

Monthly Overflow Report

Date Range: October, 2023

Central WWTP NPDES# TN 0020575

| # | Overflow Location | Start Date | Duration (hrs) | Rainfall | Overflow Cause | Remarks |
|---|-------------------|------------|----------------|---------------|------------------|-------------------------|
| | | End Date | Volume (mg) | Overflow Type | Receiving Stream | Downstream Pump Station |

Sanitary Sewer Overflows and Releases

| | | | | | | |
|--|----------|----------|-------------------------------|---|--------------------------------|--|
| 000 | 08111103 | 10/14/23 | 4 hours | | Grit/Debris | 1621 16th Ave N - Cleaned Line |
| | | 10/14/23 | 0.00005 | Dry Weather Release | Contained, did not reach water | Central WWTP |
| Monthly Totals: # of Events and Gallons | | | | 12 Month Rolling Totals: # of Events and Gallons | | |
| Dry Weather Releases: | 1 | 50 | Wet Weather Releases: | 0 | 0 | Dry Weather Releases: 25 2,995 Wet Weather Releases: 24 3,880 |
| Dry Weather Overflows: | 0 | 0 | Wet Weather Overflows: | 0 | 0 | Dry Weather Overflows: 8 29,130 Wet Weather Overflows: 43 10,845,350 |

Monthly Overflow Report

Date Range: October, 2023

Dry Creek WWTP NPDES# TN0020648

| # | Overflow Location | Start Date | Duration (hrs) | Rainfall | Overflow Cause | Remarks |
|---|-------------------|------------|----------------|---------------|------------------|-------------------------|
| | | End Date | Volume (mg) | Overflow Type | Receiving Stream | Downstream Pump Station |

Sanitary Sewer Overflows and Releases

| | | | | | | |
|------|----------------|----------|------------|----------------------|------------------|---|
| 001D | Dry Creek WWTP | 10/26/23 | 1.75 hours | 0.00 | Line Problem | Primary clarifier expansion joint failed. |
| | | 10/26/26 | 0.072 | Dry Weather Overflow | Cumberland River | Dry Creek WWTP |

| Monthly Totals: # of Events and Gallons | | | | | 12 Month Rolling Totals: # of Events and Gallons | | | | | | |
|---|---|--------|-------------------------------|---|--|-------------------------------|---|---------|-------------------------------|----|------------|
| Dry Weather Releases: | 0 | 0 | Wet Weather Releases: | 0 | 0 | Dry Weather Releases: | 2 | 150,100 | Wet Weather Releases: | 2 | 20 |
| Dry Weather Overflows: | 1 | 72,000 | Wet Weather Overflows: | 0 | 0 | Dry Weather Overflows: | 2 | 5,010 | Wet Weather Overflows: | 12 | 14,002,000 |

Monthly Overflow Report

Date Range: October, 2023

Whites Creek WWTP NPDES# TN 0024970

| # | Overflow Location | Start Date | Duration (hrs) | Rainfall | Overflow Cause | Remarks |
|---|-------------------|------------|----------------|---------------|------------------|-------------------------|
| | | End Date | Volume (mg) | Overflow Type | Receiving Stream | Downstream Pump Station |

Sanitary Sewer Overflows and Releases

| | | | | | | |
|-----|----------|----------|-----------|---------------------|--------------------------------|---|
| 000 | 06005021 | 10/31/23 | 2.5 hours | | Grit/Debris | 412 Brick Church Park Dr - Cleaned Line |
| | | 10/31/23 | 0.00001 | Dry Weather Release | Contained, did not reach water | Whites Creek SPS |

| Monthly Totals: # of Events and Gallons | | | | | 12 Month Rolling Totals: # of Events and Gallons | | | | | | |
|---|---|----|-------------------------------|---|--|-------------------------------|---|--------|-------------------------------|----|------------|
| Dry Weather Releases: | 1 | 10 | Wet Weather Releases: | 0 | 0 | Dry Weather Releases: | 9 | 1,350 | Wet Weather Releases: | 17 | 5,300 |
| Dry Weather Overflows: | 0 | 0 | Wet Weather Overflows: | 0 | 0 | Dry Weather Overflows: | 3 | 20,110 | Wet Weather Overflows: | 23 | 11,464,130 |