	2018 MANHOLE INSPECTIONS/REPAIRS								
MANHOLE#	SUBDIVISION	ADDRESS	FUTURE REPAIRS AND/OR CLEANING REQUIRED	INSPECTION DATE	WORK PERFORMED BY	REPAIR DATE			
01-15	Powers Place	10122 Kimberly Lane	Needs rehab for roots (bring tripod)	9/2/14 (TV)	NSD review to line or monoform				
02-27	Epworth Village	5633 Epworth Dr across backyard fence in woods	Casting needs replaced	3/2/18 (TV)	NSD	9/7/2018 Pink Card			
02-68	Colonial Hills	10666 Monticello in backyard	Has I & I from the dog house	3/22/18 (TV)	Contractor				
02-93	Kenosha Hills	10199 Neenah Dr	Needs casting and lid replaced	01/22/18	NSD	9/7/2018 Pink Card			
02-113	Kenosha Hills	10288 Tecumseh	Removed roots Roots & concrete	1/2/14 (locate)	NSD review to line or monoform	8/29/18 Pink Card			
02-127	Olde River Town	5873 Picadilly (behind Apt P1)	MH needs rehab	5/4/16 (LG)	Contractor				
03-04A	Kenosha Hills	10241 Shawnee Dr	MH needs sealed	5/30/2014 (RAT)	NSD	8/29/18 Pink Card			
04-54	St. Vincent Hospital	New St. Vincent	casting has shifted about three inches	3/19/18 (TV)	NSD				
05-03	Powers Place	9988 Kimberly Lane	Needs roots removed & barrells sealed	7/23/14 (Rat)	NSD review to line or monoform				
05-14	Town	Phelps Dr & Williams Ln	needs riser replaced turnbuckle style	9/4/18 (Rat)	NSD				
06-65	Frame Road	8988 Woodland Dr	Needs sealed with aqua dam	3/16/2017 (N.I.)	NSD				
07-44	Woodstone	4011 S Candlewood Pl	MH needs lined		Hydromax	8/27/2018 Proj 18-11			
07-53	Lot 3 Gardner	8944 Ruffian Lane	Saddle tap w/ major infiltration with mineral deposit buildup (upstream of MH)	3/13/18 (TV)	Contractor				
07-70	Stonecreek	10041 Stonecreek Cr	Upstream pipe offset from invert restricting flow/chip out main to South of this MH	2/23/12 (TV)	NSD				

MANHOLE#	SUBDIVISION	ADDRESS	FUTURE REPAIRS AND/OR CLEANING REQUIRED	INSPECTION DATE	WORK PERFORMED BY	REPAIR DATE
07-159	Blackberry Hill	Blackberry Lane	Needs kent seal	12/16/16 (SS)	NSD	
07-230	Rabbit Run	Energy Systems Group	leaking from lid & around outgoing pipe	9/24/18 (TV)	NSD	
08-37	Arbor Pointe	In field	Casting has shifted 6 inches	6/26/18 (Rick)	NSD	
08-50	Warrick Wellness Trail	Arbor Point, SE rear building 14	Casting has shifted 6 inches	12/12/18 (MH profile)	NSD	
09-48	Town	First & Polk ST	Major I&I	12/12/16 (TV)	NSD	
09-97	Town	E Main & Sycamore	Casting needs replaced	4/5/17 (TV)	NSD	
09-98	Town	Jennings St & Sycamore St	casting and lid needs replaced	5/31/18 (RAT)	NSD	
09-103	Town	324 Locust	Needs new lid & casting (jack hammer)	5/10/17 (TV)	NSD	
09-142	Town	623 Outer Gray	Needs casting, offset/reseal & move, road will need cut	6/18/2013 (pink card)	Contractor/ replace main north	
09-157	Town	630 Gray Street (in garden)	South stub cap is gone (huge void) / concrete	5/14/13 (TV)	NSD	
09-172	Town	525 W Main St	Needs 4 inch barrell added to MH	8/8/18 (pink card)	NSD	
10-56	Jefferson Park	Lot #34	Needs sealed major I&I through chimney seal & to adjusting rings. Concrete	2/8/2013 (TV)	NSD review to line or monoform	
10-58	Jefferson Park	1071 Jefferson Ct	Needs plastic risers removed & a 24 inch barrell installed	4/1/14 (Pink card)	NSD	
10-92A	Town	600 Law	Needs rehab / has roots in it	4/27/17 (TV)	NSD	8/27/18 Pink Card
10-95	Town	608 Cypress St	Riser is broken/leaking around top & bottom	4/27/17 (TV)	NSD	

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10-110	Town	Corner of Hillcrest Dr & Sharon Rd	Needs rehab/roots	7/12/17 (TV)	NSD	8/27/18 Pink Card
10-140	Copper Creek	8634 Briarose	Water infiltration/bottom 2 rings	9/30/09 TV	NSD review to line or monoform	
10-149	Newburgh Plaza	4980 SR 261	Needs sealed with Aqua Dam	8/9/16 (TV)		
10-157	South Broadview	8400 Susan Ct	I&I needs concrete around seams	9/26/13 (TV)	NSD review to line or monoform	8/29/18
10-177	South Broadview	8355 Roberts Ridge Rd	Roots in MH/needs rehab	9/19/17 (TV)	NSD	Pink Card
10-181	South Broadview	8255 Shore Dr	Major I&I	2/5/2015 (Rat)	NSD	
10-237	Newburgh Plaza S.	8100 Robin Hill	Casting is offset 4 inches in concrete drive	10/3/16 (TV)		
10-239	Town	905 Jefferson St	Roots in MH/needs rehab (needs jackhammer)	10/13/17 (TV)	NSD	
11-01CO	Framewood		Cleanout cap needs replaced (8 in truss)	3/7/16 (Rat)	NSD	
11-03CO	Framewood		Cleanout needs casting & lid / Broom in line that needs removed	1/23/17 (TV)	NSD	
11-04	Framewood	4966 Basswood Ct in cul de sac	Roots around pipe connection (needs rehab)	3/20/17 (N.I.)	NSD	8/27/18 Pink Card
11-11	Framewood	8688 Framewood Dr	Roots around the wall	2/15/18 (TV)	NSD	8/27/18 Pink Card
11-23	Framewood	8999 Hickory Ln in rear	Has I & I, leaking from the top	3/14/18 (TV)	NSD	
11-25	Framewood	8988 Hickory Lane	Ask Leroy (11-11) for roots	11/15/11 TV	NSD review to line or monoform	9/25/18 (pink card)
11-35	Willowbend	8922 Willowbend	Has I&I around barrel seams	9/25/18 (TV)	NSD	
11-52	Triple Crown Estates	8844 Ruffian Lane	deposit build up. Also another saddle tap w/ infiltration around connection 15 ft away upstream, and infiltration	3/13/18 (TV)	Contractor	
11-72	Triple Crown Estates	4077 Triple Crown Dr	I & I around barrel	3/22/18 (TV)	NSD	

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11-74	Triple Crown L.S.	Triple Crown LS Buried in Agriculture	Needs pole cam	9/14/15 (Rat)	NSD	
11-87	Fieldstone A	4177 Foxmoor	Clean out roots and seal barrells (due in the Fall)	4/17/17 (RAT)	NSD	
11-88	Fieldstone A	Behind 4177 Foxmoor	Clean out roots and seal barrells (due in the Fall)	4/17/17 (RAT)	NSD	
11-107 11-116	Yorkridge Yorkridge	4922 Bell Rd (back side of fence) 8111 Lancaster	Clean out roots and seal barrells Roots need removed in MH	6/20/17 (TV) 8/13/18 (RAT)	NSD NSD	
11-116	Yorkridge	8333 Yorkridge	Infiltration /needs rehab	6/20/17 (TV)	NSD	
11-162	Bell Oaks	United Bank	Re-pour shelf to 8" main south	8/31/11 (TV)	NSD	
11-172	Bell Oaks	Behind shopping complex	Casting is broke/needs replaced (in asphalt behind Schnucks/heavy truck traffice/need jack hammer)	5/11/17 (TV)	NGD/D 'I L OF	
11-197	Green Springs Valley	8477 Sycamore Dr	Roots around the bottom	11/2/17 (TV)	NSD/Possible CEI project	
11-199	Green Springs Valley	8377 Sycamore in rear	Casting needs replaced	5/31/16 (TV)	NSD	
11-217	Green Springs Valley	8099 Elm	I&I (needs rehab)	2/14/14 (TV) 2/26/14 (TV)	NSD review to line or monoform	
11-240	Green Springs Valley	Behind sec 12 Apt 1216 (in street on Bell Rd)	casting needs reshifted and resealed	6/20/18 (RAT)	NSD	
11-251	Green Springs Valley	8066 Larch Place	Lid needs replaced	12/13/18 (TV)	NSD	
11-252	Green Springs Valley	8066 Larch Place	Lid needs replaced	12/11/18 (TV)	NSD	
11-259	Green Springs Valley	8388 Birch Dr	Roots need removed and lid needs replaced	12/11/18 (TV)	NSD	
11-265	Green Springs Valley	4411 W Larch Place	I&I/needs sealed	6/6/14(Rat)	NSD review to line or monoform	
11-276	Green Springs Valley		Casting & lid needs replace / major I&I/needs sealed	11/28/17(TV)	NSD/Possible CEI project	
11-336	Green Springs Valley		Infiltration around outgoing pipe	11/30/17 (TV)	NSD/Possible CEI project	

MANHOLE#	SUBDIVISION	ADDRESS	FUTURE REPAIRS AND/OR CLEANING REQUIRED	INSPECTION DATE	WORK PERFORMED BY	REPAIR DATE
11-338	Bell Oaks	Car Wash driveway	Casting has shifted 8 to 10 inches	2/22/17 (JJ)	NSD	
12-04	Springston	3744 Katalla Drive	Casting needs sealed I&I	4/14/14 (RAT)	NSD review to line or monoform	
12-78	Triple Crown L.S.	Across the street from Triple Crown LS, in front of Walmart east of parking lot	Infiltration in manhole	3/20/18 (TV)	NSD	
12-126	High Pointe	Triple Crown LS	Needs new lid & casting	8/31/18 (TV)	NSD	
13-01	Belle Rive	6400 Belle Rive (in landscaping S. of driveway)	Hair line roots/seams need grout	8/5/13 (N.I.)	NSD review to line or monoform	
13-42	Jordan Estates	Between MH 09-163 & 13-17	Leaking / needs resealed	3/14/17 (Rat)	NSD	
13-72	Lakevale Estates	Lakevale & Hillsite	Concrete seams & cracks but needs rechecked in Aug or Sept/still leaking	5/7/2013 (TV)	NSD	6/18/13
13-78	Lakevale Estates	6244 Pfafflin Lake Blvd	check to see if roots grow back (last root removal was 11/29/18 pink card)	11/29/18 (Pink Card)	NSD	11/29/18 Pink Card
13-84	Lakevale Estates		Replace casting & grout walls	12/16/16 (EH)	NSD	
13-96	Lakevale Estates	Eastview Ct	Needs grout around seams (WAIT FOR DROUGHT TO FIX THIS)	6/27/13 (tv)	NSD review to line or monoform	
13-131	Old Stonehouse	7133 Stonebridge Dr	check to see if roots grow back (last root removal was 11/29/18 pink card)	11/29/18 (Pink Card)	NSD	11/29/18 Pink Card
13-143	Old Stonehouse	Across from 6533 Red Horse Pike Dr	Med. Surface damage & cover broken	9/29/17 (N.I.)	NSD	
13-144	Old Stonehouse	6577 Red Horse Pike	Severe surface damage	9/29/17 (N.I.)	NSD	
13-145	Old Stonehouse	6566 Red Horse Pike	Severe surface damage	9/28/17 (N.I.)	NSD	
13-146	Old Stonehouse	6622 Red Horse Pike	Casting is shifted 4 inches & needs repaired	9/28/17 (N.I.)	NSD	
13-151	Old Stonehouse	6677 Old Stone	Roots/needs concrete (must plug lines to do this repair) (last root removal was 9/25/18 pink card)	12/17/13 (Jet) 2/3/14 (TV)	NSD review to line or monoform	9/25/18 Pink Card
13-174	Forest Park	571 Forrest Park	Infiltration / needs rehab	6/22/17 (N.I.)	NSD	

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13-175	Forest Park	591 Forrest Park (E. side of driveway)	Roots / needs cleaned & Sealed	6/22/17 (N.I.)	NSD	9/18/2018 Pink Card
13-178	Forest Park	801 Treeland	Needs tree cut down	3/21/17 (TV)	.102	54.4
14-08	South Broadview	5233 West Sherwood	I&I from manhole walls	3/13/17 (TV)	NSD	
14-06CO (N. of 14-183)	South Broadview	5311 West Esche	Tree problem at cleanout (needs investigated)	12/16/16 (SS)	NSD	
14-26	South Broadview	5222 E Timberwood	Major I&I in manhole	5/3/18 (TV)		
14-47	South Broadview	5477 Woodland Dr	Casting & lid needs replaced.	8/4/17 (TV)	NSD	
14-49	South Broadview	5399 Jeffries	Casting & lid needs replaced.	8/4/17 (TV)	NSD	
14-65	South Broadview	7722 Woodland	Needs sealed around pipe & seams with speed crete	6/23/14 (By Dave while ck complaint)	NSD review to line or monoform	
14-84	South Broadview	7911 Marywood Drive Along back fence line in back yard	Covered in brush/ needs cleared for access	7/10/17 (TV)	NSD	
14-100	South Broadview	5577 Gardenia	Major roots around bottom/needs crete	04/02/13	NSD review to line or monoform	9/28/18 Pink Card
14-102	South Broadview	5633 Sherwood	MH needs grout around seams & pipe connections	2/12/15 (TV)	NSD	
14-109	South Broadview	5600 Kenwood	MH needs rehab due to I&I around seams & pipe connections	2/12/15 (TV)	NSD	
14-111	South Broadview	Andrea Ct	Cleaned roots out of manhole Check to see if roots grow back (last root removal was 9/28/18 pink card)	7/5/18 (pink card)	NSD	7/5/18 Pink Card
14-120	South Broadview	5722 Cherry Hill Dr	I&I around pipe connection	3/12/14 (TV)	NSD review to line or monoform	
14-125	Autumn Ridge	5500 Autumn Ridge	Major I&I around cone (needs grout)	3/6/14 (TV)	NSD review to line or monoform	

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					NSD review to line	
14-128	Autumn Ridge	Corner Lambert & Crimson	Major I&I around seams & pipe connection (needs crete	3/7/14 (TV)	or monoform	
14 100	Autumn Didas	F/22 Crimoon Ct	Major 191 around scome 9 pine connection (people crete	3/7/14 (TV)	NSD review to line or monoform	
14-129 14-144	Autumn Ridge South Broadview	5633 Crimson Ct 7322 Edgedale	Major I&I around seams & pipe connection (needs crete Roots around walls	1/17/17 (TV)	NSD	
14-144	South broadview	7322 Lugeuale	Noots around waiis	1/1//// (14)	NSD	
			Roots around barrell seam/needs rehab/L14-181 is on			
14-182	South Broadview	5300 Jeffries	CEI project list	9/12/17 (TV)	NSD	
14-188	South Broadview	7466 Upper Meadow	Light roots in joint 3 ft outside MH	03/13/15	NSD	
14-211	Newburgh Heights	Newburgh Heights	MH needs marker to find easier	7/30/13 (N.I.)	NSD	
			Needs cleaned, pipe needs cut out & concrete seam to			
14-211	Newburgh Heights	Newburgh Heights	reseal casting	7/30/13 (N.I.)	NSD	
	Trown an griff for ignits	Tromburgit Froights			1102	
14-223	Sharon Wood	Office of Shadywood Apts	Needs casting shifted & resealed	7/19/13 (Tv) 8/8/13 (N.I.)	NSD	
14-223	Silatuii Wuuu	Office of Shauywood Apis	Needs casting stilled & resealed	0/0/13 (14.1.)	NSD	
14-228	Sharon School	Sharon School	Needs lid changed	4/28/17 (TV)	NSD	
14-230	Sharon Road	SE corner of 7277 Sharon Rd	Tree needs removed from manhole	4/19/17 (DS)		
14-238	Savannah Dr	Savannah Dr	Replace Casting and lid	2-6-18 LG		
14-244	Forest Park	707 Rose Dr	Concrete in flow line/ needs removed (Will need tripod)	8/29/17 (TV)	NSD	
14-244	FUIESLEAIK	707 Ruse Di	Concrete in now line, needs removed (will need tripod)	0/27/17 (14)	NSD	
14-245	Forest Park	5733 Gardenia Dr	I&I in manhole	12/27/16 (TV)	NSD	
14-245	FOIEST PAIK	5733 Gardenia Di	iai iii iiiaiiiole	12/2//10 (17)	NSD	
14-250	Forest Park	8711 Sharon Rd	Hole needs to be patched at bottom of MH (water)	10/13/11 (Jet)	NSD	
14-252	Forest Park	725 Forest Park Dr	Concrete and aquadam	2/13/2018 (TV)	NSD	
			Needs rehab/sinkholes & infiltration around bottom barrel			5/15/2018
14-256	Forest Park	705 Forest Park Dr	section	7/13/17 (TV)	Hydromax	Proj 18-04

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14-259A	Forest Park	950 Treelane	casting and lid needs replaced	9/26/18 (TV)	NSD	
14-276	Shady Woods	7055 Woods Drive	Aquadam-concrete-dirt	01/26/18	NSD	
14-279B	Sharon Woods	In the Woods	Recommend replacing lid with bolt down due to location along creek	6/13/17 (N.I.)	NSD	
15-25	Busler	Behind 4031 Pine Dr (behind Apt A)	Lid needs replaced	10/6/17 (TV) 11/29/18 (TV)	NSD	
15-33	Bell Oaks	4111 Hwy 261/Family Video	MH needs moved over & concrete & ashphalt cut Repour bottom	4/26/11 (Jet) 9/13/11 (TV)	Contractor	
15-35	Trinity	Driveway beside Trinity	HI&I on shelf/needs patched	7/2/13 (Jet)	NSD review to line or monoform	
15-44	Pine Drive	7622 Lincoln	Needs rehab/cave-in at MH (also need to investigate 8 in line going south)	11/07/14	NSD	
15-47	Broadview	7922 Owens Dr	Casting & lid need to be replaced	10/10/16 (TV)	NSD	
15-51	Broadview/Tennyson Terrace	7855 Owens Drive	Replace casting	3/10/16 (TV)	NSD	
15-62	Outer Lincoln	4513 Pine Drive (next to ditch on Lincoln Ave.)	Casting needs replaced (broken) I&I under concrete risers in storm ditch	2/25/14 (TV) 3/5/14 (TV)	NSD review to line or monoform	
15-66	Tennyson Terrace	7688 Melody	Bottom needs patched	6/12/13 (Jet)	NSD review to line or monoform	
15-69	Mae Hill Meadows	4443 Maryjoetta	Needs aqua dam inside MH (leaking around entire barrell from creek)	3/30/17 (RAT)	NSD	
15-70	Mae Hill Meadows	4443 Maryjoetta	Removed roots from MH and out of flow line	4/10/18 (pink card)	NSD	4/10/18 Pink Card
15-80	Meadowbrook	4188 Hillsdale	Base needs grout	3/18/14 (N.I.)	NSD review to line or monoform	
15-81	Meadowbrook	4166 Hillsdale	Bottom needs grout Major I&I through wall	3/18/14 (N.I.) 3/31/15 (TV)	NSD review to line or monoform	

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15-94	Meadowbrook	4188 Hillsdale	Bottom pulling mud / needs crete	3/18/14 (N.I.)	NSD review to line or monoform	
15-100	Meadowbrook	4444 Meadowbrook	Casting shifted 3 inchesneeds rehab/ saddle tap with I&I and light roots in tap	8/6/18 (TV)	Contractor	
15-102	Medwell Dr	4233 Medwell Dr	Nees crete work inside MH	3/25/17 (RAT)	NSD	
15-104	Old Newburgh	1116 Old Newburgh	Needs kent seal around casting	3/28/17 (RAT) 4/7/17 (TV)	NSD	
15-105	Medco Center		Needs resealed	6/20/16 (RAT)	NSD	
15-119	Twin Oaks	7411 Oakdale	Repair I&I with Aquadam & replace casting & kent seal (casting shifted 2 in)	2/10/17 (TV)	NSD	
15-120	Twin Oaks	7486 Oakpark	Repair I&I & replace casting (old style lid)	2/10/17 (TV)	NSD	
15-125	Twin Oaks	7255 Oaklawn Dr	MH leaking, needs MH line/rehab	3/29/18 (TV)	Hydromax	8/14/2018 Proj 18-10
15-132	Twin Oaks	Lenn Lane	Walls need concrete in wall, holes & around pipes (need to do in Spring)	11/25/13	NSD review to line or monoform	
15-140	Hillview	7322 Lenn Lane	Needs replaced / At CEI to review easements	6/17/13 (TV)	Contractor/CEI	
15-155	Briarwood	5688 Briarwood	Casting & lid needs replaced / ponding in MH	8/8/2017 (N.I.)	NSD	
15-157	Briarwood	Caterbury Apts (n. of pool)	Major I&I	1/19/17 (TV)	NSD	
15-165	Briarwood	4744 Dale Dr	I& I Bottom section/Also needs raised	1/19/17 (TV)	NSD	
15-174	Broadview	7611 Ridgemont Dr	Manhole needs resealed	12/1/16 (Rat)	NSD	
15-181	Pine Meadow	In St. of Scenic Dr/Apt F	Leaking around casting under road	3/11/14 (TV)	NSD	
15-197	Broadview	3499 Outer Lincoln	I&I in seam	5/7/14 (TV)	NSD review to line or monoform	

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15-198	Broadview	7511 Broadview	Casting shifted 4 inches plus Roots around seams	5/7/14 (TV)	NSD	
15-199	Broadview	7533 Broadview	Roots around pipe connection (needs crete)	5/9/14 (TV)	NSD	
15-231	Broadview	7722 Ridgemont (back yd)	Roots in barrell/needs rehab	5/13/14 (TV)	NSD review to line or monoform	
15-243	Tennyson Terrace	7722 Outer Lincoln	Needs cut inside MH for access	2/19/14 (N.I.)	NSD	
16-01	Englebrecht Place II	3777 Trey Ct.	Casting & rings need sealed	3/31/14 (Rat)	NSD	
ALL	Engelbrecht Place II (See sheet 16)		Need checked to see if pipes need re-grouted	April 2014 (rat)	NSD	
16-03CO	Old Hickory	7755 Edmonson	Cleanout needs casting & concrete	6/10/13 (N.I)	NSD	
16-05	Engelbrecht Place II	Park Place Drive	Main line invert to S. need concrete chipped out (causing rags to stick) & casting is chipped	9/21/15 (N.I.)	NSD	
16-09	Peachwood of Warrick Pl	Behind Buy-Low	I&I around barrel	3/15/17 (TV)	NSD	
16-10	Engelbrecht	7500 Peachwood	Manhole leaking 6 o'clock (pickup hole)	3/21/17 (TV)	NSD	
16-10CO	Old Hickory	3200 Raintree Dr	Cleanout busted need to remove dirt to verify & install lamphole	6/6/13 (N.I)	NSD	
16-11CO	Old Hickory	7466 Arbor Ridge	Cleanout needs casting & concrete, new 6" PVC cap & lamphole	6/6/13 (N.I)	NSD	
16-12CO	Old Hickory	7400 Arbor Ridge	Needs lamphole	6/6/13 (N.I)	NSD	
16-14	Warrick Place	3988 Haley Dr	1&1	3/15/17 (TV)	NSD	
16-13CO	Old Hickory	Ridgebrook	Needs lamphole	6/6/13 (N.I)	NSD	
16-14CO	Old Hickory	3522 Crossgate	Cleanout needs casting, concrete, & lamphole	6/7/13 (N.I)	NSD	
16-21CO	Old Hickory	7544 Youngs Ct	Cleanout need replaced (Irrigation line over it)	6/15/17 (Rat)	NSD	

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16-52	Old Hickory	7555 Arbor Ridge	Major I&I/bottom seam needs concrete	5/28/13 (TV)	NSD review to line or monoform	
16-53	Old Hickory	7477 Arbor Ridge	Casting needs resealed	6/6/13 (N.I)	NSD	
16-56	Old Hickory	7611 White Oak	Needs cleaned out	6/6/13 (N.I)	NSD	
16-63	Old Hickory	Chapel Hill & Pine Ridge Corner	Cookies offset 2 inches & cone has I&I and mineral deposits/needs concrete	6/7/13 (N.I.)	Contractor	
16-64	Old Hickory	Pine Ridge	Casting needs resealed / this is also list to line due to H2S	5/30/13 (TV) 6/7/13 (NI)	NSD review to line or monoform	
16-70	Old Hickory	7744 Edmonson	I&I around seam needs concrete	6/10/13 (N.I)	NSD review to line or monoform	
16-71	Old Hickory	7700 Edmonson	I&I around bottom seam needs concrete	6/10/13 (N.I)	NSD review to line or monoform	
16-72	Old Hickory	3333 Old Hickory	Every seam needs concrete	6/7/13 (NI)	NSD review to line or monoform	
16-78	Old Hickory	7644 Hillsboro - in fence	I&I around cookies & seams/needs concrete	6/7/13 (NI)	NSD review to line or monoform	
16-89	Old Hickory	7637 Hillsboro Dr	Needs grout around seams	6/28/13 (TV)	NSD review to line or monoform	
16-90	Old Hickory	7699 Hillsboro	Casting needs resealed/mineral deposits at first seam / needs crete	6/10/13 (N.I)	NSD review to line or monoform	
16-91	Old Hickory	7733 Hillsboro	Pipe to the south is leaking around cap / need to crete up	6/10/13 (N.I)	NSD	
16-152	Engelbrecht Place II	Corner Peachwood & Park Place	Grout cracked & broken around pipe connection/clean & re-grout	9/21/15 (N.I.)	NSD	
16-154	SR 261 Relocate (Aug 2012)		Pipe to the west is leaking/needs grount	6/13/14 (TV)	NSD	
17-09	Castle Commons	Corner Parker & Waldo Way	Casting is broken/needs replaced	5/28/14(N.I.)	NSD	

MANHOLE#	SUBDIVISION	ADDRESS	FUTURE REPAIRS AND/OR CLEANING REQUIRED	INSPECTION DATE	WORK PERFORMED BY	REPAIR DATE
19-22B	The Reserve	Corner Pembrooke & Ferstel	Casting offset/MH located in road	8/14/13 (N.I.)	Contractor	
19-25	Whispering Hills	6866 Ferstal	Speedcrete holes & seams but needs rechecked in Aug or Sept/still leaking	10/12/09	NSD	6/18/13
19-28	River Ridge	LS #2 / next to Sidewalk	Barrel is cracked / needs grouted	7/10/13 (N.I.)	NSD	
19-30	River Ridge	6866 River Ridge Dr	Casting needs reasealed (this in landscape/needs letter sent before repair done)	7/16/13 (N.I.)	NSD	
19-32	River Ridge	6833 Riveridge Drive	Clogged at mouth / needs cleaned out	7/2/13 (TV)	NSD	
19-34 or 19-35	River Ridge	6984 Stoneridge	Leaking around casting	7/1/13 (TV)	NSD	
19-38	River Ridge	6992 Wind Drift Ct	Landscape timbers being used as riser for casting	7/9/13 (N.I.)	NSD	
19-42	River Ridge	6992 Wind Drift Ct	Casting needs resealed I&I/clean out MH	7/8/13 (N.I.)	NSD	
19-44	River Ridge	6993 Winddrift Ct	Bottom seam needs grouted	7/3/13 (TV)	NSD	
19-45	River Ridge	6644 River Ridge Dr	Casting needs resealed & shifted after repair done located in driveway	7/16/13 (N.I.)	Contractor	
19-47	River Ridge	6699 River Ridge Dr	Needs grout around bricks inside of MH	8/13/2013 (N.I.)	NSD	
19-48	River Ridge	6700 Riveridge	Roots in bottom seam/needs grout/also pipe roots (light)	6/26/13 (TV)	NSD review to line or monoform	
19-51	River Ridge	6411 Pebble Point	Take chimney seal out & check it it is leaking at casting (pulling dirt) / clean dirt out of bottom of MH	7/8/13 (N.I.)	NSD	
19-52	River Ridge	6444 Pebble Point	MH buried in rip rap / need to check easement	6/11/13 (TV)	Contractor/CEI	
19-69	River Ridge	6500 Waterstone Ct	MH has been raised with bricks causing driveway to start to crack	7/2/13 (TV)	Contractor	

MANHOLE#	SUBDIVISION	ADDRESS	FUTURE REPAIRS AND/OR CLEANING REQUIRED	INSPECTION DATE	WORK PERFORMED BY	REPAIR DATE
19-76	River Ridge	Riverridge / open lot in woods	Trees & brush need cleared around MH	8/13/13 (N.I.)	NSD	
19-81	River Ridge	6488 Pebble Point	Casting shifted needs resealed	7/16/13 (N.I.)	NSD	
20-07	Woodlawn	5722 Woodland	Needs mastic	9/25/2014 (Rat)	NSD	
20-13	Sudamar Heights	Wildwood Dr	Minor hair line roots around bottom seam	8/7/13 (N.I.)	NSD review to line or monoform	
20-15	Sudamar Heights	5311 Oakwood Dr	Mineral depostis around bottom seam / needs chipped out & repoured	7/17/13 (TV) 8/7/13 (N.I.)	NSD review to line or monoform	
20-21	Sudamar Heights	5355 Blue Ridge Place	Reset & seal	9/22/15 (Dave)	NSD	
20-28	Sudamar Heights	5200 Woodridge	Casting needs resealed	12/5/16 (Rat)	NSD	
20-52	Ridgewood	5611 Martin Rd	Speedcrete holes & seams but needs rechecked in Aug or Sept/still leaking	04/20/11	Contractor	6/18/13
20-60	Ridgewood	6844 Holly	Roots in invert	2/23/15 (TV)	NSD	
20-74	Spring Corner	5722 Springcorner	Casting needs reset	7/11/14 (Rat)	NSD	
20-75	Spring Corner	5666 Springcorner	Seams need re-grouted	3/14/14 (TV)	NSD	
20-89 20-90	Woodlawn Sharon Hills Estates	In rear of 5588 Inverness Under bird bath 5556 Inverness	I&I around seams / need concrete I&I around pipe / need concrete	8/12/14 (TV) 8/11/14 (TV)	NSD NSD	
20-93	Sharon Hills Estates	5655 Inverness	I&I around seams & pipes / need concrete	8/12/14 (TV)	NSD review to line or monoform	
20-95	Woodlawn Terrace	5722 Woodlawn (in woods)	Needs mastic/needs rehab & cleaned	9/25/2014 (Rat)	NSD	
20-101	Whispering Hills	5955 Westchester	Replaced casting & lid, raised 3" to grade in driveway	10/12/18 (Pink Card)	NSD	10/12/18 Pink Card
20-104	Whispering Hills	5788 Westchester	Adjustment ring offset & frame is leaking	5/25/17 (N.I.)	NSD	
20-107	Whispering Hills	5646 Greensboro	Needs rehab for roots	4/20/17 (TV)	NSD	

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20-112	Whispering Hills	6800 Muirfield Ct.	Seams need concreted up	6/5/14 (TV)	NSD	
20-114	Whispering Hills	6677 Muirfield Ct.	Concrete around laterals is broken	5/31/17 (N.I.)	NSD	
20-131	Rustic Hills	5244 Woodbridge Dr	I&I/needs rehab Lgt roots in barrel/need grout	10/31/13 (Jet) 10/14/15 (N.I.)	NSD review to line or monoform	
20-136	Rustic Hills	6588 Westlake	Holes in surface wall/needs crete Infiltration in wall /needs crete	10/13/15 (N.I.)	Contractor	
20-137	Rustic Hills Rustic Hills	6633 Westlake 6655 Westlake	Needs rehab/roots hvy	10/13/15 (N.I.) 6/10/15 (TV) 10/13/15 (N.I.)	Contractor NSD	
20-140	Rustic Hills	Westlake Rd	Roots around pipe needs crete/casting offset needs resealed	9/11/13 (TV) 10/13/14 (N.I.)	NSD	
20-143	Rustic Hills	5322 Woodridge	Needs rehab done on MH / (Warning:Poison Ivy)	9/6/11 (TV)	NSD	
20-147	Rustic Hills	5000 Jamestown in rear	Roots/needs rehab & concrete	12/17/13 (Jet) 10/14/15 (N.I.)	NSD review to line or monoform	
20-150	Rustic Hills	6600 Valley Rd	Wall infiltration (med)/needs grout around bottom barrel	5/25/18 (RAT) 5/31/18 (Jet)	NSD	
20-152	Rustic Hills	6544 Valley Rd	Casting & lid needs replaced. Remove mud & debris from bench (possibly needs grout)	10/14/15 (N.I.)	NSD	
20-154	Summit Point	5022 Martin Rd	Needs cleaned (sticks in MH) & stub to north need rehab (soil & infiltration visible)	6/4/15 (Rat) 6/16/15 (TV)	NSD	
20-157 20-168	Summit Point	6499 Summit Point	MH is offset 4 inches/needs realigned & sealed Major I&I	10/14/15 (N.I.) 7/16/2015 (rat)	NSD NSD	
20-168	Springvale Heritage Hills	6711 Springvale 5144 Jamestown	Roots around pipe connection (needs crete)	4/22/14 (TV)	NSD review to line or monoform	

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20-179	Heritage	4977 Jamestown Dr	MH has major roots in it, needs removed	9/17/18 (TV)	NSD	
20-192	Heritage	Corner Summit & Martin	Casting needs reset	10/6/15 (Rat)	NSD	
21-45	Heritage	6599 Concord Dr	Manhole 21-45 replaced		Stemaly	10/3/18 Proj 18-14
21-60	Heritage Hills	6633 Heritage	Rehab bottom of MH	12/17/13 (Jet)	NSD review to line or monoform	
21-63	Heritage	Boston Dr	Needs sealed	6/18/15 (Rat)	NSD	
21-72	Heritage Hills 3	6788 Boston Dr	Chimney seal is damaged with mud coming in seams	6/18/15 (Rat)	NSD	
21-82	Heritage Hills 3	6800 Lexington	Chimney seal is falling in	6/18/15 (Rat)	NSD	
21-91	Loehr Bros. Comm.	6997 Loehr Rd	Rehab / I&I around base	10/27/15 (TV)	NSD	
21-96	Heritage Place	6766 Concord Dr	Repaired with aqua dam and repaired the yard	10/19/18 (Pink Card)	NSD	10/19/18 Pink Card
23-03CO	Lakeridge Crossing	East of MH 23-170	Cleanout busted to main line	7/6/15 (RAT)	Contractor	
23-04CO	Lakeridge Crossing	East of MH 23-47 6099 Laurel Ridge (back yd. in mulch area)	Cleanout needs casting and brought to grade	4/7/17 (TV)	NSD	
23-39	Lakeridge Crossing	Crosswalk Lane (map shows in cul-de-sac)	Needs jackhammered & repaired major I& I between the 2 inch concrete riseres	9/4/14 (Aaron) 1/20/17 (TV)	NSD	
23-64	Lakeridge Crossing	2366 Oak Bend	Casting needs reset	2/16/16 (Rat)	NSD	
23-81	Lakeridge Crossing	2500 Oak Bend	I&I around barrel	8/10/18 (TV)	NSD	
23-101COEast	Oak Grove	6622 Woodcrest in front yard	Needs casting & concrete for specs is above ground	9/25/17 (TV)	NSD	
23-125	Blue Lake	2377 Holbrook Dr	Replaced old casting and lid with bolt down casting and lid Minor roots at the barrel	8/10/18 (T V)	NSD	8/7/18 Pink Card
23-161	Para Acres	Para Street	I&I around barrel/minor roots	9/1/17 (TV)	NSD	
23-170	Lakeridge Crossing	4444 Crosswalk	Needs sealed (I&I)	7/6/15 (RAT)	NSD	

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26-27	Lexington	Southwest corner of Ferstel and Vanada Rd	I&I around pipe connection to the west	2/14/2018 (TV)	NSD	
26-38	Lexington	5566 Whitegate Ct.	Infiltration in MH	6/6/17 (N.I.)	NSD	
26-39	Lexington	Glenview Dr/ Open lot	Lid needs checked for proper fit	6/6/17 (N.I.)	NSD	
26-40	Lexington	Glenview Dr/ Open lot	Infiltration in MH	6/6/17 (N.I.)	NSD	
26-38	Lexington	5633 Sable Ridge Dr	Infiltration in MH	6/6/17 (N.I.)	NSD	40/0/40
27-13	Pecka Ditch	None Given	Replaced bolt down lid and casting	10/8/18 (Pink Card)	NSD	10/8/18 Pink Card
27-14	Pecka Ditch	None Given	Replaced casting & lid	10/3/18 (Pink Card)	NSD	10/3/18 Pink Card
27-25	Pecka Ditch	None Given	Replaced casting & lid with a bolt down casting & lid	10/9/18 (Pink Card)	NSD	10/9/18 Pink Card
29-22	Warrick Research Center	Field next to gravel lot	Casting needs resealed	8/22/13 (TV)	NSD	
29-25	Warrick Research Center	Central Towers Lift Station	MH needs grout major I&I	8/19/13 (N.I.)	NSD review to line or monoform	
29-27	Warrick Research Center	Tower Intervations	Roots around barrell seam/needs grout	8/16/13(TV)	NSD review to line or monoform	
29-45	Brookstone	Open Lot on Megan Dr	Replaced casting & lid	10/29/18 (Pink Card)	NSD	10/29/18 Pink Card
30-08	Victoria	5511 Medinah Dr	Replaced casting & lid	5/22/2017 (pink card)	NSD	
30-49	Victoria Manor	Long Cove Circle	Chimney seal is damaged	9/9/14 (Rat)	NSD	
30-61	Victoria Manor	Medinah Dr	Casting needs resealed	9/12/14 (Rat)	NSD	
32-01	Warrick Research Center	Vann Rd / East of Ragle	Casting needs replaced (hit by bushhog)	8/28/13 (N.I.)	NSD	