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Knoxville, TN 37902

December 7, 2009

By Certified Mail – Return Receipt Requested

The Honorable A.C. Wharton, Jr.
Mayor, City of Memphis
City Hall – Room 700
125 North Main Street
Memphis, Tennessee 38103

Tracking # 7008-0150-0001-2302-5367

Mr. Dwon L. Gilliom
Director, Public Works Division
City of Memphis
City Hall- Room 608
125 N. Main Street
Memphis, Tennessee 38103

Tracking # 7008-0150-0001-2302-5404

**RE: M.C. Stiles Waste Water Treatment Plant, TN0020711
Notice of Violation Pursuant to Section 505(b)(1)(A) of the Clean Water Act, 33
U.S.C. § 1365(b)(1)(A)**

Dear Sirs:

This letter is to notify the City of Memphis, as well as the state and federal agencies listed below, of ongoing violations of the Clean Water Act (the "Act") at the Maynard C. Stiles Waste Water Treatment Plant ("M.C. Stiles WWTP") in Memphis, Tennessee. The Tennessee Clean Water Network ("TCWN") and its members are very concerned about serious and chronic violations of the Act at this plant and throughout the sewer system that are having a significant impact on the Mississippi River and its tributaries.

LOCATION OF VIOLATIONS

The M.C. Stiles WWTP is located at 2303 North 2nd Street, Memphis, Tennessee 38127. The plant discharges treated effluent to the Mississippi River at mile 738.8. The plant is located at the confluence of the Wolf River and the Mississippi River.

In addition, the M.C. Stiles WWTP experiences numerous sanitary sewer overflows ("SSOs") throughout its sewer system. Untreated sewage from these SSOs reaches the Mississippi River and several of its tributaries, including, but not limited to, the Wolf River, the Loosahatchie River, Fletcher Creek, Nonconnah Creek, Harrison Creek, Gray's Creek, Cypress

Creek, Lick Creek, and Todd's Creek. The specific locations of these overflows, as reported by the City of Memphis, are listed in Exhibit 1 – Overflow Violation Table (attached).

DESCRIPTION OF VIOLATIONS

Section 301(a) of the Act, 33 U.S.C. § 1311(a), prohibits the discharge of pollutants from a point source to waters of the United States except in compliance with, among other conditions, a National Pollutant Discharge Elimination System (“NPDES”) permit issued pursuant to Section 402 of the Act, 33 U.S.C. § 1342.

Pursuant to its delegated authority under Section 402(b) of the Act, 33 U.S.C. § 1342(b), the Tennessee Department of Environment and Conservation (“TDEC”) issued NPDES permit number TN0020711. The current version of this permit became effective April 1, 2000, with a minor modification effective on September 11, 2000. TDEC is currently in the process of renewing this permit.¹

TCWN has observed several types of ongoing violations at the M.C. Stiles WWTP: sanitary sewer overflows; exceedances of numeric limits for biochemical oxygen demand (“BOD”); discharging effluent that contains distinctly visible floating foam; and bypassing treatment/failing to report these bypasses.² The M.C. Stiles WWTP has had chronic violations of these parameters over many years. However, because violations that occurred prior to five years before this notice letter are barred by the applicable statute of limitations, 24 U.S.C. § 2462, this notice letter covers only violations beginning on December 7, 2004. **These violations are ongoing and are likely to continue upon filing of this lawsuit.**

Remarkably, despite many years of self-reported violations at the M.C. Stiles WWTP, neither EPA nor TDEC has issued an enforcement order regarding these overflows, BOD exceedances, foam discharges, or bypasses. Moreover, it is TCWN's understanding that neither EPA nor TDEC has commenced, or is diligently prosecuting, an administrative penalty action pursuant to Section 309 of the Act, 33 U.S.C. § 1319 or a court case to enforce these violations.

A. SANITARY SEWER OVERFLOWS

Part II.C.3.b of the NPDES permit prohibits sanitary sewer overflows and dry-weather overflows.³ Specifically, this provision states:

¹ TCWN submitted comments to TDEC regarding this permit renewal in the spring of 2009, and believes that the draft permit is insufficient to protect water quality. Nonetheless, the draft permit does not propose to weaken the effluent limits addressed in this Notice Letter.

² M.C. Stiles WWTP's NPDES permit, at II.C.1, states: “All discharges shall be consistent with the terms and conditions of this permit. Any permit noncompliance constitutes a violation of applicable State and Federal laws and is grounds for enforcement action...”

³ M.C. Stiles WWTP has reported its overflows as dry weather overflows. It appears from the overflow reports that some are properly labeled as dry weather overflows, and that some are rainfall related, and would more properly be labeled as SSOs. Because both types of overflows are prohibited, all overflows are referred to as SSOs in this Notice Letter.

Both sanitary sewer overflows and dry-weather overflows are prohibited unless all of the following three (3) conditions are met:

- i. The overflow is unavoidable to prevent loss of life, personal injury, or severe property damage. Overflows caused by a lack of capacity or improper management, operation, or maintenance do not qualify as meeting this condition.
- ii. There are not feasible alternatives to overflow....This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent an overflow which occurred during normal periods of equipment down-time or preventative maintenance;
- iii. The permittee submits notice of an unanticipated overflow to the Division of Water Pollution Control in the appropriate assistance center within 24 hours of becoming aware of the overflow

In addition, Part II.C.3.c provides that the permittee “shall operate the collection system so as to avoid overflows” and prohibits the addition of new flows “upstream of any point in the collection system which experiences chronic bypassing (greater than 5 events per year) or would otherwise overload any portion of the system.”

Part I.D.5.a of the NPDES permit requires M.C. Stiles WWTP to report all overflows on its Discharge Monitoring Reports (“DMRs”) and on its summary of overflows that accompanies these DMRs. The overflow summary must include the date and duration of overflows, as well as actions taken to identify, correct, and prevent overflows.

Pursuant to these requirements, **M.C. Stiles WWTP has reported 1,170 overflows on its DMRs and the accompanying Overflow Reports from January 2005 through September 2009.** A list of these overflows is contained in Exhibit 1. Excluding those months for which detailed information is not available to TCWN,⁴ M.C. Stiles WWTP has reported 23,893,976 gallons of raw sewage overflows, including 12,830,605 gallons reported as reaching streams. These totals exclude a single 45,000,000 gallon overflow that lasted for 25 days in April 2008. These are staggering numbers that reflect significant and chronic noncompliance with the Act.⁵

These overflows of raw sewage constitute a substantial threat to the environment. Nearly all of the streams that receive the sewage from these overflows are listed pursuant to Section 303(d) of the Act, 33 U.S.C. § 1313(d), as impaired for E. coli, a pollutant that is contained in

⁴ Some reports, or portions thereof, were missing from TDEC’s files. In these cases, Exhibit 1 lists the information available to TCWN at this time. The City of Memphis prepared these reports, and is required by the NPDES permit to maintain them. Thus, TCWN believes that M.C. Stiles WWTP possesses information about these overflows, including their dates and locations, and this letter covers these violations.

⁵ These numbers do not include basement backups. On page 4 of its July 18, 2008 Section 308 response to EPA, the City of Memphis indicated that its current permit does not prohibit these overflows, and thus it has not reported them on its DMRs.

raw sewage. These impaired streams include the Wolf River, the Loosahatchie River, Nonconnah Creek, Cane Creek, Cypress Creek, Todd Creek, and Fletcher Creek. All of these water bodies are subject to Total Maximum Daily Loads (“TMDL”) for E. coli.

Moreover, these untreated sewage overflows constitute a threat to human health and create nuisance conditions that reduce the quality of life in Memphis. EPA describes the potential impacts as follows:

Because SSOs contain raw sewage they can carry bacteria, viruses, protozoa (parasitic organisms), helminths (intestinal worms), and borroughs (inhaled molds and fungi). The diseases they may cause range in severity from mild gastroenteritis (causing stomach cramps and diarrhea) to life-threatening ailments such as cholera, dysentery, infections hepatitis, and severe gastroenteritis.

http://cfpub.epa.gov/npdes/faqs.cfm?program_id=4#75. These overflows impact streams, streets, and yards, undermining the city’s efforts to promote economic development in the affected neighborhoods.

There is no evidence in the files available at TDEC’s Memphis Environmental Field Office that M.C. Stiles WWTP has satisfied any of the three conditions required to excuse the overflows per Part II.C.3.b of the NPDES permit. For example, the existence of numerous overflows each month indicates that the problem is likely due to lack of capacity or improper management, operation, or maintenance. Accordingly, the overflows do not satisfy the first element of the exception. As another example, there is no evidence that the overflows are reported to TDEC within 24 hours.

B. DISCHARGING BIOCHEMICAL OXYGEN DEMAND IN EXCESS OF NPDES PERMIT LIMITS

Part I.A. of the NPDES permit establishes numeric effluent limits for biochemical oxygen demand in the plant’s discharge. These limits include: minimum percent removal (85% as a monthly average, 40% as a daily minimum); maximum concentration (45 mg/L as a monthly average, 90 mg/l as a daily maximum); and maximum amount (76,561 pounds per day as a weekly average, 50,666 pounds per day as a monthly average).

BOD is a measure of the oxygen-demanding potential of the organic matter contained in the plant’s effluent. When BOD is discharged, it reduces the amount of dissolved oxygen in the water column downstream from the discharge. This reduced dissolved oxygen harms fish and other aquatic organisms.

The M.C. Stiles WWTP has reported 28 violations of its BOD limits since January 2005. These are listed in Exhibit 2 – BOD Violation Table.

C. DISCHARGING DISTINCTLY VISIBLE FLOATING FOAM IN VIOLATION OF THE NPDES PERMIT

Part I.A. of the NPDES permit states that “[t]here shall be no distinctly visible floating scum, oil, or other matter contained in the wastewater discharge.”

M.C. Stiles WWTP has violated this provision on numerous occasions by discharging wastewater to the Mississippi River containing distinctly visible floating foam. TCWN representatives have spoken to several Memphis residents who indicate that this foam has been a long-term and ongoing problem. EPA’s September 24, 2009 inspection report (p. 14) notes that EPA observed that the effluent from the plant “created a foam plume” in the Mississippi River.

Although the discharge of foam has been a chronic problem at the M.C. Stiles WWTP, TCWN has limited information about specific past dates of violation. Based on the information available to TCWN at this time, the M.C. Stiles WWTP has violated this permit provision on at least the following dates during the past five years:

- February 2005 (Tennessee Water Sentinels photograph)
- January 31, 2006 (Google Earth photograph)
- August 25-29, 2008 (EPA inspection)
- September 28, 2008 (Tennessee Water Sentinels photograph)
- October 24, 2008 (Tennessee Water Sentinels photograph)
- November 19, 2008 (Tennessee Water Sentinels photograph)
- December 17, 2008 (Tennessee Water Sentinels photograph)
- February 22, 2009 (Tennessee Water Sentinels photograph)
- December 6, 2009 (kayaker photograph)

This foam is a significant pollutant that interferes with recreational activities downstream from the plant. This picture, taken just downstream from the discharge point on December 6, 2009, illustrates the foam problem caused by the M.C. Stiles WWTP:



TCWN believes that the foam may be caused by excessive phosphorus in the discharge, a nutrient that has significant environmental impacts. In particular, phosphorus in the Mississippi River contributes to the dead zone in the Gulf of Mexico.

D. BYPASSING TREATMENT/FAILURE TO REPORT BYPASSES

Part II.C.6 of the NPDES permit prohibits all bypasses of wastewater from “any portion of a treatment facility.” As with overflows, the bypass prohibition does not include events when all three of the following conditions are met:

- i. The bypass is unavoidable to prevent loss of life, personal injury, or severe property damage;
- ii. There are not feasible alternatives to bypass....;
- iii. The permittee submits notice of an unanticipated bypass to the Division of Water Pollution Control in the appropriate environmental assistance center within 24 hours of becoming aware of the bypass....

NPDES Permit Part II.C.6.b. The permit further provides that bypasses “not exceeding permit limitations are allowed **only** if the bypass is necessary for essential maintenance to assure efficient operation. All other bypasses are prohibited. Allowable bypasses not exceeding limitations are not subject to the reporting requirements of 6.b.iii, above.” NPDES Permit Part II.C.6.c.

In addition to the requirements of Part II.C.6.b.iii, the NPDES permit Part I.D.5.a requires that all “in-plant” bypasses be reported on the monthly DMRs. Accordingly, the DMR form includes two report rows for “bypass of treatment,” one for wet weather events and one for dry-weather events.

The M.C. Stiles WWTP has reported only a single bypass on its DMRs from January 2005-September 2009.⁶ Based on conversations with TDEC and local residents, as well as EPA’s September 24, 2009 Inspection Report (cover letter and p. 14), TCWN believes that there have been additional bypasses of treatment during this time that have not been reported. In particular, TCWN has spoken to a local kayaker who has observed, and taken pictures of, condoms contained in the effluent discharge from the plant on several occasions, including in 2009. These condoms would not be in the plant’s discharge if the effluent had gone through all stages of treatment, and are thus strong evidence that a bypass has occurred.

Because M.C. Stiles WWTP has generally failed to report these bypasses on its DMRs as required by its permit, TCWN cannot categorically document any specific dates on which these bypasses have occurred. However, TCWN believes that M.C. Stiles WWTP possesses information about these bypasses, including their dates, and this letter covers these violations. M.C. Stiles WWTP did report a bypass of treatment in February 2005.

⁶ TCWN was not able to obtain the March 2009 DMR from TDEC, so it is possible that an additional bypass was reported for that month.

Each day on which the M.C. Stiles WWTP has discharged effluent that has bypassed any part of its treatment plant without satisfying all three conditions of Part II.C.6.b constitutes a separate violation of its NPDES permit and of the Act.

In addition, each day on which the M.C. Stiles WWTP has discharged effluent that has bypassed any part of its treatment plant without reporting this bypass on its DMRs constitutes a violation of Part I.D.5.a of its NPDES Permit and of the Act.

PERSONS RESPONSIBLE FOR VIOLATIONS

The M.C. Stiles WWTP is owned and operated by the City of Memphis, Tennessee, a municipality. The City of Memphis is responsible for all violations at the plant and throughout the sewer system.

PERSON GIVING NOTICE

The Tennessee Clean Water Network is a Tennessee nonprofit corporation. TCWN empowers Tennesseans to claim their right to clean water and healthy communities by fostering civic engagement, building coalitions and advancing water policy for a sustainable future. TCWN is a membership organization, and has members who are injured by illegal discharges from the M.C. Stiles WWTP and by sanitary sewer overflows. The name, address, and phone number of the person giving notice are:

Renée Victoria Hoyos
Executive Director
Tennessee Clean Water Network
123A South Gay Street
Knoxville, TN 37902
865-522-7007 x 100

TCWN believes that a negotiated settlement of these violations, codified through a court-approved consent decree, would be preferable to protracted litigation. However, if we are unable to reach an enforceable settlement agreement, TCWN is prepared to file suit in the United States District Court for the Western District of Tennessee pursuant to Section 505(a)(1) of the Act, 33 U.S.C. § 1365(a)(1), after sixty days. This lawsuit would seek injunctive relief, an appropriate monetary penalty, fees & costs of litigation, and such other relief as the Court deems appropriate.

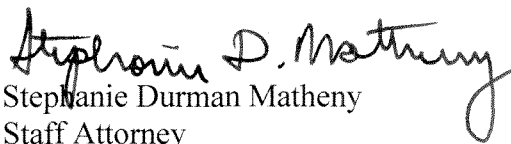
If you believe any of the above information is in error, or if you believe you are currently in compliance with the Clean Water Act, or if you have questions concerning this letter or the described violations, please contact us at 865-522-7007.

Thank you for your prompt attention to this matter.

Sincerely,



Renée Victoria Hoyos
Executive Director



Stephanie Durman Matheny
Staff Attorney

Additional Legal Counsel:

David Nicholas
20 Whitney Road
Newton, MA 02460
(617) 964-1548

Albert Ettinger
Environmental Law & Policy Center
65 E. Wacker Drive, Suite 1300
Chicago, IL 60601
(312) 673-6500

Attachments:

Exhibit 1 - Overflow Violation Table
Exhibit 2 - BOD Violation Table

cc: (by certified mail, return receipt requested)

Ms. Lisa Jackson, Administrator
U.S. Environmental Protection Agency
Ariel Rios Building
1200 Pennsylvania Avenue, N.W.
Washington, D.C. 20460

Tracking #7008-0150-0001-2302-5381

Stan Meiburg, Regional Administrator
U.S. Environmental Protection Agency
Region 4
Atlanta Federal Center
61 Forsyth Street, SW
Atlanta, GA 30303-3104

Tracking #7008-0150-0001-2302-5374

Paul E. Davis, P.E., Director
Tennessee Department of Environment and Conservation
Division of Water Pollution Control
6th Floor, L&C Annex
401 Church Street
Nashville, TN 37243-1534

Tracking #7008-0150-0001-2302-5398

Exhibit 1 -M.C. Stiles WWTP
Overflow Violation Table

Date	Call Number	Overflow Location	Gallons	Stream
1/1/2005	227730	635 S Featherwind CV	1,710	Unnamed tributary to Wolf River
1/1/2005	227734	4070 Tessland	1,260	Unnamed tributary to Loosahatchie
1/2/2005	227769	3755 Twinmont	1,380	
1/5/2005	227938	906 N Bellevue BV	960	
1/5/2005	227954	1350 Snowden	11,880	Unnamed tributary to Lick Creek to Wolf River
1/7/2005	228021	Collier & Driftwood	3,600	
1/8/2005	228074	135 N Cleveland ST	2,760	
1/8/2005	228087	2110 Madison	1,530	
1/9/2005	228100	4585 Allendale	22,200	Unnamed tributary to Loosahatchie
1/9/2005	228102	928 Joseph PL	480	
1/9/2005	228114	4108 N Angelace	2,700	
1/10/2005	228142	1489 Pine Shadows DR	900	
1/10/2005	228180	Mulberry & Vance	2,040	
1/12/2005	228296	1180 Union	390	
1/13/2005	228325	2775 Waverly	1,350	
1/14/2005	228390	768 N Montgomery	3,240	Unnamed tributary to Wolf River
1/14/2005	228391	2637 Parkview	1,860	Unnamed tributary to Harrington Creek to Wolf River
1/14/2005	228398	1381 W Massey RD	2,340	
1/14/2005	228405	2617 Davies Plantation	1,140	
1/14/2005	228411	1017 National	5,340	Unnamed tributary to Workhouse Bayou to Wolf River
1/14/2005	228423	Bohemia & Dewberry	3,300	Unnamed tributary to Fletcher Creek to Wolf River
1/15/2005	228432	1017 N Third	1,560	
1/15/2005	228451	5286 Braden ST	1,440	
1/16/2005	228464	James & Woodhills	1,740	
1/20/2005	228680	555 S Third ST	6,180	Mississippi River
1/25/2005	228895	Diana ST & Monroe	420	Unnamed tributary to Lick Creek to Wolf River
1/26/2005	228953	Covington Pike & Stage	960	
1/27/2005	228988	4635 Buffer Drive	2,280	Unnamed tributary to Harrington Creek to Wolf River
1/28/2005	229047	4659 Addington	1,560	
1/29/2005	229079	958 Dusty CV	2,040	
1/30/2005	229101	5681 Redford	1,560	
1/31/2005	229122	4363 Fortner	1,200	
1/31/2005	229165	3706 Wolf Trail DR	330	
1/31/2005	229177	1325 Jefferson	7,920	Unnamed tributary to Cypress Creek to Wolf River
2/1/2005	229205	1381 W Massey RD	1,590	
2/2/2005	229220	2890 Palm	300	
2/2/2005	229250	4108 N Angelace	480	
2/3/2005	229276	1423 Far	1,200	Unnamed tributary to Gray's Creek to Wolf River
2/4/2005	229314	1696 Haywood	720	
2/4/2005	229330	2635 Jackson AV	570	
2/4/2005	229356	2700 Battlecreek	180	
2/4/2005	229389	2800 New Brunswick	210	
2/5/2005	229395	8439 Shingle Oaks CV	960	
2/8/2005	229533	9020 Rocky Cannon	6,900	Unnamed tributary to Gray's Creek to Wolf River
2/8/2005	229552	4108 N Angelace	720	
2/9/2005	229575	715 Rouge Bluff AV	2,130	
2/11/2005	229672	2872 Coach DR	1,860	Unnamed tributary to Wolf River
2/11/2005	229678	3057 Princeton	1,740	Unnamed tributary to Lick Creek to Cypress Creek to Wolf Riv
2/14/2005	229800	3700 Mill LN	2,580	
2/14/2005	229803	9452 Rocky Glen CV	5,220	Unnamed tributary to Gray's Creek to Wolf River
2/15/2005	229826	3228 Sherrycree	810	Unnamed tributary to Loosahatchie
2/15/2005	229828	961 N Highland	330	Unnamed tributary to Workhouse Bayou
2/15/2005	229834	750 S Lauderdale ST	3,660	
2/17/2005	229953	Egypt Central & Guildhall	660	
2/19/2005	230047	8375 King William	6,900	Unnamed tributary to Fletcher Creek to Wolf River
2/19/2005	230055	961 N Highland	1,530	Unnamed tributary to Workhouse Bayou
2/21/2005	230105	4307 Wyntuck PL	1,500	Unnamed tributary to Harrison Creek to Wolf River
2/22/2005	230181	2145 Union	1,320	
2/22/2005	230192	2048 Cowden AV	420	
2/25/2005	230300	3229 Egypt Central	2,700	Unnamed tributary to Loosahatchie

Exhibit 1 -M.C. Stiles WWTP
Overflow Violation Table

Date	Call Number	Overflow Location	Gallons	Stream
2/25/2005	230305	3055 Kenneth	7,470	
2/27/2005	230375	8288 Glen Rock	2,040	
2/27/2005	230388	2872 Coach DR	1,680	
2/28/2005	230393	Fairbanks & Crain RD	1,500	
2/28/2005	230423	Acadia & Averett	1,200	
3/1/2005	230453	1509 Beaver Trail	1,140	Unnamed tributary to Fletcher Creek to Wolf River
3/1/2005	230499	1495 Oriole	4,590	
3/3/2005	230580	3057 Princeton	720	Unnamed tributary to Lick Creek to Cypress Creek to Wolf Riv
3/4/2005	230599	5146 Chantilly	3,450	Unnamed tributary to Loosahatchie
3/5/2005	230672	3311 Coleman RD	2,400	Unnamed tributary to Wolf River
3/5/2005	230674	3896 Point Church RD	4,890	
3/6/2005	231966	2826 Stagecoach	316,800	Unnamed tributary to Harrington Creek to Wolf River
3/7/2005	230764	Fieldcrest & Old Brownsvi	1,320	
3/7/2005	230824	N Parkway & Third	15,000	Unnamed tributary to Gayoso to Mississippi River
3/9/2005	231969	Bartlett & Fletcher Creek	24,000	Unnamed tributary to Fletcher Creek to Wolf River
3/10/2005	230881	429 Vance	780	
3/10/2005	230937	5785 S Lake Oaks DR	10,920	Unnamed tributary to Harrington Creek to Wolf River
3/11/2005	230984	8642 Tropicana	1,740	
3/14/2005	231071	3131 Madewell ST	1,680	
3/18/2005	231272	4792 Bluffwood CV	23,550	Unnamed tributary to Loosahatchie
3/19/2005	231289	3931 Martindale	1,320	Unnamed tributary to Wolf River
3/22/2005	231408	2461 Kimbark Wood CV	1,920	
3/22/2005	231414	2661 Countrywood	1,620	
3/24/2005	231510	8282 Crimson Creek	1,980	
3/25/2005	231525	1509 Beaver Trail	2,580	Unnamed tributary to Fletcher Creek to Wolf River
3/25/2005	231528	3552 Hanna	480	
3/25/2005	231533	2198 Bromley RD	960	
3/27/2005	231575	3976 Timberwood DR	840	
3/28/2005	231630	Chelsea & Duke ST	2,160	
3/29/2005	231657	1150 Semmes	1,560	
3/31/2005	231802	359 N River Oaks RD	2,760	
4/3/2005	231888	2743 Long Shadow	1,260	
4/5/2005	231972	5265 Kimbark Woods	1,620	
4/6/2005	232033	3505 Scenic HWY	1,410	
4/7/2005	232076	483 Boston	480	
4/8/2005	232108	5433 Poplar	780	
4/11/2005	232627	35 W Saffarans	75,000	Wolf River
4/11/2005	232628	4900 Northdale DR	4,500	Unnamed tributary to Loosahatchie
4/12/2005	232267	1495 Oriole	2,580	
4/14/2005	232404	1275 Frayser BL	780	
4/17/2005	232487	9220 Durhamshire	1,620	
4/17/2005	232497	2831 Stage Coach	7,740	Unnamed tributary to Harrington Creek to Wolf River
4/20/2005	232618	Decatur & Poplar	420	
4/21/2005	232690	219 Tillman	12,420	Unnamed tributary to Cypress Creek to Wolf River
4/21/2005	232691	4405 Stage RD	4,470	
4/22/2005	232721	3528 Lilly LN	1,260	
4/22/2005	232724	2854 Faxon AV	3,660	
4/23/2005	232747	9760 HWY 64	1,200	
4/24/2005	232755	3829 Davies Manor DR	1,080	
4/25/2005	232801	672 Sanga Creek	2,400	Unnamed tributary to Gray's Creek to Wolf River
4/25/2005	232811	159 Perkins EX	2,640	Unnamed tributary to Harrison Creek to Wolf River
4/25/2005	232812	1979 Tulsa	25,800	Unnamed tributary to Todd's Creek to Loosahatchie
4/26/2005	232843	5120 Elmore RD	1,320	
4/28/2005	232920	3357 Southern AV	1,080	
5/3/2005	233120	7126 Dokkum DR	660	
5/4/2005	233161	142 N Angelus	6,270	
5/5/2005	233175	5065 N Watkins	3,960	Unnamed tributary to Loosahatchie
5/6/2005	233218	1145 Frayser BLVD	1,320	Unnamed tributary to Loosahatchie
5/6/2005	233222	7629 W Dexter Run RD	1,440	Unnamed tributary to Fletcher Creek to Wolf River
5/6/2005	233224	938 Breedlove	2,460	

Exhibit 1 -M.C. Stiles WWTP
Overflow Violation Table

Date	Call Number	Overflow Location	Gallons	Stream
5/6/2005	233233	2664 Steele	3,060	Unnamed tributary to Wolf River
5/7/2005	233264	87 Stonewall AV	11,970	
5/8/2005	233269	642 Safari	300	
5/10/2005	233319	1400 Greenbrook PW	2,520	Unnamed tributary to Fletcher Creek to Wolf River
5/12/2005	233387	Charleswood & Hilldale	240	Unnamed tributary to Harrison Creek to Wolf River
5/12/2005	233388	4407 Minden	720	Unnamed tributary to Wolf River
5/12/2005	233408	Elk Point & Spring Valley	1,440	
5/15/2005	233476	4792 Bluffwood CV	1,980	Unnamed tributary to Loosahatchie
5/16/2005	233494	1400 Greenbrook PW	4,050	Unnamed tributary to Fletcher Creek to Wolf River
5/17/2005	233528	4338 Rosswood DR	1,320	
5/18/2005	233564	1550 Russwood Rd	1,980	Unnamed tributary to Wolf River
5/21/2005	233653	4792 Bluffwood CV	3,600	Unnamed tributary to Loosahatchie
5/21/2005	233665	1400 Greenbrook PW	3,750	Unnamed tributary to Fletcher Creek to Wolf River
5/25/2005	233811	319 Ayers	2,700	Unnamed tributary to Gayoso to Mississippi River
5/25/2005	233820	2410 Lisa	20,250	Unnamed tributary to Loosahatchie
5/27/2005	233877	5559 S Oak Branch CR	1,230	
5/27/2005	233887	9330 Grove RD	3,480	
5/29/2005	233917	4295 Shadcrest CV	1,560	Unnamed tributary to Loosahatchie
5/30/2005	233945	4795 Royal Ridge	2,640	Unnamed tributary to Loosahatchie
5/31/2005	233985	7513 Reese	4,140	Unnamed tributary to Fletcher Creek to Wolf River
5/31/2005	233992	2971 Shadow Green LN	1,080	
6/3/2005	234101	2115 Sycamore View	1,740	Unnamed tributary to Fletcher Creek to Wolf River
6/7/2005	234209	8852 River Pines	1,800	
6/7/2005	234230	3931 Martindale	1,920	Unnamed tributary to Wolf River
6/9/2005	234302	4234 Coleman RD	20,250	Unnamed tributary to Loosahatchie
6/13/2005	234400	4133 MT Terrace	630	
6/13/2005	234405	860 Speed	300	
6/14/2005	234452	Chelsea & Manassas	1,140	
6/20/2005	234655	363 Meadowcrest CR	6,600	Unnamed tributary to Wolf River
6/21/2005	234691	925 Meagher	660	Unnamed tributary to Cypress Creek to Wolf River
6/21/2005	234708	4121 MT Terrace	2,850	
6/23/2005	234760	1073 N Willett	1,860	Unnamed tributary to Cypress Creek to Wolf River
6/24/2005	234808	2806 Cobb	1,320	
6/25/2005	234864	2918 Range Line	420	
6/29/2005	234964	5765 Garden Ridge	600	
6/29/2005	234974	8491 King William	1,200	
7/3/2005	235097	8166 Valley Ridge TR	1,680	
7/5/2005	235246	2700 Plum Creek	6,600	Unnamed tributary to Gray's Creek to Wolf River
7/7/2005	235209	2800 New Brunswick	1,740	
7/7/2005	235223	5290 Elmore	1,380	Unnamed tributary to Harrington Creek to Wolf River
7/12/2005	235386	2231 Pueblo	2,880	Unnamed tributary to Loosahatchie
7/12/2005	235390	110 S Angelus	960	
7/12/2005	235399	Appling & Goodlett Farms	2,340	
7/13/2005	235451	1089 N Holmes	1,560	Unnamed tributary to Workhouse Bayou to Wolf River
7/22/2005	235799	Crump & Danny Thomas	1,140	
7/28/2005	236004	490 S Buntyn ST	1,530	
7/30/2005	236067	8754 Forest Breeze	1,860	
8/4/2005	236204	381 N Germantown PW	1,560	
8/4/2005	236224	6470 Birkenhead	480	
8/5/2005	236252	Bending Pine & Thor	1,860	
8/10/2005	236442	Reno & Second	900	Unnamed tributary to Mississippi River
8/11/2005	236472	3497 Cypress	2,580	
8/11/2005	236509	Battlecreek and Raleigh Lag	9,810	Unnamed tributary to Harrington Creek to Wolf River
8/13/2005	236556	6908 Amberly Village	960	
8/15/2005	236613	382 Klinke	4,680	Unnamed tributary to Loosahatchie
8/19/2005	236766	Cottingham & Westminister	1,800	Unnamed tributary to Wolf River
8/20/2005	236789	517 E Parkway S	1,110	
8/22/2005	236853	1422 Lamar	1,380	
8/23/2005	236876	1795 Dupont	540	
8/23/2005	236887	Alladin & Valleybrook	3,750	Unnamed tributary to Wolf River

Exhibit 1 -M.C. Stiles WWTP
Overflow Violation Table

Date	Call Number	Overflow Location	Gallons	Stream
8/30/2005	237147	6565 Birkenhead RD	2,400	
8/30/2005	237227	1525 Kimbrough	90,000	Wolf River
8/30/2005	237228	2844 Coach DR	1,800	Wolf River
8/31/2005	237181	383 Madison AV	2,400	
8/31/2005	237189	80 S Perkins	1,140	
9/1/2005	237218	Third S of I-40	720	
9/3/2005	237315	3627 Trudy CV	2,520	Unnamed tributary to Loosahatchie
9/5/2005	237348	70 Timber Creek DR	27,000	Unnamed tributary to Wolf River
9/5/2005	237360	1287 Greenland	2,400	Unnamed tributary to Fletcher Creek to Wolf River
9/8/2005	237473	4068 Hitchcock	720	
9/10/2005	237525	1329 Vollintine	1,260	
9/10/2005	237545	Ptarmigan Trail and Santaol	1,320	
9/16/2005	237780	4262 Coleman	1,170	
9/17/2005	237819	4805 Northfield CR	1,800	
9/19/2005	237851	Lexington CL & Watkins	630	
9/19/2005	237857	3557 Partridge CV	3,120	
9/22/2005	237972	980 N Manassas	1,800	Unnamed tributary to Leath Bayou to Wolf River
9/26/2005	238133	3148 Mimosa Ave	1,800	Unnamed tributary to Cypress Creek to Wolf River
9/27/2005	238150	Jackson & Second	3,600	Unnamed tributary to Mississippi River
9/27/2005	238158	4777 Northfield CR	2,200	
10/2/2005	238310	31 N Cox	660	
10/6/2005	238516	Bellevue & Union	960	
10/10/2005	238623	1394 Haywood	1,320	Unnamed tributary to Todd's Creek to Loosahatchie
10/10/2005	238656	1378 Paullus AV	840	
10/13/2005	238763	5845 Fairwood LN	1,260	
10/13/2005	238789	Benjestown D/E	300	
10/16/2005	238892	3914 Pippin	690	
10/19/2005	239119	3719 N Trezevant ST	20,550	Unnamed tributary to Loosahatchie
10/23/2005	239179	N Parkway and Second ST	2,340	Unnamed tributary to Gayoso to Mississippi River
10/25/2005	239260	31 N Cox	420	Unnamed tributary to Lick Creek to Wolf River
10/30/2005	239416	1192 Brown	600	Unnamed tributary to Lick Creek to Wolf River
11/2/2005	239549	2990 N Radford RD	780	
11/3/2005	239595	1979 Tulsa	2,220	Unnamed tributary to Todd's Creek to Loosahatchie
11/5/2005	239675	329 N Second	12,780	Unnamed tributary to Gayoso to Mississippi River
11/7/2005	239759	2616 Wesselly	690	
11/8/2005	239785	1486 Estacada WY	1,740	
11/11/2005	239883	Jackson & Second	900	Unnamed tributary to Mississippi River
11/11/2005	239951	7725 Wolf Den CR	7,200	Unnamed tributary to Fletcher Creek to Wolf River
11/15/2005	240045	3825 Ajanders	480	
11/17/2005	240098	3707 Wolf Trail DR	1,050	
11/17/2005	240146	6081 Summer AV	22,050	Unnamed tributary to Fletcher Creek to Wolf River
11/19/2005	240215	3089 Whitney	960	Unnamed tributary to Wolf River
11/19/2005	240218	3057 Princeton	1,200	Unnamed tributary to Lick Creek to Cypress Creek to Wolf Riv
11/23/2005	240401	1945 Everetts Folly	3,180	
11/24/2005	240432	Chiswood & Raleigh Lagran	600	
11/24/2005	240449	3087 Rainier	990	Unnamed tributary to Todd's Creek to Loosahatchie
11/24/2005	240929	1525 Kimbrough	14,570,000	Wolf River
11/25/2005	240467	2503 Achaeon	1,320	Unnamed tributary to Loosahatchie
11/25/2005	240486	6415 E Massey ST	1,620	
11/30/2005	240673	866 Ridgeway Loop	660	
11/30/2005	240707	3107 Beechrn	900	
12/2/2005	240767	6416 Gillham	510	
12/2/2005	240789	Broad and Malcomb	480	
12/3/2005	240837	8385 Kings Trail CV	11,460	Unnamed tributary to Fletcher Creek to Wolf River
12/4/2005	240860	1403 Poplar Ridge	600	
12/6/2005	240923	4912 Raleigh Millington R	3,150	Unnamed tributary to Loosahatchie
12/8/2005	241049	3586 Joslyn	1,260	
12/9/2005	241078	387 Pope	3,060	Unnamed tributary to Cypress Creek to Wolf River
12/12/2005	241154	4070 Tessland	1,560	Unnamed tributary to Loosahatchie
12/13/2005	241214	2104 Steeplebrook DR	2,640	Unnamed tributary to Fletcher Creek to Wolf River

Exhibit 1 -M.C. Stiles WWTP
Overflow Violation Table

Date	Call Number	Overflow Location	Gallons	Stream
12/14/2005	241269	2212 Lyon	900	Unnamed tributary to Wolf River
12/17/2005	241450	7074 Beartown CV	9,120	Unnamed tributary to Fletcher Creek to Wolf River
12/18/2005	241460	2503 Steele	2,475	Unnamed tributary to Wolf River
12/20/2005	241567	2104 Steeplebrook DR	11,880	Unnamed tributary to Fletcher Creek to Wolf River
12/22/2005	241711	4912 Raleigh Millington R	396,000	Unnamed tributary to Loosahatchie
12/23/2005	241714	3350 Frayser Manor DR	1,380	Unnamed tributary to Loosahatchie
12/24/2005	241738	790 N Bellevue	960	
12/26/2005	241787	389 Pope	1,050	
12/26/2005	241799	3250 Highland Park PL	2,100	
12/26/2005	241810	923 Dawn	990	
12/28/2005	241895	4070 Macon Rd	1,620	Unnamed tributary to Harrison Creek to Wolf River
12/28/2005	241911	8314 Mangrove	930	
12/28/2005	241921	4417 Raleigh Lagrange	13,140	Unnamed tributary to Wolf River
12/29/2005	241986	Timber Creek and Walnut Gro	1,320	Unnamed tributary to Wolf River
12/30/2005	242036	McKinney & Tate	540	
12/30/2005	242039	4840 Chickasaw	870	
12/31/2005	242072	2978 Falkirk RD	2,760	
12/31/2005	242078	3730 Rippling Creek LN	600	
12/31/2005	242089	1712 S Sutton	510	
12/31/2005	242102	N Main and North Parkway	2,760	
1/1/2006	242120	3239 Starsdale	450	
1/3/2006	242196	4060 Westmont	1,380	
1/6/2006	242358	4710 Chevron	840	
1/7/2006	242402	1513 Alcy	330	
1/9/2006	242468	3914 Cheryl	6,750	Unnamed tributary to Nonconnah
1/9/2006	242567	1513 Alcy	31,800	Unnamed tributary to Nonconnah
1/11/2006	242593	Kaye & White Station	420	
1/11/2006	242612	Ridgeline & Ridgeline CV	1,440	
1/11/2006	242620	913 Hale RD	510	Unnamed tributary to South Cypress Creek to McKellar Lake
1/12/2006	242644	3629 Shoreham	900	
1/12/2006	242657	972 Chambliss	900	
1/13/2006	242702	Forrest Hill Irene & Winch	5,400	Unnamed tributary to Nonconnah
1/17/2006	242871	1335 Barbour	1,560	Unnamed tributary to Nonconnah
1/17/2006	242892	4367 Deerland	1,260	
1/18/2006	242934	Shelby & Third	330	
1/18/2006	242946	Kerr & mississippi	3,060	Unnamed tributary to Cane Creek to Nonconnah
1/19/2006	242984	1243 Cannon	2,280	
1/20/2006	243021	Mcfarland & Twelfth	5,100	Unnamed tributary to North Horn Lake
1/21/2006	243056	158 Temple	600	Unnamed tributary to Nonconnah
1/21/2006	243072	2855 Arlington	660	Unnamed tributary to Nonconnah
1/22/2006	243096	6368 Stone Park CV	960	
1/22/2006	243102	5558 Forsyth	15,960	Unnamed tributary to Nonconnah
1/24/2006	243180	2850 Arlington	1,320	Unnamed tributary to Nonconnah
1/24/2006	243197	1830 Lamar	1,350	Unnamed tributary to Nonconnah
1/26/2006	243281	4696 Dalton	330	
1/26/2006	243311	Will Scarlet & Wilshire	750	
1/28/2006	243364	4947 Lions Gate	480	
1/28/2006	243367	Browning & Hugenot	3,450	Unnamed tributary to Nonconnah
1/29/2006	243398	3645 Brompton	720	
1/30/2006	243429	3000 S Getwell RD	720	Unnamed tributary to Ten Mile Creek to Nonconnah
1/30/2006	243454	5882 Oakland Hills LN	1,020	
2/1/2006	243539	1910 Sycamore View	840	Unnamed tributary to Fletcher Creek to Wolf River
2/3/2006	243625	3568 Russellwood	1,500	
2/4/2006	243653	Annie Place & Fern	210	
2/4/2006	243667	2854 Faxon AV	1,560	Unnamed tributary to Workhouse Bayou to Wolf River
2/5/2006	243694	8233 Byre Hallow CV	1,380	Unnamed tributary to Wolf River
2/6/2006	243729	Autumn & Montgomery	1,080	
2/7/2006	243791	1063 Peabody	210	
2/8/2006	243805	4051 Hampton Manor CV	11,460	Unnamed tributary to Loosahatchie
2/13/2006	243996	603 Exchange ST	690	

Exhibit 1 -M.C. Stiles WWTP
Overflow Violation Table

Date	Call Number	Overflow Location	Gallons	Stream
2/14/2006	244009	2139 Brackenbury LN	7,380	Unnamed tributary to Fletcher Creek to Wolf River
2/15/2006	244052	4133 James RD	840	
2/16/2006	244094	5290 Elmore	2,100	Unnamed tributary to Harrington Creek to Wolf River
2/16/2006	244095	337 N Merton	720	
2/17/2006	244133	4348 Coleman RD	1,620	
2/17/2006	244138	Poplar & Weldon PL	810	
2/17/2006	244157	87 N Stonewall ST	720	
2/20/2006	244226	335 Green Trail CV	1,800	
2/22/2006	244305	2855 Cedar Falls CV	7,200	Unnamed tributary to Fletcher Creek to Wolf River
2/23/2006	244332	9409 Rocky Woods	6,480	Unnamed tributary to Gray's Creek
2/24/2006	244362	Center & Thor	1,740	
2/24/2006	244367	Redvers & Knob DR	16,380	
2/24/2006	244374	222 Grove Dale	29,400	Unnamed tributary to Wolf River
2/24/2006	244392	3237 Flower Valley DR	2,520	Unnamed tributary to Loosahatchie
2/25/2006	244460	6681 Whitten View	1,560	
2/26/2006	244471	3925 Rangeline	300	
2/27/2006	244505	3568 Russellwood	870	
2/27/2006	244517	2231 Pueblo	2,340	Unnamed tributary to Loosahatchie
3/1/2006	244621	448 Beale	1,680	
3/1/2006	244637	1979 Tulsa	1,260	Unnamed tributary to Todd's Creek to Loosahatchie
3/1/2006	244646	2334 Devoy	2,280	
3/4/2006	244762	865 Dunlap ST	450	
3/5/2006	244794	2725 Fletcher View	1,560	Unnamed tributary to Fletcher Creek to Wolf River
3/6/2006	244809	2192 Slocum AV	510	
3/6/2006	244835	Austin Peay & Jones	2,250	Unnamed tributary to Wolf River
3/6/2006	244870	1207 Saffarans	6,960	Unnamed tributary to Wolf River
3/7/2006	244868	6416 Llano ST	690	
3/7/2006	244899	1400 Greenbrook PW	360	Unnamed tributary to Fletcher Creek to Wolf River
3/8/2006	244939	635 Northaven DR	75,000	Unnamed tributary to Loosahatchie
3/8/2006	244946	Chelsea & Leath	1,380	
3/9/2006	245018	289 N Manassas ST	1,680	Unnamed tributary to Mississippi River
3/9/2006	245020	2769 W Juanita CR	14,040	Unnamed tributary to Fletcher Creek to Wolf River
3/10/2006	245033	877 Monroe	2,100	
3/10/2006	245052	2083 Willow Wood	2,760	Unnamed tributary to Todd's Creek to Loosahatchie
3/11/2006	245083	3196 Crump AV	2,160	
3/14/2006	245202	3236 Millington ST	2,520	
3/17/2006	245321	Ardmore & Tim Tam	270	
3/20/2006	245425	873 Pope	2,700	Unnamed tributary to Cypress Creek to Wolf River
3/21/2006	245498	6731 Garden Oaks DR	600	
3/21/2006	245504	4135 Chelsea	3,150	
3/23/2006	245594	8672 Riverhollow	1,080	
3/24/2006	245618	2881 Rangeline	2,850	Unnamed tributary to Wolf River
3/24/2006	245632	5985 Woodstock Hills	100	
3/24/2006	245635	4440 Coleman	1,380	Unnamed tributary to Loosahatchie
3/24/2006	245640	2520 Redvers	1,170	
3/25/2006	245655	3324 Debby	840	
3/27/2006	245740	135 N Cleveland ST	1,260	Unnamed tributary to Wolf River
3/30/2006	245846	3994 Edenburg	3,450	Unnamed tributary to Loosahatchie
3/30/2006	245873	858 Kippley	2,460	Unnamed tributary to Cypress Creek to Wolf River
4/1/2006	245937	4070 Tessland	1,080	Unnamed tributary to Loosahatchie
4/2/2006	243977	3612 Old Brownsville	1,020	
4/3/2006	246010	85 N Evergreen	840	Unnamed tributary to Wolf River
4/3/2006	246020	4222 Tuckahoe	8,280	Unnamed tributary to Wolf River
4/6/2006	246092	5360 Patrick Henry DR	1,080	Unnamed tributary to Harrington Creek to Wolf River
4/6/2006	246114	488 N Fifth ST	8,220	Unnamed tributary to Wolf River
4/6/2006	246131	1967 Driftwood	1,020	
4/6/2006	246133	798 Valleybrook	480	
4/7/2006	246134	3322 University ST	1,260	
4/9/2006	246204	Crump & Mississippi	420	
4/9/2006	246220	9405 Brancaster DR	5,070	Unnamed tributary to Gray's Creek to Wolf River

Exhibit 1 -M.C. Stiles WWTP
Overflow Violation Table

Date	Call Number	Overflow Location	Gallons	Stream
4/10/2006	246237	1400 Greenbrook PW	1,320	Unnamed tributary to Fletcher Creek to Wolf River
4/10/2006	246266	Dudley & Union	1,620	
4/10/2006	246283	5400 Kimbark Woods	10,500	Unnamed tributary to Wolf River
4/11/2006	246298	3994 Edenburg	1,800	Unnamed tributary to Loosahatchie
4/11/2006	246329	1795 Dupont	540	
4/12/2006	246375	1517 Court	3,150	
4/13/2006	246425	1246 Lamar	270	
4/13/2006	246435	584 Adams	390	
4/14/2006	246475	3070 Signal	1,020	Unnamed tributary to Wolf River
4/16/2006	246516	555 S Third ST	900	
4/17/2006	246545	660 Benham	3,660	
4/17/2006	246552	New Allen & Royal Ridge	840	
4/18/2006	246605	1906 Dessa	2,010	
4/19/2006	246645	4215 Alice Ann	1,620	Unnamed tributary to Loosahatchie
4/22/2006	246727	785 Jackson	450	
4/22/2006	246739	6314 E Shady Grove RD	11,340	Unnamed tributary to Wolf River
4/22/2006	246743	4051 Hampton Manor CV	8,640	Unnamed tributary to Loosahatchie
4/23/2006	246755	844 Frayser CL	960	
4/23/2006	246757	916 Millers Bend DR	2,580	Unnamed tributary to Mississippi
4/24/2006	246794	1104 Atlantic	570	
4/24/2006	246802	785 Jackson	930	
4/26/2006	246884	3864 Brookmeade	3,600	Unnamed tributary to Loosahatchie
4/28/2006	246945	2629 St Elmo	5,460	Unnamed tributary to Loosahatchie
4/28/2006	246949	8850 Cedar Mills CR	1,230	
4/30/2006	2470004	2685 Beechmont ST	930	
5/2/2006	247068	842 Eastern Dr	1,380	Unnamed tributary to Wolf River
5/2/2006	247083	1401 Bartlett	600	
5/3/2006	247110	984 Homer ST	660	
5/3/2006	247129	3835 Walsingham	20,880	Unnamed tributary to Loosahatchie
5/7/2006	247250	3597 Old Brownsville RD	3,270	
5/8/2006	247280	1400 Greenbrook PW	6,750	Unnamed tributary to Fletcher Creek to Wolf River
5/8/2006	247298	3550 Frayser Manor DR	6,750	Unnamed tributary to Loosahatchie
5/9/2006	247329	Hollywood & Sam Cooper	2,820	Unnamed tributary to Cypress Creek to Wolf River
5/11/2006	247372	47 Goodway LN	720	
5/14/2006	247485	1610 Oaken Bucket	1,800	
5/15/2006	247529	1012 Duomo CV	780	
5/15/2006	247535	2614 Oxford	600	
5/15/2006	247542	172 Greenbriar	2,760	
5/16/2006	247593	4262 Coleman	5,760	Unnamed tributary to Loosahatchie
5/18/2006	247675	Barton & Gilbert	780	
5/18/2006	247679	961 Sumpter	1,800	
5/18/2006	247692	3687 Ladue	480	
5/20/2006	247737	2034 Harbert	1,560	Unnamed tributary to Cypress Creek to Wolf River
5/21/2006	247769	8269 Trinity	690	
5/21/2006	247776	Barton & Gilbert	6,060	Unnamed tributary to Mississippi River
5/25/2006	247909	2260 Tim Tam	1,740	
5/25/2006	247923	4677 Laura Springs DR	3,900	Unnamed tributary to Loosahatchie
5/29/2006	248041	1936 Warner	600	
5/31/2006	248152	4286 E Sunset Point	1,800	Unnamed tributary to Loosahatchie
6/1/2006	248183	6286 Briarcrest	1,200	Unnamed tributary to Wolf River
6/3/2006	248258	3921 Pippin	720	
6/5/2006	248322	142 S White Station RD	2,040	Unnamed tributary to Wolf River
6/6/2006	248345	Durham & University	11,940	
6/9/2006	248442	1011 Esplanade	1,680	Unnamed tributary to Mississippi River
6/18/2006	248768	1127 Harpeth	10,560	Unnamed tributary to Fletcher Creek to Wolf River
6/19/2006	248790	335 River View	450	
6/26/2006	249040	1397 Davis	750	Unnamed tributary to Wolf River
6/28/2006	249127	1799 Beaver Trail	16,800	Unnamed tributary to Fletcher Creek to Wolf River
JULY 2006 OVERFLOW REPORT MISSING - DMR REPORTS 18 OVERFLOWS THIS MONTH				
8/1/2006	250308	4924 Summitridge	3,450	Unnamed tributary to Loosahatchie

Exhibit 1 -M.C. Stiles WWTP
Overflow Violation Table

Date	Call Number	Overflow Location	Gallons	Stream
8/2/2006	250320	353 S Fenwick ST	2,340	Unnamed tributary to Cypress Creek to Wolf River
8/4/2006	250400	746 Isabelle	2,640	
8/7/2006	250477	Billy Maher & Memphis	3,000	Unnamed tributary to Harrington Creek to Wolf River
8/7/2006	250481	3550 Austin Peay	1,320	
8/9/2006	250565	Breezy Valley & Housto	1,470	
8/12/2006	250662	2384 Midway RD	1,350	
8/17/2006	250846	Appling and Dusty LN	2,040	Unnamed tributary to Wolf River
8/21/2006	250987	4004 Schoolfield CV	690	
8/22/2006	251016	4732 Marcel	5,250	Unnamed tributary to Wolf River
8/24/2006	251068	Bayliss and Stacey	1,260	Unnamed tributary to Harrington Creek to Wolf River
8/28/2006	251203	Kerwin & New Allen	5,700	
8/29/2006	251251	Graham & Summer	2,220	
8/29/2006	251254	229 N Mclean	1,050	
9/2/2006	251412	4792 Bluffwood CV	4,200	Unnamed tributary to Loosahatchie
9/7/2006	251592	2724 Lakecrest CR	4,170	Unnamed tributary to Wolf River
9/9/2006	251638	3403 Adrick	900	
9/12/2006	251723	2420 N Germantown PW	1,140	
9/12/2006	251744	2857 Coleman Rd	1,350	
9/12/2006	251745	2503 Steele	1,950	Unnamed tributary to Wolf River
9/14/2006	251820	7055 Reese RD	1,500	
9/15/2006	251842	3620 Debby ST	1,080	
9/17/2006	251927	715 S Yates	540	
9/19/2006	252004	2640 Whitten	1,080	
9/21/2006	252123	1326 Washington AV	4,500	Unnamed tributary to Lick Creek to Wolf River
9/22/2006	252143	875 Monroe	1,020	
9/25/2006	252284	Watkins & Whitney	360	
9/25/2006	252293	3039 Broad AV	6,120	
9/29/2006	252438	3158 Steele	1,680	
10/4/2006	252655	2000 N Parkway	2,160	
10/5/2006	252665	4072 Hitchcock DR	840	
10/5/2006	252694	3339 Adair ST	630	
10/10/2006	252855	Third S of I-40	1,800	
10/10/2006	252868	2929 N Trezevant ST	1,020	
10/12/2006	252944	Dellwood & Steele	780	
10/14/2006	253024	2735 Whitney	1,560	
10/15/2006	253045	2918 N Trezevant ST	1,020	
10/20/2006	253283	6415 Ronald	1,680	
10/20/2006	253286	3976 Timberwood DR	7,170	
10/20/2006	253288	3884 Minden	4,740	
10/20/2006	253297	9914 Calderdal	1,740	
10/23/2006	253399	Coleman & Powers	840	
10/24/2006	253428	543 Estridge	1,740	Unnamed tributary to Workhouse Bayou to Wolf River
10/25/2006	253468	3057 Princeton	390	
10/26/2006	253552	3378 Lone Rock	8,280	Unnamed tributary to Wolf River
10/27/2006	253574	825 Alaska	960	
10/28/2006	253609	1730 Gowan	1,740	
10/28/2006	253611	Dalewood & William Tel	2,640	
10/29/2006	253641	848 Elm River CV	960	
10/30/2006	253752	4634 Sunnybrook	8,550	Unnamed tributary to Loosahatchie
10/31/2006	253738	Winderwood & Woodhills	3,600	
11/3/2006	253866	5760 Shady Grove	900	
11/4/2006	253947	7714 Wolf Den	3,930	Unnamed tributary to Fletcher Creek to Wolf River
11/7/2006	254065	3375 Southern	1,020	
11/8/2006	254127	3719 N Trezevant ST	11,220	Unnamed tributary to Loosahatchie
11/9/2006	254137	219 Tillman	2,280	Unnamed tributary to Cypress Creek to Wolf River
11/9/2006	254161	Raleigh Lagrange & SYC	2,520	Unnamed tributary to Fletcher Creek to Wolf River
11/9/2006	254179	6409 Cottingham ST	930	
11/9/2006	254193	6545 Birkenhead DR	360	
11/9/2006	254196	3357 Southern AV	720	
11/12/2006	254271	114 Walnut Creek	780	

Exhibit 1 -M.C. Stiles WWTP
Overflow Violation Table

Date	Call Number	Overflow Location	Gallons	Stream
11/16/2006	254486	7279 Countryside	9,000	Unnamed tributary to Fletcher Creek to Wolf River
11/17/2006	254495	2665 Misty Brook	780	
11/18/2006	254565	3220 Egypt Central RD	8,580	Unnamed tributary to Loosahatchie
11/21/2006	254678	Raleigh Lagrange & SYC	900	
11/21/2006	254716	55 N Willett	2,640	
11/22/2006	254742	G E Patterson & Third	2,280	
11/24/2006	254819	3060 Woodhills DR	1,320	
11/24/2006	254834	130 N Danny Thomas BV	420	
11/26/2006	254897	7055 Reese RD	660	
11/26/2006	254967	3971 Walnut Grove RD	1,506	
11/27/2006	254924	Henry & Hickory	1,320	
11/27/2006	254934	790 N Bellevue	300	
11/28/2006	255002	4634 Sunnysbrook	660	Unnamed tributary to Loosahatchie
11/28/2006	255012	399 S Orleans	1,410	Unnamed tributary to Wolf River
11/28/2006	255078	6565 Birkenhead RD	9,840	Unnamed tributary to Fletcher Creek to Wolf River
12/1/2006	255237	3931 Martindale	8,850	Unnamed tributary to Wolf River
12/4/2006	255319	1601 Harrison	930	Unnamed tributary to Wolf River
12/5/2006	255387	4316 Zelda	3,180	Unnamed tributary to Harrison Creek to Wolf River
12/9/2006	255533	2081 St Elmo	8,880	Unnamed tributary to Loosahatchie
12/9/2006	255537	871 N Dunlap	240	
12/9/2006	255544	3815 Hawkins Mill RD	1,050	
12/10/2006	255568	2854 Faxon AV	5,880	Unnamed tributary to Workhouse Bayou to Wolf River
12/10/2006	255577	8668 W Woodmille DR	1,200	Unnamed tributary to Fletcher Creek to Wolf River
12/11/2006	255634	2836 Hammond DR	1,140	
12/11/2006	255667	3464 Guernsey	1,710	
12/12/2006	255686	764 St Paul	1,980	
12/12/2006	255739	3070 Signal	360	
12/13/2006	255749	1772 Poplar AV	1,020	
12/13/2006	255783	595 Exchange AV	1,560	
12/14/2006	255822	4168 Slumber LN	1,980	
12/15/2006	255897	5626 Heartwood	1,920	
12/16/2006	255915	157 S Fenwick	1,680	Unnamed tributary to Cypress Creek to Wolf River
12/17/2006	255948	3892 Black Forest	900	
12/20/2006	256140	1580 Roosevelt AV	870	
12/21/2006	256190	1580 W Massey	1,200	
12/22/2006	256227	2086 Hubert	1,020	
12/22/2006	256233	5881 Garden Ridge	660	
12/23/2006	256243	Hollywood & Sam Cooper	6,300	Unnamed tributary to Cypress Creek to Wolf River
12/24/2006	256269	3023 Eton CV	6,150	Unnamed tributary to Fletcher Creek to Wolf River
12/24/2006	256286	170 Roberta	1,320	
12/26/2006	256336	2104 Steeplebrook DR	2,280	Unnamed tributary to Fletcher Creek to Wolf River
12/27/2006	256400	1001 Tillman ST	1,470	Unnamed tributary to Cypress Creek to Wolf River
12/28/2006	256423	8230 Rockcreek PW	4,850	
12/30/2006	256475	1162 N McNeil	16,080	Unnamed tributary to Cypress Creek to Wolf River
12/30/2006	256550	5818 Garden Ridge	9,000	Unnamed tributary to Loosahatchie
1/2/2007	256643	1060 E Trigg	720	
1/2/2007	256659	Effie & Hernando	1,140	
1/2/2007	256668	2893 N Harris Cr	3,660	Unnamed tributary to Nonconnah
1/2/2007	256679	McDuff & Patterson	2,040	
1/3/2007	256740	Lamar & McLean	3,060	Unnamed tributary to Nonconnah
1/3/2007	256763	1901 Cloverdale Dr	33,450	Unnamed tributary to Cane Creek to Nonconnah
1/5/2007	256851	Starsdale & Woodale	1,620	
1/6/2007	256876	3414 Eastport Cv	2,040	
1/6/2007	256888	3239 Starsdale	7,800	
1/7/2007	256885	5309 Loch Lomond	540	
1/7/2007	256902	5169 Atkins	1,980	
1/7/2007	256906	6036 Macinness	780	
1/8/2007	256937	1070 S Willett St	1,440	
1/8/2007	256954	387 W Holmes	8,520	
1/8/2007	256960	6547 Goldeneye	1,680	

Exhibit 1 -M.C. Stiles WWTP
Overflow Violation Table

Date	Call Number	Overflow Location	Gallons	Stream
1/8/2007	256972	Felix & Rayner	570	Unnamed tributary to Cane Creek to Nonconnah
1/10/2007	257040	4923 Gardenwood	510	
1/11/2007	257106	5567 Winchester Rd	2,400	
1/11/2007	257119	6547 Goldeneye	7,920	
1/12/2007	257135	Tomahawk & Western Par	210	
1/15/2007	257224	1508 Mink	840	
1/17/2007	242876	476 Longview	930	
1/17/2007	257300	1561 Waverly	7,500	
1/18/2007	257332	5567 Winchester Rd	1,560	
1/18/2007	257367	2724 Clearbrook	5,250	Unnamed tributary to Nonconnah
1/19/2007	257391	6610 Messick Rd	720	
1/22/2007	257502	4436 Laird Rd	660	
1/23/2007	257569	736 Richmond	6,060	
1/23/2007	257570	Airways & Dunn	1,470	
1/24/2007	257588	2891 Kirby PW	1,560	
1/24/2007	257625	5494 Elvis Presley Blvd	3,720	Unnamed tributary to Nonconnah
1/30/2007	257855	1346 Kennedy	1,830	
2/1/2007	257932	Mc Connel & Summer	2,250	stream affiliation report missing
2/2/2007	257962	1911 Talisker	4,500	stream affiliation report missing
2/4/2007	258044	3129 Dumbarton	13,950	stream affiliation report missing
2/4/2007	258052	5689 Redford	7,560	stream affiliation report missing
2/7/2007	258182	660 E Georgia Av	900	stream affiliation report missing
2/9/2007	258272	1937 Davis Cr	420	stream affiliation report missing
2/10/2007	258314	3121 Lafayette Cl	360	stream affiliation report missing
2/10/2007	258317	Patrick Henry & Wythe	8,220	stream affiliation report missing
2/11/2007	258333	5146 Chantilly	13,680	stream affiliation report missing
2/12/2007	258340	Macon & Whitten	1,200	stream affiliation report missing
2/12/2007	258381	1188 Brown	870	stream affiliation report missing
2/14/2007	258471	5689 Redford	9,690	stream affiliation report missing
2/16/2007	258608	2653 Countrywood PW	15,300	stream affiliation report missing
2/20/2007	258704	8771 Fairway Gardens	1,710	stream affiliation report missing
2/20/2007	258763	4045 Summer	21,450	stream affiliation report missing
2/22/2007	258835	Collins & Wesselly	840	stream affiliation report missing
2/23/2007	258884	Kimbark Woods & Richwo	1,680	stream affiliation report missing
2/23/2007	258913	498 Sharon Dr	1,440	stream affiliation report missing
2/23/2007	258923	2800 New Brunswick	2,880	stream affiliation report missing
2/24/2007	258979	1644 N Graham	1,980	stream affiliation report missing
2/25/2007	258988	3129 Dumbarton	8,400	stream affiliation report missing
2/25/2007	258989	5575 Walnut Grove Rd	1,680	stream affiliation report missing
2/26/2007	259014	4694 McCrory	1,950	stream affiliation report missing
2/26/2007	259019	2881 Rangeline	2,850	stream affiliation report missing
2/26/2007	259022	2063 Brackenbury Ln	270	stream affiliation report missing
2/26/2007	259023	Marsh & Morningside	1,140	stream affiliation report missing
2/26/2007	259033	2573 Sunnybrook	1,500	stream affiliation report missing
2/26/2007	259064	3112 Dumbeath	2,370	stream affiliation report missing
2/27/2007	259127	760 N Montgomery	510	stream affiliation report missing
2/28/2007	259190	Alabama & Mosby	420	stream affiliation report missing
3/3/2007	259347	607Harwood Cv	2,220	
3/4/2007	259372	3089 Whitney	6,600	Unnamed tributary to Wolf River
3/5/2007	259397	1400 Greenbrook PW	1,020	Unnamed tributary to Fletcher Creek to Wolf River
3/6/2007	259452	2857 Overton Crossing	540	
3/6/2007	259460	744 Mosby	2,280	
3/7/2007	259528	6480 Birkenhead	100	
3/7/2007	259534	2773 W Juanita Cr	3,060	
3/7/2007	259554	42 Morningside Pl	4,200	Unnamed tributary to Lick Creek to Wolf River
3/7/2007	259571	4600 New Allen	12,180	Unnamed tributary to Loosahatchie
3/7/2007	259581	3087 Rainier	1,840	Unnamed tributary to Todd's Creek to Loosahatchie
3/8/2007	259567	2687 Overton Crossing	390	
3/8/2007	259602	91 N Grove Park Rd	1,440	
3/9/2007	259642	2614 Oxford	390	

Exhibit 1 -M.C. Stiles WWTP
Overflow Violation Table

Date	Call Number	Overflow Location	Gallons	Stream
3/9/2007	259653	Tate & Walnut	540	
3/11/2007	259723	6840 Gallop Cv	810	
3/11/2007	259729	8630 Woodmills	1,500	
3/12/2007	259739	6722 Kamali	480	
3/12/2007	259742	2520 Redvers	1,080	
3/14/2007	259898	3030 Falkirk	1,500	
3/16/2007	259996	1779 W Lloyd Cl	2,220	
3/16/2007	260008	8754 Forest Breeze	9,720	Unnamed tributary to Wolf River
3/18/2007	260058	5878 Redfearn Cv	1,680	
3/18/2007	260063	3920 Martindale	840	
3/19/2007	260073	4222 Tuckahoe	1,020	Unnamed tributary to Wolf River
3/19/2007	260080	3449 Hallbrook	1,500	Unnamed tributary to Todd's Creek to Loosahatchie
3/20/2007	260147	G E Patterson & Third	2,190	
3/21/2007	260163	2520 Redvers	660	
3/22/2007	260222	Hale & Merton	270	
3/23/2007	260292	986 Eldridge	660	
3/26/2007	260411	St Paul & Walnut	1,200	
3/26/2007	260418	5760 Silver Creek	960	Unnamed tributary to Harrington Creek to Wolf River
3/27/2007	260447	950 Homer	900	
3/28/2007	260495	7063 Showboat	1,800	
3/29/2007	260544	2872 Coach DR	450	
3/30/2007	260589	Frayser & Millington	6,600	Unnamed tributary to Loosahatchie
3/30/2007	260606	175 E Parkway S	1,980	
4/3/2007	260752	5941 Poplar Pike	1,050	
4/3/2007	260782	816 Shady Grove	600	
4/4/2007	260808	2600 Whitman	100	
4/6/2007	260861	Hoover & Garden Grove	720	
4/11/2007	261083	4787 Bluffwood Cv	1,380	Unnamed tributary to Loosahatchie
4/12/2007	261123	6465 Quail Hollow	1,080	
4/12/2007	261155	3405 Rangeline	3,090	Unnamed tributary to Loosahatchie
4/13/2007	261174	Autumn & Montgomery	390	
4/17/2007	261322	2713 N Country Glade	450	
4/17/2007	261327	644 Madison	480	
4/17/2007	261333	181 S Rose Rd	930	
4/19/2007	261423	Sam Cooper & Tillman	1,260	
4/21/2007	261530	2773 W Juanita Cr	2,160	
4/22/2007	261557	3931 Martindale	1,650	Unnamed tributary to Wolf River
4/23/2007	261589	4675 New Allen Rd	240	
4/25/2007	261709	880 N Third	2,220	
4/26/2007	261755	2591 Oxford Ave	600	
4/26/2007	261764	79 N Auburndale	300	
4/27/2007	261816	1327 Faxon Av	5,700	Unnamed tributary to Cypress Creek to Wolf River
4/28/2007	261832	7627 Fairway Forest	2,280	Unnamed tributary to Fletcher Creek to Wolf River
4/29/2007	261879	3307 Canisbay	9,600	Unnamed tributary to Wolf River
5/1/2007	261981	8572 Riverwood Farms	11,340	Unnamed tributary to Fletcher Creek to Wolf River
5/2/2007	261989	6015 Summer Tr	840	
5/6/2007	262139	1177 Minna Pl	75	
5/7/2007	222270	112 Wagner	900	Mississippi River
5/7/2007	262204	3368 Ridgemont	1,350	
5/10/2007	262299	3554 Coleman	1,050	
5/13/2007	262390	203 N Watkins	900	
5/14/2007	262433	555 S Front	1,260	
5/18/2007	262624	4440 Coleman	1,980	Unnamed tributary to Loosahatchie
5/18/2007	262626	5941 Redfearn Cv	1,800	Unnamed tributary to Wolf River
5/18/2007	262646	1317 Maria	1,500	Unnamed tributary to Wolf River
5/21/2007	262769	4924 Summitridge	1,170	
5/31/2007	263180	Houston Levee & Glen	3,060	Unnamed tributary to Gray's Creek to Wolf River
6/2/2007	263279	3425 Hallbrook Rd	4,350	Unnamed tributary to Loosahatchie
6/3/2007	263293	Georgia & Tennessee	1,200	
6/4/2007	263316	2040 Madison Av	2,100	Unnamed tributary to Cypress Creek to Wolf River

Exhibit 1 -M.C. Stiles WWTP
Overflow Violation Table

Date	Call Number	Overflow Location	Gallons	Stream
6/4/2007	263328	1795 Dupont	480	
6/6/2007	263398	135 N Cleveland ST	1,800	Unnamed tributary to Wolf River
6/6/2007	263416	6487 Massey Ln	1,380	
6/8/2007	263467	Linden & Manassas	270	
6/8/2007	263468	4021 Old Millington Rd	1,620	
6/11/2007	263597	1010 Peabody	600	
6/12/2007	263624	Chelsea & Manassas	1,020	
6/14/2007	263712	1740 Brown	1,980	
6/15/2007	263747	4133 James Rd	2,700	
6/17/2007	263812	3755 Twinmont	960	
6/18/2007	263879	371 River Oak dr	2,190	
6/19/2007	263952	4700 Summer	1,710	
6/23/2007	264210	3087 Heard	5,280	Unnamed tributary to Wolf River
6/24/2007	264168	3109 Raleigh Millington	6,900	Unnamed tributary to Wolf River
6/28/2007	264342	3815 Walnut Grove	2,160	
6/29/2007	264360	334 Ashland	840	Unnamed tributary to Leath Bayou to Wolf River
JULY 2007 OVERFLOW REPORT MISSING - DMR REPORTS 15 OVERFLOWS THIS MONTH				
8/4/2007	265899	659 Leath	720	
8/4/2007	265906	2200 Sycamore View Dr	1,440	
8/6/2007	266011	3343 Aden	1,020	
8/10/2007	266203	6732 Garden Oaks Dr	420	
8/14/2007	266380	Hawkins Mill & Univers	2,520	Unnamed tributary to Loosahatchie
8/20/2007	266639	3208 Crump	1,620	
8/21/2007	266693	Beechmont & Overton Cr	780	Unnamed tributary to Wolf River
8/27/2007	266942	1188 Garden Rd	390	
8/28/2007	266997	3396 Rockwood	1,230	
8/29/2007	267075	1325 Jefferson	900	Unnamed tributary to Cypress Creek to Wolf River
8/31/2007	267209	3144 Bayview Dr	2,040	
9/4/2007	267315	4070 Macon Rd	1,920	unnamed tributary to Harrison Creek to Wolf River
9/4/2007	267316	4433 Grand Cedar Ln	390	
9/4/2007	267319	142 S White Station RD	1,200	Unnamed tributary to Wolf River
9/4/2007	267322	160 Market	1,260	
9/4/2007	267346	2811 Glasgow	660	
9/5/2007	267377	4045 Summer	3,150	unnamed tributary to Harrison Creek to Wolf River
9/10/2007	267636	1074 Semmes	2,640	
9/11/2007	267674	1190 Brown Av	1,380	
9/12/2007	267704	St Paul & Walnut	2,880	
9/14/2007	267850	130 Ivy Chase Cv	1,380	
9/14/2007	267870	133 Neil	5,400	Unnamed tributary to Cypress Creek to Wolf River
9/14/2007	267879	5113 Stage Rd	1,350	
9/19/2007	268111	Cliffdale D/E	10,200	Unnamed tributary to Loosahatchie
9/21/2007	268243	6416 Llano ST	780	
9/26/2007	268459	4372 Winding Hill	1,140	Unnamed tributary to Loosahatchie
9/26/2007	268462	4059 Socorro Cv	960	
9/27/2007	269084	35 W Sassafrans	44,000	Wolf River
9/28/2007	268609	2104 Steeplebrook DR	10,200	Unnamed tributary to Fletcher Creek to Wolf River
10/1/2007	268725	2124 Charles Bryan	960	
10/3/2007	268832	5415 Raleigh Lagrange	2,040	
10/3/2007	268834	8925 Plantation Place	480	
10/4/2007	268882	Linden & Walnut	720	
10/5/2007	268929	9469 Rocky Glen Cv	990	
10/6/2007	368983	2441 Chiswood	660	
10/8/2007	269057	3131 Madewell ST	810	
10/8/2007	269083	2030 Tant	1,320	Unnamed tributary to Wolf River
10/8/2007	269127	3719 N Trezevant ST	16,680	Unnamed tributary to Loosahatchie
10/9/2007	269147	3308 Mt Terrace	900	
10/16/2007	269554	Jefferson & Tucker	3,420	Unnamed tributary to Lick Creek to Wolf River
10/17/2007	269585	2573 Sunny Hill	960	
10/17/2007	269626	774 Melrose	960	
10/18/2007	269641	875 Linden	300	

Exhibit 1 -M.C. Stiles WWTP
Overflow Violation Table

Date	Call Number	Overflow Location	Gallons	Stream
10/18/2007	269660	3719 N Trezevant ST	3,960	Unnamed tributary to Loosahatchie
10/19/2007	269688	Cottingham & Massey	720	
10/27/2007	270115	Redwood & Trezevant	1,440	Unnamed tributary to Wolf River
10/30/2007	270247	3719 N Trezevant ST	14,400	Unnamed tributary to Loosahatchie
10/31/2007	270299	639 Pendelton	1,260	
11/2/2007	270439	5162 Meadowcrest	540	Unnamed tributary to Wolf River
11/2/2007	270448	3753 Longfellow	660	
11/3/2007	270488	8269 King William	1,140	Unnamed tributary to Fletcher Creek to Wolf River
11/4/2007	270502	2740 Dalewood	780	
11/5/2007	270628	3639 Townes	40,000	not identified
11/6/2007	270608	Goldbrier & Raleigh La	660	
11/8/2007	270698	3201 Ridge Creek Cv	450	
11/8/2007	270701	Trimble Pl S of Madiso	300	
11/10/2007	270821	6653 Santaolina	3,300	
11/11/2007	270850	3837 Central	510	
11/11/2007	270853	2225 Pueblo	2,190	
11/12/2007	270877	2308 Willow Wood	2,040	
11/12/2007	270908	848 Elm River CV	9,120	Unnamed tributary to Loosahatchie
11/16/2007	271165	1996 Driftwood	840	
11/16/2007	271168	2420 N Germantown PW	1,200	
11/17/2007	271232	1299 Queensbury	600	Unnamed tributary to Wolf River
11/18/2007	271246	Oakleaf & Stage Coach	1,440	
11/19/2007	271274	740 Mosby Av	810	
11/23/2007	271472	946 Breedlove	1,560	
11/25/2007	271545	9383 Hemsley	1,860	
11/29/2007	271738	540 S Third St	1,740	
11/30/2007	271792	839 Alaska	840	
11/30/2007	271803	Frayser & Ridgecrest	1,620	Unnamed tributary to Loosahatchie
11/30/2007	271816	4618 White Owl	2,460	
12/7/2007	272180	Fortune & Julia	1,440	
12/8/2007	272241	4141 Bayliss	1,020	unnamed tributary to Harrison Creek to Wolf River
12/10/2007	272371	Appling and Dusty LN	3,120	Unnamed tributary to Wolf River
12/11/2007	272396	8248 Robena Ln	5,280	Unnamed tributary to Loosahatchie
12/13/2007	272464	1829 Augumndale	1,290	
12/13/2007	272475	3634 Coleman Av	1,320	
12/14/2007	272544	James & Woodhills	1,020	
12/15/2007	272559	673 N Auburndale	510	
12/17/2007	272634	3375 Southern	870	
12/17/2007	272642	2550 Hawkinds Mill	1,260	
12/17/2007	272654	2393 Germantown PW	2,280	
12/18/2007	272674	1073 N Willett	420	
12/18/2007	272693	1436 Todds Creek	11,100	Unnamed tributary to Todd's Creek to Loosahatchie
12/19/2007	272728	4070 Tessland	1,500	Unnamed tributary to Loosahatchie
12/19/2007	272776	6653 Santaolina	8,100	Unnamed tributary to Fletcher Creek to Wolf River
12/20/2007	272795	1325 N Parkway	1,320	
12/20/2007	272811	Jackson & Montgomery	660	
12/20/2007	272826	1800 Munson Rd	1,260	
12/21/2007	272888	Collins & Wesselly	1,380	
12/22/2007	272914	1800 Munson Rd	900	
12/22/2007	272936	6600 Macon	7,260	Unnamed tributary to Fletcher Creek to Wolf River
12/25/2007	273007	3235 Debby	3,060	
12/26/2007	273027	4080 Tessland	870	Unnamed tributary to Loosahatchie
12/27/2007	273079	856 Sumter St	1,200	Unnamed tributary to Wolf River
12/27/2007	273124	2393 Germantown PW	12,000	Unnamed tributary to Fletcher Creek to Wolf River
12/28/2007	273122	3764 Trufant	2,700	
12/29/2007	273203	1293 Russwood	450	
12/30/2007	273219	4126 Agate CV	990	
12/31/2007	273239	697 N Fourth	720	
12/31/2007	273254	1490 Bridgewater	1,740	
12/31/2007	273293	7821 Bland	1,020	

Exhibit 1 -M.C. Stiles WWTP
Overflow Violation Table

Date	Call Number	Overflow Location	Gallons	Stream
1/1/2008	273307	Berryhill & Chimneyroc	1,200	
1/2/2008	273356	2637 Parkview	2,700	unnamed tributary to Harrington Creek to Wolf River
1/3/2008	273403	1060 Early Maxwell Bl	960	
1/3/2008	273449	4040 N Watkins	1,710	
1/4/2008	273502	3010 Scotland	660	
1/4/2008	273512	Alladin & Valleybrook	1,140	unnamed tributary to Wolf River
1/5/2008	273548	1870 Gilden St	2,160	
1/7/2008	273591	1190 Brown Ave	1,260	
1/7/2008	273615	992 Langton	3,270	
1/7/2008	273619	4040 N Watkins	660	
1/8/2008	273701	3010 Scotland	960	
1/8/2008	273710	Jackson & Manassas	7,080	unnamed tributary to Gayoso Bayou to Mississippi River
1/12/2008	273929	3764 Trufant	1,740	
1/14/2008	274000	191 Greenbriar	1,380	
1/14/2008	274045	Glasgow & Roosevelt	540	
1/16/2008	274149	Greenlaw & Third	21,000	gayoso bayou
1/16/2008	274151	799 Valleybrook	2,550	
1/18/2008	274269	695 Lyman Ave	780	
1/19/2008	274284	4947 Yale	1,680	
1/21/2008	274343	1359 Goodbar Av	1,200	
1/24/2008	274489	2065 Leichester	360	unnamed tributary to Fletcher Creek to Wolf River
1/24/2008	274508	Mill & Uptown	1,140	
1/24/2008	274543	4365 Egyptian Cv	5,550	unnamed tributary to Loosahatchie
1/27/2008	274624	Pearl & Simmons	16,920	Mississippi River
1/28/2008	274662	Highland & Poplar	1,200	
1/29/2008	274724	3653 S Galloway	2,560	
1/30/2008	274797	Mills & Third	1,200	Mississippi River
1/30/2008	274811	689 Adams	2,000	
FEBRUARY 2008 OVERFLOW REPORT MISSING - DMR REPORTS 25 OVERFLOWS				
2/29/2008	276222	2671 Skylake	4,950	unnamed tributary to Wolf River
3/3/2008	276304	3056 Lynchburg	3,300	unnamed tributary to Harrington Creek to Wolf River
3/4/2008	276394	2191 Harbert	1,080	
3/5/2008	276435	5626 Heartwood	390	
3/5/2008	276441	42 N Claybrook	540	
3/6/2008	276461	5668 Mason	1,500	
3/6/2008	276498	3862 Balfour	450	
3/6/2008	276509	Dalewood & William Tel U	7,200	unnamed tributary to Wolf River
3/8/2008	276562	3138 Chisca	2,520	
3/10/2008	276618	2239 Whitten Rd	1,080	
3/13/2008	276797	950 Homer	1,860	
3/14/2008	276820	3055 Kenneth	450	
3/15/2008	276905	9349 Wood Grove Cv	6,390	unnamed tributary to Grays Creek to Wolf River
3/15/2008	276908	2845 Laredo	990	
3/18/2008	277019	4770 Linda	570	
3/19/2008	277105	2645 Davey	1,680	
3/21/2008	277175	5120 Elmore Rd	1,560	
3/23/2008	277251	9349 Wood Grove Cv	720	
3/24/2008	277311	1098 Atlantic	1,790	
3/25/2008	277325	383 Greenway	480	
3/26/2008	277387	2510 Hanwood Av	1,800	
3/28/2008	277510	2514 Harvard	1,590	
3/31/2008	277610	494 EH Crump	900	
4/1/2008	277661	4411 Barfield	1,620	unnamed tributary to Wolf River
4/1/2008	279015	Wolf River & I-240	45,000,000	unnamed tributary to Wolf River
4/3/2008	277758	1172 N Hollywood	300	
4/7/2008	277895	2918 N Treezevant	1,020	unnamed tributary to Wolf River
4/7/2008	277899	Breezy Valley & Houston	420	
4/7/2008	277913	871 Ridgeway Loop	1,350	
4/7/2008	277934	2332 Chiswood	840	
4/10/2008	278097	1667 Warford	3,700	unnamed tributary to Wolf River

Exhibit 1 -M.C. Stiles WWTP
Overflow Violation Table

Date	Call Number	Overflow Location	Gallons	Stream
4/14/2008	278285	3708 Jackson	510	unnamed tributary to Wolf River
4/17/2008	278451	7400 Cordova Club Dr	1,440	unnamed tributary to Fletcher Creek to Wolf River
4/20/2008	278554	Yale BTWN Covington PI	510	
4/21/2008	278590	9004 Gracie Lane	900	
4/21/2008	278600	1738 Brookins St	1,320	
4/21/2008	278618	7400 Cordova Club Dr	2,100	unnamed tributary to Fletcher Creek to Wolf River
4/21/2008	278628	4561 Cedar Leaf Cv	1,620	
4/22/2008	278661	2853 Faxon Av	570	
4/22/2008	278671	2626 Moss Valley Dr	450	
4/23/2008	278738	8501 Mysen Cv	1,080	
4/24/2008	278746	5120 Elmore Rd	1,980	
4/24/2008	278754	Belfast & N Circle	5,400	
4/24/2008	278785	8501 Mysen Cv	1,500	
4/27/2008	278873	8269 Trinity	360	
4/27/2008	278877	S Charlotte Cir & Mary	1,140	
4/29/2008	278960	1008 E. Montebello	1,320	
4/30/2008	279026	3648 Bluffwood	1,020	
5/5/2008	279237	4661 Royal Ridge	420	
5/7/2008	279333	1384 Greendale	750	
5/8/2008	279349	3720 Richbrook	2,340	
5/9/2008	279388	Bellevue & Union	960	
5/16/2008	279772	5162 Broken Oak	1,440	
5/18/2008	279819	2090 Steeplebrook	5,220	unnamed tributary to Fletcher Creek to Wolf River
5/19/2008	279829	1610 Oaken Bucket	4,080	unnamed tributary to Fletcher Creek to Wolf River
5/19/2008	279863	2877 Boulder Creek Cv	2,820	
5/20/2008	279873	844 N Claybrook	720	
5/20/2008	279889	4962 Yale Road	300	
5/21/2008	279966	4792 Bluffwood Cv	2,430	unnamed tributary to Loosahatchie
5/23/2008	280028	1804 St Elmo	480	
5/24/2008	280080	1192 Tunica	4,740	unnamed tributary to Cypress Creek to Wolf River
5/25/2008	280103	4168 Slumber Ln	600	
5/27/2008	280140	3339 Adair St	600	
5/28/2008	280213	6037 Shady Grove Rd	630	
6/4/2008	280506	8640 Riverwoods PW	1,500	
6/5/2008	280556	Appling Way & Stage	1,020	
6/8/2008	280646	1379 Brown	720	
6/11/2008	280816	Holmes & Waynoka	1,260	
6/13/2008	280896	3554 Partridge Cv	900	
6/14/2008	280912	3644 Suzanne	600	
6/14/2008	280924	1894 Bartlett Rd	1,050	
6/15/2008	280943	2729 N Country Glade C	2,400	
6/25/2008	281397	5771 Shady Grove Rd	1,620	
6/25/2008	281407	4004 Schoolfield Cv	1,080	unnamed tributary to Loosahatchie
6/28/2008	281516	Autumn & Montgomery	570	
6/30/2008	281548	3554 Partridge Cv	2,160	
6/30/2008	281574	Overton Crossing & Pam	2,280	
7/4/2008	281775	700 Poplar Av	510	stream affiliation report missing
7/4/2008	281777	901 Chesterton Dr	1,620	stream affiliation report missing
7/6/2008	281817	1596 Oaken Bucket	2,220	stream affiliation report missing
7/9/2008	281965	7415 Stage	2,550	stream affiliation report missing
7/10/2008	282007	4495 Spring Valley	780	stream affiliation report missing
7/11/2008	282021	6653 N Quail Hollow	3,600	stream affiliation report missing
7/12/2008	282064	2200 Sycamore View Dr	1,560	stream affiliation report missing
7/19/2008	282384	New Brunswick & Wolfch	1,080	stream affiliation report missing
7/30/2008	282840	7719 Wolf Den Cr	5,100	stream affiliation report missing
8/1/2008	282910	1023 Riverside	2,250	unnamed tributary to Mississippi River
8/4/2008	283027	1465 E Massey	1,140	
8/8/2008	283209	6415 Ronald	480	
8/15/2008	283538	1062 Tides Ridge CV	16,860	unnamed tributary to Wolf River
8/22/2008	283779	20 Bellaire	600	

Exhibit 1 -M.C. Stiles WWTP
Overflow Violation Table

Date	Call Number	Overflow Location	Gallons	Stream
8/22/2008	283822	14 Bellaire	3,390	unnamed tributary to Lick Creek to Mississippi River
8/23/2008	283845	6326 E Shady Grove Rd	1,500	
8/24/2008	283865	1800 Munson Rd	1,860	
8/25/2008	283929	3528 Lily Ln	5,250	unnamed tributary to Cypress Creek to Wolf River
8/26/2008	283984	1664 Carpenter	6,600	unnamed tributary to Wolf River
8/27/2008	284018	1967 Driftwood	2,340	unnamed tributary to Loosahatchie
9/4/2008	284353	220 Chelsea	960	
9/6/2008	284421	55 N Willett	780	
9/7/2008	284446	9149 Wilderwood	41,400	Fletcher Creek to Wolf River
9/8/2008	284460	975 N Avalon	840	
9/10/2008	284571	Reno & Second	420	
9/11/2008	284661	Northwind D/E	1,140	unnamed tributary to Wolf River
9/12/2008	284703	934 N Montgomery	100	
9/15/2008	284829	4070 Tessland	2,160	unnamed tributary to Loosahatchie
9/16/2008	284865	3186 Steele St	3,240	unnamed tributary to Loosahatchie
9/18/2008	285008	Mt Terrace & Redvers	1,080	unnamed tributary to Loosahatchie
9/19/2008	285031	3450 Scenic HY	1,200	
9/20/2008	285066	422 Scenic HY	750	
9/22/2008	285135	1400 Greenbrook PW	900	unnamed tributary to Fletcher Creek to Wolf River
9/22/2008	285173	Emmons & Rickey	600	
9/23/2008	285322	2049 Cowden	5,550	unnamed tributary to Lick Creek to Wolf River
9/24/2008	285327	3147 Egypt Central	14,580	unnamed tributary to Loosahatchie
9/25/2008	285345	422 Scenic HY	510	
9/27/2008	285418	5304 Plover	870	
9/29/2008	285464	1611 Hunters Rest Ln	2,850	unnamed tributary to Fletcher Creek to Wolf River
10/3/2008	285664	106 Eastview	1,740	
10/3/2008	285667	1422 Russwood	3,300	unnamed tributary to Wolf River
10/3/2008	285680	1696 Villa Creek	900	unnamed tributary to Harrison Creek to Wolf River
10/5/2008	285718	3288 Austin Peay	1,860	
10/6/2008	285820	4775 Hillmont	15,540	unnamed tributary to Wolf River
10/11/2008	286064	934 N. Montgomery	540	
10/12/2008	286101	6470 Birkenhead	420	
10/15/2008	286255	7954 Patriot Dr	1,200	
10/17/2008	286373	122 W. Carolina	2,160	unnamed tributary to Mississippi River
10/20/2008	286493	3557 Partridge CV	1,380	
10/20/2008	286504	4410 Greenmont	1,620	unnamed tributary to Wolf River
10/20/2008	286507	3104 Yale CV	570	
10/20/2008	286517	1570 Bonnie Lane	720	
10/21/2008	286571	4677 Laura Springs Dr	10,620	unnamed tributary to Loosahatchie
10/23/2008	286667	4307 Wyntuck PI	780	unnamed tributary to Harrison Creek to Wolf River
10/28/2008	286881	5055 Macon Rd	2,340	unnamed tributary to Wolf River
11/3/2008	287120	7720 Wolf Den	2,040	unnamed tributary to Fletcher Creek to Wolf River
11/9/2008	287462	672 Alston	1,950	
11/15/2008	287714	3687 Ladue	870	
11/18/2008	287906	3229 Egypt Central	1,800	unnamed tributary to Loosahatchie
11/24/2008	288164	1795 Dupont	660	
11/24/2008	288188	1936 Talisker	10,800	unnamed tributary to Grays Creek to Wolf River
11/26/2008	288285	1145 Frayser Blvd	2,160	unnamed tributary to Loosahatchie
11/30/2008	288401	1162 N McNeal	2,340	
11/30/2008	288404	9400 Fletcher Trace	48,000	unnamed tributary to Fletcher Creek to Wolf River
11/30/2008	288410	8258 Crimson Creek	630	
12/4/2008	288628	96 S. Main St.	450	
12/9/2008	288891	7329 Countryside	30,750	unnamed tributary to Fletcher Creek to Wolf River
12/9/2008	288962	2806 Moss Valley Dr	7,500	unnamed tributary to Fletcher Creek to Wolf River
12/10/2008	288949	679 Cypress	1,620	
12/13/2008	289062	8863 Macon Rd	570	
12/15/2008	289177	2299 Union	1,260	
12/19/2008	289363	614 Duck Call	1,740	
12/20/2008	289410	371 River Oaks Dr	900	
12/24/2008	289564	6838 Summer Ave	6,000	unnamed tributary to Fletcher Creek to Wolf River

Exhibit 1 -M.C. Stiles WWTP
Overflow Violation Table

Date	Call Number	Overflow Location	Gallons	Stream
12/27/2008	289672	Oak Barn & Tall Hickory	1,620	
12/31/2008	289864	Autumn & Montgomery	480	
12/31/2008	289869	8292 Shallow Rock	2,520	
1/2/2009	289923	3945 Lakemont	250	
1/2/2009	289928	5668 Mason	10,200	unnamed tributary to Wolf River
1/7/2009	290200	546 S Rembert	1,020	
1/8/2009	290226	2326 Curbertson St	2,760	unnamed tributary to Harrington Creek to Wolf River
1/8/2009	290239	393 Pope	1,140	
1/9/2009	273737	2895 Stage Coach	510	
1/9/2009	290293	Summer & Vaughn	150	
1/14/2009	290467	3192 Crump	2,220	unnamed tributary to Wolf River
1/15/2009	290517	4600 New Allen	14,220	unnamed tributary to Loosahatchie
1/15/2009	290583	4676 Addington	22,320	unnamed tributary to Loosahatchie
1/16/2009	290535	777 St Paul	510	
1/21/2009	290713	Lakehurst & Mozelle	780	
1/22/2009	290750	4417 Raleigh LaGrange	1,620	unnamed tributary to Wolf River
1/23/2009	290789	2645 Davey	2,580	
1/23/2009	290800	10246 Spruce Grove Ln	900	
1/23/2009	290806	3612 Tessland	2,200	
1/23/2009	290819	435 Tennessee	390	
1/24/2009	290832	10246 Spruce Grove Ln	1,080	
1/24/2009	290844	1470 Teal Wing Cv	390	
1/26/2009	290900	1423 Far	2,280	unnamed tributary to Grays Creek to Wolf River
1/26/2009	290904	2645 Davey	1,200	
1/28/2009	291008	Bayliss & Jackson	6,750	unnamed tributary to Wolf River
1/30/2009	291083	Appling & Appling Oaks	660	
1/31/2009	291095	2051 Joe Brooks	600	
2/1/2009	291157	2703 Mahue	1,000	
2/4/2009	291318	Jackson & Townes	1,200	unnamed tributary to Wolf River
2/5/2009	291341	204 Jefferson	2,190	unnamed tributary to Mississippi River
2/7/2009	291432	3651 Bluffwood Dr	8,010	unnamed tributary to Loosahatchie
2/7/2009	291444	1459 Stable Run	1,050	unnamed tributary to Grays Creek to Wolf River
2/8/2009	291473	9500 Rocky Hills Dr	1,000	unnamed tributary to Grays Creek to Wolf River
2/10/2009	291637	Bayliss & Jackson	72,000	unnamed tributary to Wolf River
2/12/2009	291635	5265 Kimbark Woods	2,220	
2/13/2009	291707	999 S Shady Grove	4,050	unnamed tributary to Wolf River
2/15/2009	291760	3833 Felts Station Rd	1,050	
2/20/2009	291938	2425 Covington Pk	840	
2/23/2009	292081	8267 Leighton Rd	390	
2/25/2009	292148	119 N Riverside	4,320	unnamed tributary to Mississippi River
2/26/2009	292295	119 N Riverside	73,000	unnamed tributary to Mississippi River
3/4/2009	292488	880 N Third	1,320	
3/6/2009	292579	Whitney D/E	11,520	unnamed tributary to Wolf River
3/6/2009	292597	1082 Ayers St	1,320	
3/7/2009	292646	Woodland Creek & WOODL	12,000	unnamed tributary to Grays Creek to Wolf River
3/8/2009	292668	149 Keel	1,080	
3/9/2009	292700	3872 Windemere	870	
3/9/2009	292745	3765 Black Forest Dr	3,150	unnamed tributary to Loosahatchie
3/10/2009	292768	1307 Washington	780	
3/12/2009	292886	4310 Creekwood Dr	6,450	unnamed tributary to Wolf River
3/13/2009	292934	2831 Stage Coach	1,260	unnamed tributary to Harrington Creek to Wolf River
3/16/2009	293050	3568 RussellWood	3,150	
3/16/2009	293061	3075 Fisher	1,080	
3/17/2009	293136	5668 Mason	2,640	unnamed tributary to Wolf River
3/17/2009	293148	4707 Allendale	63,600	unnamed tributary to Loosahatchie
3/19/2009	293248	2664 Steele	1,020	unnamed tributary to Wolf River
3/21/2009	293313	2144 Brackenbury	660	
3/22/2009	293352	7821 Bland	600	
3/24/2009	293466	4012 S Lake Forest Dr	5,010	unnamed tributary to Loosahatchie
3/25/2009	293496	1448 Todds Creek	2,340	unnamed tributary to Todds Creek to Loosahatchie

Exhibit 1 -M.C. Stiles WWTP
Overflow Violation Table

Date	Call Number	Overflow Location	Gallons	Stream
3/26/2009	293572	3201 Austin Peay	900	
3/26/2009	293609	James & Woodhills	300	
3/27/2009	293686	3833 Felts Station Rd	23,100	unnamed tributary to Todds Creek to Loosahatchie
3/27/2009	293719	132 Marina Point Ln	24,000	unnamed tributary to W. River Harbor to Mississippi
3/29/2009	293694	3725 Rippling Creek Ln	810	unnamed tributary to Fletcher Creek to Wolf River
3/31/2009	293800	2661 Countrywood	600	
APRIL 2009 OVERFLOW REPORT MISSING - DMR REPORTS 22 OVERFLOWS				
5/2/2009	295113	8160 N Creekside Cr	2,160	
5/2/2009	295121	3869 Ajanders	1,860	
5/4/2009	295358	Edenwood D/E	120,000	unnamed tributary to Loosahatchie
5/5/2009	295223	1465 E Massey	840	
5/5/2009	295301	136 Marina Point Ln	12,000	unnamed tributary to Mississippi River
5/9/2009	295403	2740 Dalewood	960	
5/10/2009	295428	Jones & Raleigh Millin	300	
5/13/2009	295535	2050 Henrietta Rd	1,860	
5/13/2009	295611	4800 Horton	4,500	unnamed tributary to Loosahatchie
5/16/2009	295700	1400 Greenbrook PW	4,500	unnamed tributary to Fletcher Creek to Wolf River
5/18/2009	296331	Chelsea & Watkins	4,000,000	unnamed tributary to Cypress Creek to Wolf River
5/19/2009	295806	Berkshire & Sierra	1,860	
5/19/2009	295811	824 N Claybrook ST	1,230	unnamed tributary to Cypress Creek to Wolf River
5/20/2009	295840	762 Hilton St	600	
5/20/2009	295841	6544 Westminster	1,140	
5/20/2009	296329	3833 Felts Station Rd	86,400	unnamed tributary to Todds Creek to Loosahatchie
5/24/2009	296026	4792 Bluffwood Cv	20,160	
5/27/2009	296125	1400 Greenbrook PW		
6/3/2009	296366	1151 Marble	1,620	unnamed tributary to Cypress Creek to Wolf River
6/5/2009	296401	4012 S Lake Forest Dr	1,440	unnamed tributary to Loosahatchie
6/5/2009	296474	2740 Dalewood	1,320	
6/5/2009	296676	I-240 & Wolf River	250,000	unnamed tributary to Wolf River
6/6/2009	296519	1400 Greenbrook PW	1,860	unnamed tributary to Fletcher Creek to Wolf River
6/8/2009	296557	5400 Kimbark Woods	1,200	unnamed tributary to Wolf River
6/14/2009	296814	205 S Perkins	630	
6/14/2009	296820	144 E Galloway	1,350	
6/15/2009	296852	Berryhill & Huntington	118,350	unnamed tributary to Fletcher Creek to Wolf River
6/22/2009	297182	4103 Lawrence	3,240	unnamed tributary to Wolf River
7/1/2009	297520	1435 Depass	2,400	
7/8/2009	297742	353 S Fenwick St	1,200	unnamed tributary to Cypress Creek to Wolf River
7/8/2009	297748	503 Pontotoc	1,380	
7/9/2009	297768	4133 James Rd	1,920	
7/10/2009	297843	3060 Beechrun	1,800	unnamed tributary to Wolf River
7/14/2009	297975	1396 May	660	unnamed tributary to Wolf River
7/14/2009	298006	2068 Belover	1,320	unnamed tributary to Loosahatchie
7/17/2009	298121	Covington Pike & I-240	1,800	unnamed tributary to Wolf River
7/18/2009	298145	1701 Winston	2,970	unnamed tributary to Loosahatchie
7/20/2009	298238	406 N Island	1,500	
7/21/2009	298254	Durham & Steele	4,950	unnamed tributary to Loosahatchie
7/26/2009	298437	3089 Whitney	4,050	unnamed tributary to Wolf River
7/28/2009	298514	2380 James Rd	480	
7/30/2009	298721	35 W Sassafrans	315,000	unnamed tributary to Mississippi River
8/3/2009	298733	2811 Glasgow	1,140	unnamed tributary to Wolf River
8/3/2009	298736	Diana & Trimble	1,710	unnamed tributary to Lick Creek to Wolf River
8/3/2009	298769	3106 Yale	2,040	unnamed tributary to Cypress Creek to Wolf River
8/4/2009	298816	2798 New Brunswick	960	
8/10/2009	299018	2104 Steeplebrook Dr	2,400	
8/20/2009	299438	739 Pontotoc	2,100	unnamed tributary to Mississippi River
8/20/2009	299452	361 S Orleans St	660	
8/24/2009	299537	1180 Brown St	900	
8/25/2009	299588	1-40 & Wolf River	18,000	unnamed tributary to Wolf River
8/26/2009	299677	2736 Countrywood PW	2,100	
8/29/2009	299790	5829 Raleigh Lagrange	1,380	

Exhibit 1 -M.C. Stiles WWTP
Overflow Violation Table

Date	Call Number	Overflow Location	Gallons	Stream
8/29/2009	299794	1009 N Third St	810	
9/3/2009	299975	4440 Coleman	24,300	unnamed tributary to Loosahatchie
9/3/2009	300007	Chelsea & Duke	810	unnamed tributary to Wolf River
9/4/2009	300030	Crump & Florida	2,520	unnamed tributary to Mississippi River
9/4/2009	300039	695 Tate	420	
9/6/2009	300089	3229 Egypt Central	2,100	unnamed tributary to Loosahatchie
9/7/2009	300108	2740 Dalewood	780	
9/16/2009	300458	2503 Steele	540	
9/18/2009	300702	Shadyac & Third	81,000	unnamed tributary to Wolf River
9/18/2009	300703	132 Marina Point Lane	21,000	unnamed tributary to Wolf R. Harbor to Mississippi River
9/19/2009	300601	1849 Quail Path Cove	1,500	
9/22/2009	300735	3351 Aden	1,200	unnamed tributary to Todds Creek to Loosahatchie
9/26/2009	300873	3866 Richbrook	690	
9/27/2009	300913	6545 Birkenhead Dr	750	
9/30/2009	301060	4568 Durbin Cove	480	
		TOTAL	68,893,976	
		TOTAL (Ex. April 2008 spill)	23,893,976	
		TOTAL - STREAMS	17,830,605	
		TOTAL - STREAMS (EX. APRIL	12,830,605	

Exhibit 2 - M.C. Stiles
BOD Violation Table

Date	Parameter	Units	Type	Limit	Discharge	% Exceedance
Jan-05	BOD	% removal	min	40	19	53%
Jan-05	BOD	% removal	mo avg	85	74	13%
Jan-05	BOD	lbs/day	mo avg	50,666	60,945	20%
Jan-05	BOD	lbs/day	wkly avg	76,561	112,309	47%
Jan-05	BOD	mg/l	daily mx	90	141	57%
Jan-05	BOD	mg/l	mo avg	45	50	11%
Jan-05	BOD	mg/l	wkly avg	68	76	12%
Jan-05	BOD	lbs/day	wkly avg	76,561	102,074	33%
Feb-05	BOD	mg/l	daily mx	90	135	50%
Feb-05	BOD	mg/l	wkly avg	68	95	40%
Dec-06	BOD	mg/l	daily mx	90	101	12%
Mar-08	BOD	% removal	min	40	11	73%
Mar-08	BOD	% removal	mo avg	85	73	14%
Mar-08	BOD	lbs/day	mo avg	50,666	79,523	57%
Mar-08	BOD	lbs/day	wkly avg	76,561	142,760	86%
Mar-08	BOD	mg/l	daily mx	90	144	60%
Mar-08	BOD	mg/l	mo avg	45	58	29%
Mar-08	BOD	mg/l	wkly avg	68	90	32%
Apr-08	BOD	lbs/day	mo avg	50,666	132,904	162%
Apr-08	BOD	lbs/day	wkly avg	76,561	151,303	98%
Apr-08	BOD	mg/l	daily mx	90	99	10%
Apr-08	BOD	mg/l	mo avg	45	79	76%
Apr-08	BOD	mg/l	wkly avg	68	81	19%
May-08	BOD	mg/l	daily mx	90	96	7%
May-08	BOD	mg/l	mo avg	45	49	9%
May-08	BOD	mg/l	wkly avg	68	77	13%
Dec-08	BOD	mg/l	daily mx	90	98	9%
May-09	BOD	% removal	mo avg	85	78	8%