

**Illicit Discharge Detection and Elimination Table**

Location	Address	Date	Source	Contact	Contact Info	Complaint	Response Date	Disposition	Resolution
Residence	1521 Dobyns Drive	2/10/2004	Sewer Maint.			Sanitary sewer lateral tied to storm		Sewer maintenance reversed the connection	
Tri Cities Concrete	905 E. Main Street	6/8/2000	Streets Division			Runoff carrying concrete fines to public catch basin		Owner has State permit. Needs to improve housekeeping procedures	
Action Rental	1861 N. Eastman Rd.	6/13/1996	TDEC			Equipment cleaning rinseate entering storm drain		Need to build cover and redirect to sanitary	
Food City	1205 N. Eastman Rd.	6/12/1997	TDEC			Discharge from floor cleaning/stripping to Mad Branch		Contractor reprimanded by TDEC	
Apartment	934 Cooks Valley Rd.	7/2/1997	TDEC			Carpet cleaning discharge		Transferred all discharges to sanitary drain at business	
Expert Tire Service	401 W. Center St.	Jun-03	Hazmat Team			Gasoline vapors in storm sewer		Located private catch basin. Owners revised disposal policy.	
Residence	1521 Dobyns Drive	Jan-04	Sewer Maint.			Sewer lateral tied into storm system		Disconnected and attached to sanitary sewer	
Jim's Lawn Center	138 Clay St.		Sewer Rehab						
Kingsport Car Care	899 W. Center St.		Sewer Maint.					Contact John Centner, owner.	
The Ford System	402 E. Sullivan St.	7/2/2004	Citizen			Pouring unknow substance into storm drain		Met with owner to address problem through policy and procedures.	
Residence	526 Fairview Ave.	4/14/2005	Sewer Maint.			Dye from testing in creek		Sewer Maintenance tied over to sanitary sewer.	
Robinson Middle School	Jessee St.	5-May	Sewer Maint.			Stormwater through manhole lids		Raised manholes and used bolt-down lids.	
Warranty One Mowers	1785 Ft. Henry Dr.	6/30/2005	Streets Division			Steam cleaning rinseate into Mad Branch stream		Contacted owner, John Jewitt(384-4450) to address problem. Site visit.	
Purple Cow	1648 E. Stone Dr.	7/14/2005	Citizen			Pouring oil and grease into drain		Sewer Maintenance evaluating.	
D-B High School	1701 E. Center St.	8/24/2005	Citizen			Milky discharge to Mad Branch		Schools to tie pool filter backwash to sanitary sewer. Complete 3/7/06.	
G & K Services	2117 Berry St.	8/24/2005	Citizen			Milky discharge to Mad Branch		Assessing laundry discharge	
Residence	300 West Ravine Rd.	9/14/2005	Sewer Rehab			Wash water discharge to storm sewer catch basin		Referred to Building Department to work with owner to disconnect	
WWTP Leak	620 Industry Drive	10/20/2005	WWTP			Damp area behind blower building-wastewater leak		Sewer Maintenance to repair	
Rent-A-Center	1649 E. Stone Dr.	11/3/2005	WWTP			Wash water discharge to parking lot to Reedy Creek		Tom Hensley informed manager to discontinue	
Residence	1312 Saratoga Rd.	11/7/2005	Neighbor			Septage from trailers draining to creek		Referred to TDEC Field Office	
Car Wash	300 W. Sullivan St.	1/13/2006	Streets Division			Wash water entering storm sewer		Owner and operator to install trench drain and cap illicit discharge point	
Residence	1516 Fuller St.	3/21/2006	Sewer Maint.			Wash water discharging onto ground		Building Division to contact owner to have plumbing tied to sanitary	
Residence	1680 Jefferson Ave.	3/21/2006	Sewer Maint.			Sewage discharging into stormwater conveyance		Building Division to contact owner to repair broken lateral.	
McDonald's	1501 Lynn Garden Dr.	5/18/2006	Central Dispatch			Asphalt sealant in tributary of Reedy Creek		Hazmat Team controlled substance. McDonald's/Hepaco to follow up.	
Justice Center	Shelby Street	8/22/2006	Sewer Maint.			Sheen in Reedy Creek		Hydraulic fluid from elevator piston to be repaired 8/23/06.	
Rainbow Floral Shop	214 E. Center St.	8/28/2006	Rainbow Floral			Transmission fluid spill in alley behind business.		Hazmat/Sewer Maintenance/Hepaco responded to Estep Transmission.	
Residence	105 Sunset Avenue	10/9/2006	Citizen	Gina Burnett		Residential shower drains to ditch		Referred to Building Department to work with owner to disconnect 10/20	
Action Athletics	W. Center St.	3/23/2007	Survey Crew			Silk screen rinse to ditch to Reedy Creek		Ordered to cease activity immediately. Process altered w/pump 3/29.	
Reedy Creek	Gibson Mill Road	8/3/2007	Engineering			Foul smelling discharge into Reedy reek from storm sewer		Sewer Maintenance unplugged sanitary sewer line and vactored wastewater from Reedy Creek	
Residence	509 Bell Ridge Road	8/14/2007	Sewer Maint.			Wash water discharging into ditchline		Originating from 501 Bell Ridge Road. Notified Building Department	
AirGas	Industry Drive	12/6/2007	Drainage Staff			Gravity thickener leaking into storm tile		Steve Warner w/AirGas coordinating w/TDEC to resolve.	
Gravelly Branch	Bloomingtondale Pike		TDEC			Sanitary sewage into stream		Sewer maintenance removed blockage and repaired manhole.	
Abernathy-Thomas Eng.	Sullivan Street	1/9/2007	Dan Wankel			Water discharging via downspout while dry conditions		Sump pump on roof active until repairs can be made.	
Crown Point	Pizza Plus	3/29/2008	Dan Wankel			Wastewater discharging from abandoned storm pipe		First sample negative. To take second for verification.	
Former Lowes Site	Jack White Drive	4/25/2008	Survey Crew			Transit Mix concrete truck washout.		Contacted Transit Mix on 4/28 to inform/educate about this practice. Jackie Pruitt responded that this practice violates their policy and they will clean up	
Madd Branch		7/21/2008	Edgar Adams			Milky discharge to Mad Branch		Traced to athletic field painting washout into trench drain. Responsible person educated on proper disposal techniques	
Pleasant View Church	Eastman Road	10/20/2008	Dan Wankel			Potable water leak		To be TV'd to locate source. Repaired 11/20/08.	
Ed's Auto Repair	181 Shady View Rd.	10/22/2008	Ambre Torbett			Waste fluids discharged indirectly to Horse Creek		Good housekeeping practices in place. Will limit washdown of floor.	
Residence	1817 Avalon St.	11/17/2008	Streets Division			Wash water discharged from second story window		Referred to Building Division to investigate and correct.	
City Water Line	Shipp Street	12/16/2008	TDEC			Blowoff valve leaking		Water Maintenance repaired same day.	
D-B High School	Ft. Henry @ Midland	3/18/2009	Dan Wankel			Milky discharge to Madd Branch		Source appears to be Dobyns Bennett High School.	
Residence	5300 Orebank Road	7/6/2009	W.H. Caffey			Landscapers broke floor drain line w/sink to storm.		Disconnected.	
	Bomitch/Orebank	7/30/2009	Fire Department			Sanitary discharge into sinkhole		Sewer Maintenance repaired lateral adjacent to storm pipe.	
	Burke Drive	11/4/2009	TDEC			High E. Coli counts in Slate Branch		Attempted to isolating source. Sanitary sewer installation will remedy.	
	2317 Brandon Lane	3/5/2010	TDEC			Chlorine detected in flow in stormwater outfall		Water Maintenance repaired leak.	
Residence	1324 Tranbarger Drive	4/28/2010	Citizen			Sewage discharging into stream.		Building Department issued notice to owner Gary Alexander.	
Pal's/Car Wash	1316 Lynn Garden Dr.	6/4/2010	Dan Wankel			Possible illicit discharges		Pal's clean parking lot with eco-friendly product. Car wash containing rinseate and discharging to sanitary sewer.	
Residence	Allandale Circle	9/17/2010	Dan Wankel			Sediment migrated into Allandale Circle		Owners contacted and are hydroseeding on 9/20/2010.	
Madd Branch	Waverly Road	1/8/2011	Matt Clabaugh			Sewage seeping from north bank downstream of culvert		Sewer maintenance investigated and found no source.	
Horse Creek	Cattails Golf Course	2/23/2011	Roger Frazier			Vegetable oil appearing substance on water surface		Thorough site inspection failed to determine source.	
Century Link	Sullivan/Oak Streets	3/4/2011	Steve Rowe			Solvent-like substance in utility manhole		Thorough site inspection failed to determine source. Will continue to monitor situation.	
Residence	Flanders St.	4/26/2011	Bob Crawford			Gray water discharging into storm system.		Will survey residents or dye test to determine source.	
Palace Vending	Eastman Road	5/11/2011	Dan Wankel			Wash water discharging into storm system.		Contact ownership. Will use alternative in future.	
Alley	Parking Garage	6/15/2011	Eddie Welch		578-2580	Discharge from sump pump into alley.		Untaminated groundwater discharged connected to storm sewer.	
Residence	1629 F Street	6/15/2011				Gray water discharging into yard.		Investigation revealed no source.	
Catch Basin	Lynn Garden/Gravelly	6/15/2011				Steam from curb inlet.			
Residence	1008 Darby Court	7/8/2011	Linda Parnell		309-2555	Pools/debris draining from area into her CB.		To work with drainage crew and neighbors to minimize impact.	
Madd Branch	Midland Avenue	8/12/2011	Dan Wankel			Milky discharge from DB High School again (3/18/09)		Sent message to school's maintenance.	Hired contractor to repair plumbing.
King's View Apts.	Larry Neil Way	10/20/2011	Gabe Ward		579-4785	Clear discharge into stormwater basin		Private potable leak.	Maintenance staff repaired.
Abernathy-Thomas Eng.		11/22/2011	Roger Ellis		367-4517	Methane odor from catch basin in Mission St. @ alley.		Referred to Atmos Energy to investigate possible gas leak.	
Residence	1309 Belvoir Court	12/13/2011	S&ME			Paint, car batteries and pool discharge to Miller Branch		Performed site visit.	Materials removed.
Reedy Creek	E. Stone Dr.	1/25/2012	Karen Hammonds		246-4418	Oil, detergents from auto detail across from Crown		Will note as hot spot and eventually do site visit.	

