

Monthly Overflow Report

Date Range: February, 2019

Central WWTP NPDES# TN 0020575

| # | Overflow Name | Start Date | End Date | Duration | Volume (mg) | Rainfall | Overflow Cause | Remarks |
|---------------------------------|---------------|------------|----------|------------|-------------|----------|----------------|--|
| Sanitary Sewer Overflows | | | | | | | | |
| 000 | 16313003 | 02/01/19 | 02/01/19 | 0.5 hours | 0.0001 | | Grit/Debris | 5312 Cane Ridge Rd - Cleaned Line |
| 000 | 16208081 | 02/01/19 | 02/01/19 | 1 hours | 0.00001 | | Grit/Debris | 1132 Brittany Park Ln - Cleaned Line |
| 000 | 08413007 | 02/02/19 | 02/02/19 | 3 hours | 0.0001 | | Grit/Debris | 149 Barker Rd - Cleaned Line |
| 000 | 09413023 | 02/05/19 | 02/05/19 | 2 hours | 0.001 | | Line Break | 710 Calhoun Ave - Bypass pump repaired |
| 000 | 15012019 | 02/05/19 | 02/06/19 | 7 hours | 0.0001 | 2.67 | Force Main | 5112 Kensal Dr - Repaired FM |
| 000 | 09413023 | 02/06/19 | 02/06/19 | 4 hours | 0.001 | 5.94 | Line Break | 710 Calhoun Ave - Repaired Pump |
| 000 | 11704060 | 02/06/19 | 02/07/19 | 24 hours | 0.001 | 6.16 | Rainfall | 1512 Paris Ave |
| 000 | 13109014 | 02/07/19 | 02/07/19 | 1 hours | 0.0001 | 6.16 | Grit/Debris | 205 Sheffield Pl - Cleaned Line |
| 000 | 09607031 | 02/07/19 | 02/08/19 | 24 hours | 0.00001 | 6.09 | Rainfall | 500 Crosswood Ct |
| 000 | 08603180 | 02/07/19 | 02/08/19 | 25 hours | 0.001 | 6.09 | Rainfall | 4124 Andrew Jackson Pky |
| 000 | 11909087 | 02/07/19 | 02/07/19 | 2 hours | 0.001 | 5.33 | Rainfall | 384 Thompson Ln |
| 000 | 11909113 | 02/07/19 | 02/07/19 | 2 hours | 0.001 | 5.33 | Rainfall | 2803 Foster Ave |
| 000 | 11909130 | 02/07/19 | 02/07/19 | 2 hours | 0.001 | 5.33 | Rainfall | 384 Thompson Ln |
| 000 | 08602058 | 02/07/19 | 02/07/19 | 11.5 hours | 0.001 | 6.09 | Rainfall | 428 Old Lebanon Dirt Rd |
| 000 | 08602062 | 02/07/19 | 02/07/19 | 11.5 hours | 0.001 | 6.09 | Rainfall | 428 Old Lebanon Dirt Rd |
| 000 | 14807076 | 02/13/19 | 02/13/19 | 1 hours | 0.0001 | 0.89 | Roots | 127 Luna Dr - Cleaned Line |
| 000 | 09314196 | 02/13/19 | 02/13/19 | 5 hours | 0.001 | 0.76 | Grit/Debris | 721 6th Ave S - Cleaned Line |
| 000 | 09413023 | 02/19/19 | 02/19/19 | 1 hours | 0.001 | 0.79 | Line Break | 710 Calhoun Ave - Repaired Pump |
| 000 | 10616032 | 02/20/19 | 02/20/19 | 14 hours | 0.001 | 2.18 | Rainfall | 408 Hollydale Dr |
| 000 | 08304002 | 02/20/19 | 02/21/19 | 24 hours | 0.0001 | 3.47 | Rainfall | 319 McKennell Dr |
| 000 | 08204006 | 02/20/19 | 02/20/19 | 13.5 hours | 0.0001 | 2.38 | Rainfall | 889 Granada Ave |
| 000 | 11907047 | 02/20/19 | 02/20/19 | 14.5 hours | 0.001 | 2.34 | Rainfall | 381 Wimpole Dr |
| 000 | 11907049 | 02/20/19 | 02/21/19 | 22.5 hours | 0.1 | 2.69 | Rainfall | 765 Old Glenrose Ave |
| 000 | 10616033 | 02/20/19 | 02/20/19 | 14 hours | 0.001 | 2.18 | Rainfall | 408 Hollydale Dr |
| 000 | 13607014 | 02/20/19 | 02/20/19 | 1.5 hours | 0.0001 | 2.13 | Rainfall | 177 Timber Ridge Dr |
| 000 | 10616031 | 02/20/19 | 02/20/19 | 14 hours | 0.001 | 2.18 | Rainfall | 416 Hollydale Dr |

Friday, March 15, 2019

Page 1 of 8

Monthly Overflow Report

Date Range: February, 2019

| | | | | | | | | |
|-----|-----------------------------|----------|----------|-------------|--------|------|-------------|--|
| 000 | 08603180 | 02/20/19 | 02/20/19 | 4.5 hours | 0.0001 | 2.16 | Rainfall | 4124 Andrew Jackson Pky |
| 000 | 08602058 | 02/23/19 | 02/24/19 | 45 hours | 0.0001 | 3.00 | Rainfall | 428 Old Lebanon Dirt Rd |
| 000 | 13210033 | 02/23/19 | 02/24/19 | 24 hours | 0.0001 | 3.38 | Rainfall | 4421 Curtiswood Cir |
| 000 | 08213126 | 02/23/19 | 02/23/19 | 1 hours | 0.0001 | 3.35 | Rainfall | 900 Rosa L Parks Blvd |
| 000 | 08603180 | 02/23/19 | 02/24/19 | 45 hours | 0.001 | 3.00 | Rainfall | 4124 Andrew Jackson Pky |
| 000 | 13412131 | 02/23/19 | 02/23/19 | 24 hours | 0.001 | 2.78 | Rainfall | Ezell Park - evidence of overflow |
| 000 | 13412130 | 02/23/19 | 02/23/19 | 24 hours | 0.001 | 2.78 | Rainfall | Ezel Park - evidence of overflow |
| 000 | 09413023 | 02/23/19 | 02/28/19 | 120 hours | 0.1 | | Line Break | 710 Calhoun Ave - MH submerged due to Cumberland |
| 000 | 07310001 | 02/23/19 | 02/24/19 | 24 hours | 0.001 | 3.51 | Rainfall | 200 Morganmeade Ct |
| 000 | 11907049 | 02/23/19 | 02/25/19 | 50 hours | 0.1 | 3.38 | Rainfall | 765 Old Glenrose Ave |
| 000 | 09611123 | 02/24/19 | 02/25/19 | 24 hours | 0.0001 | 3.00 | Rainfall | 110 Hickory Hill Ct |
| 000 | 11716045 | 02/24/19 | 02/24/19 | 8 hours | 0.0001 | 3.38 | Rainfall | 3838 Granny White Pk |
| 000 | 11716041 | 02/24/19 | 02/24/19 | 8 hours | 0.0001 | 3.27 | Rainfall | 1224 Grandview Dr |
| 000 | 11809051 | 02/24/19 | 02/24/19 | 9 hours | 0.0001 | 3.38 | Rainfall | 3506 General Bate Dr |
| 000 | 08312026 | 02/26/19 | 02/26/19 | 22 hours | 0.001 | | Roots | 2600 Brittany Dr - Cleaned Line |
| 000 | 10705053 | 02/27/19 | 02/27/19 | 2 hours | 0.0001 | | Grease | 717 Elissa Dr - Cleaned Line |
| 000 | 10513167 | 02/28/19 | 03/01/19 | 17 hours | 0.0001 | | Grit/Debris | 912 Waldkirch Ave - Cleaned Line |
| 103 | McCrary Creek PS | 02/06/19 | 02/07/19 | 17.08 hours | 2.172 | 6.09 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 122 | Cloverbottom PS | 02/06/19 | 02/08/19 | 48.25 hours | 2.4 | 6.09 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 122 | Cloverbottom PS | 02/20/19 | 02/20/19 | 30.4 hours | 1.5 | 2.16 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 122 | Cloverbottom PS | 02/22/19 | 03/02/19 | 175 hours | 7 | 3.34 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 124 | Williamson Ferry PS | 02/06/19 | 02/09/19 | 70.5 hours | 3.26 | 5.80 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 125 | Hopedale PS | 02/06/19 | 02/06/19 | 1 hours | 0.001 | 2.77 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 130 | Browns Creek PS | 02/20/19 | 02/20/19 | 0.83 hours | 0.054 | 2.34 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 130 | Browns Creek PS | 02/23/19 | 02/25/19 | 29.83 hours | 22.739 | 3.73 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 134 | Riverside Drive PS | 02/06/19 | 02/07/19 | 12 hours | 0.2 | 6.63 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 134 | Riverside Drive PS | 02/20/19 | 02/20/19 | 11 hours | 0.2 | 2.44 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 134 | Riverside Drive PS | 02/23/19 | 02/24/19 | 28.36 hours | 0.5 | 3.41 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 140 | 28th Avenue PS / Centennial | 02/06/19 | 02/07/19 | 13.83 hours | 8.655 | 6.63 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 140 | 28th Avenue PS / Centennial | 02/23/19 | 02/25/19 | 5.92 hours | 0.21 | 3.63 | Rainfall | Infiltration/inflow. Station at rated capacity. |

Monthly Overflow Report

Date Range: February, 2019

| | | | | | | | | |
|-----|---------------------|----------|----------|--------------|-------|------|---------------|---|
| 156 | Bonnafair PS | 02/07/19 | 02/10/19 | 60 hours | 3 | 6.99 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 156 | Bonnafair PS | 02/20/19 | 02/20/19 | 3 hours | 0.16 | 2.16 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 156 | Bonnafair PS | 02/23/19 | 02/25/19 | 30.8 hours | 1.7 | 3.00 | Rainfall | Motor failure due to flooding. |
| 156 | Bonnafair PS | 02/25/19 | 02/26/19 | 12 hours | 0.7 | 0.00 | Rainfall | Motor failure due to station flooding |
| 158 | Farmingham Woods PS | 02/06/19 | 02/07/19 | 14 hours | 0.4 | 6.09 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 158 | Farmingham Woods PS | 02/23/19 | 02/23/19 | 2 hours | 0.01 | 3.00 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 164 | Penn Meade SPS | 02/26/19 | 02/26/19 | 6 hours | 0.05 | 0.00 | Power Related | Power failure. |
| 176 | Dodson Chapel PS | 02/07/19 | 02/08/19 | 27.59 hours | 0.965 | 6.09 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 176 | Dodson Chapel PS | 02/12/19 | 02/12/19 | 0.92 hours | 0.003 | 1.01 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 176 | Dodson Chapel PS | 02/20/19 | 02/24/19 | 53.83 hours | 1.868 | 5.49 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 179 | Fairway Center PS | 02/06/19 | 02/08/19 | 42.75 hours | 1 | 6.31 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 179 | Fairway Center PS | 02/20/19 | 02/26/19 | 141.5 hours | 3 | 5.95 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 181 | South Shore SPS | 02/15/19 | 02/16/19 | 5 hours | 0.001 | 0.71 | Mechanical | Pump failure |
| 182 | Lakeshore SPS | 02/06/19 | 02/07/19 | 1.58 hours | 0.01 | 6.09 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 183 | Mill Creek PS | 02/06/19 | 02/12/19 | 128.08 hours | 1.2 | 7.99 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 183 | Mill Creek PS | 02/18/19 | | 442 hours | 3 | 5.50 | Rainfall | Infiltration/inflow. Overflow continued to March. |
| 184 | Munn Rd PS | 02/06/19 | 02/07/19 | 19.9 hours | 1 | 6.09 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 188 | South Oak Hill PS | 02/06/19 | 02/07/19 | 11.25 hours | 0.7 | 2.94 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 188 | South Oak Hill PS | 02/20/19 | 02/21/19 | 21.5 hours | 1.3 | 2.43 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 188 | South Oak Hill PS | 02/23/19 | 02/24/19 | 18.5 hours | 1 | 3.05 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 189 | Langford Farms PS | 02/06/19 | 02/07/19 | 12.52 hours | 0.14 | 5.65 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 189 | Langford Farms PS | 02/23/19 | 02/24/19 | 13 hours | 0.13 | 3.20 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 222 | 149 Barker Road | 02/22/19 | 02/23/19 | 24 hours | 0.001 | 3.30 | Rainfall | 149 Barker Rd |
| 384 | 501 Bismark Dr. | 02/20/19 | 02/27/19 | 159 hours | 0.1 | 5.77 | Rainfall | 501 Bismark Dr |

Monthly Overflow Report

Date Range: February, 2019

Dry Creek WWTP NPDES# TN0020648

| # | Overflow Name | Start Date | End Date | Duration | Volume (mg) | Rainfall | Overflow Cause | Remarks |
|---------------------------------|-------------------------------|------------|----------|-------------|-------------|----------|----------------|---|
| Sanitary Sewer Overflows | | | | | | | | |
| 000 | 05307030 | 02/23/19 | 02/23/19 | 3 hours | 0.001 | 3.73 | Rainfall | 1801 Golf Club Rd |
| 106 | Vandiver PS | 02/06/19 | 02/07/19 | 18.42 hours | 2.021 | 4.80 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 106 | Vandiver PS | 02/20/19 | 02/20/19 | 15.5 hours | 1.074 | 2.61 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 106 | Vandiver PS | 02/23/19 | 02/24/19 | 31.75 hours | 2.859 | 3.98 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 108 | River Retreat | 02/23/19 | 02/24/19 | 8.37 hours | 0.5 | 3.45 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 109 | Dry Creek PS | 02/06/19 | 02/09/19 | 11.41 hours | 3.05 | 4.82 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 109 | Dry Creek PS | 02/20/19 | 02/28/19 | 192 hours | unknown | 6.30 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 110 | Loves Branch PS | 02/06/19 | 02/08/19 | 42.75 hours | 1.902 | 4.82 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 110 | Loves Branch PS | 02/20/19 | 02/20/19 | 5.5 hours | 0.168 | 2.64 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 110 | Loves Branch PS | 02/23/19 | 02/23/19 | 5.08 hours | 0.259 | 3.66 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 112 | Gibson Creek PS | 02/06/19 | 02/09/19 | 71.67 hours | 3.831 | 4.82 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 112 | Gibson Creek PS | 02/20/19 | 02/28/19 | 216 hours | unknown | 5.56 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 117 | Neely's Bend PS | 02/08/19 | 02/09/19 | 19.32 hours | 0.5 | 4.82 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 117 | Neely's Bend PS | 02/24/19 | 03/07/19 | 265.2 hours | 10 | 2.58 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 123 | Lakewood PS | 02/06/19 | 02/07/19 | 13.25 hours | 0.2 | 4.81 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 123 | Lakewood PS | 02/23/19 | 02/23/19 | 2 hours | 0.01 | 3.75 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 127 | Madison Heights PS | 02/06/19 | 02/07/19 | 17.5 hours | 0.3 | 4.82 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 127 | Madison Heights PS | 02/20/19 | 02/20/19 | 12.4 hours | 0.25 | 2.64 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 127 | Madison Heights PS | 02/23/19 | 02/24/19 | 16.38 hours | 0.3 | 3.45 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 132 | Berwick Trail PS / Center St. | 02/06/19 | 02/07/19 | 4.15 hours | 0.025 | 4.82 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 132 | Berwick Trail PS / Center St. | 02/20/19 | 02/20/19 | 5 hours | 0.03 | 2.64 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 132 | Berwick Trail PS / Center St. | 02/23/19 | 02/24/19 | 24.54 hours | 0.15 | 3.45 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 150 | Hidden Acres PS | 02/06/19 | 02/07/19 | 13.5 hours | 1.2 | 4.82 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 150 | Hidden Acres PS | 02/20/19 | 02/20/19 | 2 hours | 0.2 | 2.64 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 150 | Hidden Acres PS | 02/23/19 | 02/23/19 | 12.33 hours | 1 | 3.45 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 169 | Lakemeade PS #2 | 02/06/19 | 02/09/19 | 16.25 hours | 0.1 | 6.49 | Rainfall | Infiltration/inflow. Station at rated capacity. |

Friday, March 15, 2019

Page 4 of 8

Monthly Overflow Report

Date Range: February, 2019

| | | | | | | | | |
|-----|----------------|----------|----------|-------------|-------|------|----------|---|
| 185 | Old Hickory PS | 02/23/19 | 02/24/19 | 22.91 hours | 1.375 | 3.75 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 193 | Gail Drive PS | 02/07/19 | 02/08/19 | 32 hours | 0.75 | 5.80 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 193 | Gail Drive PS | 02/20/19 | 02/21/19 | 27 hours | 0.6 | 2.84 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 193 | Gail Drive PS | 02/23/19 | 02/25/19 | 42.5 hours | 1 | 3.51 | Rainfall | Infiltration/inflow. Station at rated capacity. |

Monthly Overflow Report

Date Range: February, 2019

Whites Creek WWTP NPDES# TN 0024970

| # | Overflow Name | Start Date | End Date | Duration | Volume (mg) | Rainfall | Overflow Cause | Remarks |
|---------------------------------|---------------|------------|----------|-----------|-------------|----------|----------------|-------------------------------------|
| Sanitary Sewer Overflows | | | | | | | | |
| 000 | 07908004 | 02/05/19 | 02/05/19 | 1 hours | 0.0001 | | Grit/Debris | 7211 Centennial Blvd - Cleaned Line |
| 000 | 09115054 | 02/07/19 | 02/07/19 | 1.5 hours | 0.0001 | 6.70 | Grit/Debris | 53rd Ave N - Cleaned Line |
| 000 | 05911036 | 02/07/19 | 02/08/19 | 8 hours | 0.001 | 6.63 | Rainfall | 3818 Cravath Dr |
| 000 | 05915017 | 02/07/19 | 02/08/19 | 8 hours | 0.001 | 6.63 | Rainfall | 3812 Cravath Dr |
| 000 | 05911048 | 02/07/19 | 02/07/19 | 8.5 hours | 0.001 | 6.63 | Rainfall | 748 Rowan Dr |
| 000 | 05911028 | 02/07/19 | 02/07/19 | 8.5 hours | 0.001 | 6.63 | Rainfall | 709 Rowan Dr |
| 000 | 05911027 | 02/07/19 | 02/07/19 | 8.5 hours | 0.001 | 6.63 | Rainfall | 701 Rowan Dr |
| 000 | 06003042 | 02/13/19 | 02/13/19 | 0.5 hours | 0.0001 | 0.74 | Grease | 3301 Creekwood Dr - Cleaned Line |
| 000 | 05911028 | 02/20/19 | 02/20/19 | 15 hours | 0.001 | 2.44 | Rainfall | 701 Rowan Dr |
| 000 | 04911001 | 02/20/19 | 02/20/19 | 3 hours | 0.001 | 2.41 | Grease | 3463 Tisdall Dr - Cleaned Line |
| 000 | 11616040 | 02/20/19 | 02/20/19 | 5 hours | 0.0001 | 2.32 | Rainfall | 4029 Wallace Ln |
| 000 | 10416081 | 02/20/19 | 02/20/19 | 1.5 hours | 0.001 | 2.32 | Grit/Debris | 2108 20th Ave S - Cleaned Line |
| 000 | 05915017 | 02/20/19 | 02/20/19 | 15 hours | 0.0001 | 2.44 | Rainfall | 3812 Cravath Dr |
| 000 | 13007007 | 02/20/19 | 02/20/19 | 15 hours | 0.0001 | 2.32 | Rainfall | 718 Lynnwood Blvd |
| 000 | 05911036 | 02/20/19 | 02/20/19 | 5 hours | 0.0001 | 2.44 | Rainfall | 3818 Cravath Dr |
| 000 | 05911027 | 02/20/19 | 02/21/19 | 26 hours | 0.001 | 2.66 | Rainfall | 701 Rowan Dr |
| 000 | 05910048 | 02/20/19 | 02/21/19 | 26 hours | 0.001 | 2.66 | Rainfall | 748 Rowan Dr |
| 000 | 06001011 | 02/20/19 | 02/21/19 | 26 hours | 0.001 | 2.60 | Rainfall | 3258 Brick Church Pk |
| 000 | 06001013 | 02/20/19 | 02/21/19 | 26 hours | 0.001 | 2.60 | Rainfall | 3258 Brick Church Pk |
| 000 | 05013001 | 02/20/19 | 02/21/19 | 26 hours | 0.001 | 2.60 | Rainfall | 3258 Brick Church Pk |
| 000 | 05013001 | 02/21/19 | 02/21/19 | 12 hours | 0.001 | 2.60 | Rainfall | 3258 Brick Church Pk |
| 000 | 05910048 | 02/22/19 | 02/25/19 | 68 hours | 0.001 | 3.41 | Rainfall | 748 Rowan Dr |
| 000 | 05911028 | 02/22/19 | 02/25/19 | 68 hours | 0.001 | 3.41 | Rainfall | 709 Rowan Dr |
| 000 | 05911027 | 02/22/19 | 02/25/19 | 68 hours | 0.001 | 3.41 | Rainfall | 701 Rowan Dr |
| 000 | 09011004 | 02/23/19 | 02/24/19 | 12 hours | 0.001 | 3.26 | Rainfall | 6601 Centennial Blvd |
| 000 | 05911029 | 02/23/19 | 02/25/19 | 67 hours | 0.001 | 3.41 | Rainfall | 717 Rowan Dr |

Friday, March 15, 2019

Page 6 of 8

Monthly Overflow Report

Date Range: February, 2019

| | | | | | | | | |
|-----|----------------------|----------|----------|-------------|---------|------|----------|---|
| 000 | 11612076 | 02/23/19 | 02/23/19 | 12 hours | 0.001 | 3.57 | Rainfall | 3504 Abbott Martin Rd - evidence of overflow |
| 000 | 06001035 | 02/23/19 | 02/23/19 | 20 hours | 0.00001 | 3.51 | Rainfall | 454 Ewing Ln |
| 000 | 06001033 | 02/23/19 | 02/24/19 | 33 hours | 0.0001 | 3.56 | Rainfall | 455 Ewing Ln |
| 000 | 13007001 | 02/23/19 | 02/24/19 | 47 hours | 0.001 | 3.27 | Rainfall | 803 Lynnwood Blvd |
| 000 | 06001032 | 02/23/19 | 02/24/19 | 33 hours | 0.0001 | 3.51 | Rainfall | 455 Ewing Ln |
| 000 | 10401001 | 02/23/19 | 02/23/19 | 2.5 hours | 0.0001 | 3.27 | Rainfall | 118 40th Ave N |
| 000 | 11616040 | 02/24/19 | 02/24/19 | 5 hours | 0.0001 | 3.27 | Rainfall | 4012 Wallace Ln |
| 101 | Bordeaux Hospital PS | 02/06/19 | 02/07/19 | 12.5 hours | 0.14 | 6.63 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 101 | Bordeaux Hospital PS | 02/20/19 | 02/20/19 | 8 hours | 0.09 | 2.24 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 101 | Bordeaux Hospital PS | 02/23/19 | 02/24/19 | 23.5 hours | 0.25 | 2.55 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 107 | West Park PS | 02/06/19 | 02/07/19 | 18.75 hours | 2.118 | 6.70 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 107 | West Park PS | 02/20/19 | 02/20/19 | 4.58 hours | 0.274 | 2.17 | Rainfall | Infiltration/inflow. EQ full. |
| 107 | West Park PS | 02/23/19 | 02/25/19 | 16.67 hours | 1.777 | 3.26 | Rainfall | Infiltration/inflow. EQ full. |
| 114 | Davidson Branch PS | 02/06/19 | 02/09/19 | 28.91 hours | 1.48 | 6.70 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 114 | Davidson Branch PS | 02/10/19 | 02/12/19 | 21.25 hours | 0.597 | 1.68 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 114 | Davidson Branch PS | 02/17/19 | 02/28/19 | 288 hours | unknown | 6.46 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 126 | Cleeces Ferry PS | 02/06/19 | 02/07/19 | 8.5 hours | 0.2 | 6.70 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 126 | Cleeces Ferry PS | 02/20/19 | 02/20/19 | 5.75 hours | 0.1 | 2.17 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 126 | Cleeces Ferry PS | 02/23/19 | 02/24/19 | 24 hours | 0.5 | 3.26 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 128 | Bordeaux Hills PS | 02/06/19 | 02/09/19 | 72 hours | 0.5 | 6.66 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 128 | Bordeaux Hills PS | 02/20/19 | 02/20/19 | 9.5 hours | 0.05 | 2.44 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 136 | River Drive PS | 02/06/19 | 02/07/19 | 10 hours | 0.346 | 6.63 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 136 | River Drive PS | 02/20/19 | 02/20/19 | 2 hours | 0.01 | 2.44 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 136 | River Drive PS | 02/23/19 | 02/23/19 | 2.25 hours | 0.024 | 3.63 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 137 | Harpeth Trace II PS | 02/06/19 | 02/06/19 | 2.28 hours | 0.02 | 2.94 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 138 | Sunliner PS | 02/06/19 | 02/07/19 | 7.75 hours | 0.3 | 6.70 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 138 | Sunliner PS | 02/20/19 | 02/20/19 | 1.25 hours | 0.05 | 2.17 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 138 | Sunliner PS | 02/23/19 | 02/23/19 | 2 hours | 0.01 | 3.26 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 145 | Joelton PS | 02/12/19 | 02/12/19 | 4.83 hours | 0.01 | 1.02 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 145 | Joelton PS | 02/20/19 | 02/20/19 | 9.5 hours | 0.03 | 2.23 | Rainfall | Infiltration/inflow. Station at rated capacity. |

Monthly Overflow Report

Date Range: February, 2019

| | | | | | | | | |
|-----|---------------|----------|----------|-------------|-------|------|----------|---|
| 145 | Joelton PS | 02/23/19 | 02/24/19 | 26.12 hours | 0.08 | 4.36 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 172 | Hillview | 02/06/19 | 02/10/19 | 88 hours | 1.5 | 3.60 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 172 | Hillview | 02/12/19 | 02/16/19 | 87 hours | 1.4 | 1.72 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 172 | Hillview | 02/16/19 | 02/27/19 | 242 hours | 4 | 6.93 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 194 | Germantown PS | 02/23/19 | 02/23/19 | 2 hours | 0.01 | 3.56 | Rainfall | Infiltration/inflow. Station at rated capacity. |
| 217 | Basswood Ave. | 02/06/19 | 02/07/19 | 23.75 hours | 1.935 | 6.70 | Rainfall | 516 Basswood Ave |
| 217 | Basswood Ave. | 02/20/19 | 02/20/19 | 9.83 hours | 0.141 | 2.17 | Rainfall | 516 Basswood Ave |
| 217 | Basswood Ave. | 02/22/19 | 02/25/19 | 60.59 hours | 7.919 | 3.48 | Rainfall | 516 Basswood Ave |