

Aug 2008

**CENTRAL WASTEWATER TREATMENT PLANT  
CSO - 018 - 1st & VAN BUREN**

| DATE | Effluent Flow MGD | Number of Discharges from Outfall | Rainfall causing a Discharge Inches | Rain Duration causing a Discharge Hours | Number of Rain Events Not causing a Discharge | Reason for Bypassing                 |
|------|-------------------|-----------------------------------|-------------------------------------|---|---|--------------------------------------|
| 1    |                   |                                   |                                     |   |   |                                      |
| 2    |                   |                                   |                                     |   |   |                                      |
| 3    |                   |                                   |                                     |   |   |                                      |
| 4    |                   |                                   |                                     |   |   |                                      |
| 5    |                   |                                   |                                     |   |   |                                      |
| 6    |                   |                                   |                                     |   | 1   |                                      |
| 7    |                   |                                   |                                     |   |   |                                      |
| 8    |                   |                                   |                                     |   |   |                                      |
| 9    |                   |                                   |                                     |   |   |                                      |
| 10   |                   |                                   |                                     |   |   |                                      |
| 11   |                   |                                   |                                     |   |   |                                      |
| 12   |                   |                                   |                                     |   |   |                                      |
| 13   |                   |                                   |                                     |   |   |                                      |
| 14   |                   |                                   |                                     |   |   |                                      |
| 15   |                   |                                   |                                     |   |   |                                      |
| 16   |                   |                                   |                                     |   |   |                                      |
| 17   |                   |                                   |                                     |   |   |                                      |
| 18   |                   |                                   |                                     |   |   |                                      |
| 19   |                   |                                   |                                     |   |   |                                      |
| 20   |                   |                                   |                                     |   | 1   |                                      |
| 21   |                   |                                   |                                     |   |   |                                      |
| 22   |                   |                                   |                                     |   |   |                                      |
| 23   |                   |                                   |                                     |   |   |                                      |
| 24   |                   |                                   | 0.04                                | 2.00                                    |   |                                      |
| 25   | 0.132             | 1                                 | 0.83                                | 5.00                                    |   | Rain, Overflow Duration = 0.33 hours |
| 26   |                   |                                   | 0.61                                | 7.00                                    |   |                                      |
| 27   |                   |                                   |                                     |   |   |                                      |
| 28   |                   |                                   |                                     |   | 1   |                                      |
| 29   |                   |                                   |                                     |   |   |                                      |
| 30   |                   |                                   |                                     |   |   |                                      |
| 31   |                   |                                   |                                     |   |   |                                      |

|       |       |   |      |       |   |  |
|-------|-------|---|------|-------|---|--|
| TOTAL | 0.132 | 1 | 1.48 | 14.00 | 3 |  |
| AVG   | 0.132 | 1 | 0.49 | 4.67  | 1 |  |
| MAX   | 0.132 | 1 | 0.83 | 7.00  | 1 |  |
| MIN   | 0.132 | 1 | 0.04 | 2.00  | 1 |  |
| COUNT | 1     | 1 | 3    | 3     | 3 |  |

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if different)  
 NAME NASHVILLE-CENTRAL  
 ADDRESS 1600 2ND AVENUE NORTH  
 NASHVILLE TN 37208-2206

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT (DMR)

MAJOR (SUBR 04)  
 F - FINAL  
 RAW SEW/IND WASTE WAT/SANT EFFLUENT

Form Approved  
 OMB NO. 2040-0004

EMH

TN0020575  
 PERMIT NUMBER

018 G  
 DISCHARGE NUMBER

| MONITORING PERIOD |    |     |    |      |    |     |
|-------------------|----|-----|----|------|----|-----|
| YEAR              | MO | DAY | TO | YEAR | MO | DAY |
| 2008              | 8  | 01  |    | 2008 | 8  | 31  |

FROM

TO

\*\*\* NO DISCHARGE [ ] \*\*\*

FACILITY NASHVILLE-CENTRAL  
 LOCATION DAVIDSON COUNTY TN 37208-2206  
 ATTN: MR. HAL BALTHROP

NOTE: Read instructions before completing this form.

| PARAMETER   |   | QUANTITY OR LOADING |         |        | QUALITY OR CONCENTRATION |         |         |  | NO. EX | FREQUENCY OF ANALYSIS | SAMPLE TYPE |
|---|---|---------------------|---------|--------|--------------------------|---------|---------|--|--------|-----------------------|-------------|
|   |   | AVERAGE             | MAXIMUM | UNITS  | MINIMUM                  | AVERAGE | MAXIMUM | UNITS  |        |                       |             |
| FLOW, IN CONDUIT OR THRU TREATMENT PLANT<br>50050 1 0 0<br>EFFLUENT GROSS VALUE | SAMPLE MEASUREMENT  | 0.132               |         | MGD    | *****                    | *****   | *****   | ****   | 0      | -                     | -           |
|   | PERMIT REQUIREMENT  | REPORT MO AVG       |         |        | *****                    | *****   | *****   |  |        |                       |             |
| Number of Discharges from Outfall   | SAMPLE MEASUREMENT  | 1.00                | *****   | *****  | *****                    | *****   |         | ****   | 0      | -                     | -           |
|   | PERMIT REQUIREMENT  | *****               | *****   | *****  | *****                    | *****   |         |  |        |                       |             |
| EFFLUENT GROSS VALUE<br>Rainfall causing a Discharge                            | SAMPLE MEASUREMENT  | 1.48                | *****   | INCHES | *****                    | *****   |         | ****   | 0      | -                     | -           |
|   | PERMIT REQUIREMENT  | *****               | *****   |        | *****                    | *****   | *****   |  |        |                       |             |
| EFFLUENT GROSS VALUE<br>RAINFALL DURATION causing a Discharge                   | SAMPLE MEASUREMENT  | 14.00               | *****   | HOURS  | *****                    | *****   | *****   | ****   | 0      | -                     | -           |
|   | PERMIT REQUIREMENT  | *****               | *****   |        | *****                    | *****   | *****   |  |        |                       |             |
| RAINFALL Events<br>Not Causing a Discharge                                      | SAMPLE MEASUREMENT  | 3.00                |         |        | *****                    | *****   | *****   | ****   | 0      | -                     | -           |
|   | PERMIT REQUIREMENT  | *****               | *****   |        | *****                    | *****   | *****   |  |        |                       |             |
|   | SAMPLE MEASUREMENT  |                     |         |        |                          |         |         |  |        |                       |             |
|   | PERMIT REQUIREMENT  |                     |         |        |                          |         |         |  |        |                       |             |
|   | SAMPLE MEASUREMENT  |                     |         |        |                          |         |         |  |        |                       |             |
|   | PERMIT REQUIREMENT  |                     |         |        |                          |         |         |  |        |                       |             |
| NAME/TITLE PRINCIPAL EXECUTIVE OFFICER  | I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. |                     |         |        |                          |         |         | TELEPHONE  |        | DATE                  |             |
| SCOTT A. POTTER   |   |                     |         |        |                          |         |         | 615 862-4591   |        | 2008 9 10             |             |
| DIRECTOR  |   |                     |         |        |                          |         |         | SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT |        | AREA CODE NUMBER      |             |
| TYPED OR PRINTED  |   |                     |         |        |                          |         |         |  |        |                       |             |

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Aug 2008

**CENTRAL WASTEWATER TREATMENT PLANT  
CSO - 019 - KERRIGAN**

| DATE | Effluent Flow MGD | Number of Discharges from Outfall | Rainfall causing a Discharge Inches | Rain Duration causing a Discharge Hours | Number of Rain Events Not causing a Discharge | Reason for Bypassing                 |
|------|-------------------|-----------------------------------|-------------------------------------|---|---|--------------------------------------|
| 1    |                   |                                   |                                     |   |   |                                      |
| 2    |                   |                                   |                                     |   |   |                                      |
| 3    |                   |                                   |                                     |   |   |                                      |
| 4    |                   |                                   |                                     |   |   |                                      |
| 5    |                   |                                   |                                     |   |   |                                      |
| 6    |                   |                                   |                                     |   |   |                                      |
| 7    |                   |                                   |                                     |   |   |                                      |
| 8    |                   |                                   |                                     |   |   |                                      |
| 9    |                   |                                   |                                     |   |   |                                      |
| 10   |                   |                                   |                                     |   |   |                                      |
| 11   |                   |                                   |                                     |   |   |                                      |
| 12   |                   |                                   |                                     |   |   |                                      |
| 13   |                   |                                   |                                     |   |   |                                      |
| 14   |                   |                                   |                                     |   |   |                                      |
| 15   |                   |                                   |                                     |   |   |                                      |
| 16   |                   |                                   |                                     |   |   |                                      |
| 17   |                   |                                   |                                     |   |   |                                      |
| 18   |                   |                                   |                                     |   |   |                                      |
| 19   |                   |                                   |                                     |   |   |                                      |
| 20   | 6.007             | 1                                 | 0.38                                | 1.00                                    |   | Rain, Overflow Duration = 0.67 hours |
| 21   |                   |                                   |                                     |   |   |                                      |
| 22   |                   |                                   |                                     |   |   |                                      |
| 23   |                   |                                   |                                     |   |   |                                      |
| 24   |                   |                                   | 0.03                                | 1.00                                    |   |                                      |
| 25   | 9.222             | 1                                 | 1.13                                | 10.00                                   |   | Rain, Overflow Duration = 2.00 hours |
| 26   | 18.574            |                                   | 0.86                                | 7.00                                    |   | Rain, Overflow Duration = 4.67 hours |
| 27   |                   |                                   |                                     |   |   |                                      |
| 28   |                   |                                   |                                     |   |   |                                      |
| 29   |                   |                                   |                                     |   |   |                                      |
| 30   |                   |                                   |                                     |   |   |                                      |
| 31   |                   |                                   |                                     |   |   |                                      |

|       |        |   |      |       |         |
|-------|--------|---|------|-------|---------|
| TOTAL | 33.803 | 2 | 2.40 | 19.00 | 0       |
| AVG   | 11.268 | 1 | 0.60 | 4.75  | #DIV/0! |
| MAX   | 18.574 | 1 | 1.13 | 10.00 | 0       |
| MIN   | 6.007  | 1 | 0.03 | 1.00  | 0       |
| COUNT | 3      | 2 | 4    | 4     | 0       |

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if different)  
 NAME NASHVILLE-CENTRAL  
 ADDRESS 1600 2ND AVENUE NORTH  
 NASHVILLE TN 37208-2206

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)  
**DISCHARGE MONITORING REPORT (DMR)**

MAJOR (SUBR 04)  
 F - FINAL EMH  
 RAW SEW/IND WASTE WAT/SANT EFFLUENT

Form Approved  
 OMB NO. 2040-0004

TN0020575  
 PERMIT NUMBER

019 G  
 DISCHARGE NUMBER

| MONITORING PERIOD |    |     |    |      |    |     |
|-------------------|----|-----|----|------|----|-----|
| YEAR              | MO | DAY | TO | YEAR | MO | DAY |
| 2008              | 8  | 01  |    | 2008 | 8  | 31  |

FACILITY NASHVILLE-CENTRAL  
 LOCATION DAVIDSON COUNTY TN 37208-2206  
 ATTN: MR. HAL BALTHROP

\*\*\* NO DISCHARGE [ ] \*\*\*

NOTE: Read instructions before completing this form.

| PARAMETER   |   | QUANTITY OR LOADING |         |        | QUALITY OR CONCENTRATION |         |         |  | NO. EX | FREQUENCY OF ANALYSIS | SAMPLE TYPE |      |
|---|---|---------------------|---------|--------|--------------------------|---------|---------|--|--------|-----------------------|-------------|------|
|   |   | AVERAGE             | MAXIMUM | UNITS  | MINIMUM                  | AVERAGE | MAXIMUM | UNITS  |        |                       |             |      |
| FLOW, IN CONDUIT OR THRU TREATMENT PLANT<br>50050 1 0 0<br>EFFLUENT GROSS VALUE | SAMPLE MEASUREMENT  | 11.268              |         |        | *****                    | *****   | *****   |  | 0      | -                     | -           |      |
|   | PERMIT REQUIREMENT  | REPORT MO AVG       |         | MGD    | *****                    | *****   | *****   | ****   |        |                       |             |      |
|   |   |                     |         |        |                          |         |         |  |        |                       |             |      |
| Number of Discharges from Outfall<br>EFFLUENT GROSS VALUE                       | SAMPLE MEASUREMENT  | 2.00                | *****   | *****  | *****                    | *****   |         |  | 0      | -                     | -           |      |
|   | PERMIT REQUIREMENT  | *****               | *****   | *****  | *****                    | *****   |         |  |        |                       |             |      |
|   |   |                     |         |        |                          |         |         |  |        |                       |             |      |
| Rainfall causing a Discharge<br>EFFLUENT GROSS VALUE                            | SAMPLE MEASUREMENT  | 2.40                | *****   |        | *****                    | *****   |         |  | 0      | -                     | -           |      |
|   | PERMIT REQUIREMENT  | *****               | *****   | INCHES | *****                    | *****   |         |  |        |                       |             |      |
|   |   |                     |         |        |                          |         |         |  |        |                       |             |      |
| RAINFALL DURATION causing a Discharge<br>EFFLUENT GROSS VALUE                   | SAMPLE MEASUREMENT  | 19.00               | *****   |        | *****                    | *****   | *****   |  | 0      | -                     | -           |      |
|   | PERMIT REQUIREMENT  |                     | *****   | HOURS  | *****                    | *****   | *****   | ****   |        |                       |             |      |
|   |   |                     |         |        |                          |         |         |  |        |                       |             |      |
| RAINFALL Events Not Causing a Discharge<br>EFFLUENT GROSS VALUE                 | SAMPLE MEASUREMENT  | 0.00                |         |        | *****                    | *****   | *****   |  | 0      | -                     | -           |      |
|   | PERMIT REQUIREMENT  |                     |         |        | *****                    | *****   | *****   | ****   |        |                       |             |      |
|   |   |                     |         |        |                          |         |         |  |        |                       |             |      |
|   | SAMPLE MEASUREMENT  |                     |         |        |                          |         |         |  |        |                       |             |      |
|   | PERMIT REQUIREMENT  |                     |         |        |                          |         |         |  |        |                       |             |      |
|   | SAMPLE MEASUREMENT  |                     |         |        |                          |         |         |  |        |                       |             |      |
|   | PERMIT REQUIREMENT  |                     |         |        |                          |         |         |  |        |                       |             |      |
| NAME/TITLE PRINCIPAL EXECUTIVE OFFICER  | I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. |                     |         |        |                          |         |         | TELEPHONE  |        | DATE                  |             |      |
| SCOTT A. POTTER<br>DIRECTOR   |   |                     |         |        |                          |         |         | 615 862-4591   |        | 2008                  | 9           | 10   |
| TYPED OR PRINTED  |   |                     |         |        |                          |         |         | SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT |        | AREA CODE             | NUMBER      | YEAR |

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Aug 2008

**CENTRAL WASTEWATER TREATMENT PLANT  
CSO - 020 - 1st & BROADWAY**

| DATE | Effluent Flow MGD | Number of Discharges from Outfall | Rainfall causing a Discharge Inches | Rain Duration causing a Discharge Hours | Number of Rain Events Not causing a Discharge | Reason for Bypassing                      |
|------|-------------------|-----------------------------------|-------------------------------------|---|---|---|
| 1    |                   |                                   |                                     |   |   |   |
| 2    |                   |                                   |                                     |   |   |   |
| 3    |                   |                                   |                                     |   |   |   |
| 4    |                   |                                   |                                     |   |   |   |
| 5    |                   |                                   |                                     |   |   |   |
| 6    |                   |                                   |                                     |   |   |   |
| 7    |                   |                                   |                                     |   |   |   |
| 8    |                   |                                   |                                     |   |   |   |
| 9    |                   |                                   |                                     |   |   |   |
| 10   |                   |                                   |                                     |   |   |   |
| 11   |                   |                                   |                                     |   |   |   |
| 12   |                   |                                   |                                     |   |   |   |
| 13   |                   |                                   |                                     |   |   |   |
| 14   |                   |                                   |                                     |   |   |   |
| 15   |                   |                                   |                                     |   |   |   |
| 16   |                   |                                   |                                     |   |   | NO DISCHARGE FOR THIS SITE FOR THIS MONTH |
| 17   |                   |                                   |                                     |   |   |   |
| 18   |                   |                                   |                                     |   |   |   |
| 19   |                   |                                   |                                     |   |   |   |
| 20   |                   |                                   |                                     |   | 1   |   |
| 21   |                   |                                   |                                     |   |   |   |
| 22   |                   |                                   |                                     |   |   |   |
| 23   |                   |                                   |                                     |   |   |   |
| 24   |                   |                                   |                                     |   | 1   |   |
| 25   |                   |                                   |                                     |   | 1   |   |
| 26   |                   |                                   |                                     |   | 1   |   |
| 27   |                   |                                   |                                     |   |   |   |
| 28   |                   |                                   |                                     |   |   |   |
| 29   |                   |                                   |                                     |   |   |   |
| 30   |                   |                                   |                                     |   |   |   |
| 31   |                   |                                   |                                     |   |   |   |

|       |         |         |         |         |   |
|-------|---------|---------|---------|---------|---|
| TOTAL | 0.000   | 0       | 0.00    | 0.00    | 4 |
| AVG   | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | 1 |
| MAX   | 0.000   | 0       | 0.00    | 0.00    | 1 |
| MIN   | 0.000   | 0       | 0.00    | 0.00    | 1 |
| COUNT | 0       | 0       | 0       | 0       | 4 |

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if different)  
 NAME NASHVILLE-CENTRAL  
 ADDRESS 1600 2ND AVENUE NORTH  
 NASHVILLE TN 37208-2206

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT (DMR)

MAJOR (SUBR 04)  
 F - FINAL  
 RAW SEW/IND WASTE WAT/SANT EFFLUENT

Form Approved  
 OMB NO. 2040-0004

EMH

TN0020575  
 PERMIT NUMBER

020 G  
 DISCHARGE NUMBER

| MONITORING PERIOD |    |     |    |      |    |     |
|-------------------|----|-----|----|------|----|-----|
| YEAR              | MO | DAY | TO | YEAR | MO | DAY |
| 2008              | 8  | 01  |    | 2008 | 8  | 31  |

FROM

TO

\*\*\* NO DISCHARGE [x] \*\*\*

FACILITY NASHVILLE-CENTRAL  
 LOCATION DAVIDSON COUNTY TN 37208-2206  
 ATTN: MR. HAL BALTHROP

NOTE: Read instructions before completing this form.

| PARAMETER   |   | QUANTITY OR LOADING |         |        | QUALITY OR CONCENTRATION |         |         |  | NO. EX | FREQUENCY OF ANALYSIS        | SAMPLE TYPE |
|---|---|---------------------|---------|--------|--------------------------|---------|---------|--|--------|------------------------------|-------------|
|   |   | AVERAGE             | MAXIMUM | UNITS  | MINIMUM                  | AVERAGE | MAXIMUM | UNITS  |        |                              |             |
| FLOW, IN CONDUIT OR THRU TREATMENT PLANT<br>50050 1 0 0<br>EFFLUENT GROSS VALUE | SAMPLE MEASUREMENT  | #DIV/0!             |         |        | *****                    | *****   | *****   |  | 0      | -                            | -           |
|   | PERMIT REQUIREMENT  | REPORT MO AVG       |         | MGD    | *****                    | *****   | *****   | ****   |        | DAILY                        |             |
| Number of Discharges from Outfall   | SAMPLE MEASUREMENT  | 0.00                | *****   | *****  | *****                    | *****   |         |  | 0      | -                            | -           |
|   | PERMIT REQUIREMENT  | *****               | *****   | *****  | *****                    | *****   |         |  |        | DAILY                        |             |
| EFFLUENT GROSS VALUE<br>Rainfall causing a Discharge                            | SAMPLE MEASUREMENT  | 0.00                | *****   |        | *****                    | *****   |         |  | 0      |                              | -           |
|   | PERMIT REQUIREMENT  | *****               | *****   | INCHES | *****                    | *****   |         |  |        | DAILY                        |             |
| EFFLUENT GROSS VALUE<br>RAINFALL DURATION causing a Discharge                   | SAMPLE MEASUREMENT  | 0.00                | *****   |        | *****                    | *****   | *****   |  | 0      | -                            | -           |
|   | PERMIT REQUIREMENT  |                     | *****   | HOURS  | *****                    | *****   | *****   | ****   |        | DAILY                        |             |
| EFFLUENT GROSS VALUE<br>RAINFALL Events Not Causing a Discharge                 | SAMPLE MEASUREMENT  | 4.00                |         |        | *****                    | *****   | *****   |  | 0      |                              | -           |
|   | PERMIT REQUIREMENT  |                     |         |        | *****                    | *****   | *****   | ****   |        | DAILY                        |             |
|   | SAMPLE MEASUREMENT  |                     |         |        |                          |         |         |  |        |                              |             |
|   | PERMIT REQUIREMENT  |                     |         |        |                          |         |         |  |        |                              |             |
|   | SAMPLE MEASUREMENT  |                     |         |        |                          |         |         |  |        |                              |             |
|   | PERMIT REQUIREMENT  |                     |         |        |                          |         |         |  |        |                              |             |
| NAME/TITLE PRINCIPAL EXECUTIVE OFFICER  | I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. |                     |         |        |                          |         |         | TELEPHONE  |        | DATE                         |             |
| SCOTT A. POTTER<br>DIRECTOR   |   |                     |         |        |                          |         |         | 615 862-4591   |        | 2008 9 10                    |             |
| TYPED OR PRINTED  |   |                     |         |        |                          |         |         | SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT |        | AREA CODE NUMBER YEAR MO DAY |             |

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Aug 2008

**CENTRAL WASTEWATER TREATMENT PLANT  
CSO - 023 - BENEDICT & CRUTCHER**

| DATE | Effluent Flow MGD | Number of Discharges from Outfall | Rainfall causing a Discharge Inches | Rain Duration causing a Discharge Hours | Number of Rain Events Not causing a Discharge | Reason for Bypassing                 |
|------|-------------------|-----------------------------------|-------------------------------------|---|---|--------------------------------------|
| 1    |                   |                                   |                                     |   |   |                                      |
| 2    |                   |                                   |                                     |   |   |                                      |
| 3    |                   |                                   |                                     |   |   |                                      |
| 4    |                   |                                   |                                     |   |   |                                      |
| 5    |                   |                                   |                                     |   |   |                                      |
| 6    |                   |                                   |                                     |   | 1   |                                      |
| 7    |                   |                                   |                                     |   |   |                                      |
| 8    |                   |                                   |                                     |   |   |                                      |
| 9    |                   |                                   |                                     |   |   |                                      |
| 10   |                   |                                   |                                     |   |   |                                      |
| 11   |                   |                                   |                                     |   |   |                                      |
| 12   |                   |                                   |                                     |   |   |                                      |
| 13   |                   |                                   |                                     |   |   |                                      |
| 14   |                   |                                   |                                     |   |   |                                      |
| 15   |                   |                                   |                                     |   |   |                                      |
| 16   |                   |                                   |                                     |   |   |                                      |
| 17   |                   |                                   |                                     |   |   |                                      |
| 18   |                   |                                   |                                     |   |   |                                      |
| 19   |                   |                                   |                                     |   |   |                                      |
| 20   |                   |                                   |                                     |   | 1   |                                      |
| 21   |                   |                                   |                                     |   |   |                                      |
| 22   |                   |                                   |                                     |   |   |                                      |
| 23   |                   |                                   |                                     |   |   |                                      |
| 24   |                   |                                   | 0.04                                | 2.00                                    |   |                                      |
| 25   | 0.081             | 1                                 | 0.83                                | 5.00                                    |   | Rain, Overflow Duration = 1.00 hours |
| 26   | 0.151             |                                   | 0.61                                | 7.00                                    |   | Rain, Overflow Duration = 0.75 hours |
| 27   |                   |                                   |                                     |   |   |                                      |
| 28   |                   |                                   |                                     |   | 1   |                                      |
| 29   |                   |                                   |                                     |   |   |                                      |
| 30   |                   |                                   |                                     |   |   |                                      |
| 31   |                   |                                   |                                     |   |   |                                      |

|       |       |   |      |       |   |  |
|-------|-------|---|------|-------|---|--|
| TOTAL | 0.232 | 1 | 1.48 | 14.00 | 3 |  |
| AVG   | 0.116 | 1 | 0.49 | 4.67  | 1 |  |
| MAX   | 0.151 | 1 | 0.83 | 7.00  | 1 |  |
| MIN   | 0.081 | 1 | 0.04 | 2.00  | 1 |  |
| COUNT | 2     | 1 | 3    | 3     | 3 |  |

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if different)  
 NAME NASHVILLE-CENTRAL  
 ADDRESS 1600 2ND AVENUE NORTH  
 NASHVILLE TN 37208-2206

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT (DMR)

MAJOR (SUBR 04)  
 F - FINAL  
 RAW SEW/IND WASTE WAT/SANT EFFLUENT

Form Approved  
 OMB NO. 2040-0004

EMH

TN0020575  
 PERMIT NUMBER

023 G  
 DISCHARGE NUMBER

| MONITORING PERIOD |    |     |    |      |    |     |
|-------------------|----|-----|----|------|----|-----|
| YEAR              | MO | DAY | TO | YEAR | MO | DAY |
| 2008              | 8  | 01  |    | 2008 | 8  | 31  |

FROM

TO

\*\*\* NO DISCHARGE [ ] \*\*\*

FACILITY NASHVILLE-CENTRAL  
 LOCATION DAVIDSON COUNTY TN 37208-2206  
 ATTN: MR. HAL BALTHROP

NOTE: Read instructions before completing this form.

| PARAMETER   |   | QUANTITY OR LOADING |         |        | QUALITY OR CONCENTRATION |         |         |  | NO. EX | FREQUENCY OF ANALYSIS | SAMPLE TYPE |
|---|---|---------------------|---------|--------|--------------------------|---------|---------|--|--------|-----------------------|-------------|
|   |   | AVERAGE             | MAXIMUM | UNITS  | MINIMUM                  | AVERAGE | MAXIMUM | UNITS  |        |                       |             |
| FLOW, IN CONDUIT OR THRU TREATMENT PLANT<br>50050 1 0 0<br>EFFLUENT GROSS VALUE | SAMPLE MEASUREMENT  | 0.116               |         |        | *****                    | *****   | *****   |  | 0      | -                     | -           |
|   | PERMIT REQUIREMENT  | REPORT MO AVG       |         | MGD    | *****                    | *****   | *****   | ****   |        |                       |             |
|   |   |                     |         |        |                          |         |         |  |        |                       |             |
| Number of Discharges from Outfall<br>EFFLUENT GROSS VALUE                       | SAMPLE MEASUREMENT  | 1.00                | *****   | *****  | *****                    | *****   |         |  | 0      | -                     | -           |
|   | PERMIT REQUIREMENT  | *****               | *****   | *****  | *****                    | *****   |         |  |        |                       |             |
|   |   |                     |         |        |                          |         |         |  |        |                       |             |
| Rainfall causing a Discharge<br>EFFLUENT GROSS VALUE                            | SAMPLE MEASUREMENT  | 1.48                | *****   |        | *****                    | *****   |         |  | 0      | -                     | -           |
|   | PERMIT REQUIREMENT  | *****               | *****   | INCHES | *****                    | *****   |         |  |        |                       |             |
|   |   |                     |         |        |                          |         |         |  |        |                       |             |
| RAINFALL DURATION causing a Discharge<br>EFFLUENT GROSS VALUE                   | SAMPLE MEASUREMENT  | 14.00               | *****   |        | *****                    | *****   | *****   |  | 0      | -                     | -           |
|   | PERMIT REQUIREMENT  |                     | *****   | HOURS  | *****                    | *****   | *****   | ****   |        |                       |             |
|   |   |                     |         |        |                          |         |         |  |        |                       |             |
| RAINFALL Events Not Causing a Discharge<br>EFFLUENT GROSS VALUE                 | SAMPLE MEASUREMENT  | 3.00                |         |        | *****                    | *****   | *****   |  | 0      | -                     | -           |
|   | PERMIT REQUIREMENT  |                     |         |        | *****                    | *****   | *****   | ****   |        |                       |             |
|   |   |                     |         |        |                          |         |         |  |        |                       |             |
|   | SAMPLE MEASUREMENT  |                     |         |        |                          |         |         |  |        |                       |             |
|   | PERMIT REQUIREMENT  |                     |         |        |                          |         |         |  |        |                       |             |
|   | SAMPLE MEASUREMENT  |                     |         |        |                          |         |         |  |        |                       |             |
|   | PERMIT REQUIREMENT  |                     |         |        |                          |         |         |  |        |                       |             |
| NAME/TITLE PRINCIPAL EXECUTIVE OFFICER  | I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. |                     |         |        |                          |         |         | TELEPHONE  |        | DATE                  |             |
| SCOTT A. POTTER<br>DIRECTOR   |   |                     |         |        |                          |         |         | 615 862-4591   |        | 2008 9 10             |             |
| TYPED OR PRINTED  |   |                     |         |        |                          |         |         | SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT |        | AREA CODE NUMBER      |             |

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)



Aug 2008

**CENTRAL WASTEWATER TREATMENT PLANT  
CSO - 024 - WASHINGTON DC**

| DATE | Effluent Flow MGD | Number of Discharges from Outfall | Rainfall causing a Discharge Inches | Rain Duration causing a Discharge Hours | Number of Rain Events Not causing a Discharge | Reason for Bypassing                 |
|------|-------------------|-----------------------------------|-------------------------------------|---|---|--------------------------------------|
| 1    |                   |                                   |                                     |   |   |                                      |
| 2    |                   |                                   |                                     |   |   |                                      |
| 3    |                   |                                   |                                     |   |   |                                      |
| 4    |                   |                                   |                                     |   |   |                                      |
| 5    |                   |                                   |                                     |   |   |                                      |
| 6    |                   |                                   |                                     |   |   |                                      |
| 7    |                   |                                   |                                     |   |   |                                      |
| 8    |                   |                                   |                                     |   |   |                                      |
| 9    |                   |                                   |                                     |   |   |                                      |
| 10   |                   |                                   |                                     |   |   |                                      |
| 11   |                   |                                   |                                     |   |   |                                      |
| 12   |                   |                                   |                                     |   |   |                                      |
| 13   |                   |                                   |                                     |   |   |                                      |
| 14   |                   |                                   |                                     |   |   |                                      |
| 15   |                   |                                   |                                     |   |   |                                      |
| 16   |                   |                                   |                                     |   |   |                                      |
| 17   |                   |                                   |                                     |   |   |                                      |
| 18   |                   |                                   |                                     |   |   |                                      |
| 19   |                   |                                   |                                     |   |   |                                      |
| 20   | 0.009             | 1                                 | 0.27                                | 1.00                                    |   | Rain, Overflow Duration = 0.08 hours |
| 21   |                   |                                   |                                     |   |   |                                      |
| 22   |                   |                                   |                                     |   |   |                                      |
| 23   |                   |                                   |                                     |   |   |                                      |
| 24   |                   |                                   | 0.05                                | 1.00                                    |   |                                      |
| 25   | 1.816             | 1                                 | 0.54                                | 6.00                                    |   | Rain, Overflow Duration = 2.75 hours |
| 26   | 1.896             |                                   | 0.90                                | 7.00                                    |   | Rain, Overflow Duration = 3.67 hours |
| 27   |                   |                                   |                                     |   |   |                                      |
| 28   |                   |                                   |                                     |   |   |                                      |
| 29   |                   |                                   |                                     |   |   |                                      |
| 30   |                   |                                   |                                     |   |   |                                      |
| 31   |                   |                                   |                                     |   |   |                                      |

|       |       |   |      |       |         |
|-------|-------|---|------|-------|---------|
| TOTAL | 3.721 | 2 | 1.76 | 15.00 | 0       |
| AVG   | 1.240 | 1 | 0.44 | 3.75  | #DIV/0! |
| MAX   | 1.896 | 1 | 0.90 | 7.00  | 0       |
| MIN   | 0.009 | 1 | 0.05 | 1.00  | 0       |
| COUNT | 3     | 2 | 4    | 4     | 0       |

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if different)  
 NAME NASHVILLE-CENTRAL  
 ADDRESS 1600 2ND AVENUE NORTH  
 NASHVILLE TN 37208-2206

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT (DMR)

MAJOR (SUBR 04)  
 F - FINAL  
 RAW SEW/IND WASTE WAT/SANT EFFLUENT

Form Approved  
 OMB NO. 2040-0004

EMH

TN0020575  
 PERMIT NUMBER

024 G  
 DISCHARGE NUMBER

| MONITORING PERIOD |    |     |    |      |    |     |
|-------------------|----|-----|----|------|----|-----|
| YEAR              | MO | DAY | TO | YEAR | MO | DAY |
| 2008              | 8  | 01  |    | 2008 | 8  | 31  |

FROM

TO

\*\*\* NO DISCHARGE [ ] \*\*\*

FACILITY NASHVILLE-CENTRAL  
 LOCATION DAVIDSON COUNTY TN 37208-2206  
 ATTN: MR. HAL BALTHROP

NOTE: Read instructions before completing this form.

| PARAMETER   |   | QUANTITY OR LOADING |         |        | QUALITY OR CONCENTRATION |         |         |  | NO. EX | FREQUENCY OF ANALYSIS | SAMPLE TYPE |
|---|---|---------------------|---------|--------|--------------------------|---------|---------|--|--------|-----------------------|-------------|
|   |   | AVERAGE             | MAXIMUM | UNITS  | MINIMUM                  | AVERAGE | MAXIMUM | UNITS  |        |                       |             |
| FLOW, IN CONDUIT OR THRU TREATMENT PLANT<br>50050 1 0 0<br>EFFLUENT GROSS VALUE | SAMPLE MEASUREMENT  | 1.240               |         |        | *****                    | *****   | *****   |  | 0      | -                     | -           |
|   | PERMIT REQUIREMENT  | REPORT MO AVG       |         | MGD    | *****                    | *****   | *****   | ****   |        |                       |             |
| Number of Discharges from Outfall<br>EFFLUENT GROSS VALUE                       | SAMPLE MEASUREMENT  | 2.00                | *****   | *****  | *****                    | *****   |         |  | 0      | -                     | -           |
|   | PERMIT REQUIREMENT  | *****               | *****   | *****  | *****                    | *****   |         | ****   |        |                       |             |
| Rainfall causing a Discharge<br>EFFLUENT GROSS VALUE                            | SAMPLE MEASUREMENT  | 1.76                | *****   |        | *****                    | *****   |         |  | 0      | -                     | -           |
|   | PERMIT REQUIREMENT  | *****               | *****   | INCHES | *****                    | *****   |         | ****   |        |                       |             |
| RAINFALL DURATION causing a Discharge<br>EFFLUENT GROSS VALUE                   | SAMPLE MEASUREMENT  | 15.00               | *****   |        | *****                    | *****   | *****   |  | 0      | -                     | -           |
|   | PERMIT REQUIREMENT  |                     | *****   | HOURS  | *****                    | *****   | *****   | ****   |        |                       |             |
| RAINFALL Events Not Causing a Discharge<br>EFFLUENT GROSS VALUE                 | SAMPLE MEASUREMENT  | 0.00                |         |        | *****                    | *****   | *****   |  | 0      | -                     | -           |
|   | PERMIT REQUIREMENT  |                     |         |        | *****                    | *****   | *****   | ****   |        |                       |             |
|   | SAMPLE MEASUREMENT  |                     |         |        |                          |         |         |  |        |                       |             |
|   | PERMIT REQUIREMENT  |                     |         |        |                          |         |         |  |        |                       |             |
|   | SAMPLE MEASUREMENT  |                     |         |        |                          |         |         |  |        |                       |             |
|   | PERMIT REQUIREMENT  |                     |         |        |                          |         |         |  |        |                       |             |
| NAME/TITLE PRINCIPAL EXECUTIVE OFFICER  | I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. |                     |         |        |                          |         |         | TELEPHONE  |        | DATE                  |             |
| SCOTT A. POTTER<br>DIRECTOR   |   |                     |         |        |                          |         |         | 615 862-4591   |        | 2008 9 10             |             |
| TYPED OR PRINTED  |   |                     |         |        |                          |         |         | SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT |        | AREA CODE NUMBER      |             |

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Aug 2008

**CENTRAL WASTEWATER TREATMENT PLANT  
CSO - 033 - SCHRADER LANE**

| DATE | Effluent Flow MGD | Number of Discharges from Outfall | Rainfall causing a Discharge Inches | Rain Duration causing a Discharge Hours | Number of Rain Events Not causing a Discharge | Reason for Bypassing                 |
|------|-------------------|-----------------------------------|-------------------------------------|---|---|--------------------------------------|
| 1    |                   |                                   |                                     |   |   |                                      |
| 2    |                   |                                   |                                     |   |   |                                      |
| 3    |                   |                                   |                                     |   |   |                                      |
| 4    |                   |                                   |                                     |   |   |                                      |
| 5    |                   |                                   |                                     |   |   |                                      |
| 6    |                   |                                   |                                     |   |   |                                      |
| 7    |                   |                                   |                                     |   |   |                                      |
| 8    |                   |                                   |                                     |   |   |                                      |
| 9    |                   |                                   |                                     |   |   |                                      |
| 10   |                   |                                   |                                     |   |   |                                      |
| 11   |                   |                                   |                                     |   |   |                                      |
| 12   |                   |                                   |                                     |   |   |                                      |
| 13   |                   |                                   |                                     |   |   |                                      |
| 14   |                   |                                   |                                     |   |   |                                      |
| 15   |                   |                                   |                                     |   |   |                                      |
| 16   |                   |                                   |                                     |   |   |                                      |
| 17   |                   |                                   |                                     |   |   |                                      |
| 18   |                   |                                   |                                     |   |   |                                      |
| 19   |                   |                                   |                                     |   |   |                                      |
| 20   | 0.391             | 1                                 | 0.26                                | 2.00                                    |   | Rain, Overflow Duration = 0.08 hours |
| 21   |                   |                                   |                                     |   |   |                                      |
| 22   |                   |                                   |                                     |   |   |                                      |
| 23   |                   |                                   |                                     |   |   |                                      |
| 24   |                   |                                   | 0.05                                | 2.00                                    |   |                                      |
| 25   | 0.676             | 1                                 | 0.99                                | 6.00                                    |   | Rain, Overflow Duration = 2.00 hours |
| 26   | 0.500             |                                   | 0.81                                | 7.00                                    |   | Rain, Overflow Duration = 3.33 hours |
| 27   |                   |                                   |                                     |   |   |                                      |
| 28   |                   |                                   |                                     |   |   |                                      |
| 29   |                   |                                   |                                     |   |   |                                      |
| 30   |                   |                                   |                                     |   |   |                                      |
| 31   |                   |                                   |                                     |   |   |                                      |

|       |       |   |      |       |         |
|-------|-------|---|------|-------|---------|
| TOTAL | 1.567 | 2 | 2.11 | 17.00 | 0       |
| AVG   | 0.522 | 1 | 0.53 | 4.25  | #DIV/0! |
| MAX   | 0.676 | 1 | 0.99 | 7.00  | 0       |
| MIN   | 0.391 | 1 | 0.05 | 2.00  | 0       |
| COUNT | 3     | 2 | 4    | 4     | 0       |

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if different)  
 NAME NASHVILLE-CENTRAL  
 ADDRESS 1600 2ND AVENUE NORTH  
 NASHVILLE TN 37208-2206

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)  
**DISCHARGE MONITORING REPORT (DMR)**

MAJOR (SUBR 04)  
 F - FINAL EMH  
 RAW SEW/IND WASTE WAT/SANT EFFLUENT

Form Approved  
 OMB NO. 2040-0004

TN0020575  
 PERMIT NUMBER

033 G  
 DISCHARGE NUMBER

| MONITORING PERIOD |    |     |    |      |    |     |
|-------------------|----|-----|----|------|----|-----|
| YEAR              | MO | DAY | TO | YEAR | MO | DAY |
| 2008              | 8  | 01  |    | 2008 | 8  | 31  |

FACILITY NASHVILLE-CENTRAL  
 LOCATION DAVIDSON COUNTY TN 37208-2206  
 ATTN: MR. HAL BALTHROP

\*\*\* NO DISCHARGE [ ] \*\*\*

NOTE: Read instructions before completing this form.

| PARAMETER   |   | QUANTITY OR LOADING |         |        | QUALITY OR CONCENTRATION |         |         |  | NO. EX | FREQUENCY OF ANALYSIS | SAMPLE TYPE |
|---|---|---------------------|---------|--------|--------------------------|---------|---------|--|--------|-----------------------|-------------|
|   |   | AVERAGE             | MAXIMUM | UNITS  | MINIMUM                  | AVERAGE | MAXIMUM | UNITS  |        |                       |             |
| FLOW, IN CONDUIT OR THRU TREATMENT PLANT<br>50050 1 0 0<br>EFFLUENT GROSS VALUE | SAMPLE MEASUREMENT  | 0.522               |         |        | *****                    | *****   | *****   |  | 0      | -                     | -           |
|   | PERMIT REQUIREMENT  | REPORT MO AVG       |         | MGD    | *****                    | *****   | *****   | ****   |        |                       |             |
| Number of Discharges from Outfall   | SAMPLE MEASUREMENT  | 2.00                | *****   | *****  | *****                    | *****   |         |  | 0      | -                     | -           |
|   | PERMIT REQUIREMENT  | *****               | *****   | *****  | *****                    | *****   |         | ****   |        |                       |             |
| EFFLUENT GROSS VALUE<br>Rainfall causing a Discharge                            | SAMPLE MEASUREMENT  | 2.11                | *****   |        | *****                    | *****   |         |  | 0      | -                     | -           |
|   | PERMIT REQUIREMENT  | *****               | *****   | INCHES | *****                    | *****   |         | ****   |        |                       |             |
| EFFLUENT GROSS VALUE<br>RAINFALL DURATION causing a Discharge                   | SAMPLE MEASUREMENT  | 17.00               | *****   |        | *****                    | *****   | *****   |  | 0      | -                     | -           |
|   | PERMIT REQUIREMENT  |                     | *****   | HOURS  | *****                    | *****   | *****   | ****   |        |                       |             |
| EFFLUENT GROSS VALUE<br>RAINFALL Events Not Causing a Discharge                 | SAMPLE MEASUREMENT  | 0.00                |         |        | *****                    | *****   | *****   |  | 0      | -                     | -           |
|   | PERMIT REQUIREMENT  |                     |         |        | *****                    | *****   | *****   | ****   |        |                       |             |
|   | SAMPLE MEASUREMENT  |                     |         |        |                          |         |         |  |        |                       |             |
|   | PERMIT REQUIREMENT  |                     |         |        |                          |         |         |  |        |                       |             |
|   | SAMPLE MEASUREMENT  |                     |         |        |                          |         |         |  |        |                       |             |
|   | PERMIT REQUIREMENT  |                     |         |        |                          |         |         |  |        |                       |             |
| NAME/TITLE PRINCIPAL EXECUTIVE OFFICER  | I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. |                     |         |        |                          |         |         | TELEPHONE  |        | DATE                  |             |
| SCOTT A. POTTER   |   |                     |         |        |                          |         |         | 615 862-4591   |        | 2008 9 10             |             |
| DIRECTOR  |   |                     |         |        |                          |         |         | SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT |        | AREA CODE NUMBER      |             |
| TYPED OR PRINTED  |   |                     |         |        |                          |         |         |  |        |                       |             |

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Aug 2008

**CENTRAL WASTEWATER TREATMENT PLANT  
CSO - 035 - DRIFTWOOD**

| DATE | Effluent Flow MGD | Number of Discharges from Outfall | Rainfall causing a Discharge Inches | Rain Duration causing a Discharge Hours | Number of Rain Events Not causing a Discharge | Reason for Bypassing                             |
|------|-------------------|-----------------------------------|-------------------------------------|---|---|--|
| 1    |                   |                                   |                                     |   |   |  |
| 2    |                   |                                   |                                     |   |   |  |
| 3    |                   |                                   |                                     |   |   |  |
| 4    |                   |                                   |                                     |   |   |  |
| 5    |                   |                                   |                                     |   |   |  |
| 6    |                   |                                   |                                     |   |   |  |
| 7    |                   |                                   |                                     |   |   |  |
| 8    |                   |                                   |                                     |   |   |  |
| 9    |                   |                                   |                                     |   |   |  |
| 10   |                   |                                   |                                     |   |   |  |
| 11   |                   |                                   |                                     |   |   |  |
| 12   |                   |                                   |                                     |   |   |  |
| 13   |                   |                                   |                                     |   |   |  |
| 14   |                   |                                   |                                     |   |   |  |
| 15   |                   |                                   |                                     |   |   | <b>NO DISCHARGE FOR THIS SITE FOR THIS MONTH</b> |
| 16   |                   |                                   |                                     |   |   |  |
| 17   |                   |                                   |                                     |   |   |  |
| 18   |                   |                                   |                                     |   |   |  |
| 19   |                   |                                   |                                     |   |   |  |
| 20   |                   |                                   |                                     |   | 1   |  |
| 21   |                   |                                   |                                     |   |   |  |
| 22   |                   |                                   |                                     |   |   |  |
| 23   |                   |                                   |                                     |   |   |  |
| 24   |                   |                                   |                                     |   | 1   |  |
| 25   |                   |                                   |                                     |   | 1   |  |
| 26   |                   |                                   |                                     |   | 1   |  |
| 27   |                   |                                   |                                     |   |   |  |
| 28   |                   |                                   |                                     |   |   |  |
| 29   |                   |                                   |                                     |   |   |  |
| 30   |                   |                                   |                                     |   |   |  |
| 31   |                   |                                   |                                     |   |   |  |

|       |         |         |         |         |   |
|-------|---------|---------|---------|---------|---|
| TOTAL | 0.000   | 0       | 0.00    | 0.00    | 4 |
| AVG   | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | 1 |
| MAX   | 0.000   | 0       | 0.00    | 0.00    | 1 |
| MIN   | 0.000   | 0       | 0.00    | 0.00    | 1 |
| COUNT | 0       | 0       | 0       | 0       | 4 |

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if different)  
 NAME NASHVILLE-CENTRAL  
 ADDRESS 1600 2ND AVENUE NORTH  
 NASHVILLE TN 37208-2206

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT (DMR)

MAJOR (SUBR 04)  
 F - FINAL  
 RAW SEW/IND WASTE WAT/SANT EFFLUENT

Form Approved  
 OMB NO. 2040-0004

EMH

TN0020575  
 PERMIT NUMBER

035 G  
 DISCHARGE NUMBER

FACILITY NASHVILLE-CENTRAL  
 LOCATION DAVIDSON COUNTY TN 37208-2206  
 ATTN: MR. HAL BALTHROP

| MONITORING PERIOD |    |     |    |      |    |     |
|-------------------|----|-----|----|------|----|-----|
| YEAR              | MO | DAY | TO | YEAR | MO | DAY |
| 2008              | 8  | 01  |    | 2008 | 8  | 31  |

\*\*\* NO DISCHARGE [x] \*\*\*

NOTE: Read instructions before completing this form.

| PARAMETER   |   | QUANTITY OR LOADING |         |        | QUALITY OR CONCENTRATION |         |         |  | NO. EX | FREQUENCY OF ANALYSIS | SAMPLE TYPE |
|---|---|---------------------|---------|--------|--------------------------|---------|---------|--|--------|-----------------------|-------------|
|   |   | AVERAGE             | MAXIMUM | UNITS  | MINIMUM                  | AVERAGE | MAXIMUM | UNITS  |        |                       |             |
| FLOW, IN CONDUIT OR THRU TREATMENT PLANT<br>50050 1 0 0<br>EFFLUENT GROSS VALUE | SAMPLE MEASUREMENT  | #DIV/0!             |         |        | *****                    | *****   | *****   |  | 0      | -                     | -           |
|   | PERMIT REQUIREMENT  | REPORT MO AVG       |         | MGD    | *****                    | *****   | *****   | ****   |        | DAILY                 |             |
|   |   |                     |         |        |                          |         |         |  |        |                       |             |
| Number of Discharges from Outfall<br>EFFLUENT GROSS VALUE                       | SAMPLE MEASUREMENT  | 0.00                | *****   | *****  | *****                    | *****   |         |  | 0      | -                     | -           |
|   | PERMIT REQUIREMENT  | *****               | *****   | *****  | *****                    | *****   |         |  |        | DAILY                 |             |
|   |   |                     |         |        |                          |         |         |  |        |                       |             |
| Rainfall causing a Discharge<br>EFFLUENT GROSS VALUE                            | SAMPLE MEASUREMENT  | 0.00                | *****   |        | *****                    | *****   |         |  | 0      |                       | -           |
|   | PERMIT REQUIREMENT  | *****               | *****   | INCHES | *****                    | *****   |         |  |        | DAILY                 |             |
|   |   |                     |         |        |                          |         |         |  |        |                       |             |
| RAINFALL DURATION causing a Discharge<br>EFFLUENT GROSS VALUE                   | SAMPLE MEASUREMENT  | 0.00                | *****   |        | *****                    | *****   | *****   |  | 0      | -                     | -           |
|   | PERMIT REQUIREMENT  |                     | *****   | HOURS  | *****                    | *****   | *****   | ****   |        | DAILY                 |             |
|   |   |                     |         |        |                          |         |         |  |        |                       |             |
| RAINFALL Events Not Causing a Discharge<br>EFFLUENT GROSS VALUE                 | SAMPLE MEASUREMENT  | 4.00                |         |        | *****                    | *****   | *****   |  | 0      |                       | -           |
|   | PERMIT REQUIREMENT  |                     |         |        | *****                    | *****   | *****   | ****   |        | DAILY                 |             |
|   |   |                     |         |        |                          |         |         |  |        |                       |             |
|   | SAMPLE MEASUREMENT  |                     |         |        |                          |         |         |  |        |                       |             |
|   | PERMIT REQUIREMENT  |                     |         |        |                          |         |         |  |        |                       |             |
|   | SAMPLE MEASUREMENT  |                     |         |        |                          |         |         |  |        |                       |             |
|   | PERMIT REQUIREMENT  |                     |         |        |                          |         |         |  |        |                       |             |
| NAME/TITLE PRINCIPAL EXECUTIVE OFFICER  | I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. |                     |         |        |                          |         |         | TELEPHONE  |        | DATE                  |             |
| SCOTT A. POTTER<br>DIRECTOR   |   |                     |         |        |                          |         |         | 615 862-4591   |        | 2008 9 10             |             |
| TYPED OR PRINTED  |   |                     |         |        |                          |         |         | SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT |        | AREA CODE NUMBER      |             |

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Aug 2008

**CENTRAL WASTEWATER TREATMENT PLANT  
CSO - 047 - BOSCOBEL**

| DATE | Effluent Flow MGD | Number of Discharges from Outfall | Rainfall causing a Discharge Inches | Rain Duration causing a Discharge Hours | Number of Rain Events Not causing a Discharge | Reason for Bypassing                             |
|------|-------------------|-----------------------------------|-------------------------------------|---|---|--|
| 1    |                   |                                   |                                     |   |   |  |
| 2    |                   |                                   |                                     |   |   |  |
| 3    |                   |                                   |                                     |   |   |  |
| 4    |                   |                                   |                                     |   |   |  |
| 5    |                   |                                   |                                     |   |   |  |
| 6    |                   |                                   |                                     |   |   |  |
| 7    |                   |                                   |                                     |   |   |  |
| 8    |                   |                                   |                                     |   |   |  |
| 9    |                   |                                   |                                     |   |   |  |
| 10   |                   |                                   |                                     |   |   |  |
| 11   |                   |                                   |                                     |   |   |  |
| 12   |                   |                                   |                                     |   |   |  |
| 13   |                   |                                   |                                     |   |   |  |
| 14   |                   |                                   |                                     |   |   |  |
| 15   |                   |                                   |                                     |   |   | <b>NO DISCHARGE FOR THIS SITE FOR THIS MONTH</b> |
| 16   |                   |                                   |                                     |   |   |  |
| 17   |                   |                                   |                                     |   |   |  |
| 18   |                   |                                   |                                     |   |   |  |
| 19   |                   |                                   |                                     |   |   |  |
| 20   |                   |                                   |                                     |   |   |  |
| 21   |                   |                                   |                                     |   |   |  |
| 22   |                   |                                   |                                     |   |   |  |
| 23   |                   |                                   |                                     |   |   |  |
| 24   |                   |                                   |                                     |   | 1   |  |
| 25   |                   |                                   |                                     |   | 1   |  |
| 26   |                   |                                   |                                     |   | 1   |  |
| 27   |                   |                                   |                                     |   |   |  |
| 28   |                   |                                   |                                     |   |   |  |
| 29   |                   |                                   |                                     |   |   |  |
| 30   |                   |                                   |                                     |   |   |  |
| 31   |                   |                                   |                                     |   |   |  |

|       |         |         |         |         |   |
|-------|---------|---------|---------|---------|---|
| TOTAL | 0.000   | 0       | 0.00    | 0.00    | 3 |
| AVG   | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | 1 |
| MAX   | 0.000   | 0       | 0.00    | 0.00    | 1 |
| MIN   | 0.000   | 0       | 0.00    | 0.00    | 1 |
| COUNT | 0       | 0       | 0       | 0       | 3 |

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if different)  
 NAME NASHVILLE-CENTRAL  
 ADDRESS 1600 2ND AVENUE NORTH  
 NASHVILLE TN 37208-2206

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT (DMR)

MAJOR (SUBR 04)  
 F - FINAL  
 RAW SEW/IND WASTE WAT/SANT EFFLUENT

Form Approved  
 OMB NO. 2040-0004

EMH

TN0020575  
 PERMIT NUMBER

047 G  
 DISCHARGE NUMBER

| MONITORING PERIOD |    |     |    |      |    |     |
|-------------------|----|-----|----|------|----|-----|
| YEAR              | MO | DAY | TO | YEAR | MO | DAY |
| 2008              | 8  | 01  |    | 2008 | 8  | 31  |

FROM

TO

\*\*\* NO DISCHARGE [ ] \*\*\*

FACILITY NASHVILLE-CENTRAL  
 LOCATION DAVIDSON COUNTY TN 37208-2206  
 ATTN: MR. HAL BALTHROP

NOTE: Read instructions before completing this form.

| PARAMETER   |   | QUANTITY OR LOADING |         |        | QUALITY OR CONCENTRATION |         |         |  | NO. EX | FREQUENCY OF ANALYSIS | SAMPLE TYPE |
|---|---|---------------------|---------|--------|--------------------------|---------|---------|--|--------|-----------------------|-------------|
|   |   | AVERAGE             | MAXIMUM | UNITS  | MINIMUM                  | AVERAGE | MAXIMUM | UNITS  |        |                       |             |
| FLOW, IN CONDUIT OR THRU TREATMENT PLANT<br>50050 1 0 0<br>EFFLUENT GROSS VALUE | SAMPLE MEASUREMENT  | #DIV/0!             |         |        | *****                    | *****   | *****   |  | 0      | -                     | -           |
|   | PERMIT REQUIREMENT  | REPORT MO AVG       |         | MGD    | *****                    | *****   | *****   | ****   |        | DAILY                 |             |
|   |   |                     |         |        |                          |         |         |  |        |                       |             |
| Number of Discharges from Outfall<br>EFFLUENT GROSS VALUE                       | SAMPLE MEASUREMENT  | 0.00                | *****   | *****  | *****                    | *****   |         |  | 0      | -                     | -           |
|   | PERMIT REQUIREMENT  | *****               | *****   | *****  | *****                    | *****   |         |  |        | DAILY                 |             |
|   |   |                     |         |        |                          |         |         |  |        |                       |             |
| Rainfall causing a Discharge<br>EFFLUENT GROSS VALUE                            | SAMPLE MEASUREMENT  | 0.00                | *****   |        | *****                    | *****   |         |  | 0      |                       | -           |
|   | PERMIT REQUIREMENT  | *****               | *****   | INCHES | *****                    | *****   |         |  |        | DAILY                 |             |
|   |   |                     |         |        |                          |         |         |  |        |                       |             |
| RAINFALL DURATION causing a Discharge<br>EFFLUENT GROSS VALUE                   | SAMPLE MEASUREMENT  | 0.00                | *****   |        | *****                    | *****   | *****   |  | 0      | -                     | -           |
|   | PERMIT REQUIREMENT  |                     | *****   | HOURS  | *****                    | *****   | *****   | ****   |        | DAILY                 |             |
|   |   |                     |         |        |                          |         |         |  |        |                       |             |
| RAINFALL Events Not Causing a Discharge<br>EFFLUENT GROSS VALUE                 | SAMPLE MEASUREMENT  | 3.00                |         |        | *****                    | *****   | *****   |  | 0      |                       | -           |
|   | PERMIT REQUIREMENT  |                     |         |        | *****                    | *****   | *****   | ****   |        | DAILY                 |             |
|   |   |                     |         |        |                          |         |         |  |        |                       |             |
|   | SAMPLE MEASUREMENT  |                     |         |        |                          |         |         |  |        |                       |             |
|   | PERMIT REQUIREMENT  |                     |         |        |                          |         |         |  |        |                       |             |
|   | SAMPLE MEASUREMENT  |                     |         |        |                          |         |         |  |        |                       |             |
|   | PERMIT REQUIREMENT  |                     |         |        |                          |         |         |  |        |                       |             |
| NAME/TITLE PRINCIPAL EXECUTIVE OFFICER  | I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. |                     |         |        |                          |         |         | TELEPHONE  |        | DATE                  |             |
| SCOTT A. POTTER<br>DIRECTOR   |   |                     |         |        |                          |         |         | 615 862-4591   |        | 2008 9 10             |             |
| TYPED OR PRINTED  |   |                     |         |        |                          |         |         | SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT |        | AREA CODE NUMBER      |             |

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