 2022.

14. On May 14, 2019, DEQ issued Respondent NOV No. S-20970-19-1 for an unpermitted discharge occurring from a manhole in Respondent’s collection system in the Deer Creek WWTF sewershed during October 2018. On May 30, 2019, DEQ received a letter from Respondent in response to the NOV which stated that the manhole had been destroyed by either farm equipment or an automotive, which resulted in a bypass during a heavy rain event. The letter also outlined Respondent’s actions to remediate the site and stated that the manhole had been repaired on October 22, 2018. DEQ determined that this Notice of Violation (“NOV”) would be monitored with CO 08-234 and incorporated into a future continuation.

15. On August 25, 2023, this Order was discussed by Chris Browning, General Manager for Respondent, and Toby Harden, P.E., District Engineer for DEQ. Mr. Browning was notified that DEQ would be offering Respondent this Order to resolve the issues related to the unpermitted discharges and the complaint referenced above. Mr. Browning was notified that this Order is a continuation of CO 08-234 and the addenda thereto; therefore, no penalty is being assessed with this Order.

16. Respondent and DEQ agree that it is beneficial to resolve this matter promptly and by agreement.

17. Respondent and DEQ waive the filing of a petition or other pleading, and Respondent waives the right to a hearing.

#### CONCLUSIONS OF LAW

18. DEQ has regulatory jurisdiction and authority in this matter, and Respondent is subject to the jurisdiction and authority of DEQ under 27A Oklahoma Statutes (“O.S.”) § 1-3-101(B), 27A O.S. §§ 2-6-201 through 2-6-206, and the rules promulgated thereunder at Oklahoma Administrative Code (“OAC”) 252:606.

19. Respondent and DEQ are authorized by 75 O.S. § 309(E) and 27A O.S. § 2-3-506(B) to resolve this matter by agreement.

20. By allowing unpermitted discharges of untreated sewage to occur, Respondent violated **27A O.S. § 2-6-105(A)**, which states, “It shall be unlawful for any person to cause pollution of any waters of the state or to place or cause to be placed any wastes in a location where they are likely to cause pollution of any air, land or waters of the state. Any such action is hereby declared to be a public nuisance.”

21. By discharging without a permit, Respondent violated **27A O.S. § 2-6-205 (A)**, which states, “Except as otherwise provided in subsection B of this section, it shall be unlawful for any facility, activity, or entity regulated by the Department of Environmental Quality pursuant to the Oklahoma Pollutant Discharge Elimination Act to discharge any pollutant into waters of the state or elsewhere without first obtaining a permit from the Executive Director.”

22. By discharging without a permit, Respondent violated **OPDES Permit Nos. OK0036978, OK0027561, OK0027553, and OK0038385, Part III(C)(10)** which state “[t]he permittee is responsible for maintaining adequate safeguards to prevent the discharge of untreated

or inadequately treated wastes during electrical power failures either by means of alternative power sources, standby generators, or retention of inadequately treated effluent.”

### ORDER

23. Based on the above paragraphs, Respondent and DEQ agree, and it is ordered by the Executive Director as follows:

Task	Date Due
A. Respondent shall submit annual CMOM report for fiscal year 2024. The CMOM report should include analysis of chronic bypass locations and corrective action plans for their elimination, including schedules.	October 1, 2024
B. Respondent shall submit annual CMOM report for fiscal year 2025. The CMOM report should include analysis of chronic bypass locations and corrective action plans for their elimination, including schedules.	October 1, 2025
C. Respondent shall submit annual CMOM report for fiscal year 2026. The CMOM report should include analysis of chronic bypass locations and corrective action plans for their elimination, including schedules.	October 1, 2026
D. Respondent shall submit annual CMOM report for fiscal year 2027. The CMOM report should include analysis of chronic bypass locations and corrective action plans for their elimination, including schedules.	October 1, 2027
E. Respondent shall submit annual CMOM report for fiscal year 2028. The CMOM report should include analysis of chronic bypass locations and corrective action plans for their elimination, including schedules.	October 1, 2028

“CMOM” – Capacity, Management, Operations, and Maintenance

24. Since this is a continuation of CO 08-234 and the Addenda thereto, DEQ is not assessing a penalty with this Order.

25. Respondent agrees that if Respondent fails to complete any of the task(s) by the specified due dates set forth in Paragraph 23 of this Order, DEQ may assess stipulated penalties as follows:

<b>TASK</b>	<b>PENALTY PER DAY</b>
A.	\$140.00
B.	\$140.00
C.	\$140.00
D.	\$140.00
E.	\$140.00

Stipulated penalties begin to accrue on the day performance is due, with the total amount of stipulated penalties not to exceed Seventy-five Thousand Dollars (\$75,000.00). If DEQ notifies Respondent that Respondent is not in compliance with this Order and that stipulated penalties are being assessed, Respondent may request a hearing to contest the finding of noncompliance.

26. If Respondent fails to pay any penalty, DEQ may bring a separate action for collection of the penalty in District Court. An action by DEQ for the collection of a penalty does not affect Respondent's duty to complete the tasks required by this Order.

#### **GENERAL PROVISIONS**

27. DEQ has received delegation from the United States Environmental Protection Agency, to implement and enforce the Federal National Pollutant Discharge Elimination System ("NPDES") program. A portion of the implementation and enforcement program is to issue timely enforcement actions and impose appropriate penalties. The federal program calls for a significant increase in monetary penalties should this Order be violated or future violations occur.

28. As used in this Order, an "approvable" submission to DEQ is to be considered a final submission. That is, all preliminary discussions between DEQ and Respondent regarding the requirements of a submission must be concluded prior to the date the submission is due so that the submission will be approvable as submitted. If the submission is not submitted in an approvable form by its due date, the submission will be considered late and Respondent will be subject to the stipulated penalties described in this Order.

29. Respondent agrees to perform the requirements of this Order within the time frames specified unless performance is prevented or delayed by events which are a "force majeure." For purposes of this Order, a force majeure event is defined as any event arising from causes beyond the reasonable control of Respondent or Respondent's contractors, subcontractors, or laboratories which delays or prevents the performance of any obligation under this Order. Examples are

vandalism, fire, flood, labor disputes or strikes, weather conditions which prevent or seriously impair construction activities, civil disorder or unrest, and “acts of God.” Force majeure events do not include increased costs of performance of the tasks agreed to in this Order, or changed economic circumstances. Respondent must notify DEQ in writing within fifteen (15) days after Respondent knows or should have known of a force majeure event that is expected to cause a delay in achieving compliance with any requirement of this Order. Failure to submit notification within fifteen (15) days waives the right to claim a force majeure.

30. Respondent and DEQ may amend this Order by mutual consent. Such amendments must be in writing, and the effective date of the amendments will be the date on which they are filed by DEQ. Any amendment to this Order may require the payment of an administrative penalty.

31. Upon their approval by DEQ, any final reports, plans, specifications, schedules, and attachments required under this Order are incorporated into it and enforceable under it. Failure to respond within a reasonable time to any errors, deficiencies, or other regulatory requirements identified by DEQ is a violation of this Order.

32. No informal advice, guidance, suggestions, or comments by employees of DEQ regarding reports, plans, specifications, schedules, and other writings affect Respondent’s obligation to obtain written approval by DEQ when required by this Order.

33. Respondent agrees to allow agents of DEQ entry onto Respondent’s property, at reasonable times and without advance notice, for the purposes of inspecting, sampling, testing, records review, and other authorized activities to assess compliance with Oklahoma statutes and rules and this Order. If Respondent is required to sample or test, Respondent agrees to give DEQ reasonable notice of the sampling or testing date and time and allow DEQ to observe and/or split-sample.

34. Unless otherwise specified, any report, notice, or other communication required under this Order must be in writing and must be sent to:

**For DEQ:**

Toby Harden, P.E., District Engineer  
Municipal Wastewater Enforcement Section  
Water Quality Division  
Oklahoma Department of Environmental Quality  
P.O. Box 1677  
Oklahoma City, Oklahoma 73101-1677

**For Respondent:**

Chris Browning, General Manager  
Oklahoma City Water Utilities Trust  
420 West Main, Suite 500  
Oklahoma City, Oklahoma 73102

35. This Order is enforceable as a final order of the Executive Director of DEQ. DEQ retains jurisdiction of this matter for the purposes of interpreting, implementing, and enforcing the terms and conditions of this Order and for the purpose of resolving disputes.

36. Nothing in this Order limits DEQ's right to take enforcement action for violations discovered or occurring after the effective date of this Order.

37. Nothing in this Order excuses Respondent from its obligation to comply with all applicable federal, state, and local statutes, rules, and ordinances. Respondent and DEQ agree that the provisions of this Order are considered severable, and if a court of competent jurisdiction finds any provisions to be unenforceable because they are inconsistent with state or federal law, the remaining provisions will remain in full effect.

38. The provisions of this Order apply to and bind Respondent and DEQ and their officers, officials, directors, employees, agents, successors, and assigns. No change in the ownership or corporate status of Respondent will affect Respondent's responsibilities under this Order.

39. Compliance with the terms and conditions of this Order fully satisfies Respondent's liability to DEQ for all allegations of noncompliance in this Order. If Respondent satisfies the requirements of this Order, DEQ will not pursue any other remedy, sanction, or relief that might otherwise be available to address the allegations of noncompliance in this Order. Nothing in this Order shall be deemed to satisfy Respondent's liability, if any, for actions or remedies not within the scope of authority of DEQ.

40. This Order is for the purpose of settlement. Neither the fact that Respondent and DEQ have agreed to this Order, nor the Findings of Fact and Conclusions of Law in it, shall be used for any purpose in any proceeding except the enforcement by Respondent and DEQ of this Order and, if applicable, a future determination by DEQ of eligibility for licensing or permitting. As to others who are not parties to this Order, nothing contained in this Order is an admission of Respondent of the Findings of Fact or Conclusions of Law, and this Order is not an admission by

Respondent of liability for conditions at or near the Facility and is not a waiver of any right, cause of action or defense to which Respondent is otherwise entitled

41. Respondent and DEQ agree that the venue of any action in district court for the purposes of interpreting, implementing, and enforcing this Order will be Oklahoma County, Oklahoma.

42. The requirements of this Order will be considered satisfied and this Order terminated when Respondent receives written notice from DEQ that Respondent has demonstrated that all the terms of the Order have been completed to the satisfaction of DEQ, and that any assessed penalty has been paid.

43. The individuals signing this Order certify that they are authorized to sign it and to legally bind the parties they represent.

44. This Order becomes effective on the date of the later of the two signatures below.

**FOR OKLAHOMA CITY WATER  
UTILITIES TRUST:**

**CHRIS BROWNING**  
**GENERAL MANAGER**

DATE \_\_\_\_\_

**FOR DEPARTMENT OF  
ENVIRONMENTAL QUALITY:**

**SCOTT A. THOMPSON**  
**EXECUTIVE DIRECTOR**

DATE \_\_\_\_\_