



Other MOM Programs

Includes sections from:

MOM Summary Report, submitted to TDEC, February 13, 2004

SORP, submitted to EPA, September 2004

Public Information Plan/Public Input Plan, November 18, 2003

Draft Wastewater Rules and Regulations, October 15, 2004

Placed in the Public Document Repository on February 16, 2005

Summary of Required Program Locations

Consent Decree Requirement	Program Location	Hyperlink
1. Sewer Mapping Program	Section 4, MOM Summary	Section 4, MOM Summary
2. Sewer System Design Program	Section 11, MOM Summary	Section 11, MOM Summary
3. Sewer Construction Inspection Program	Section 12, MOM Summary	Section 12, MOM Summary
4. Rehabilitation Inspection Program	Section 12, MOM Summary	Section 12, MOM Summary
5. SSO Reporting, Notification and Record Keeping – Reporting to EPA and TDEC and Standard Forms	Portions of sections 4.4, 4.5 and 4.6, SORP	Section 4.4, SORP Section 4.5, SORP Section 4.6, SORP
6. Equipment and Tools Management Programs	Section 9, MOM Summary	Section 9, MOM Summary
7. Complaint Management Program	Section 6.7, MOM Summary; portions of sections 2.3, 3.3, 4.1, and 4.8-4.11, SORP	Section 6.7 MOM Summary Section 2.3, SORP Section 3.3, SORP Section 4.1, SORP Section 4.8, SORP
8. Public Information Program	Public Information/Input Plan dated 11-18-03	Table of Contents
9. Public Education Program	Public Information/Input Plan dated 11-18-03	Table of Contents
10. Pretreatment Legal Support Program	Draft Wastewater Rules and Regulations, dated 10-15-04	KUB Wastewater Rules & Regulations, 10-15-04 Appendix A: Pretreatment Program Appendix C: Pretreatment Legal Support Program

11. Septic Tank Haulers Program, including Legal Support Program	Draft Wastewater Rules and Regulations, dated 10-15-04	KUB Wastewater Rules & Regulations, 10-15-04 Appendix A: Pretreatment Program Appendix C: Pretreatment Legal Support Program
12. Pump Station Operations Programs	Sections 6.9 and 6.10, MOM Summary	Section 6.9, MOM Summary Section 6.10, MOM Summary
13. Pump Station Preventive Maintenance Programs	Sections 6.5, 6.6 and 6.9, MOM Summary	Section 6.5, MOM Summary Section 6.6, MOM Summary Section 6.9, MOM Summary
14. Force Main Preventive Maintenance Programs	Section 6, MOM Summary	Section 6, MOM Summary
15. Maintenance of Way Programs	Section 8, MOM Summary	Section 8, MOM Summary
16. Unscheduled Maintenance Program for WCTS	Sections 6 and 7, MOM Summary; portions of sections 3 and 4, SORP	Section 6, MOM Summary Section 7, MOM Summary Section 3, SORP Section 4, SORP
17. WWTP Maintenance Programs	Sections 6.9 and 6.10, MOM Summary	Section 6.9, MOM Summary Section 6.10, MOM Summary