* Map Ref. #	Address	Date	Duration of Overflow (hrs)	Cause of the Overflow	Measure taken to stop the Overflow	Short Term Control List	Planning and Remediation
1	WWTP	14-Feb-2003	12	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow		Х
1	WWTP	15-Feb-2003	24	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow		x
1	WWTP	16-Feb-2003	24	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow		×
1	WWTP	17-Feb-2003	24	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow		х
1	WWTP	18-Feb-2003	24	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow		х
1	WWTP	19-Feb-2003	24	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow		х
1	WWTP	20-Feb-2003	24	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow		×
1	WWTP	21-Feb-2003	24	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow		×
1	WWTP	22-Feb-2003	24	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow		×
1	WWTP	23-Feb-2003	24	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow		×
1	WWTP	7-Apr-2003	8	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow		×
1	WWTP	8-Apr-2003	24	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow		х
1	WWTP	9-Apr-2003	24	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow		х
1	WWTP	10-Apr-2003	24	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow		х
1	WWTP	11-Apr-2003	24	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow		х
1	WWTP	12-Apr-2003	9	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow		х
1	WWTP	5-May-2003	17	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow		х
1	WWTP	6-May-2003	24	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow		х
1	WWTP	7-May-2003	24	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow		х
1	WWTP		24	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow		х
1	WWTP	8-May-2003 9-May-2003	24	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow		х
1	WWTP	10-May-2003	24	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow		х
1	WWTP	11-May-2003	24	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow		х
1					Flow was diverted to the EQ basin when possible in an		х
	WWTP	12-May-2003	24	Overflow was due to excessive flows	attempt to the minimize volume of the overflow  Flow was diverted to the EQ basin when possible in an		х
1	WWTP WWTP	13-May-2003 14-May-2003	24	Overflow was due to excessive flows  Overflow was due to excessive flows	attempt to the minimize volume of the overflow  Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow		×

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1	WWTP	16-May-2003	8	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow	×
1	WWTP	17-May-2003	24	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow	x
1	WWTP	18-May-2003	24	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow	x
1	WWTP	19-May-2003	24	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow	x
1	WWTP	20-May-2003	24	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow	×
1	WWTP	21-May-2003	11	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow	x
1	WWTP	10-Jun-2003	2	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow	×
1	WWTP	11-Jun-2003	24	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow	×
1	WWTP	12-Jun-2003	24	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow	x
1	WWTP	13-Jun-2003	24	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow	х
1	WWTP	14-Jun-2003	3	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow	х
1	WWTP	3-Aug-2003	12	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow	×
1	WWTP	4-Aug-2003	24	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow	х
1	WWTP	5-Aug-2003	24	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow	х
1	WWTP	6-Aug-2003	24	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow	х
1	WWTP	7-Aug-2003	18	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow	х
1	WWTP	22-Sep-2003	22	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow	х
1	WWTP	23-Sep-2003	17	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow	х

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1	WWTP	28-Nov-2003	12	Overflow was due to excessive flows	Flow was diverted to the EQ basin when possible in an attempt to the minimize volume of the overflow		Х
2	1606 Ponderosa Trail	8-Feb-2003	Unknown	Sewer was stopped up	Servicemen cleaned the main line	Х	
3	312 Babb Drive	7-May-2003	Unknown	Overflow was due to excessive flows	Crews could not stop the overflow		х
4	539 Baddour Parkway	24-Feb-2003	10 minutes	Sewer was stopped up at the overflowing manhole	Servicemen cleaned the manhole out	Х	
5	608 North Cumberland	1-Jan-2003	Unknown	Sewer was stopped up	Servicemen cleaned the main line		Х
6	628 North Cumberland	31-Jan-2003	Unknown	Sewer was stopped up	Servicemen cleaned the main line		Х
6	628 North Cumberland	1-Feb-2003	Unknown	Sewer was stopped up	Servicemen cleaned the main line		Х
6	627 North Cumberland Drive	19-Nov-2003	Unknown	Sewer was stopped up	Servicemen cleaned the main line		Х
7	405 East Forrest Avenue	16-Mar-2003	Unknown	Sewer was stopped up	Servicemen cleaned the main line	х	
8	319 East Forrest Street	19-Mar-2003	Unknown	Sewer was stopped up	Servicemen cleaned the main line	Х	
9	126 East Forrest	19-Mar-2003	Unknown	Sewer was stopped up	Servicemen cleaned the main line	Х	
10	414 Hill Street	9-Dec-2003	Unknown	Sewer was stopped up	Servicemen cleaned the main line	Х	
11	313 West Baddour Parkway	9-Dec-2003	Unknown	Sewer was stopped up	Servicemen cleaned the main line	Х	
12	302 Neal Street	7-May-2003	Unknown	Overflow was due to excessive flows	Crews could not stop the overflow. The area was sanitized with lime.		Х
12	302 Neal Street	2-Dec-2003	Unknown	Overflow was due to excessive flows	Crews could not stop the overflow. The area was sanitized with lime.		X
13	411 East Spring Street	17-Feb-2003	Unknown	Sewer was stopped up	Servicemen cleaned the main line	Х	
14	214 North College Street	7-Mar-2003	1.43	Sewer was stopped up	Servicemen cleaned the main line	X	
15	221 University Avenue	6-May-2003	Unknown	Sewer was stopped up	Servicemen cleaned the main line	X	
16	932 Baddour Parkway	21-Jul-2003	Unknown	Sewer was stopped up	Servicemen cleaned the main line	Х	
17	985 Bluebird Road	9-Sep-2003	Unknown	Sewer was stopped up	Servicemen cleaned the main line	×	
18	211 East Adams Street	14-Apr-2003	Unknown	Sewer was stopped up	Servicemen cleaned the main line	Х	
19	Southern Rose 103-105-107 Public Square	20-Feb-2003	Unknown	Sewer was stopped up	Servicemen cleaned the main line	Х	
20	553 Vincent Street	12-Mar-2003	1.83	Sewer was stopped up	Servicemen cleaned the main line	Х	
21	2201 Southfork Sewer Pump Station #13	19-Mar-2003	Unknown	Pumps had kicked off	Pumps were restarted		X
21	Southfork Pump Station	7-May-2003	Unknown	Pump station was overloaded due to excessive flows	Crews could not stop the overflow. The area was sanitized with lime.		X
22	Head Homes, Wheeler Street	29-Mar-2003	Unknown	Sewer was stopped up	Servicemen cleaned the main line		Х
22	18 Head Homes	7-Apr-2003	32 minutes	Sewer was stopped up	Servicemen cleaned the main line		X

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2	23	Bethlehem Road Sewer Pump Station	31-Mar-2003	33 minutes	Pump station failure	Servicemen repaired the pump station	Х	
2	24	West Main Street in front of the Quick Stop Market	30-Jul-2003	Unknown	Sewer was stopped up	Servicemen cleaned the main line and sanitized the street		х
2	24	West Main Street & South Tarver	29-Dec-2003	Unknown	Sewer was stopped up	Servicemen cleaned the main line. Contacted the street department to cleanup the roadway.		x
2	25	Prowell Lake Road	10-Sep-2003	Unknown	Force main was broken	Servicemen repaired the force main	×	
2	26	Highway 109 & 70	2-Dec-2003	Unknown	Middle Tennesse Electric Membership Corp. hit a 12" force main while boring a hole	Servicemen repaired the force main using a 12" band clamp	х	
2	27	Caruthers Avenue	22-Sep-2003	Unknown	Overflow was due to excessive flows	Crews could not stop the overflow.		Х
*	FO	R LOCATION SEE SEW	ER OVERFLO	W LOCATION	MAP			