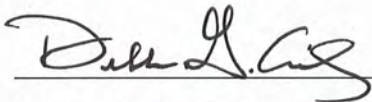


Annual MOM Progress Report

2012

Submitted to EPA on February 28, 2013

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering such information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.



Debbie G. Ailey

2/28/13

Date



005332

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Section 1: Introduction

KUB's Management, Operations, and Maintenance (MOM) programs continue to make significant improvements in the wastewater collection system resulting in both reduced overflow frequencies and volumes since 2003. The significant improvements in our MOM programs include increased asset inspections, more frequent gravity main cleaning, increased system storage for better wet-weather overflow control, and rehabilitation of the approximately 1,300 miles of collection system pipes.

Sanitary Sewer Overflows

KUB's continued focus on MOM programs and system rehabilitation has produced significant reductions from the number of sanitary sewer overflows (SSOs) that occurred before KUB implemented its PACE 10 Program in 2004. [PACE 10 is KUB's accelerated 10-year, \$530 million wastewater improvement program to aggressively attack the problem of sewer overflows. "PACE" stands for "Partners Acting for a Cleaner Environment."] Figure 1 illustrates the SSO event history for KUB and shows significant rain events are having less of an impact on our wastewater system, although rainfall totals and frequency still influence the occurrence of wet-weather SSOs.

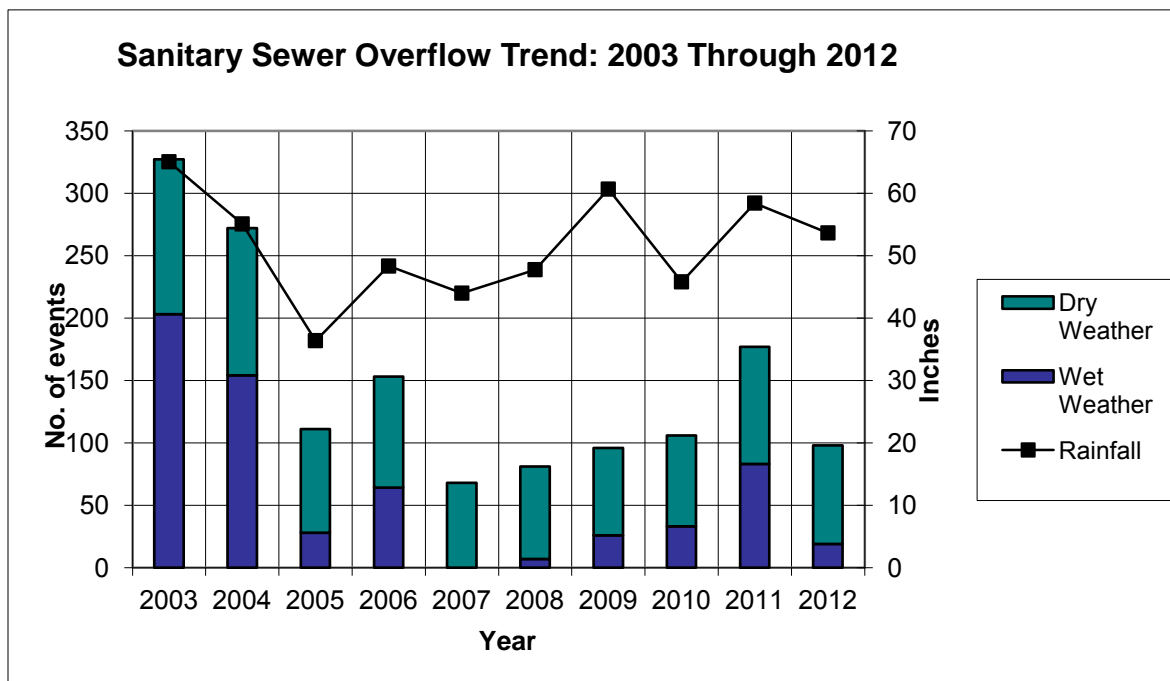


Figure 1. Sanitary Sewer Overflow Trend: 2003 Through 2012

Note: KUB's highest SSO numbers were in 2003, when rainfall reached a record high. As KUB completed early PACE 10 projects, SSOs began to trend down. (The 2006 and 2011 spikes were due to single extraordinary rainfall events.) Rainfall in 2009 and 2011 approached the 2003 high, and although SSOs went up, they were still lower than in a similar rainfall year before PACE 10.

KUB experienced 19 wet-weather overflows in 2012 versus over 200 in 2003. The increasing trend in wet-weather overflows from 2008 to 2011 seen in Figure 1 can be attributed to the influence of total rainfall received during those years, which was higher than the three years prior to this period. Continuous wet weather creates saturated ground conditions, which is also known as high antecedent moisture conditions. Extended rainfall results in more infiltration when excess stormwater causes flooding. Higher flows in the collection system from inflow in areas that have not undergone rehabilitation make the system more susceptible to overflows during heavy rain events.

Improvements already made in KUB's collection system have lessened the effects of rainfall and antecedent moisture. It is notable that above average rainfall and high antecedent soil moisture conditions in 2012 produced smaller numbers of overflows and much smaller secondary diversion volumes when compared to rain events prior to PACE 10 implementation in 2004 and those in 2011. Approximately 70 percent of the 19 wet-weather overflows in 2012 occurred during two months of the year when saturated ground conditions increased the possibility for inflow.

According to the National Weather Service (NWS), the Knoxville area received 5.67 inches of rain in January 2012. This occurred after receiving almost 12 inches of rain in the previous two months. With the ground already saturated, the rainfall in January produced six wet-weather overflows as shown in Figure 2.

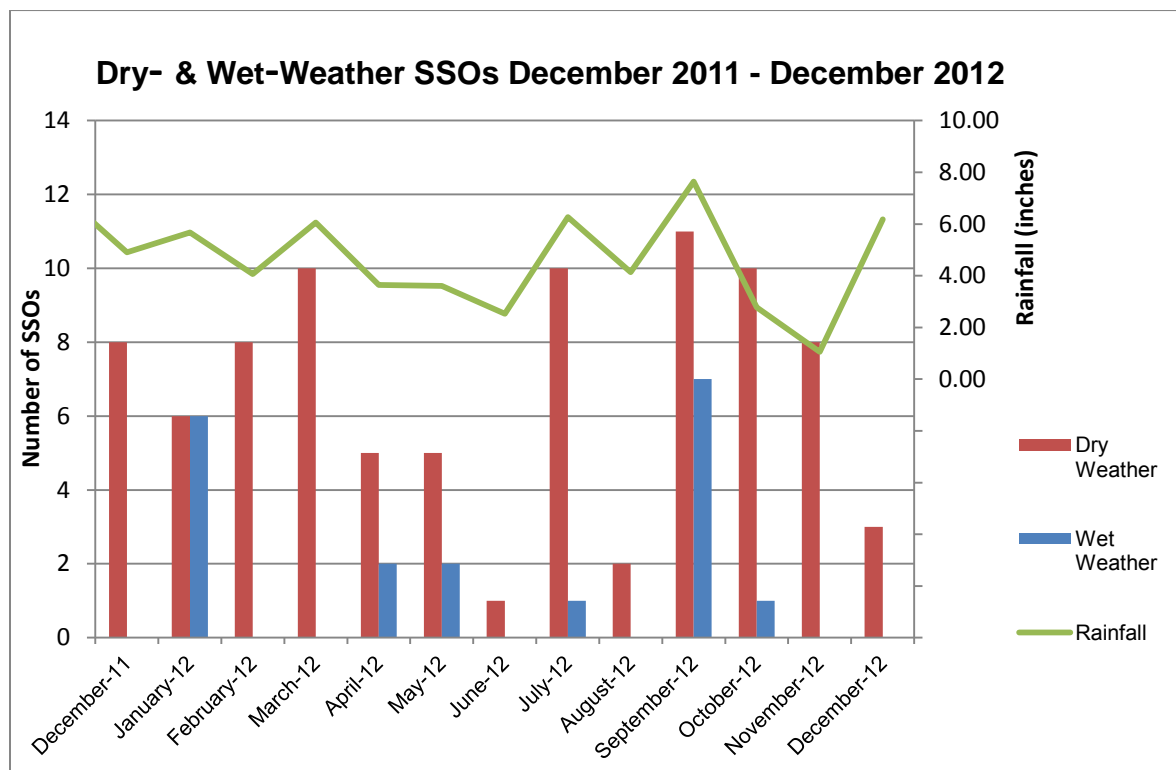


Figure 2. Dry- & Wet-Weather SSOs December 2011–December 2012

Then on September 17, 2012, the Knoxville area experienced a significant 24-hour rainfall event that caused substantial flooding. Rain gauges maintained by KUB located within KUB's service area recorded rain totals ranging from 4.9 to 6.2 inches in a 24-hour period. The rainfall data from the gauges indicated an average of 5.6 inches for the overall area.

The majority of our service area received almost six inches of rain that began in the morning on September 17, 2012, and extended through the next 24 hours. These gauges also revealed that the heaviest rainfall fell in the last few hours of the storm after the ground and streams had already received over three inches of rain. During this time, rain intensities reached 1.4 inches per hour in some locations early in the morning on September 18, 2012 (See Figure 3). Historical data from the NWS shows this event to be a 50-year storm. This estimate is based on the application of historical intensity, duration, and frequency data.

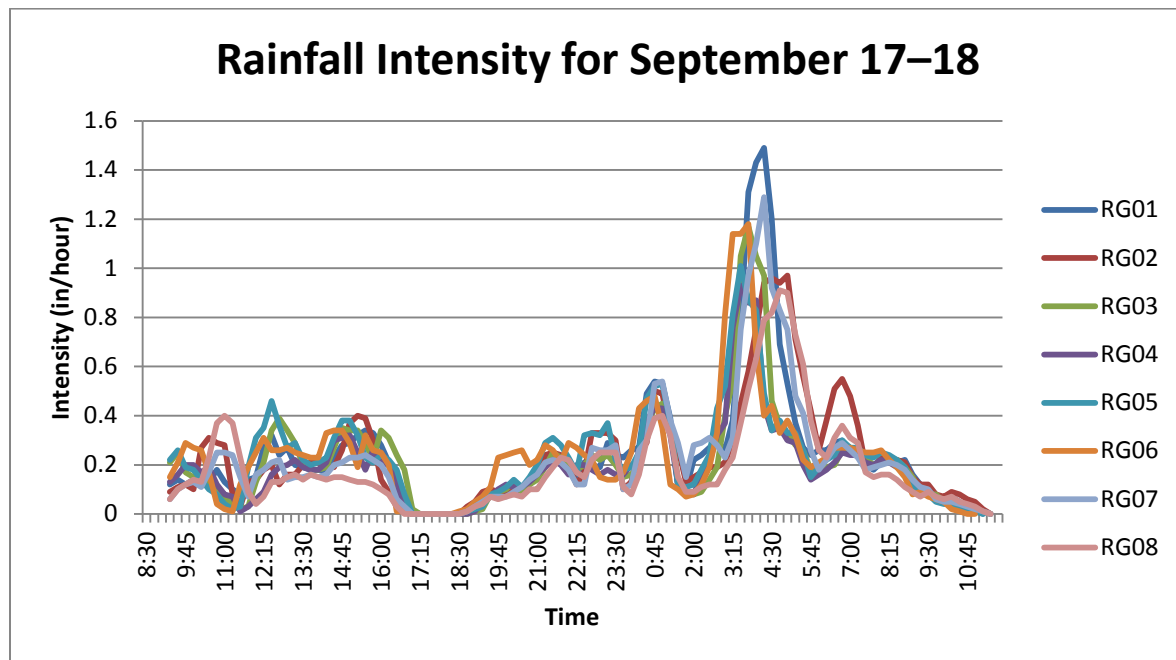


Figure 3: Rain Event September 17–18, 2012; Rain Gauge (RG) Data for Rainfall Intensity

Widespread flooding occurred in many locations and many portions of our wastewater collection system were under water for a period of time. This resulted in significant amounts of inflow and infiltration into the KUB wastewater system. All six of KUB's wastewater storage tanks designed to hold 34 million gallons were used to manage the resulting flow in the collection system, and these tanks retained approximately 32 million gallons of rainwater to prevent sewer overflows throughout the 24-hour period. KUB requested the September 17–18, 2012, storm event be recognized as a Force Majeure event in a letter to the EPA on October 5, 2012. This period of heavy rain produced seven out of the 19 wet weather overflows, as shown in Figure 2.

Those rainfall events produced fewer wet-weather SSOs and reduced secondary diversion volumes, thanks to improved process controls during wet weather and completed improvement projects, including construction of additional wet-weather wastewater storage tanks and approximately 216 miles of sewer mains replaced or rehabilitated after system assessments. When comparing the September 2012 rain event to the December 2004 event, the secondary diversion volume decreased by almost 72 percent and by almost 22 percent compared the February 2011 event. The decrease in volume from 2011 to 2012 can be attributed to the substantial completion and beneficial use of the Lower Third Creek and Second Creek Wastewater Storage facilities in June 2011. These tanks added 12

million gallons of peak-flow storage for the Kuwahee Wastewater Treatment Plant (WWTP) to further reduce wet-weather SSOs, reduce diversions, and provide improved operational flexibility during heavy rainfall.

Table 1. Wet-Weather Event Comparisons

| Event Period | Amount of Rainfall (inches) | | | | | Wet-Weather SSOs | Secondary Diversion Volume (MG) |
|-------------------------|-----------------------------|-------|-------|--------|--------|------------------|---------------------------------|
| | 1 Day | 3 Day | 5 Day | 30 Day | 60 Day | | |
| Dec 6–10, 2004 | 2.07 | 2.58 | 4.4 | 9.87 | 15.53 | 45 | 105.14 |
| Nov 29–Dec 5, 2010 | 2.35 | 2.97 | 3.52 | 5.91 | 10.94 | 9 | 35.45 |
| Dec 31–Jan 1, 2011 | 2.4 | 2.52 | 2.52 | 4.16 | 10.9 | 4 | 12.62 |
| Feb 24–Feb 28, 2011 | 3 | 3.39 | 4.9 | 5.87 | 9.29 | 32 | 38.21 |
| April 14–April 16, 2011 | 1.49 | 2.86 | 2.86 | 9.08 | 15.46 | 17 | 17.11 |
| April 25–April 27, 2011 | 2.61 | 2.95 | 3.23 | 9.08 | 15.46 | 7 | 10.22 |
| Sept 17–Sept 18, 2012 | 3.08 | 6.1 | 6.1 | 7.64 | 11.78 | 7 | 29.87 |

KUB's wastewater storage facilities at Lower First Creek, Upper First Creek, Second Creek, Lower Third Creek, Upper Third Creek, and Walker Springs operated a combined total of 74 times in 2012, containing a total of 92 million gallons of wastewater. The tanks help KUB to prevent spikes in flow that exceed the hydraulic capacity of the collection and treatment systems and meet requirements to address sewer overflows and protect our environment.

KUB experienced 79 dry-weather overflows in 2012 and is maintaining focus on its MOM programs and system rehabilitation to reduce them. Blockages were a leading cause of dry-weather overflows in 2012, accounting for 34 of the 79 overflows that occurred. Heavy rainfall also affects dry-weather overflows, in that it causes prolonged high flow levels in pipes, which encourages increased root growth into our system. Also, high flow levels scour solid materials from the gravity mains, leading to an increased risk of blockage related overflows due to increased solids movement.

KUB continues to focus on reducing blockage-related overflows especially through the efforts of the Blockage Abatement (BA) and Grease Control programs. Debris and roots continue to be the leading causes, or major contributing factors, in blockage-related overflows. In addition to the 153 miles of BA footage, KUB and PACE 10 contractors cleaned and televised nearly 49 miles of gravity sewers in 2012. Under PACE 10, KUB repaired or replaced 978 manholes and approximately 26 miles of wastewater mains in the KUB system last year. Manhole Condition Assessment efforts increased by 4 percent, Private Lateral Condition Assessment efforts increased by 5 percent, and the Gravity Sewer Assessment efforts increased by 3 percent.

KUB continues an aggressive communication campaign to customers concerning grease. In 2012, KUB mailed grease letters to 382 customers near seven grease-related overflows. KUB also continued to proactively implement a grease equipment certification program that requires assessments of traps and interceptors used by food service facilities to ensure they are in good working condition. This effort helps ensure proper maintenance so that traps are effective at capturing all grease from the discharge.

MOM Programs

Grease Control Program

KUB maintains aggressive efforts to prevent grease discharges to the collection system from food service facilities (FSFs). Forty-six FSFs installed new equipment or upgraded their external grease interceptors in 2012. Those efforts and investments by our customers continue to help prevent grease buildup in our system. KUB completed 1,304 inspections of 992 FSFs to determine their potential grease risk prior to issuing permits.

KUB also continues to educate residential customers to prevent grease-related overflows. In areas where residential grease may be entering the system, KUB conducts additional televised inspections. The inspections help better identify the need for increased cleaning and public awareness efforts, such as the Can the Grease (CTG) initiative. KUB placed additional emphasis on distributing educational information on proper grease disposal this past year. Program personnel participated in customer education events hosted by community organizations and promoted CTG in various customer communications and the KUB website. Customers receive educational materials explaining the proper means of grease disposal. The CTG cans are still given away during limited special events, such as homeowner meetings, tenant meetings at apartment complexes, and promotional events. In 2012, KUB also distributed grease spatulas with the Can the Grease logo to customers near grease-related overflows as a new promotional and educational effort.

Gravity Sewer Preventive Maintenance

Another effort that continues to reduce dry-weather SSOs is our Blockage Abatement (BA) Program, a routine cleaning and inspection program to remove grease, roots, and debris from sewer mains.

The BA Program uses increased frequency of cleaning to prevent overflows in areas with previous problems until KUB schedules projects for more permanent repairs. The footage of mains on BA fluctuates each year as KUB completes scheduled repairs or identifies new areas where more cleaning is needed pending future projects or information obtained during system assessment activities.

In 2012, BA crews cleaned 806,270 feet (ft) (153 miles) and televised 347,041 ft (66 miles) of gravity sewers in our system.

Continuing Sewer System Assessment Program (CSSAP)

In addition to the BA footage, KUB crews and PACE 10 contractors proactively cleaned and televised 258,142 ft (49 miles) of sewers in 2012. Under PACE 10, contractors also smoke-tested 701,795 ft (133 miles) of sewers and inspected 1,816 manholes in 2012. KUB used this data and additional information from its other MOM program efforts to assess the condition of the assets for additional maintenance and/or system rehabilitation efforts. This assessment information is collected as part of the Continuing Sewer System Assessment Program (CSSAP) and is used to feed the Infrastructure Rehabilitation Program (IRP) decision-making process. We refer to this as our basin characterization process. As all the data is collected for a sub-basin or mini-basin, a design engineer and a basin engineer evaluate it. Mains are then recommended for rehabilitation, replacement, or continued maintenance and inspection based on design criteria and engineering judgment.

Through the collection of multiple sources of data, such as as-built drawings, field inspections, and asset management information, KUB created a database to help manage the continual evaluation of each sewer pump station and the connected force mains. The database tracks general information about each pump station and actual operational data, such as flow rate and other information from the Supervisory Control and Data Acquisition system (SCADA).

KUB uses the database as the primary tool to assess station condition and ensure that the pump stations are a reliable means of transporting sewage during dry- and wet-weather conditions.

Infrastructure Rehabilitation Program (IRP)

In 2012, KUB spent \$42.5 million in rehabilitation and replacement projects, including the completion of five pump stations, approximately 26 miles of pipe in the collection system, and 978 manholes rehabilitated or replaced. KUB completed 33 projects in 2012 and started 12 additional projects that are currently in construction.

Private Lateral Program (PLP)

KUB also inspects customer-owned private laterals, notifies customers of defective laterals or prohibited connections discovered, and enforces repairs or replacements as required by our PLP. KUB tracks information about the PLP in a Lotus Notes information management system (IMS) called the Private Lateral Tracker. A total of 134 laterals were repaired or replaced in 2012 under the PLP.

As part of the requirements of the Consent Decree, KUB operated a Supplemental Environmental Project* (SEP), which offered financial assistance to low-income homeowners who had defective sewer laterals or prohibited connections. KUB was required by the Consent Decree to set aside \$2 million in grant funds to operate the SEP*, which was completed on May 31, 2012, nine months ahead of schedule. The SEP* awarded 981 grants totaling over \$2,063,000.

KUB's PLP continues to enforce on homeowners where defective private sewer laterals or prohibited connections are identified. KUB established a Residential Assistance Program Grant in 2012. This grant is KUB funded and continues to offer financial assistance to low-income residential homeowners in the PLP.

Summary

KUB continues to complete numerous improvement projects and maintain the ongoing MOM programs to further reduce wet-and dry-weather overflows. This progress report shows how KUB will continue to use and refine its MOM programs in the future to better maintain our system, serve our customers, and protect our environment. The following sections provide more specific information on the MOM activities over the course of this past year that have been highlighted in this introduction.

KUB continues to implement, manage, and refine the Other MOM Programs listed in the Consent Decree Appendix A. Where applicable, any of those programs with changes or significant accomplishments are summarized in Section 7.

**This project was undertaken in conjunction with the settlement of a civil enforcement action taken by the United States for violations of the Clean Water Act.*

Section 2: Grease Control Program

KUB's Grease Control Program consists of three primary elements:

- Routine inspection of food service facilities (FSFs)
 - Existing FSFs
 - New/remodeled FSFs
- Grease-related SSO Response
- Residential Grease Control Program.

This MOM Progress Report section and the summary tables included in Appendix A provide an overview of the program's activities in 2012. There were only seven grease related SSOs in 2012 as a result of the continued focus on Grease Control Program activities. The summary tables provide more detailed information pertaining to grease-related SSOs, interceptor requirements for FSFs, the number and results of inspections, enforcement actions, and other program activities. All FSFs in the KUB service area are on a scheduled rotation for inspection depending on their potential to discharge grease to the collection system and their compliance record.

Inspections of Food Service Facilities (FSFs)

KUB conducted 1,304 total inspections of FSFs in 2012. That included 59 initial inspections, 856 routine inspections, 149 follow-up inspections, and 240 trap certification inspections. KUB required 46 of the FSFs to upgrade existing equipment or to install new equipment to help prevent grease-related overflows in their areas.

The 1,304 inspections performed in 2012 resulted in 46 Notices of Noncompliance and four Notices of Violation. There were no Notices of Significant Noncompliance issued in 2012. Over 95 percent of the FSFs inspected were in compliance with the Grease Control Program requirements. Of the 46 enforcement actions, four resulted in new installations or upgrades to existing grease control equipment.

Several FSFs also proactively upgraded equipment during building renovations or expansions. Some facilities recognized their grease control equipment needed repair or replacement. Monterrey Mexican increased its interceptor size to 1,500 gallons from 1,000 gallons, and Hampton Inn & Suites installed a 1,000 gallon interceptor in place of its 50 pound internal trap. Sam's Club on Walbrook also proactively installed two 1,500 gallon interceptors to adequately control grease from its facility.

Grease Program Permitting Phase for 2012

The program requires all active and inactive FSFs to be inspected and to obtain a Grease Control Permit every two years if they prepare food. There are currently 793 permitted FSFs in KUB's service area and 324 FSFs that are inactive and require at least a biennial inspection to verify that food preparation has not resumed at that location. In 2012 a total of 42 new FSFs were identified and permitted by the program.

FSFs are inspected to determine their risk rating, based on the potential to discharge grease to the collection system. Each facility is rated based on its size, food preparation practices, the maintenance of its grease control equipment, and its record-keeping practices. If an FSF's equipment is undersized or poorly maintained or if the FSF has potentially contributed to grease related SSOs, the risk rating will be high or unacceptable. If the facility is rated as unacceptable, it will be required to upgrade its

grease-control equipment or increase pumping frequency. Otherwise, it will be subject to enforcement action.

KUB implemented an element to its Grease program in late 2011 which requires FSFs to have their grease control equipment inspected and certified to be in good working condition. Equipment that has been in place for several years can develop cracks or need repair from damage over time, especially if it is undersized. FSFs that were in operation prior to the implementation of KUB's program have equipment that was sized according to plumbing code requirements at that time. Trap certifications can also identify equipment that cannot retain grease adequately due to insufficient size.

In most cases, the certifications are completed by plumbers or waste haulers who attended and passed a Grease Control Equipment Certification course. KUB has agreed to conduct the certifications of small internal traps during regular inspections at FSFs who don't currently contract with a hauler in an effort to reduce costs for small businesses.

By working together with the haulers, KUB can better ensure all components of the grease control equipment are installed and functioning properly. If any defects or deficiencies are found during the inspection, FSFs must submit information to KUB detailing the issues that were found, including a corrective action plan. Haulers wanting to conduct the certifications were asked to sign an Approved Waste Hauler Agreement with KUB to follow the requirements of certification and provide proof of proper grease disposal. In return, those haulers are recognized as a KUB Approved Grease Waste Hauler and are included on the list of Approved Grease Waste Haulers sent to FSFs. The requirements of the agreement are as follows:

- Hauler will pump all contents completely
- Hauler will provide a manifest or record of cleaning to FSF
- Hauler will provide written documentation to FSF of any defects or problems found during the certification
- Hauler will provide a monthly report to KUB detailing all FSFs that were serviced and the disposal location
- Hauler agrees to allow KUB, with seven days notice, to conduct an audit of pumping records and final disposal location records
- Hauler will retain all grease pumping records for at least three years.

As of the end of 2012, certification forms were received from 261 facilities and resulted in the discovery of 53 issues with installation or structural failure of the equipment.

Grease-Related SSO Response and Residential Can the Grease Program

The majority of grease-related overflows in the KUB system occur in residential areas. When such an overflow occurs, KUB initiates a grease investigation that includes making field inspections and sending information to residential customers.

Based on the location of the SSO, KUB uses the electronic mapping tool Geographic Information System (GIS) to place a graphic polygon around the geographic area upstream of the SSO location. That helps identify all wastewater customers that may be contributing grease to the SSO location. KUB then generates a report containing customers' names and account information.

KUB inspects commercial customers to verify their compliance with KUB's Grease Control Program requirements. KUB mails residential customers a letter, an educational brochure, and other promotional materials on collecting their grease instead of disposing of it down the drain.

In 2012, KUB mailed grease letters to 382 customers near seven grease-related overflows. KUB sent educational brochures, CTG spatulas, and grease can liners to residential customers. [Note: KUB does not send educational materials to commercial customers, which must have grease traps or interceptors. All commercial customers near grease related SSOs are inspected to ensure compliance with the program.]



KUB also emphasized communication to residential customers in 2012 with information on the Can the Grease (CTG) program to promote customer education and awareness of proper disposal of grease in their homes. Information is always included on the KUB website. During the winter holiday season, it is included on the home page. Residential homeowners also receive educational information through customer newsletters and event promotions of the CTG program in the local newspaper.

KUB continues to promote the CTG program at community events by distributing cans and sending speakers to meetings and other events. KUB grease inspectors gave educational presentations at apartment complexes during monthly tenant meetings, housing agencies, and general utility customer education workshops. KUB participated in four local events in 2012 and handed out 156 Can the Grease cans and brochures.

Section 3: Continuing Sewer System Assessment Program (CSSAP)

The CSSAP is a systematic evaluation of the entire wastewater collection and transmission system (WCTS) that also assesses capacity to support prioritization of the Corrective Action Plan/Engineering Report (CAP/ER) and the Infrastructure Rehabilitation Program (IRP). It consists of five key programs, each of which includes a method for setting priorities for determining where assessments are to be performed, a list of the tools and methods to be used to conduct assessments, and a performance measure to track progress.

The following table shows the elements of the CSSAP assessment tools and performance goal periods:

Table 2. CSSAP Elements

| Program Elements | Assessment Tools | Completed in 2012 | Total Completed* | One Complete Cycle Period |
|--------------------------------------|---|--------------------------|-------------------------|-------------------------------------|
| Manhole Condition Assessment | Manhole Inspections Smoke Testing | 4 percent | 74 percent | 12 Years |
| Gravity Sewer Condition Assessment | Flow Monitoring Smoke Testing Dye Testing CCTV | 3 percent | 76 percent | 12 Years |
| Private Lateral Condition Assessment | Flow Monitoring Smoke Testing Dye Testing CCTV | 5 percent | 83 percent | 12 Years |
| Force Main Performance Assessment | Corrosion Defect Identification | 100 percent | 100 percent** | 2 Years New cycle begins in 2013 |
| Pump Station Performance Assessment | Pump Station Performance and Adequacy | 0 percent | 0 percent** | 2 Years New cycle began in 2012 |

*Since CSSAP approval 7-28-05

**Conducted every other year

Manhole and Gravity Sewer Condition Assessment

We are dedicated to completing one full cycle of collection system assessment and cleaning in 12 years. At the end of year eight, KUB has completed inspection of approximately 74 percent of manholes and approximately 76 percent of the gravity system infrastructure. This advancement of work was done to facilitate many of the early rehabilitation projects. On the remaining schedule, KUB's daily clean and CCTV goal is 2,500 ft per day for an assumed 200 working days/year (200 days provides allowance

KUB plans to continue to use permanent meters and to add temporary meters as needed to collect data for the system model to help determine what areas to investigate and prioritize for future projects. Flow monitoring data supports planning for Gravity Line Preventive Maintenance, Pump Station and Force Main Preventive Maintenance, and Infrastructure Rehabilitation.

As a part of the temporary flow monitoring process, R-values are developed for each flow monitored area, or mini-basin. R-values are defined as the ratio of the volume of rainfall dependent inflow and infiltration in the collection system to the total rainfall volume of a storm event. KUB uses R-values to assess how much stormwater is entering the wastewater collection system. R-value is expressed as a percentage of rainfall from a storm event that enters the wastewater collection system via inflow or infiltration. The higher the R-value, the higher the percentage of passing rainfall that may enter the collection system.

KUB has completed and used flow monitoring data in various basins to identify opportunities for I/I reduction through system improvements thus far. KUB conducted temporary flow monitoring in ten wastewater drainage Basins from late January 2008 through March 2012 as indicated in Table 3. From this analysis, general improvements were noted in numerous mini-basins. R-values and flow monitoring notations developed from the analysis led to recommendations for a more thorough evaluation of these mini-basin areas.

Table 3. Flow Monitoring Timeline

| Wastewater Basin | Date of Study | Temporary Flow meters | Permanent Flow meters | Miles of Line Evaluated |
|------------------------------|---------------|-----------------------|-----------------------|-------------------------|
| Third Creek | Jan-08 | 43 | 6 | 234 |
| First Creek | Jan-09 | 42 | 7 | 276 |
| Williams Creek | Jan-09 | 9 | 2 | 53 |
| South Knoxville / Knob Creek | Feb-10 | 34 | 5 | 141 |
| Fourth Creek | Feb-11 | 39 | 5 | 239 |
| Second Creek | Feb-12 | 24 | 2 | 123 |
| Loves Creek | Feb-12 | 22 | 3 | 120 |
| Eastbridge | Feb-12 | 3 | 1 | 38 |
| Sinking Creek | Feb-12 | 5 | 2 | 26 |

Private Lateral Condition Assessment

Private laterals may also be a major source of rainfall-derived inflow/infiltration (RD I/I). The Private Lateral Condition Assessment includes using flow monitoring, smoke testing, dye testing, and CCTV to discover sources of I/I. Through 2012, KUB has completed assessing approximately 83 percent of private laterals in the system. As part of the PACE 10 projects, KUB replaces the lower section of the lateral including the connection at the main and installs a two-way cleanout, as this portion of the lateral has been found to be a common source of I/I.

KUB has the ability to televise customers' upper laterals through the new cleanout and score them using standard Pipeline Assessment and Certification Program (PACP) criteria. When inspections occur, KUB reviews the data and makes recommendations on repairs. The recommendations are reviewed for consistency with PACP standards and enforcement action is taken where appropriate.

For more information on the Private Lateral Program (PLP), see Section 8.

Force Main and Pump Station Performance Assessment

As shown in the CSSAP table at the beginning of this section, KUB is committed to assessing all force mains and pump stations on a two-year cycle. All 63 pump stations receive a separate comprehensive condition assessment through a detailed inspection every other year on top of their on-going evaluation by maintenance personnel. During these comprehensive inspections, the estimated remaining service life of the structural integrity, mechanical equipment, and electrical reliability at each pump station is reviewed and updated from the inspections previously performed. Information from those inspections helps assess the condition and criticality grading of each facility every other year. Based on the results of the 2011 assessment, KUB prioritized pump stations to determine criticality and a course of action for each station in need of maintenance. The prioritized list of stations guides the timeline for project completion.

The wastewater facility preventive/predictive maintenance program has been streamlined to eliminate excess work and consolidate inspection methods into one practical application through the successful implementation of the Maximo Software. This software not only serves as an asset management system but also provides work management to ensure that all necessary work is performed on time and the findings recorded. KUB System Operations personnel have completed inspections of all pump stations annually since 2008. In 2012, KUB performed 1,407 scheduled facility Condition Assessments and Preventive Maintenance tasks. [See Appendix B for maintenance activities and schedule.] The biennial Condition Assessment and the scheduled Preventive Maintenance Inspections by KUB personnel resulted in numerous station improvements ranging from follow-up work orders for increased maintenance schedules to significant capital improvements.

In 2012, KUB completed a comprehensive force main assessment. The assessment included inspections of all high-pressure air-relief valves and terminal manholes. The force main assessment evaluates the material and age of the main, the condition of the air-relief valve, the condition of terminal manholes, and problems at pump stations (pumps not pumping at their specified rating or under high pressure due to potential issues with the force main). KUB also monitors Hydrogen Sulfide (H₂S) on a continuous basis and tracks odor problems, which potentially affect the condition of the force main.

In 2012, KUB began a project to rehabilitate 16 terminal manholes as part of the force main assessment. These terminal manholes were rehabilitated and coated with a corrosion resistant material. As part of the 2012 Force Main assessment, 155 high pressure air release valves were inspected. Only one air release valve was replaced as a result of the assessment.

KUB anticipates similar recommendations for system improvements following our scheduled biennial Comprehensive Inspection of all KUB Pump stations in 2013.

KUB's Force Main Condition Assessment Program identifies areas having potential corrosion issues. Staff uses the information to schedule appropriate maintenance and/or capital improvement activities. [See *Section 7: Other MOM Programs for more information.*] Because steel, cast iron, and ductile iron pipe are susceptible to corrosion damage in areas where air enters pipes, KUB focuses assessment efforts around air-relief valves and at terminal manholes.

KUB uses temporary dataloggers (OdaLogs) to monitor H₂S levels in areas with odor complaints or previous corrosion issues. The data helps to identify potential for force main corrosion. KUB follows up with additional inspections on lines shown to have high H₂S levels for extended periods.

KUB monitored the following pump station (PS) areas in the past year:

Easton Meadows PS/Parker Drive FM
Forks of the River PS/Delrose Dr FM
Harrison Keepe PS wet well

Kohl's PS/Washington Pike FM
Ten Mile PS/Rotherwood Drive FM
Lyons View PS/Lyons View Drive FM

Manholes and lines downstream of force mains are areas that may experience odor complaints. KUB concentrates H₂S monitoring and control efforts in areas such as these and uses various methods of odor control as appropriate. Following this evaluation, KUB has been able to adjust the loading rates of chemicals at the stations to attempt to address these levels. Also, retention times of the wastewater within the wetwell and force mains are studied to reduce formation of gases. KUB's air relief valves will also reduce the build-up of Hydrogen Sulfide while improving the operation of the associated station.

Section 4: Infrastructure Rehabilitation Program (IRP)

The main objectives of the Infrastructure Rehabilitation Program (IRP) are to address inflow and infiltration (I/I) and other causes of sanitary sewer overflows (SSOs) by maintaining or restoring capacity and structural integrity. It addresses both the gravity portion of the WCTS (gravity lines, manholes, etc.) and the transmission components (pump stations and force mains).

Gravity Lines and Manholes

KUB's IRP rehabilitated or replaced more than 137,000 ft (26 miles) of sewer mains in 2012, which is about 2 percent of the KUB system. Out of 1,816 manholes inspected, 978 were rehabilitated or replaced. The mains were rehabilitated or replaced using a mix of cured-in-place pipe, pipe bursting, or open-cut pipe replacement. Figure 5 outlines projects completed through 2012 as a result of KUB's investigations and condition assessment efforts.

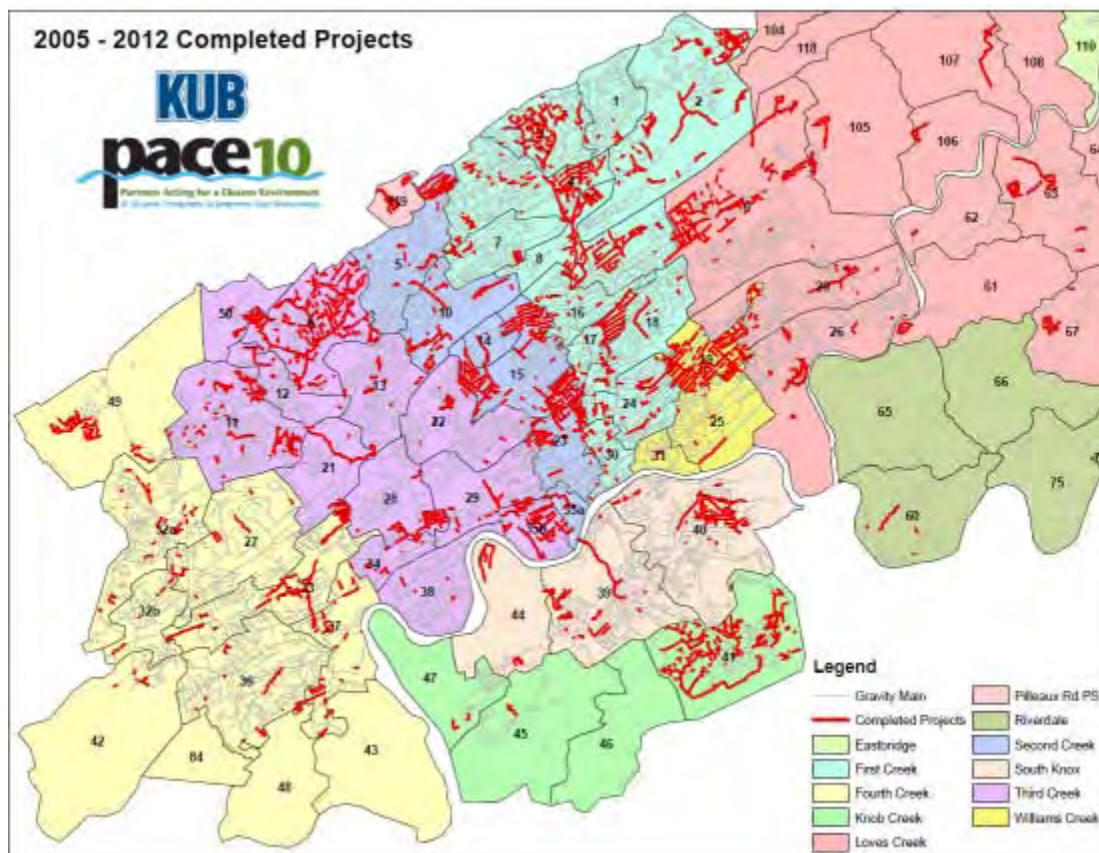


Figure 5. 2005-2012 Completed Capital Improvements

KUB initially focused heavily on flow monitoring and modeling to direct rehabilitation. As the IRP matures, KUB increasingly uses other components of the CSSAP, such as televising lines and inspecting pump stations, to direct improvements. Basin Characterization has become a larger part of the evaluation as a more comprehensive set of data becomes available from CSSAP.

Pump Stations and Force Mains

Key performance criteria for pump stations and force mains are hydraulic capacity, structural integrity, and mechanical and electrical reliability. KUB's ultimate goal is to upgrade pump stations as necessary to maintain the design life of equipment and to certify capacity for new connections in accordance with the requirements of the Capacity Assurance Plan (CAP).

KUB completed upgrades or replacements of the Sea Ray, Chapman Highway, Amherst, Duncans Glen, and Southside pump stations in 2012. Design and/or construction on Neubert Springs, Pelham, Pilleaux, McNutt, Maloneyville, and Cruze Road pump station upgrades (facility replacements with new submersible design) are currently in process.

Other 2012 facility and equipment work included the installation of a generator at the Forks of the River pump station. Force mains were replaced for the Chapman Highway, Southside, and Amherst pump stations. Improvements also include SCADA upgrades and improvements at various facilities based on the findings of the previous biennial Condition Assessment and the scheduled Preventive Maintenance inspections by KUB personnel. An example of such improvements would be altering preventive maintenance schedules to provide more frequent maintenance on a case by case situation based on actual condition assessments versus lifecycle projections.

KUB continues to monitor all wastewater facilities (pump station and storage facilities) with SCADA capabilities at the System Operations Center located at Middlebrook Pike. This is the primary notification and monitoring location for all pump station, storage facility, and metering facility conditions.

Section 5: Gravity Line Preventive Maintenance Program

The Gravity Line Preventive Maintenance Program (GLPMP) describes KUB's process for preventive cleaning of the wastewater system to improve operation, efficiency, and effectiveness. KUB is committed to cleaning the entire wastewater collection system in 12 years.

The GLPMP is divided into the Comprehensive Hydraulic Cleaning Program (CHCP) and Blockage Abatement (BA). Root Control and Manhole Preventive Maintenance are components of both the BA and the CHCP. KUB determines chemical and mechanical root abatement frequency by the condition assessment program.

The Comprehensive Hydraulic Cleaning Program (CHCP)

The CHCP is a systematic, planned cleaning of the system to reduce debris and grease buildup and root intrusion. It is based on preventing and reducing the initial occurrence of system disruptions and maintaining the original hydraulic capacity of the collection system. It also provides support to the CSSAP by removing any obstruction in the system that would prevent a comprehensive inspection.

KUB and PACE 10 contractors cleaned and televised 258,142 ft (49 miles) of KUB sewers in 2012.

The Blockage Abatement (BA) Program

The BA Program is a preventive maintenance approach for addressing operational issues. It uses previous event history and condition assessment information to implement activities that prevent or reduce system disruptions. Activities may include, but are not limited to, hydraulic flushing, mechanical and chemical root control, rodding, and CCTV inspections.

BA contract crews cleaned 806,270 ft (153 miles) and televised 347,041 ft (66 miles) of sewers in 2012. KUB had approximately 620,000 ft (119 miles), or 10 percent of its sewer mains, in the BA program in 2012.

KUB adds a line segment to the BA Program based on inspection data or when a blockage or other failure occurs. Each line segment included in the BA Program is assigned a cleaning frequency according to its condition and the probability or risk of failure. The frequency of the maintenance activity ranges from one month to 42 months.

During calendar year 2012, KUB continued to perform root control using mechanical root cutting and cleaning under the BA Program.

Section 6: Sewer Overflow Response Plan (SORP)

As reported in the most recent SORP [revised and re-submitted to the EPA June 27, 2005, and approved July 28, 2005], KUB continues to place a high priority on maintaining and executing a Sewer Overflow Response Plan to help protect our community and our environment. KUB's Emergency Response Plan (ERP), which was approved by EPA on December 12, 2005, dovetails with the SORP. The ERP helps define the level of response that we take for everything from a single, isolated event to system-wide overflows.

KUB reviews the SORP annually. This progress report includes an update on implementation of recent revisions, training, and other areas of interest.

KUB makes all reasonable efforts [without endangering the safety of the responder or the public] to respond to an SSO within 45 minutes. In 2012, we had 87 SSO events in which KUB's Underground Construction (UGC) department responded, and our average response time was 34 minutes. We continue to work to improve our response, using technology such as remote overflow sensors that alert our system operators to an overflow condition, prompting immediate dispatch of an Underground Response Technician (URT). In fact, SSO response time was well below our goal in January and September when the KUB area received heavy rainfall and had high antecedent moisture conditions. UGC's January average response time was 15.7 minutes for 11 SSO events and the September average response time was 25 minutes for 13 SSO events.

We are also using mobile mapping technology, which helps our responder quickly identify the geographic location of the overflow and plan the best route. Other factors that influence response time include safety considerations, location of the problem, severity of events, and workloads at the time of the call. We will continue to assess each of those factors to determine if changes need to be made to improve response time.

Safety of responders and of the public is a primary concern for KUB. During 2012, KUB crews responded to 1,255 wastewater trouble calls [all calls, not just SSOs] with no recordable safety incidents that were directly related to the sewer trouble calls.

KUB relies on several measures to help maintain an appropriate quality of SSO response:

- Members of the CSI team, who are knowledgeable in SORP requirements, perform periodic quality assurance audits to evaluate how effectively the crew implemented the SORP. They look at a variety of factors, including containment measures, control zone and signs, and cleaning, and they check that crews followed the disinfection procedure. CSI works closely with crews and supervisors to maintain appropriate standards.
- UGC supervisors monitor crews' work on a day-to-day basis. They also use tailgate meetings in the field, coaching opportunities, and regular meetings to emphasize safety and maintaining proper standards. Compliance with established procedures is part of KUB's Performance Management Program measures so feedback can be provided to employees in case improvement is needed.
- Feedback from customers, concerned citizens, neighborhood associations, City personnel, and organizations (such as the Izaak Walton League or Tennessee Clean Water Network) also helps identify any instances when the quality of response

falters. Such feedback is directed to CSI, who works with UGC to correct the issue in that instance and prevent it from recurring in future responses.

SORP Training: In addition to working closely with all departments involved in the SORP on a day-to-day, event-by-event basis, CSI updates appropriate personnel as needed on revisions. In addition, KUB uses a computerized SORP training tool that allows employees to train at their own pace on a computer. The computerized training is available on demand for new employees or others who need refresher training. Targeted employees receive notification when training is required. Training is also given in a classroom setting with hands-on field training components when more appropriate.

Manhole Surcharge Sensors: As previously reported, KUB added a tool in 2005 to help alert responders when wet-weather overflows are imminent (manhole surcharge level sensors). When the level in manholes with a sensor reaches a set point, the sensor sends a page over a cellular system. The page notifies the KUB Operations Center, which dispatches a URT and sends an e-mail alert to CSI. The sensor also sends a second page when the manhole level is back below the set point. KUB continues to use the sensors [currently 17], as needed, to automate coverage of the monitored locations formerly on the list for wet-weather surveys, freeing up crews for other duties.

The process for selecting the location for the high-water alarms or manhole surcharge sensors is based on several factors, including the location of previous wet-weather SSOs and findings from the previous flow monitoring efforts.

KUB website (www.kub.org): The SSO log includes a volume category added in 2005 and a link to a permanent archive of SSOs by month. In 2007, KUB and a contractor conducted focus groups with customers to help direct a site redesign. The new site went live during 2008 and is providing customers more interaction with their utility services. The SSO information is still available on the new site. To access the SSO log, go to www.kub.org. Under either the Residential Customers or Business Customers tab, go to the menu on the left side of the screen and click on Service Information – Wastewater Programs – Sewer Overflows – Sanitary Sewer Overflows Log.

Section 7: Other MOM Programs

KUB continues to implement and manage the Other MOM Programs in substantially the same manner as previously reported. The following is a brief update on some areas of particular interest or those where there have been changes:

- Pump Station Preventive Maintenance Program

KUB's Pump Station Preventive Maintenance Program includes both routinely scheduled maintenance and work orders field crews create. [*Orders created by crews are designated RSCIN in the spreadsheet in Appendix B.*] A crew at a pump station for a scheduled pump inspection, for example, may also decide to inspect another piece of equipment or perform a routine facility inspection.

In 2012, crews conducted 1,407 scheduled facility Condition Assessments and Preventive Maintenance tasks. KUB also uses the rate of trouble occurrences to adjust inspection frequencies. If a pump at one station generates a number of trouble calls, crews may inspect it more frequently.

For more detail on the numbers and types of inspections see Appendix B. The appendix also includes sample checklists for some of the inspection categories.

- Force Main Preventive Maintenance Program

Force mains are a critical part of the sewer infrastructure and operations. Force main and air/vacuum valve maintenance and operation have a direct impact on the hydraulic performance of wastewater pump stations. The vertical alignment of force main slopes, the location of air/vacuum valves, and the age of sewage transmitted by the force main may also result in odor sources, corrosion problems, and even pipe failure.

Like pump stations, the force mains are evaluated based on both criticality (consequence of failure) and condition (probability of failure). Since it can be cost prohibitive to inspect the pipe of each force main in KUB's system, surrogate condition factors were used with the available existing information to estimate the condition of each asset. The force mains are analyzed and categorized in terms of field measurements and existing data collection in terms of: Quantity of Flow Conveyed, Transportation Impacts, Urban Impacts, Environmental Impacts, Public Health Impacts, Age, Material, Air Release Valve Information, Discharge Manhole Condition, and SSOs. Combining those factors accordingly, the existing force mains can be viewed in terms of the consequences and probability of their failure, which helps dictate the necessity of replacement and/or rehabilitation.

In 2012, the force mains for the Amherst, Southside, and Chapman Highway, pump stations were replaced. In 2013, force mains for Neubert Springs, Cruze Road, Pelham Road, and Pilleaux pump stations are scheduled to be replaced.

- Public Information/Public Input Plan

KUB continues to concentrate on educating customers about the wastewater system, sewer overflows, impacts on area waterways, private lateral maintenance, and how they can help protect their plumbing and our environment. We use a variety of communication methods including our website, customer bill messages, customer newsletters, brochures, presentations, and articles or ads in local papers.

KUB's Customer Information Guide includes information about wastewater safety, private laterals, prohibited connections, and proper grease disposal. The guide mails to customers each month who are either new to KUB or who move to a new address. We also include similar information in our *Connection* newsletter, which mails in all customer bills (approximately 208,000 bills per month) six times a year.

We continue to meet regularly with the Partners Council, which was established in December 2004 to enhance KUB's PACE 10 program by increasing awareness and building consensus in our community. The council members both provide feedback and input to KUB and take information back to the groups they represent. They receive a written monthly update on current PACE 10 projects, construction communications, Can the Grease mailings, overflow numbers, and rainfall data. Every other month, the council meets for a presentation and more in-depth discussion of ongoing projects and trends in overflows.

KUB also offers speakers to neighborhood groups and organizations about PACE 10 projects, private laterals, prohibited connections, grease, and other wastewater-related topics. Groups may request presentations through our website or by calling our Customer Information Center at 865-524-2911.

We continue to mail letters to customers in advance of PACE 10 projects with information about the need for the project, smoke testing information, and more. In 2012, we sent approximately 11,400 construction letters.

We also increased the wastewater safety and CTG information in our Utility Safety Program (USP) for fourth- and fifth-grade students. The USP provides presentations to public and private schools and organizations such as the Boy's and Girl's Clubs in KUB's service area. KUB presented the USP to 15 schools or organizations in 2012.

The KUB website home page changes periodically to include seasonal topics, new functionality, and special promotions. To ensure that customers can easily find topics that have been on the home page, we also developed a Hot Topics Index that includes things that have been on the front page. Wastewater-related topics in the index include Can the Grease, PACE 10, the Private Lateral Program, Smoke Testing, and Sewer Overflows.

Section 8: Private Lateral Program

KUB operates a Private Lateral Program (PLP), as required by the Consent Decree and KUB's Wastewater Rules and Regulations. The PLP helps protect our environment by ensuring that property owners repair their laterals and/or remove prohibited connections. [Prohibited connections include roof downspouts and other sources of stormwater.] Defective laterals or prohibited connections can overload KUB's sewer system with rainwater and contribute to sewer overflows. Leaking laterals can also add to pollution in area waterways.

KUB takes these steps as part of the PLP:

- Inspect customers' private laterals and identify defects or prohibited connections.
- Inform property owners of any defects, the process to follow to make repairs, and potential availability of financial aid.
- Ensure owners make lateral repairs and remove prohibited stormwater connections.
- Enforce the PLP by terminating the water service of customers who do not make repairs within the 120-day timeframe.

As part of the requirements of the Consent Decree, KUB operated a Supplemental Environmental Project* (SEP), which offered financial assistance to low-income homeowners who had defective sewer laterals or prohibited connections. In addition to the \$2 million set aside for the SEP* Grant, KUB offered an interest-free Loan Program to low-income customers in the PLP. KUB completed the SEP* and submitted the SEP* Completion Report to the EPA on June 29, 2012. Due to low demand, KUB discontinued offering the Loan Program in 2012. The income guideline percentages for both the SEP* Grant and the Loan programs were calculated based on current homeowner income information obtained from the Department of Housing and Urban Development for Knoxville/Knox County.

Because the PLP continues to enforce on homeowners where defective private sewer laterals or prohibited connections are identified, KUB established a Residential Assistance Program (RAP) Grant to continue offering financial assistance to low-income residential homeowners in the PLP. The RAP is KUB funded and uses the same income guideline requirements as the previous grant program.

The statistics below illustrate actions undertaken in the program from January 1, 2012, to December 31, 2012.

| | |
|--------------------------------|-----|
| Total Private Laterals | 51 |
| Repair | 7 |
| Replace | 44 |
| Total with Tenants | 15 |
| Repair/Replace Complete | 134 |
| Terminations | 7 |
| Reinstatements | 14 |

Financial Assistance Activity

| | |
|------------------------------------|--------------|
| Applications provided to customers | 31 |
| Applications received | 34 |
| SEP* Grants approved | 15 |
| Loans approved | 0 |
| RAP Grants approved | 22 |
| SEP* Grants disbursed | \$105,969.61 |
| Loans disbursed | \$0.00 |
| RAP Grants disbursed | \$58,531.04 |

Note: Some applications received or approved were provided to customers in 2011. Many of the SEP* Grants disbursed were approved in 2011.

As part of PACE 10 projects, KUB replaces the lower section of the sewer lateral and installs a two-way cleanout near the property line. Analysis of flow monitoring data showed that I/I was reduced considerably by replacing this section of pipe, including the connection at the sewer main. Flow monitoring data could not conclusively measure the benefits of I/I reduction received by upper lateral repairs. Through the end of the SEP*, private lateral inspections followed PACE 10 wastewater system improvement projects. After the SEP's* completion, KUB decided to only use routine CCTV inspections in areas that continued to experience high I/I problems after the completion of wastewater system improvement projects. KUB continues to enforce on private sewer laterals through the PLP where defects are discovered in upper laterals during these inspections.

KUB established the problem on property (POP) process in late 2007 to handle private wastewater problem calls. This process assists customers with identifying sources and locations of sewer problems via CCTV inspections, either by push cameras through cleanouts or launch cameras entering laterals from sewer mains. Properties are placed in the PLP if defects are discovered in the private lateral during these inspections. Quick response to POP situations, which typically includes sewage on the ground, helps the environment by preventing wastewater from reaching ground water or being carried by stormwater to area waterways, which adds to stream pollution.

In addition to the POP process and ongoing CAP/ER work addressing laterals, KUB continues to require homeowners to disconnect illicit connections, such as roof downspouts, area or foundation drains, and sump pumps, in an effort to reduce excess rainwater from entering the sanitary sewer system and thus causing SSOs.

KUB also uses the website and professional group presentations to educate property owners about the importance of properly maintaining sewer laterals and removing prohibited connections.

**This project was undertaken in conjunction with the settlement of a civil enforcement action taken by the United States for violations of the Clean Water Act.*

Appendices

Appendix A

Grease Control Program Summary Tables

| Facility | Address | Inactive FSFs | Trap/Interceptor Size | Trap Size Required | Interceptor Size Required | Total Inspections | Initial Inspections | Follow-up Inspections | Routine Inspections | GCE Certification | Risk Rating | NONC Letters | NOV Letters | SNC Letters | Traps Installed | Comments |
|----------------------------------|-----------------------------------|------------------|--------------------------|-----------------------|------------------------------|-------------------|------------------------|--------------------------|------------------------|----------------------|---------------|-----------------|----------------|----------------|--------------------|---|
| 11th Street Espresso House | 1016 Laurel Avenue | X | 30 | 30 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| 180 Sports & Fitness | 1501 Kirby Road | X | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| 31 Bistro | 31 Market Square | X | 40 | 150 | | 2 | | | 1 | 1 | 0 - No option | | | | | FSF is closed. |
| 4620 Reinvented | 4620 Kingston Pike | X | 30 | 30 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| 501 Arthur Street Market & Deli | 501 Arthur Street | X | 50 | 50 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| 8-Ball Billiards | 2630 N. Broadway | | *- | 40 | | 2 | 1 | 1 | | | 4 - Low | | | | | No food production at facility, but looking into opening snack bar. |
| A J's Restaurant | 912 S. Gay Street | X | 40 | 40 | | | | | | | 4 - Low | | | | | FSF is closed. |
| A Taste of Miami | 506 S. Harrison Street | X | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| ABC Kiddies Academy | 3100 Linden Avenue | X | *- | | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Abundant Life Kitchen | 3336 Sevier Avenue | | 50, 50** | | 1500 | 1 | | | | 1 | 4 - Low | | | | | Working with FSF to install proper GCE |
| Aegean Mediterranean Restaurant | 4861 Kingston Pike | X | 1000 | | 1000 | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Agave Azul Mexican Grill | 4405 Kingston Pike | | 1000 | | 1000 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Ale House | 7125 Kingston Pike | X | *- | *- | | 1 | | 1 | | | 4 - Low | | | | | FSF is closed. |
| Alex's Havana Café | 5123 Homborg Drive | X | 30 | 30 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Ali Baba's Time Out Delicatessen | 8361 Kingston Pike | | 30 | 30 | | 1 | | | 1 | | 3 - Medium | | | | | |
| All About Me Academy | 2525 Merchants Drive | | 40 | 40 | | 3 | | | 2 | 1 | 3 - Medium | 1 | | | | |
| All Occasion Catering | 922 N. Central Avenue | | 1500 | | 1500 | 2 | | | 2 | | 3 - Medium | | | | | |
| All Occasions Party Rentals | 5825 Middlebrook Pike | X | 1000 | | 1000 | 1 | | | | 1 | 4 - Low | | | | | No food production at facility. |
| Al's Market & Deli | 1006 University Avenue | X | 20 | 20 | | 1 | | | 1 | | 3 - Medium | | | | | No food production at facility. |
| Al's Market & Deli | 2900 Sevier Avenue | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| AM & PM Market | 2800 East John Sevier Highway | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Andy's Market | 2400 Magnolia Avenue | X | *- | *- | | 2 | 1 | 1 | | | 4 - Low | | | | | No food production at facility. |
| Anna's Market & Deli | 941 Virginia Avenue | | 50 | 50 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Annu's Market & Deli | 1607 6th Avenue | | 40 | 40 | | 5 | | 2 | 1 | 2 | 3 - Medium | 1 | | | 1 | |
| Apostolic Kiddie Academy | 5020 Pleasant Ridge Road | | 500 | | 500 | 1 | | | | 1 | 3 - Medium | | | | | |
| Applebee's | 2912 Knoxville Center Drive | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Applebee's Restaurant | 6928 Kingston Pike | | 1000 | | 1000 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Applebee's Restaurant #1 | 5316 Central Avenue Pike | | 1000 | | 1000 | 2 | | 1 | 1 | | 3 - Medium | 1 | | | | |
| Arby's #1498 | 4849 N. Broadway | | 30 | 30 | | 1 | | | | 1 | 3 - Medium | | | | | |
| Arby's #7282 | 2750 Schaad Road | | 1000 | | 1000 | 2 | | 1 | 1 | | 3 - Medium | | | | | |
| Arby's Roast Beef #1497 | 2657 Magnolia Avenue | | 30 | 30 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Arby's Roast Beef #567 | 2819 Chapman Highway | | 40 | 40 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Arby's Roast Beef #618 | 5228 Clinton Highway | | 40 | 40 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Arby's Roast Beef #6770 | 7122 Strawberry Plains Pike | | 40 | 40 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Arby's Roast Beef #719 | 430 Gay Street | X | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Arby's Roast Beef#153 | 6903 Kingston Pike | | 30 | 30 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Archers BBQ | 5415 Kingston Pike | | 40 | 40 | | 1 | 1 | | | | 3 - Medium | | | | 1 | New FSF |
| Archer's BBQ | 7702 S. Northshore Drive | | 40 | 40 | | 1 | 1 | | | | 3 - Medium | | | | | New FSF |
| Archer's BBQ Commissary | 311 S. Weisgarber St. | | 2000 | | 2000 | 8 | 1 | 5 | 1 | 1 | 3 - Medium | 1 | | | 1 | New FSF |
| Arnstein Jewish Community Center | 6800 Deane Hill Drive | | 70 | 70 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Asian Chao | 7600 Kingston Pike Suite 1304 | | 50 | 50 | | 2 | | 1 | 1 | | 3 - Medium | 1 | | | | |
| Asian Express | 4409 Chapman Highway Suite R | | 2000 | | 2000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Atria Weston Place | 2900 Lakebrook Boulevard | | 1500 | | 1500 | 1 | | | | 1 | 3 - Medium | | | | | |
| Aubrey's Restaurant | 6005 Brookvale Lane | | 2000 | | 2000 | 2 | | 1 | 1 | | 3 - Medium | | | | | |
| Aunt Helmas Country Store | 8606 Asheville Highway | X | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Auntie Anne's | 3001 Knoxville Center Drive | | 30 | 30 | | 4 | | 2 | 1 | 1 | 3 - Medium | | | | | |
| Auntie Anne's | 7600 Kingston Pike #1162 | | 40 | 40 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Austin-East High School | 2800 Martin Luther King Boulevard | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Azteca Market | 5223 Clinton Highway | X | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| B & D Rib Shack | 5200 Rutledge Pike | X | 50 | 50 | | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Backroom BBQ | 106 N. Central Avenue | X | 40 | 40 | | 2 | | | 2 | | 3 - Medium | | | | | FSF is closed. |
| Backyard Burgers #1145 | 5310 Kingston Pike | X | 1000 | | 1000 | 1 | | | | 1 | 3 - Medium | | | | | FSF is closed. |
| Baptist Hospital | 137 Blount Ave. | X | 1000 | | 1000 | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Barberito's | 215 Brookview Way | | 1500 | | 1500 | 2 | 1 | 1 | | | 3 - Medium | | | | 1 | New FSF |
| Barley's Taproom & Pizzeria | 200 East Jackson Avenue | | 1000 | | 1000 | 1 | | | | 1 | 3 - Medium | | | | | |
| Barnes & Noble Cafe #2838 | 8029 Kingston Pike | | 1000 | 40 | | 1 | | | 1 | | 4 - Low | | | | | FSF exceeded grease interceptor size requirement. |
| Baskin Robbins/Blimpie's | 4403 Chapman Highway | X | 30 | 30 | | | | | | | 3 - Medium | | | | | FSF is closed. |
| Baymont Inn | 814 Brakebill Road | X | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Bearden Elementary School | 5717 Kingston Pike | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Bearden High School | 8352 Kingston Pike | | 4000 | | 3000 | 1 | | | 1 | | 3 - Medium | | | | | FSF exceeded grease interceptor size requirement. |
| Bearden Hill Fieldhouse | 6600 Kingston Pike | | 1500 | | 1500 | 2 | 1 | | 1 | | 3 - Medium | | | | 1 | New FSF |
| Bearden Middle School | 1000 Francis Road | | 100 | 100 | | | | | | | 3 - Medium | | | | | |
| Bearden United Methodist DCC | 4407 Sutherland Avenue | X | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Beaumont Elementary School | 1211 Beaumont Avenue | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Bella Luna | 15 Market Square | | 40, 100 | 40, 100 | | 2 | | | 1 | 1 | 0 - No option | | | | | |
| Bellacino's Pizza and Grinders | 4841 Kingston Pike | | 50 | 50 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Belle Morris Elementary School | 2308 Washington Pike | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Best Western Hotel | 7260 Sadlerack Street | X | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Best Western Inn | 5317 Pratt Road | | 40 | 40 | | 7 | 1 | 5 | 1 | | 3 - Medium | 1 | | | 1 | |
| Bida Saigon | 8078 Kingston Pike Suite 165 | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Big Bites Pizza & Deli | 6404 Asheville Highway | X | 50 | 50 | | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Big Daddy's Ribs & Hamburger's | 2827 Magnolia Avenue | X | 500 | | 500 | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Big Fatty's | 5005 Kingston Pike | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Big Tiny's Grill | 6520 Chapman Highway Ste. C | X | 40 | | 1000 | 1 | | | 1 | | 2 - High | | | | | FSF is closed. |
| Bistro at The Bijou | 807 South Gay Street | | 100 | 100 | | 2 | | | 2 | | 0 - No option | | | | | |
| Bistro By the Tracks | 215 Brookview Center Way | | 1500 | | 1500 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Bliss Entertainment | 116 Central Avenue | | 30 | 30 | | | | | | | 3 - Medium | | | | | |
| Blue Chips Sports Pub & Grill | 7815 Kingston Pike | | 30 | 30 | | 1 | | | 1 | | 3 - Medium | | | | | |

| Facility | Address | Inactive FSFs | Trap/Interceptor Size | Trap Size Required | Interceptor Size Required | Total Inspections | Initial Inspections | Follow-up Inspections | Routine Inspections | GCE Certification | Risk Rating | NONC Letters | NOV Letters | SNC Letters | Traps Installed | Comments |
|---|--------------------------------------|------------------|--------------------------|-----------------------|------------------------------|-------------------|------------------------|--------------------------|------------------------|----------------------|---------------|-----------------|----------------|----------------|--------------------|---|
| Blue Coast Burrito | 37 Market Square | | 50, 150 | 50, 150 | | | | | | | 0 - No option | | | | | |
| Blues & Jazz Sports Bar | 3227 Magnolia Ave. | X | - | - | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Bojangles | 5916 Middlebrook Pike | | 1500 | | 1500 | 2 | 1 | | 1 | | 3 - Medium | | | | 1 | New FSF |
| Bonefish Grill | 6610 Kingston Pike | | 2000 | | 2000 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Borders Books Music & Café | 202 Morrell Road | X | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Bountiful Blessings | 3835 Catalpa Avenue | | 40 | 40 | | | | | | | 4 - Low | | | | | |
| Boyd's Jig and Reel | 101 S. Central Street | | 50, 150 | 50, 150 | | | | | | | 0 - No option | | | | | |
| Boys and Girl Club of Greater Knoxville | 407 Caswell Avenue | | 1000, 1000 | | 1000 | 2 | | | 2 | | 4 - Low | | | | | FSF exceeded grease interceptor size requirement. |
| Brakebill Nursing Home | 5837 Lyons View Pike | | 3000 | | 3000 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Bravo's | 106 Major Reynolds Place | | 1500 | | 1500 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Brazzeiros | 6901 Kingston Pike | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Breadbox | 5328 Pleasant Ridge Road | X | 20 | 20 | | | | | | | 4 - Low | | | | | |
| Breadbox #44/Quizno's | 5014 Washington Pike | | 1000 | 50 | | 1 | | | 1 | | 3 - Medium | 1 | | | | FSF exceeded grease interceptor size requirement. |
| Breaker's Sports Bar | 5000 Clinton Highway | X | 1000 | | 1500 | 1 | | | 1 | | 2 - High | | | | | FSF is closed. |
| Brewskies Too | 3846 Martin Mill Pike | | 40 | 40 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Bridge View Grill | 900 Neyland Drive | X | 2000 | | 2000 | 2 | | | 2 | | 4 - Low | | | | | FSF is closed. |
| Brixx Pizza | 7403 Kingston Pike | | 2000 | | 2000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Broadway Baptist Church | 815 N. Broadway | | 1500 | | 1500 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Brownie's 2 | 3846 Martin Mill Pike | X | 40 | 40 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Bruno's Pizzeria & Grill | 6907 Kingston Pike | | 30 | 30 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Bruster's Ice Cream | 7670 S. Northshore Drive | | 1500 | 40 | | 1 | | | 1 | | 4 - Low | | | | | FSF exceeded grease interceptor size requirement. |
| Bucket Head Tavern | 8039 Ray Mears Blvd. | | 1000 | | 1000 | 1 | 1 | | | | 3 - Medium | | | | 1 | New FSF |
| Buddy's Bar B Q (Banquet Hall) | 5806 Kingston Pike | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Buddy's Bar B Q (Bearden) | 5806 Kingston Pike | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Buddy's Bar BQ | 4401 Chapman Highway | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Buddy's Bar BQ | 8402 Kingston Pike | | 1500 | | 1500 | 1 | | | 1 | | 2 - High | | | | 1 | FSF installed new 1500 GI. |
| Buddy's Bar BQ (Broadway) | 4500 N. Broadway Avenue | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Buddy's Bar BQ (Magnolia) | 3700 Magnolia Avenue | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Buffalo Wild Wings | 1912 Cumberland Avenue | X | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Burger King | 2806 N. Broadway | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Burger King #11722 | 7206 Region Lane | | 1500 | | 1500 | | | | | | 3 - Medium | | | | | |
| Burger King #12141 | 127 Northshore Drive | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Burger King #13146 | 2800 Chapman Highway | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Burger King #5346 | 319 Merchants Road | | 1000 | | 1000 | 2 | | 1 | 1 | | 3 - Medium | | | | | |
| Burger King #9679 | 5316 Millertown Pike | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Burger King (Kingston Pike) | 8412 Kingston Pike | | 1000 | | 1000 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Burger King (Middlebrook) | 5310 N. Middlebrook Pike | | 1500 | | 1500 | | | | | | 3 - Medium | | | | | |
| Burlington Fish Market | 108 Fern Street | | 40 | 40 | | | | | | | 4 - Low | | | | | |
| Busby's Tango Grille | 8088 Kingston Pike | X | 1500 | | 1500 | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Bush Brothers | 1018 Weisgarber Road - & 1032 & 1016 | | 100, 1500 | 100 | 1500 | | | | | | 4 - Low | | | | | |
| Butcher Shop | 806 World's Fair Drive | X | 1500 | | 1500 | 2 | | 1 | 1 | | 3 - Medium | | | | | FSF is closed. |
| C & C Café (Facility 345) | 400 Main Street | | 20 | 20 | | 4 | | 1 | 1 | 2 | 4 - Low | | | | | |
| Cafe 4 | 4 Market Square | | 1500 | | 1500 | 2 | | | 2 | | 3 - Medium | | | | | |
| Cafe Gourmet | 301 S. Gay Street | X | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Cairo Cafe | 718 S. Gay Street | | 20, 100 | 20, 100 | | | | | | | 0 - No option | | | | | |
| Cajun Cafe & Grill | 7600 Kingston Pike, Suite 1348 | | 20 | 20 | | 3 | | | 2 | 1 | 3 - Medium | | | | | |
| Calhoun's Banquet and Catering Kitchen | 400 Neyland Drive | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Calhoun's On Bearden Hill | 6515 Kingston Pike | | 1500 | | 1500 | 2 | | 1 | 1 | | 3 - Medium | 1 | | | | |
| Canaan Baptist Church | 1117 Beaman Lake Road | X | 750 | | 750 | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Cancun | 4409 Chapman Highway | | 150 | 150 | | 1 | | | | 1 | 3 - Medium | | | | | |
| Cancun Mexican Restaurant & Cantina | 4829 N. Broadway | | 1000 | | 1000 | | | | | | 3 - Medium | | | | | |
| Capitol Meats | 3501 Workman Street | X | - | - | | 1 | 1 | | | | 4 - Low | | | | | No food production at facility. |
| Cappuccino's/Copper Cellar Restaurant | 7316 Kingston Pike | | 1500 | | 1500 | 2 | | 1 | 1 | | 3 - Medium | 1 | | | | |
| Captain D's # 3204 | 812 Merchants Drive | | 1000 | | 1000 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Captain D's #3205 | 4320 Chapman Highway | | 1000 | | 1000 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Captain D's #3406 | 3121 N. Broadway Avenue | X | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Cardins Drive-In | 8529 Asheville Highway | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Carleo's Lounge | 117 S. Central Avenue | | 50 | 50 | | | | | | | 3 - Medium | | | | | |
| Carmike Cinemas 10 | 5020 Millertown Pike | | 40 | 40 | | | | | | | 2 - High | | | | | |
| Carousel II | 1501 White Avenue | X | - | - | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Carter Elementary School | 9304 College Lane | | 1000, 500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Carter High School | 210 Carter School Road | | 2000 | | 2000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Carter Middle School | 204 Carter School Road | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | 1 | FSF installed new 1500 GI |
| Casa Don Gallo | 7741 Northshore Drive Suite 108 | | 1500 | | 1500 | 3 | | 2 | 1 | | 2 - High | | 1 | | | |
| Cassidy's Country Deli | 6409 Chapman Highway | X | 30 | 30 | | | | | | | 4 - Low | | | | | FSF is closed. |
| Catholic Charities of East TN. | 3009 Lake Brook Boulevard | | 1000 | | 1000 | 6 | | 4 | 1 | 1 | 3 - Medium | | | | 1 | FSF installed new 1000 GI. |
| Catinella's | 1200 Kenesaw Avenue | X | 40 | 40 | | | | | | | 4 - Low | | | | | |
| Central Baptist Church Early Child Ctr. | 5364 N. Broadway | | 1000, 40 | 40 | 1000 | 2 | | | 2 | | 3 - Medium | | | | | |
| Central Baptist Church of Bearden | 6300 Deane Hill Drive | | 40, 40, 30 | 40,40,30 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Central Flats and Taps | 1204 N. Central Avenue | | 50 | 50 | | 2 | 1 | 1 | | | 3 - Medium | | | | | |
| Central High School | 5321 Jacksboro Pike | | 4000 | | 4000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Central Park | 4417 Western Avenue | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Central United Methodist Church | 201 E. 3rd Avenue | | 1000 | | 1000 | 1 | | | | 1 | 4 - Low | | | | | |
| Chadwick's Churn | 7409 Middlebrook Pike | X | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Chaiyo's Thai & Sushi | 601 James Agee Street | | 40 | 40 | | 1 | | | | 1 | 2 - High | | | | | |
| Chandler's Deli | 3101 Magnolia Avenue | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Chapman Learning Center | 5101 Chapman Highway | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Charleys Grilled Subs | 7600 Kingston Pike | | 60 | 60 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |

| Facility | Address | Inactive FSFs | Trap/Interceptor Size | Trap Size Required | Interceptor Size Required | Total Inspections | Initial Inspections | Follow-up Inspections | Routine Inspections | GCE Certification | Risk Rating | NONC Letters | NOV Letters | SNC Letters | Traps Installed | Comments |
|---|--------------------------------|------------------|--------------------------|-----------------------|------------------------------|-------------------|------------------------|--------------------------|------------------------|----------------------|---------------|-----------------|----------------|----------------|--------------------|---|
| Cheddars | 5615 Clinton Highway | | 3000 | | 3000 | 1 | | | | 1 | 3 - Medium | | | | | |
| Cheddars (Kingston Pk) | 8390 Kingston Pike | | 3000 | | 3000 | 1 | 1 | | | | 3 - Medium | | | | 2 | New FSF |
| Chef Ben Hibachi & Chinese | 5210 N. Broadway Street | | 150, 50 | 150, 50 | | 3 | 1 | | | 2 | 2 - High | | | | 2 | New FSF |
| Chepa's Mexican Restaurant | 4550 Chapman Highway | X | 40 | 40 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Cherokee Country Club | 5138 Lyons View Pike | | 1000 | | 1000 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Cherokee Health Systems | 2018 Western Avenue | X | 1500 | | 1500 | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Chesapeake | 500 Henley Street | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Chez Guevara | 8025A Kingston Pike | | 1500 | | 1500 | 1 | | | 1 | | 4 - Low | | | | | |
| Chez Liberty | 5200 Kingston Pike | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Chicago Grill | 4550 Chapman Highway | X | - | - | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Chick-fil-A | 4944 Kingston Pike | | 2000 | | 2000 | 1 | | | | | 3 - Medium | | | | 1 | New FSF |
| Chick-fil-A | 7063 Kingston Pike | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Chick-fil-A | 800 South Gay Street P365 | X | 150 | 150 | | 2 | | | 1 | 1 | 3 - Medium | | | | | FSF is closed. |
| Chick-fil-A (Knox Center) | 3001 Knoxville Center Drive | | 75 | 75 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Chick-fil-A (West Town Mall) | 7600 Kingston Pike | | 50 | 50 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Child & Family Tennessee - Haslam Ctr | 3006 Lakebrook Boulevard | | 1000 | | 1000 | | | | | | 3 - Medium | | | | | |
| Children At Play Learning Center | 2440 Magnolia Avenue | | 30 | 30 | | | | | | | 3 - Medium | | | | | |
| Children's Center of Knoxville | 301 Frank Street | | 40 | 40 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Chilhowee Elementary School | 5005 Asheville Highway | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Chili's | 6635 Clinton Highway | | 1500 | | 1500 | 3 | | 1 | 2 | | 3 - Medium | 1 | | | | |
| Chili's Restaurant #34 | 7304 Kingston Pike/The Gallery | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| China City Restaurant | 4704 Asheville Highway | X | 40 | 40 | | 2 | | | 2 | | 4 - Low | | | | | FSF is closed. |
| China Garden | 5156 Clinton Highway | X | 1000 | | 1000 | 1 | | | 1 | | 2 - High | | | | | FSF is closed. |
| China Pearl | 6450 Kingston Pike | X | 1500 | | 1500 | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Chipotle Mexican Restaurant | 1701 Cumberland Avenue. | | 75,75 | 75,75 | | 1 | | | | 1 | 3 - Medium | | | | | |
| Chop House | 4870 Harvest Mill Way | | 2000 | | 2000 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Christenberry Elementary School | 927 Oglewood Avenue | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Christenberry North | 1008 Breda Street | | 1000 | | 1000 | 2 | | 1 | 1 | | 3 - Medium | | | | | |
| Chuck E Cheese #055 | 8225 Kingston Pike | | 1500 | | 1500 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Church Street UMC (Kitchen) | 900 Henley Street | | 40 | 40 | | 3 | | | 2 | 1 | 0 - No option | | | | | |
| Ci Ci's Pizza | 2885 Tazewell Pike | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Ci Ci's Pizza | 8414 Kingston Pike | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Cinnabon (West Town) | 7600 Kingston Pike | | 30 | 30 | | 3 | | 2 | 1 | | 3 - Medium | 1 | 1 | | | |
| Cities Cupcake Boutique | 5201 Kingston Pike Suite 3 | | 60 | 60 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| City/County Building Jail Kitchen | 300 West Hill Avenue | | 1500 | | 1500 | 2 | | | 2 | | 3 - Medium | | | | | |
| Clarion Inn | 5634 Merchant Center Blvd. | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Clinton Chapel AME Zion Church | 546 College Street | X | - | - | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Club Exile | 4928 Homborg Place | | 50 | 50 | | 2 | 1 | 1 | | | 2 - High | | | | | New FSF |
| Club Exotic | 315 Mohican Street | | 50 | 50 | | 1 | 1 | | | | 3 - Medium | | | | | New FSF |
| Club Leconte | 800 S. Gay Street Suite 2700 | | 100,100 | 100,100 | | 4 | | | 2 | 2 | 0 - No option | | | | | |
| Coffee & Chocolate | 327 Union Avenue | | 30 | 30 | | | | | | | 0 - high | | | | | |
| Coffee Cup Café | 4700 Holston Drive | X | 40 | 40 | | | | | | | 4 - Low | | | | | FSF is closed. |
| Cold Stone Creamery | 6630 Kingston Pike | X | 40 | 40 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| College Hill Seventh Day Adventist Church | 1837 Brandau Street | X | - | - | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Colonel's Delicatessen | 4809 Newcom Avenue | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Columbus Home | 3227 Division Street | X | - | - | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Comfort Suites Hotel | 7230 Regions Lane | X | 40 | 40 | | | | | | | 4 - Low | | | | | No food production at facility. |
| Continuum Courtyard (Inskip) | 815 E. Inskip Road | | 100 | 100 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Continuum Courtyard (Parkway) | 1029 W. Parkway Avenue | | 100 | 100 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Cook Out (Cumberland) | 2135 Cumberland Avenue | | 1500 | | 1500 | 2 | | 1 | 1 | | 3 - Medium | | | | | |
| Cook Out (Kingston Pike) | 6920 Kingston Pike | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Cool Beans Restaurant | 1817 Lake Avenue | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Coolato Gelato's Italian Ice | 524 S. Gay Street | | 6500 | 50 | | 1 | | | 1 | | 4 - Low | | | | | FSF shares grease trap and exceeded trap size requirements. |
| Copa Cabana Sports Bar | 2619 Chapman Highway | X | 30 | 30 | | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Copper Cellar / Cumberland Grill | 1807 West Cumberland Avenue | | 2000 | | 2000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Copper Cellar Commissary | 3001 Industrial Parkway | | 1000 | | 1000 | | | | | | 3 - Medium | | | | | |
| Corner Market | 1102 Maryville Pike | X | 50 | 50 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Country Inn & Suites | 7525 Crosswood Blvd. | X | - | - | | | | | | | 4 - Low | | | | | No food production at facility. |
| Country Kitchen | 1108 Beaumont Ave. | X | 40 | 40 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Country Table Restaurant | 1807 North Cherry Street | X | 40 | 40 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Court South (Alcoa Hwy) | 2934 Alcoa Highway | | 40 | 40 | | | | | | | 4 - Low | | | | | FSF prepares food only during summer pool season. |
| Court South (Merchants) | 5621 Merchant Drive | X | 30 | 30 | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Couva Calypsa Café | 7805 Montvue Centerway | X | 1500 | | 1500 | 1 | | | 1 | | 4 - Low | | | | | |
| Coyote Joes | 5640 Clinton Highway | | 20 | 20 | | 3 | | 2 | 1 | | 3 - Medium | 1 | 1 | | | |
| Cozymel's Restaurant | 7727 Kingston Pike | X | 1000 | | 1000 | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Cracker Barrel # 546 | 2920 South Mall Road | | 1000 | | 1000 | 2 | | | 2 | | 3 - Medium | | | | | |
| Cracker Barrel #12 | 5001 Central Avenue Pike | | 1500 | | 1500 | | | | | | 3 - Medium | | | | | |
| Cracker Barrel #170 | 1510 Cracker Barrel Lane | | 1500 | | 1500 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Creative Catering | 2400 N. Central Avenue | X | 50 | 50 | | 2 | | | 2 | | 3 - Medium | | | | | FSF is closed. |
| Cross Ministries | 7419 Ball Camp Pike | X | 1000 | | 1000 | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Cueva Bar | 3101 Sutherland Avenue | X | - | - | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Cumberland House Hotel | 1109 White Ave | | 3000 | | 3000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Cumberland Tap Room | 2200 Cumberland Ave. | X | 30 | 30 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Dairy Queen | 2520 Loves Creek Road | X | 1000 | | 1000 | | | | | | 4 - Low | | | | | |
| Dalawah Hut African Shop | 1937 Magnolia Avenue | X | - | - | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Dara's Garden | 2637 Maryville Pike | X | - | - | | | | | | | 4 - Low | | | | | No food production at facility. |
| Darwin's Den | 513 N. Seventeenth Street | X | ** | 40 | | 4 | 1 | 2 | 1 | | 4 - Low | | | | | Was under enforcement but closed. |
| Dave's Dog House #2 | 7409 Middlebrook Pike | | 30 | 30 | | 3 | 1 | 1 | | 1 | 4 - Low | | | | | |

| Facility | Address | Inactive FSFs | Trap/Interceptor Size | Trap Size Required | Interceptor Size Required | Total Inspections | Initial Inspections | Follow-up Inspections | Routine Inspections | GCE Certification | Risk Rating | NONC Letters | NOV Letters | SNC Letters | Traps Installed | Comments |
|---|------------------------------------|------------------|--------------------------|-----------------------|------------------------------|-------------------|------------------------|--------------------------|------------------------|----------------------|---------------|-----------------|----------------|----------------|--------------------|--|
| DaVinci's Pizza (Central) | 113 South Central Avenue | | 40 | 40 | | | | | | | 3 - Medium | | | | | |
| DaVinci's Pizza (Sutherland) | 3337 Sutherland Avenue | | 2000 | | 2000 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Days Inn | 5423 Asheville Highway | X | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Days Inn | 5434 Central Avenue Pike | X | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Dazzo's Pizza | 710 S. Gay Street | | 100, 50 | 100,50 | | 2 | | | 2 | | 0 - No option | | | | | |
| Dead End B.B.Q. | 3621 Sutherland Avenue | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Del Potosi Bakery Inc. | 3709 Chapman Highway | X | 40 | 40 | | 2 | | | 2 | | 4 - Low | | | | | FSF is closed. |
| Deli to Go | 4705 Central Avenue Pike | | 30 | 30 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Denton's Orange Drink | 6914 Kingston Pike | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | 1 | | | | |
| Diamond Mobile Carwash & Deli | 2908 Magnolia Avenue | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Dippin Donuts | 7044 Kingston Pike | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Dixson's Bar B Que | 1201 E Magnolia Avenue | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Doan's Market & Deli | 2539 Cecil Avenue | | 30 | 30 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Dogwood Elementary School | 705 Tipton Avenue | | 1000 | | 1000 | | | | | | 3 - Medium | | | | | |
| Domino's (Merchants) | 412 Merchants Drive | | 1000 | | 1000 | 2 | | | 2 | | 3 - Medium | | | | | |
| Domino's (Middlebrook) | 7419 Middlebrook Suite 101 | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Domino's Pizza | 2104-2 Cumberland Avenue | | 40 | 40 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Domino's Pizza | 5420 Pleasant Ridge Road | X | 30 | 30 | | 1 | | | | 1 | 3 - Medium | | | | | FSF is closed. |
| Domino's Pizza | 6402 Asheville Hwy. | | 1000 | | 1000 | 3 | 1 | | 1 | 1 | 3 - Medium | | | | 1 | New FSF |
| Domino's Pizza | 7527 South Northshore Drive | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Domino's Pizza #5466 | 900 N. Broadway | | 40 | 40 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Don Pablo's | 2916 Knoxville Center Drive | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Donna's Group Daycare | 713 Brown Mountain Loop Road | X | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Doodles | 5000 Clinton Hwy | X | 500 | | 1500 | 7 | 1 | 6 | | | 4 - Low | | | | | New FSF. FSF is remodeling. |
| Double D Pub & Grub | 5903 Chapman Highway | X | 30 | 30 | | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Downtown Grill and Brewery | 424 S.Gay Street Suite 200 | | 150 | 150 | | 3 | | 1 | 1 | 1 | 0 - No option | | | | | |
| Downtown Grind | 418 S.Gay Street | | 30 | 30 | | 3 | | 1 | 2 | | 4 - Low | | | | | |
| Duncan Cafe/ Duncan Building | 710 S. Locust Street | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Dunkin Donuts | 1521 White Avenue | | 3000 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | New FSF |
| Dunkin Donuts | 7124 Kingston Pike | | 1500 | | 1500 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Dynasty Express #2 | 1647 Cumberland Avenue | X | 30 | 30 | | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Dynasty Express/ Fountain City | 4911 N. Broadway | | 40 | 40 | | 1 | | | | 1 | 3 - Medium | | | | | |
| E. Anderson Market | 325 E. Anderson Avenue | X | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | FSF never opened. |
| E. M. Jellinek | 130 Hinton Avenue | | 1000 | | 1000 | 1 | | | | 1 | 3 - Medium | | | | | |
| Earthfare #405 | 140 N. Forest Park Boulevard | | 1500 | | 1500 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| East Knox Elementary School | 9315 Rutledge Pike | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| East Tennessee Children's Hospital | 2018 Clinch Avenue | | 2000 | | 2000 | 1 | | | 1 | | 3 - Medium | | | | | |
| East TN Regional Juvenile Service Cent. | 3321 Division Street | | 2000 | | 2000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Echo Bistro & Wine | 5803 Kingston Pike | | 1000 | | 1000 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Econo Lodge | 5505 Merchant Center Blvd. | X | *- | *- | | 1 | 1 | | 1 | | 4 - Low | | | | | No food production at facility. |
| Econo Lodge | 7424 Strawberry Plains Pike | X | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| El Charro | 6502 Kingston Pike | | 1500 | | 1500 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| El Chico Restaurant #1 | 116 Cedar Lane | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| El Gallo | 4821 B N. Broadway Avenue | X | 1000 | | 1000 | 1 | | | 1 | | 4 - Low | | | | | FSF never opened. |
| El Mezcal Mexican Restaurant | 118 Forest Park Boulevard | | 200 | 200 | | 1 | | | 1 | | 0 - No option | | | | | |
| El Mezon | 2234 Keith Avenue | X | 40 | 40 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| El Tenampa Garibaldi LLC | 6547 Chapman Highway | X | 30 | 30 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Elmcroft of West Knoxville | 8024 Gleason Road | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Emmanuel United Pres. Church | 3023 Selma Avenue | X | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Entertainer Catering | 1209 Heiskell Avenue | | 100 | 100 | | 1 | | | 1 | | 0 - No option | | | | | |
| Ephesus Mediterranean Grill | 1823 Cumberland Avenue | | 30 | 30 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Eternal Life Harvest Café | 2410 Martin Luther King Blvd. | X | 1000 | | 1000 | 1 | | | 1 | | 4 - Low | | | | | FSF has closed. |
| Evangelical Bookstore | 4914 N. Broadway | X | 30 | 30 | | | | | | | 4 - Low | | | | | FSF has closed. |
| Fair Garden Elementary School | 400 Fern Street | | 500 | | 500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Fairfield Inn By Marriott Food Svc | 1551 Cracker Barrel Lane | X | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Faith Christian Fellowship | 3702 Knox Lane | X | *- | *- | | | | | | | 4 - Low | | | | | No food production at facility. |
| Fan Chao | 5018 Kingston Pike | X | 1500 | | 1500 | 3 | 1 | | 1 | 1 | 3 - Medium | 1 | | | | New FSF. FSF is closed. |
| Farley Burgers | 7600 Kingston Pike | X | 40 | 40 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Fats BBQ | 2701 Whittle Springs Road | X | 40 | 40 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Favorite Market | 4323 Chapman Highway | X | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Fifth Avenue Baptist Church | 2500 Fifth Avenue | | 100** | 200 | | 2 | | 1 | 1 | | 2 - High | | | | | Working with FSF to install proper GCE |
| Fifth Avenue Deli & Mkt. | 837 N. Fifth Ave. | X | *- | | *- | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Firedog Market & Deli | 310 Thirteenth Street | X | *- | *- | | 1 | 1 | | | | 3 - Medium | | | | | FSF is closed. |
| FireHouse Subs | 128 Buckingham Drive | | 50 | 50 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Firehouse Subs | 4419 Western Avenue | | 50 | 50 | | 1 | | | 1 | | 3 - Medium | | | | 1 | |
| Firehouse Subs | 4916 Kingston Pike | | 50 | 50 | | 1 | | | 1 | | 3 - Medium | 1 | | | | |
| Firehouse Subs | 5226 N. Broadway | | 1500 | | 1500 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Firehouse Subs #191 | 1708 Cumberland Avenue | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| First Christian Church | 211 West Fifth Avenue | X | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| First Lutheran Church and School | 1207 N. Broadway | | 40 | 40 | | | | | | | 2 - High | | | | | |
| First Step II Inc. Young Adventurers | 520 Sevier Avenue | | 40 | 40 | | | | | | | 3 - Medium | | | | | |
| First Steps II | 4605 Old Broadway | X | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| First United Methodist Church | 3316 Kingston Pike | | 40,100 | 40,100 | | 2 | | | 2 | | 0 - No option | | | | | |
| Five Guys Burgers | 101 Brookview Center Way Suite 101 | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Florence Crittenton Agency Inc. | 1531 Dick Lonas Road | | 1500 | | 1500 | 4 | | 3 | | 1 | 3 - Medium | | | | 1 | |
| Flour Head Bakery | 5424 Middlebrook Pike | | 30 | 30 | | 1 | 1 | | | | 3 - Medium | | | | | New FSF |
| Food City | 284 Morrell Road | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Food City | 4580 Chapman Highway | X | 1000 | | 1000 | 2 | | | 2 | | 4 - Low | | | | | FSF is closed. |

| Facility | Address | Inactive FSFs | Trap/Interceptor Size | Trap Size Required | Interceptor Size Required | Total Inspections | Initial Inspections | Follow-up Inspections | Routine Inspections | GCE Certification | Risk Rating | NONC Letters | NOV Letters | SNC Letters | Traps Installed | Comments |
|---|-----------------------------------|------------------|--------------------------|-----------------------|------------------------------|-------------------|------------------------|--------------------------|------------------------|----------------------|------------------|-----------------|----------------|----------------|--------------------|---|
| Food City # 673 | 4216 N. Broadway Avenue | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | 1 | | | | |
| Food City # 677 | 5078 Clinton Highway | | 1500 | | 1500 | 2 | | 1 | 1 | | 3 - Medium | 1 | | | | |
| Food City # 678 | 5801 Western Avenue | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Food City #655 | 7510 Asheville Highway | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Food City #674 | 5941 Kingston Pike | | 1000 | | 1000 | 2 | | 1 | 1 | | 3 - Medium | | | | | |
| Food City #676 | 1950 Western Avenue | | 2000 | | 2000 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Food City #685 | 4805 N. Broadway | | 1000 | | 1000 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Food City #689 | 2939 Alcoa Highway | X | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Food City/ Loves Creek | 2712 Loves Creek Road | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Food Lion (Centerline Drive) | 4728 Centerline Drive | X | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Fort Sanders Educational | 501 S. 21st Street | | 50 | 50 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Fort Sanders Hospital | 1901 Clinch Avenue | | 1500 | | 1500 | 2 | | | 2 | | 3 - Medium | | | | 1 | |
| Fountain City Creamery | 114 Hotel Avenue | | 30 | 30 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Fountain City Diner | 3029 Tazewell Pike | | 2000 | | 2000 | 3 | | | 1 | 2 | 3 - Medium | | | | | |
| Fountain City Elementary School | 2910 Montbelle Drive | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Fountain City Pres. Church Childcare | 500 Hotel Avenue | | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Fountain City UM Church | 212 Hotel Avenue | X | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Fox's Pizza | 7664 S. Northshore Drive | X | 50 | 50 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Freedom Christian Academy | 4615 Asheville Highway | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Fresh Market & Deli | 2418 N. Central Avenue | | 20 | 20 | | | | | | | 3 - Medium | | | | | |
| Froyoz | 5228 N. Broadway | | 1500 | | 1500 | | | | | | 3 - Medium | | | | | |
| Froyoz (Clinton Hwy.) | 6631 Clinton Highway | | 50 | 50 | | 1 | | | 1 | | 4 - Low | | | | | |
| Froyoz (Forest Park) | 124 N. Forest Park Blvd. | | 40 | 40 | | 2 | | | 1 | 1 | 4 - Low | | | | | |
| Frullati Café | 7600 Kingston Pike | X | 30 | 30 | | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Frussies Deli | 133 Moody Avenue | | 20 | 20 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Fulton High School | 2509 Broadway, N.E. | | 1000 | | 100 | 1 | | | 1 | | 3 - Medium | | | | | |
| Garelli's #2 | 2044 N. Broadway | X | 40 | 40 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Garrett's Downtown Deli | 800 S. Gay Street | | 50 | 50 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Gavino's | 5211 Kingston Pike | | 1500 | | 1500 | 2 | 1 | 1 | | | 3 - Medium | | | | | New FSF |
| Gino's Pizza & Subs | 7328 Middlebrook Pike | | 30 | 30 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Ginza Japan Steakhouse & Grill | 1612 Downtown West Boulevard | X | 1000 | | 1000 | 2 | | | 2 | | 4 - Low | | | | | FSF is closed. |
| Goal Post Tavern | 1824 Cumberland Avenue | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Godfrey's Restaurant (Holiday Inn Express) | 525 Henley Street | | 150 | 150 | | 1 | | | 1 | | 0 - No option | | | | | |
| Golden City Restaurant | 6535 Kingston Pike | X | 60,60 | 60,60 | | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Golden Garden Chinese Restaurant | 5737 Western Avenue | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Golden Roast | 825 Melrose Place | | 30** | 100,100 | | 3 | | 1 | 2 | | 4 - Low | | | | | Working with FSF to install proper GCE |
| Golden Sisha | 609 James Agee Street | X | *- | *- | | 2 | 1 | | 1 | | 4 - Low | | | | | FSF is closed. |
| Golden Wok | 7116 Strawberry Plains Pike | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Gordo's Catering | 3009 N. Central Avenue | | 40 | 40 | | 1 | | | 1 | | 4 - Low | | | | | |
| Gosh Ethiopian Restaurant | 3609 Sutherland Avenue | | 50 | 50 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Granny Bea's | 3801 Western Avenue | | 1000 | | 1000 | 3 | 1 | | 1 | 1 | 3 - Medium | | | | | |
| Great American Cookie Company | 3001 Knoxville Center Drive | | 30 | 30 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Great American Cookies (West Town) | 7600 Kingston Pike | | 30 | 30 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Great American Steak & Buffet Co. | 900 Merchants Drive | | 2000 | | 2000 | 1 | | | | 1 | 3 - Medium | | | | | |
| Great Greenhill Pasta | 2400 N. Central Ave. | | 40 | 40 | | 1 | 1 | | | | 3 - Medium | | | | | New FSF remodeling building. |
| Great Wraps | 1838 Cumberland Avenue | X | 50 | 50 | | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Green Magnet Math and Science Academy | 800 Townview Drive | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Gresham Middle School | 500 Gresham Road | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Grill Express | 5103 Kingston Pike | X | 20 | 20 | | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| GSA Court House Cafe/Federal Court Building | 800 Market Street | X | 1000 | | 1000 | 1 | | | 1 | | 2 - High | | | | | FSF is closed. |
| Gunnies Restaurant and Sports Bar | 1812 Maryville Pike | | 20 | 20 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Gus's Good Time Deli | 815 Melrose Place | | 20 | 20 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Guthrie's | 2135 Cumberland Avenue | X | 1500 | | 1500 | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Habanero Mexican Restaurant | 4704 Asheville Highway | | 1500 | | 1500 | 1 | 1 | | | | 3 - Medium | | | | 1 | New FSF |
| Half Barrel | 1829 Cumberland Avenue | | 1500 | | 1500 | 3 | | 1 | 2 | | 1 - Unacceptable | 1 | | | | |
| Ham 'N' Goodys, Inc. | 314 Northshore Drive | | 40 | 40 | | 3 | | 1 | 1 | 1 | 3 - Medium | | | | | |
| Hampton Inn | 7445 Sawyer Lane | | 50 | 50 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Hampton Inn & Suites | 5411 Pratt Road | | 1500 | 50 | | 1 | | | 1 | | 4 - Low | | | | | FSF exceeded grease interceptor size requirement. |
| Hana's Market | 1311 Tennessee Avenue | X | 40 | 40 | | 1 | 1 | | | | 4 - Low | | | | | FSF is closed. |
| Handy Dandy Market #5 | 3215 S. Haven Road | | 40 | 40 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Hanna's Cafe #2 | 102 South Central Avenue | | 30 | 30 | | | | | | | 3 - Medium | | | | | |
| Happy Garden Chinese | 1510 North Cherry Street | | 1000 | | 1000 | | | | | | 3 - Medium | | | | | |
| Harby's Pizza & Deli | 3718 Walker Boulevard | | 30 | 30 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Hard Knox Pizza | 4437 Kingston Pike | | 50 | 50 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Hardee's #1501786 | 2919 Tazewell Pike | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Hardee's #1501798 | 3318 Chapman Highway | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Hardee's #1501829 | 2930 Alcoa Highway | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Hardee's #1501837 | 3718 Western Avenue | | 1500 | | 1500 | 2 | | 1 | 1 | | 3 - Medium | | | | 1 | |
| Hardee's Knoxville #1501785 | 3926 Asheville Highway | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Hardee's Restaurant | 7201 Kingston Pike | | 1500 | | 1500 | 3 | | 2 | 1 | | 3 - Medium | | | | 1 | |
| Haru Hibachi and Sushi | 5211 Kingston Pike | X | 1500 | | 1500 | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Harvest Echo Ridge Retirement Residence LLC | 8458 Gleason Road | | 1500 | | 1500 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Head Start (Prospect) | 4808 Prospect Rd | | 1000 | | 1000 | 3 | | 1 | 1 | 1 | 3 - Medium | | | | | |
| Head Start Helen Ross | 2247 Western Avenue | | 100 | 100 | | 2 | | | 1 | 1 | 2 - High | | | | | |
| Hemphill's Market & Deli | 2549 Holbrook Drive | | 10 | 10 | | 2 | | | 1 | 1 | 4 - Low | | | | | |
| Heritage Assisted Living | 1585 Coleman Road | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Hibachi Factory (Cumberland) | 1815 Cumberland Avenue | | 20 | 20 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Hibachi Factory (Downtown West) | 1645 Downtown West Boulevard # 40 | | 60 | 60 | | 1 | | | 1 | | 3 - Medium | | | | | |

| Facility | Address | Inactive FSFs | Trap/Interceptor Size | Trap Size Required | Interceptor Size Required | Total Inspections | Initial Inspections | Follow-up Inspections | Routine Inspections | GCE Certification | Risk Rating | NONC Letters | NOV Letters | SNC Letters | Traps Installed | Comments |
|---|------------------------------|------------------|--------------------------|-----------------------|------------------------------|-------------------|------------------------|--------------------------|------------------------|----------------------|---------------|-----------------|----------------|----------------|--------------------|--|
| Higher Grounds | 625 S. Gay Street | | 30 | 30 | | | | | | | 4 - Low | | | | | |
| Hillcrest Health Care North | 5325 Beverly Park Circle | | 500, 2000 | | 2500 | 2 | | | 2 | | 3 - Medium | | | | | |
| Hillcrest South | 1758 Hillwood Avenue | | 500, 1500 | | 2000 | 3 | | | 3 | | 3 - Medium | | | | | |
| Hillcrest West | 6801 Middlebrook Pike | | 1500 | | 1500 | | | | | | 3 - Medium | | | | | |
| Ho Ho Chinese Restaurant | 1723-B Cumberland Avenue | X | 20 | 20 | | 2 | | | 2 | | 4 - Low | | | | | FSF is closed. |
| Hogan's Bakery LLC | 5424 Middlebrook Pike | X | 30 | 30 | | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Holiday Inn Express | 730 Rufus Graham Road | X | - | - | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Holly's Eventful Dining | 5032 Whitaker Avenue | | 1000 | | 1000 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Holston Grill | 4680 Holston Drive | X | 30 | 30 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Holston Healthcare | 3916 Boyds Bridge Pike | | 1000 | | 1000 | 4 | | 1 | 1 | 2 | 3 - Medium | | | | | |
| Holston Hills Country Club | 5200 Holston Hills Road | | 1000 | | 1000 | | | | | | 3 - Medium | | | | | |
| Holston Middle School | 600 Chilhowee Drive | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Holy Ghost Catholic Church | 1041 N. Central Avenue | | 100 | 100 | | | | | | | 4 - Low | | | | | |
| Holy Land Market | 3601 Sutherland Avenue | | 50 | 50 | | 2 | | | 2 | | 3 - Medium | | | | | |
| Homewood Residence at Deane Hill | 401 Catherine McCuley Way | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Honey Baked Ham #2 | 5308 Washington Pike | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Honey Baked Ham Company | 7205 Kingston Pike | | 1000 | | 1000 | 1 | | | 1 | | 4 - Low | | | | | |
| Hong Kong House | 8079 Kingston Pike | X | 1000 | | 1000 | 2 | | | 2 | | 2 - High | | | | | FSF is closed. |
| Hooter's #2 Merchant Wings, LLC | 5005 Central Avenue Pike | | 1500 | | 1500 | 3 | | | | 3 | 3 - Medium | | | | | |
| Hooter's Restaurant | 8050 Kingston Pike | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Hott Rod's | 2909 Alcoa Highway | X | 50 | 50 | | | | | | | 3 - Medium | | | | | |
| House Of Dragon | 1907 Cumberland Avenue | X | 20 | 20 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| House of Thaller | 1600 Harris Road | | 1000 | | 1000 | 1 | | | 1 | | 2 - High | | | | | |
| Huddle House | 7606 Rutledge Pike | X | - | - | | | | | | | 4 - Low | | | | | FSF is closed. |
| I Love N Y Pizza | 6518 Chapman Highway | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Icon Ultra Lounge | 815 E. Clinch Avenue | | 50 | 50 | | 1 | 1 | | | | 3 - Medium | | | | | New FSF |
| Indian Grocery | 8078 Kingston Pike | X | - | - | | 1 | 1 | | | | 4 - Low | | | | | No food production at facility. |
| Ingles | 215 Cedar Lane | | 1000 | | 1000 | 7 | | 5 | 1 | 1 | 3 - Medium | | | | 1 | FSF installed new 1000 GI. |
| Inskip Community Pool | 4204 Bruhin Road | X | - | - | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Inskip Elementary School | 4701 High School Street | | 1000 | | 1000 | | | | | | 3 - Medium | | | | | |
| Inskip Food Mart | 400 East Inskip Road | | 50 | 50 | | | | | | | 3 - Medium | | | | | |
| Inskip Grill | 101 E. Inskip Suite C | | 40 | 40 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| International House of Pancakes | 7218 Kingston Pike | | 2000 | | 2000 | 1 | | | 1 | | 3 - Medium | | | | | |
| International House of Pancakes #1 | 5604 Merchants Drive | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Isabella Towers | 1515 Isabella Circle | X | - | - | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| It's All About The Fudge | 6901 Asheville Highway | X | 20 | 20 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| J&D's Soul Food | 1908 Schofield Street | X | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Jack' Breeze Thru Market | 1103 Tennessee Avenue | X | 40 | 40 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Jacob's Building Snack Bar 1 | 3301 E. Magnolia Avenue | X | ** | 40 | | 2 | | | 2 | | 3 - Medium | | | | | Working with FSF to install proper GCE |
| Jacob's Time-Out Deli | 5307 Middlebrook Pike | | 40 | 40 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Jason's Deli | 2120 Cumberland Avenue | | 2000 | | 2000 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Jason's Grill & Deli | 900 Kermit Dr. | X | 40 | 40 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Jazzy Lynn | 4680 Holston Drive | | 30 | 30 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Jets Pizza | 7331 Kingston Pike | | 50 | 50 | | 3 | | 1 | 1 | 1 | 3 - Medium | | | | | |
| Jimmy John Gourmet Sandwiches | 1903 Cumberland Avenue | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Jimmy John's Gourmet Sandwiches | 5525 Clinton Hwy. | | 50 | 50 | | 2 | 1 | | 1 | | 3 - Medium | | | | 1 | New FSF |
| Jimmy's Original Southern Pub | 2917 Tazewell Pike | | 20 | 20 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Jim's Amish Food | 3001 Knoxville Center Blvd. | | 20 | 20 | | 2 | 1 | 1 | | | 4 - Low | | | | 1 | New FSF |
| JMS Concessions | 5912 Holston Hills Road | X | - | - | | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| John T. O'Connor Senior Citizens Center | 611 Winona Street | X | 40 | 40 | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Judy Ann's Deli | 2833 Western Avenue | X | 20 | 20 | | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Just Ripe Market | 513 Union Avenue | | 150 | 150 | | 1 | | | 1 | | 0 - No option | | | | | |
| Kanpai of Tokyo | 1645 Downtown West Boulevard | | 1500 | | 1500 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Kats on the River | 1317 Island Home Avenue | | 20 | 20 | | 1 | 1 | | | | 4 - Low | | | | | New FSF |
| Kat's Sports Bar | 4942 Kingston Pike | X | 20 | 20 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Kaya Korean Restaurant | 7818 Montvue Center | | 50 | 50 | | 1 | | | 1 | | 0 - No option | | | | | |
| Kay's Ice Cream | 6200 Chapman Highway | | 30 | 30 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Kenjo Market #11 | 1400 N. Central Avenue | | 40 | 40 | | 1 | | | | 1 | 3 - Medium | | | | | |
| Kenjo Market #12 | 3644 Sevierville Pike | | 40 | 40 | | 1 | | | | 1 | 3 - Medium | | | | | |
| Kenjo Market #30 | 6519 Chapman Highway | | 30 | 30 | | 1 | | | | 1 | 3 - Medium | | | | | |
| Kenjo Market #30 | 6519 Chapman Highway | | 30 | 30 | | | | | | | 3 - Medium | | | | | |
| Kenjo Market #31 | 3120 Chapman Highway | | 30 | 30 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Kesha's Market & Deli | 1406 Jackson Avenue | X | 50 | 50 | | | | | | | 4 - Low | | | | | FSF is closed. |
| KFC | 2918 N. Broadway | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| KFC | 4200 Chapman Highway | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| KFC | 2456 E. Magnolia Avenue | X | 1000 | | 1000 | 3 | | | 3 | | 3 - Medium | | | | | FSF is closed. |
| KFC (Shumard) | 1030 Shumard Road | | 1500 | | 1500 | | | | | | 3 - Medium | | | | | |
| KFC/Millertown | 5266 Millertown Pike | | 1500 | | 1500 | 2 | | 1 | 1 | | 3 - Medium | 1 | | | | |
| KFC/Western | 4419 Western Avenue | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | 1 | | | | |
| Kichi Sushi & Noodle | 7600 Kingston Pike | | 50 | 50 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Kick Shots Sports Bar | 3810 Chapman Highway | X | 50 | 50 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Kids Inkorporated | 2355 Magnolia Avenue | | 30 | 30 | | | | | | | 4 - Low | | | | | |
| Kids Place-Camp | 9140 Millertown Pike | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Kimo's Pizza Shack | 1539 White Avenue | X | 40 | 40 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| King Tut's Grill | 4132 Martin Mill Pike | | 40 | 40 | | | | | | | 3 - Medium | | | | | |
| Kings Market | 1542 Texas Avenue | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| King's Market # 2 | 1300 West Baxter Avenue | X | 30 | 30 | | 1 | | | 1 | | 3 - Medium | | | | | No food production at facility. |
| Kitts Market Cafe | 4620 Greenway Drive | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |

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|--|----------------------------------|------------------|--------------------------|-----------------------|------------------------------|-------------------|------------------------|--------------------------|------------------------|----------------------|---------------|-----------------|----------------|----------------|--------------------|---|
| Kiwanis-East II Head Start | 2330 Prosser Road | | 1000 | | 1000 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Knotheads Café and Deli | 8534 Asheville Highway | X | 40 | 40 | | 2 | | | 2 | | 3 - Medium | | | | | FSF is closed. |
| Knox Area Rescue Ministries | 418 N. Broadway | | 2000 | | 2000 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Knox County Detention Facility | 5001 Maloneyville Road | | 1500 | | 1500 | 1 | | | | 1 | 3 - Medium | | | | | |
| Knox-Knox Co. CAC Head Start - Claxton West | 2400 Piedmont Street | | 1000 | | 1000 | | | | | | 3 - Medium | | | | | |
| Knoxville Adaptive Education Center | 5719 Kingston Pike | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Knoxville Billiards | 3920 Chapman Highway | X | 20 | 20 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Knoxville Catering & Special Events | 150 N. Martinwood Drive | X | 40 | 40 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Knoxville Center Mall | 3001 Knoxville Center Drive | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Knoxville Chinese Christian Church | 901 Francis Road | | 1000 | | 1000 | | | | | | 3 - Medium | | | | | |
| Knoxville Coliseum | 500 Howard Baker Jr. Avenue | | 20 | 20 | | 1 | | | | 1 | 4 - Low | | | | | |
| Knoxville College Cafeteria | 901 College Street | | 60 | 60 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Knoxville Convention Center (Main Kitchen) | 701 Henley Street | | 1500, 1500, 50 | 50 | 3000 | 4 | | | 3 | 1 | 3 - Medium | | | | | |
| Knoxville Elks Lodge #160 | 6000 Lonas Road | | 40 | 40 | | | | | | | 3 - Medium | | | | | |
| Knoxville Expo Center | 5441 Clinton Highway | | 40, 1500 | | 1500 | 1 | | | | 1 | 3 - Medium | | | | | |
| Knoxville Food and Drink | 4541 Kingston Pike | X | 1500 | | 1500 | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Knoxville Golf Course | 3925 Schaad Road | | 40 | 40 | | 3 | | 1 | 1 | 1 | 3 - Medium | | | | | |
| Knoxville Hilton (Market Cafe & Marty's Bistro) | 501 West Church Avenue | | 250 | 250 | | 2 | | | 1 | 1 | 0 - No option | | | | | |
| Knoxville Pearl | 108 E. Jackson Avenue | X | *- | *- | | 2 | | | 2 | | 3 - Medium | | | | | No food production at facility. |
| Knoxville Racquet Club | 5535 Lonas Road | | 40 | 40 | | 2 | | | 1 | 1 | 4 - Low | | | | | |
| Knoxville Zoological Gardens | 3500 Knoxville Zoo Drive | | 500, 40 | 40 | 500 | | | | | | 3 - Medium | | | | | |
| Knoxville-Knox County ActionCommunity Mobile Meals | 1747 Reynolds Street | | 1500 | | 1500 | 2 | | | 2 | | 3 - Medium | | | | | |
| Koi Fuzion/Coco Moon | 19 Market Square | | 100, 100** | 100, 100 | | 2 | | | 2 | | 0 - No option | 1 | | | | **FSF is in enforcement. |
| Korea House Restaurant | 1645 Downtown West Boulevard #37 | X | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Krispy Kreme | 4842 N. Broadway | | 1000 | | 1000 | 2 | | 2 | | | 3 - Medium | | | | | |
| Krispy Kreme | 6201 Kingston Pike | | 2000 | | 1000 | 1 | | | | 1 | 3 - Medium | | | | | |
| Kroger | 4414 Asheville Highway | | 1000 | | 1000 | 3 | | | 2 | 1 | 3 - Medium | | | | | |
| Kroger # 506 | 2217 N. Broadway | | 50 | 50 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Kroger # 516 | 5003 N. Broadway Avenue | X | 40 | 40 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Kroger # 848 | 4918 Kingston Pike | | 1000 | | 1000 | 2 | | 1 | 1 | | 3 - Medium | 1 | | | | |
| Kroger # 870 | 4440 Western Avenue | | 20 | 20 | | 2 | | 1 | 1 | | 3 - Medium | | | | | |
| Kroger #531 | 4409 Chapman Highway | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Kroger Super Store | 5201 N. Broadway | | 1500 | | 1500 | | | | | | 3 - Medium | | | | | |
| Krystal # 13 | 3910 Western Avenue | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Krystal # 6 | 5219 Clinton Highway | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Krystal # 7 | 4100 Chapman Highway | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Krystal #4 | 2815 North Broadway Avenue | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Krystal #KNXF14 | 5320 Millertown Pike | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Krystal Co. #14 | 7215 Strawberry Plains Pike | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | 1 | FSF installed new larger 1500 Gl. |
| Krystal Co. #2 | 1718 Cumberland Avenue | X | 1000 | | 1000 | | | | | | 3 - Medium | | | | | |
| Kumba Kare | 4404 Holston Drive | X | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Kurt's | 4928 Homberg Drive | X | 60 | 60 | | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Kwik Pantry Food Stores | 6222 Chapman Highway | X | 20 | 20 | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| La Esperanza Market #1 | 2412 Washington Pike | | 40 | 40 | | 4 | | | 2 | 2 | 3 - Medium | | | | | |
| La Fiesta Mexican Grill | 5707 Western Avenue | | 1000 | | 1000 | 2 | | 1 | 1 | | 3 - Medium | | | | | |
| La Flor Mexican Bakery | 4809 Newcome Avenue | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| La Haceinda Mexican Restaurant | 3105 Alcoa Hwy | X | 1000 | | 1000 | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| La Huasteca Market | 2525 Chapman Highway | | 40 | 40 | | 3 | | 1 | 1 | 1 | 3 - Medium | | | | | |
| La Palma De Oro | 6631 Clinton Highway Suite 105A | | 1500 | | 1500 | 10 | | 6 | 3 | 1 | 2 - High | 1 | | | 1 | FSF install new larger 1500 Gl. |
| La Quinta Inn & Suite | 7210 Sadlerack Street | X | *- | *- | | | | | | | 4 - Low | | | | | No food production at facility. |
| La Rumba Restaurante & Bar | 4900 Chambliss Avenue | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| La Tortilla Market | 3603 Chapman Highway | X | 40 | 40 | | | | | | | 3 - Medium | | | | | |
| Lakeshore Mental Health Institute | 5908 Lyons View Drive | X | 200 | 200 | | 2 | | | 1 | 1 | 0 - No option | | | | | No food production at facility. |
| Lance's Cafe (Ford Dealership) | 4101 Clinton Highway | | 60 | 60 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Lariat Lounge | 4618 Asheville Highway | X | 40 | 40 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Las Cazeulitas | 5724 Clinton Highway | X | 1500 | | 1500 | | | | | | 4 - Low | | | | | FSF is closed. |
| Latitude 35 | 16 Market Square | | 150, 50 | 150, 50 | | 1 | | | 1 | | 0 - No option | 1 | | | | |
| Laurel Mountain Eatery | 722 S. Gay Street | | 50 | 50 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Lazy Bones | 226 Andrew Johnson Hwy. | X | *- | *- | | 1 | 1 | | | | 4 - Low | | | | | New business, no food production at facility. |
| Le Parigo Restaurant | 416 W. Clinch Avenue | X | 1000 | | 1000 | | | | | | 3 - Medium | | | | | |
| Lema's | 3931 Holston Drive | | 40 | 40 | | | | | | | 3 - Medium | | | | | |
| Lenny's Sub Shop | 4622 Kingston Pike | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Lenny's Sub Shop | 522 S. Gay Street Suite 101 | | 6500 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | FSF shares Gl and has exceeded grease trap size requirrement. |
| Lenny's Sub Shop | 6631 Clinton Hwy, Suite 102 | X | 40 | 40 | | 2 | | | 2 | | 4 - Low | | | | | FSF is closed. |
| Lenny's Sub Shops | 2901-G Tazewell Pike | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Level 10 | 4525 Kingston Pike | X | 2000 | | 2000 | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Linda's Soul Café | 1518 University Avenue | X | 1500 | | 1500 | 2 | 1 | | 1 | | 3 - Medium | | | | | New FSF. FSF is closed. |
| Little Caesars Pizza | 2800 Magnolia Avenue | | 1000 | | 1000 | 3 | | | 2 | 1 | 3 - Medium | | | | | |
| Little Caesars Pizza #052006 | 4434 Western Avenue | | 30 | 30 | | 3 | | | 2 | 1 | 3 - Medium | | | | | |
| Little Caesar's Pizza #2803 | 4322 North Broadway | | 20 | 20 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Little Caesar's Pizza #2808 | 4748 Centerline Drive | | 20 | 20 | | 1 | | | | 1 | 3 - Medium | | | | | |
| Little Italian Subs & Pizza | 5104-A Kingston Pike | X | 30 | 30 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Litton's Market & Restaurant | 2803 Essary Road | | 2000 | | 2000 | 2 | | | 2 | | 3 - Medium | | | | | |
| Logan's Roadhouse | 201 Cedar Lane | X | 1500 | | 1500 | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Long John Silver's | 4416 Western Avenue | | 1000 | | 1000 | 2 | | 1 | 1 | | 2 - High | 1 | | | | |
| Long John Silver's Seafood | 2816 E. Magnolia Avenue | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Long John Silver's Seafood | 4833 N. Broadway Avenue | | 1500 | | 1500 | 1 | | | | 1 | 3 - Medium | | | | | |
| Longbranch Saloon | 1848 Cumberland Avenue | X | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |

| Facility | Address | Inactive FSFs | Trap/Interceptor Size | Trap Size Required | Interceptor Size Required | Total Inspections | Initial Inspections | Follow-up Inspections | Routine Inspections | GCE Certification | Risk Rating | NONC Letters | NOV Letters | SNC Letters | Traps Installed | Comments |
|---------------------------------------|--|------------------|--------------------------|-----------------------|------------------------------|-------------------|------------------------|--------------------------|------------------------|----------------------|---------------|-----------------|----------------|----------------|--------------------|-----------------------------------|
| Long's Drug Store | 4604 Kingston Pike | | 40 | 40 | | 3 | | 1 | 1 | 1 | 3 - Medium | | | | | |
| Lonsdale Dine-In & Carry-Out | 1744 Texas Avenue | X | - | - | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Lonsdale Elementary | 1317 Louisiana Avenue | | 1500 | | 1500 | | | | | | 3 - Medium | | | | | |
| Lonsdale Market and Deli | 3208 Rudy Street | | 1500 | | 1500 | | | | | | 3 - Medium | | | | | |
| Lorenas | 4329 Lonas Road | | 10 | 10 | | | | | | | 3 - Medium | | | | | |
| Los Arcos Mexican Restaurant | 2619 Chapman Highway | X | 50 | 50 | | | | | | | 4 - Low | | | | | FSF is closed. |
| Los Lagos Bar & Grill | 703 N. Cherry Street | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Los Paisano's Mexican Restaurant | 8078 Kingston Pike Suite 151 | | 1000 | | 1000 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Louis' Restaurant | 4661 N. Broadway | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Love Kitchen | 2418 Martin Luther King Jr. Avenue | | 70 | 70 | | | | | | | 2 - High | | | | | |
| Love That BBQ | 1901 Maryville Pike | | 40 | 40 | | 2 | 1 | | | 1 | 3 - Medium | | | | | New FSF |
| Lunch Box | 800 South Gay Street | X | 50 | 50 | | 1 | | | 1 | | 0 - No option | | | | | FSF is closed. |
| Lunch Box BankEast | 607 Market Street | | 20 | 20 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Lunch Box Cherokee Mills | 2250 Sutherland Avenue Suite 125 | | 50 | 50 | | 3 | | 1 | 1 | 1 | 3 - Medium | | | | | |
| Lunch Box Market & Cafe at the Atrium | 1225 East Weisgarber Road | | 40 | 40 | | 3 | | 1 | 1 | 1 | 3 - Medium | | | | | |
| Lunch Box Market and Grill | 6701 Baum Drive | X | 1000 | | 1000 | | | | | | 4 - Low | | | | | FSF is closed. |
| Lunch House | 3816 Holston Drive | | 30 | 30 | | 2 | | | 2 | | 2 - High | | | | | |
| Macleod's Restaurant & Pub | 501 Market Street | X | 40 | 40 | | 2 | | | 2 | | 4 - Low | | | | | FSF is closed. |
| Mac's Smokehouse Barbeque | 5013 Chapman Highway | X | - | - | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Magnolia Cafe | 2405 Magnolia Avenue | | 40, 10 | 40, 10 | | | | | | | 3 - Medium | | | | | |
| Magnolia Cafeteria | 4108 Ashville Highway | X | 1500 | | 1500 | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Magnolia Provisions | 2013 Dutch Valley Drive | | 1000 | | 1000 | 3 | | | 2 | 1 | 3 - Medium | | | | | |
| Magnuson's Hotel Restaurant | 7621 Kingston Pike | | 40 | 40 | | 1 | | | 1 | | 0 - No option | | | | | |
| Magpies | 846 N. Central Street | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Mahogany's/ Crown Plaza | 401 W. Summit Hill Drive | | 100 | 100 | | 1 | | | 1 | | 0 - No option | | | | | |
| Mainstay Suites | 144 Merchants Drive | X | - | - | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Makino | 8217 Kingston Pike | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Malibu 7 Restaurant & Dance | 2514 Martin Luther King Jr. Boulevard | | 40 | 40 | | | | | | | 3 - Medium | | | | | |
| Mandarin House | 314-J Merchants Drive | | 1000 | | 1000 | 3 | | 1 | 1 | 1 | 3 - Medium | 1 | | | | |
| Mandarin House Restaurant | 3001 Knoxville Center Blvd. | | 1000 | | 1000 | 2 | | 1 | 1 | | 3 - Medium | | | | | |
| Mapco | 4531 Chapman Highway | X | - | - | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Marble Slab | 14 Market Square | X | 50 | 50 | | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Marble Slab & Creamery | 4885 Broadway Avenue | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Marble Slab Creamery | 4835 Kingston Pike Suite 4849 | X | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Marble Slab Creamery #2 | 7600 Kingston Pike | X | 30 | 30 | | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Marcella's | 2529 Martin Luther King Boulevard | | 40 | 40 | | | | | | | 3 - Medium | | | | | |
| Marco's Pizza | 3018 Tazewell Pike | | 1500 | | 1500 | 3 | | 1 | 1 | 1 | 3 - Medium | 1 | 1 | | | |
| Market Square Kitchen | 1 Market Square | X | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Marriot Hotel | 500 Hill Avenue | | 50 | 50 | | 2 | | | 1 | 1 | 0 - No option | | | | | |
| Martha's Place | 4624 Rutledge Pike | X | 40 | 40 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Maynard Elementary School | 737 College Street | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| McAlister's #1126 | 2758 Schaad Road | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| McAlister's #2 | 232 Morrell Road | | 1000 | | 1000 | 2 | | 1 | 1 | | 3 - Medium | 1 | | | | |
| McAlister's Restaurant | 1801 Cumberland Avenue | X | 1000 | | 1000 | 2 | | 1 | 1 | | 3 - Medium | | | | | FSF is closed. |
| McDonald's | 4410 Western Avenue | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| McDonalds # 3925 | 322 Merchants Drive | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| McDonalds #10662 | 7402 Strawberry Plains Pike | | 1000** | | 2000 | 3 | | 1 | 2 | | 3 - Medium | | | | | FSF is remodeling |
| McDonalds #11484 | 6526 Chapman Highway | X | 1000 | | 1000 | 2 | | | 2 | | 3 - Medium | | | | | FSF is closed. |
| McDonalds #11600 | 5055 North Broadway Avenue | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| McDonalds #1243 | 7030 Kingston Pike | | 2000 | | 2000 | 1 | | | 1 | | 3 - Medium | | | | | |
| McDonalds #2495 | 1720 Cumberland Avenue | | 2000 | | 2000 | 3 | | | 3 | | 3 - Medium | | | | | |
| McDonald's #264 | 2812 Magnolia Avenue | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| McDonalds #27127 | 7686 South Northshore Drive | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| McDonalds #288 | 3120 N. Broadway | | 2000 | | 2000 | 1 | | | 1 | | 3 - Medium | | | | | |
| McDonalds #392 | 2505 Chapman Highway | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| McDonalds (Walmart) | 3051 Kenzel Road | | 2000 | | 2000 | 1 | | | 1 | | 3 - Medium | | | | | |
| McDonalds/ Millertown | 5260 Millertown Pike | | 1000 | | 1000 | 3 | | | 2 | 1 | 3 - Medium | | | | | |
| McDonald's/Walker Springs | 206 Walker Springs Road | | 2000 | | 2000 | 1 | | | 1 | | 3 - Medium | | | | | |
| McDougal's Chicken | 701 Seventeenth Street | X | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Mellow Mushroom | 2109 Cumberland Avenue | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Melting Pot | 111 North Central Street | | 40 | 40 | | | | | | | 0 - No option | | | | | |
| Menchies Frozen Yogurt | 234 Brookview Centre Way | | 40 | 40 | | 1 | | | | 1 | 4 - Low | | | | | |
| Mer-Mer's Bakery | 617 North Gay Street | | 40 | 40 | | 2 | | | 1 | 1 | 4 - Low | | | | | |
| Messiah Lutheran Church | 6900 Kingston Pike | | 1000 | | 1000 | 1 | | | 1 | | 4 - Low | | | | | |
| Metro Village Market | 2410 Martin Luther King Blvd. | X | 2000 | | 2000 | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Mi Pueblo | 1645 Downtown West Boulevard Suite 118 | | 60 | 60 | | 3 | | 1 | 1 | 1 | 3 - Medium | | | | | |
| Mickey's | 141 W. Anderson Avenue | X | 40 | 40 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Mick'Os | 5210 E. Schburt Road Suite E | X | - | - | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Middlebrook Market & Deli | 2902 Middlebrook Pike | | 40 | 40 | | 3 | | | 2 | 1 | 3 - Medium | | | | 1 | |
| Midway Rehab Center | 1515 Magnolia Avenue | | 100 | 100 | | 3 | | 1 | 1 | 1 | 0 - No option | | | | | |
| Millertown Boys Group Home | 5711 Millertown Pike | X | - | - | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Mirage | 1901 Cumberland Avenue | X | 100 | 100 | | 1 | | | 1 | | 0 - No option | | | | | FSF is closed. |
| Misaki Japanese Steak House | 8207 Kingston Pike | | 2000 | | 2000 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Moe's Southwest Grill | 1800 Cumberland Avenue | | 30 | 30 | | 2 | | 1 | 1 | | 3 - Medium | | | | | |
| Mojoe's Trailside Coffee House | 2920 Sutherland Avenue | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Mojo's Southside Market | 1316 Maryville Pike | X | - | - | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Mom's Kitchen | 1901 Maryville Pike | X | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Monterrey Mexican Restaurant | 105 Cedar Lane | | 1000 | | 1000 | 6 | | 3 | 2 | 1 | 3 - Medium | | | | 1 | FSF installed new larger 1500 Gl. |

| Facility | Address | Inactive FSFs | Trap/Interceptor Size | Trap Size Required | Interceptor Size Required | Total Inspections | Initial Inspections | Follow-up Inspections | Routine Inspections | GCE Certification | Risk Rating | NONC Letters | NOV Letters | SNC Letters | Traps Installed | Comments |
|--|-----------------------------------|------------------|--------------------------|-----------------------|------------------------------|-------------------|------------------------|--------------------------|------------------------|----------------------|---------------|-----------------|----------------|----------------|--------------------|---|
| Mooreland Heights Elementary | 5315 Magazine Road | | 25 | 25 | | | | | | | 3 - Medium | | | | | |
| Motel 6 | 5640 Merchant Center Drive | X | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Motel 6 | 1550 Cracker Barrel Lane | X | *- | *- | | | | | | | 4 - Low | | | | | No food production at facility. |
| Mount Moriah FBH Church | 2001 Western Avenue | X | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Mount Olive Elementary | 2507 Maryville Pike | | 800 | | 800 | 1 | | | 1 | | 3 - Medium | | | | | |
| Mr. Gattis #610 | 6909 Kingston Pike | | 40 | 40 | | 1 | | | 1 | | 2 - High | 1 | | | | |
| Mrs Goodstuff's Cafe and Market | 1008 Woodland Avenue | X | 40 | 40 | | 2 | | 1 | 1 | | 3 - Medium | | | | | FSF is closed. |
| Ms. D's Restaurant | 2223 McCalla Avenue | | 30 | 30 | | | | | | | 3 - Medium | | | | | |
| Mt. Olive Baptist Church DCC | 2500 Maryville Pike | | 1000 | | 1000 | 2 | | | 2 | | 3 - Medium | | | | | |
| My Village CDC | 1600 Willoughby Road | | 50 | 50 | | 4 | | | 1 | 3 | 0 - No option | | | | | |
| Nagoya Express Japanese Grill | 815 Mechants Drive | | 30 | 30 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Nama Sushi Bar | 506 S. Gay Street | | 200 | 200 | | 1 | | | 1 | | 2 - High | | | | | |
| Nama Sushi Bar | 135 S. Gay Street | X | 100 | 100 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Nama Sushi Bar (Kingston Pike) | 5130 Kingston Pike | | 1000 | | 1000 | 2 | | | 2 | | 3 - Medium | | | | | |
| Naples Italian Restaurant | 5500 Kingston Pike | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Napoli Pizza & Grill | 4409 Chapman Highway | | 30 | 30 | | 3 | | 1 | 2 | | 3 - Medium | 1 | | | | |
| National Guard Armory/ Kitchen | 3320 Sutherland Ave. | X | 50 | 50 | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Neighbor's Hot Dog Stand | 615 Cedar Lane | X | 40 | 40 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| New Amsterdam Bar & Grill | 1836 Cumberland Avenue | | 40 | 40 | | | | | | | 0 - No option | | | | | |
| New China Restaurant | 5003 Clinton Highway | X | 30 | 30 | | 2 | | | 2 | | 3 - Medium | | | | | FSF is closed. |
| New Fellowship Church Academy | 4624 Nora Road | X | *- | *- | | | | | | | 4 - Low | | | | | No food production at facility. |
| New Visions Childcare | 5233 Tillery Road | X | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| NHC Healthcare of Ft. Sanders | 2120 Highland Avenue | | 1000 | | 1000 | 2 | | | 2 | | 3 - Medium | | | | | |
| Nicely's Tavern | 1717 White Avenue | X | *- | *- | | 1 | 1 | | | | 4 - Low | | | | | FSF is closed. |
| Night Owl Café | 119 South Central Street | X | 40 | 40 | | 3 | | | 3 | | 3 - Medium | | | | | FSF is closed. |
| Nixon's Deli | 5118 N. Broadway | X | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Nixon's Deli | 5716 Kingston Pike | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Nixon's Deli | 7419 Middlebrook Pike Suite 106 | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Nixon's Deli (Merchants) | 508 Merchants Drive | | 30 | 30 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Noah's Ark Daycare | 1804 Allen Street | X | 30 | 30 | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Noodles & Company | 1700 Cumberland Avenue | | 1500 | | 1500 | 4 | 1 | | | 3 | 3 - Medium | | | | | New FSF |
| North Hills Baptist Church | 2901 Fairway Drive | X | *- | *- | | | | | | | 4 - Low | | | | | No food production at facility. |
| Northhaven Healthcare | 3300 North Broadway | | 2000 | | 2000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Northwest Middle School | 5301 Pleasant Ridge Road | | 1000 | | 1000 | | | | | | 3 - Medium | | | | | |
| Norwood Elementary School | 1909 Merchants Road | | 1500 | | 1500 | | | | | | 3 - Medium | | | | | |
| Oak Grove Lounge | 6324 Asheville Highway | X | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Oasis Buffet | 2011 North Broadway | | 25 | 25 | | 2 | | | 2 | | 3 - Medium | | | | | |
| O'Charley's # 217 | 117 Cedar Lane | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| O'Charley's #208 | 8077 Kingston Pike | | 1000, 1500 | | 2000 | 1 | | | 1 | | 3 - Medium | | | | 1 | FSF exceeded grease interceptor size requirement. |
| O'Charley's #361 | 3050 South Mall Road | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Okee Dokee Market/ Dairy Queen | 2520 Loves Creek Road | X | 1000 | | 1000 | | | | | | 4 - Low | | | | | |
| Old City Java | 109 South Central Street | | 40 | 40 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Old College Inn | 1815 Cumberland Avenue | X | 1000 | | 1000 | 3 | | | 3 | | 3 - Medium | | | | | FSF is closed. |
| Olive Garden Restaurant #92 | 7206 Kingston Pike | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Olivet Baptist Church | 4701 Pleasant Ridge Road | | 1000 | | 1000 | 1 | | | 1 | | 4 - Low | | | | | |
| Ollantay's Havana Nights | 137 S. Gay Street | X | 40 | 40 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Oodles Restaurant | 18 Market Square | | 40 | 40 | | 1 | | | 1 | | 0 - No option | | | | | |
| Orange Sports Grill | 5512 Clinton Highway | X | 1000 | | 1000 | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Oriental Express | 3001 Knoxville Center Drive | | 10 | 10 | | 4 | | 1 | 2 | 1 | 3 - Medium | | | | | |
| Osaka Hibachi & Sushi | 3349 Sutherland Avenue Suite 101 | | 1500 | | 1500 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Oscar's Restaurant Fine Italian Cuisine | 1840 Cumberland Avenue | | 30 | 30 | | 2 | | | 2 | | 3 - Medium | | | | | |
| Ott's BBQ | 109 Brookview Center Way | | 1000 | | 1000 | 2 | 1 | 1 | | | 3 - Medium | | | | 1 | New FSF |
| Our Place | 4710 Old Broadway Street | | 10 | 10 | | 3 | | | 2 | 1 | 3 - Medium | | | | | |
| Outback Steakhouse #2 | 7400 Sawyer Lane | | 1500 | | 1500 | 2 | | | 2 | | 3 - Medium | | | | | |
| Outback Steakhouse #4317 | 314 A Merchants Drive | | 1000 | | 1000 | 2 | | 1 | 1 | | 3 - Medium | 1 | | | | |
| Panasonic Electronic Devices Corporation | 5105 South National Drive | X | 30 | 30 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Panda One | 7741 Ste. 101 S. Northshore Drive | | 1500 | | 1500 | 2 | 1 | | | 1 | 3 - Medium | | | | 1 | New FSF |
| Panda's Chinese Restaurant | 4424 Western Avenue | | 40 | 40 | | 5 | | 1 | 2 | 2 | 3 - Medium | | | | | |
| Panera Bread | 4855 Kingston Pike | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Panera Bread | 4893 N. Broadway | | 2000 | | 2000 | 3 | | | 1 | 2 | 3 - Medium | | | | | |
| Panera Bread/ Cumberland | 2000 Cumberland Avenue | | 1000 | | 1000 | 2 | | | 2 | | 3 - Medium | | | | | |
| Papa John's / Tazewell Pike | 2901 Tazewell Pike | | 40 | 40 | | 2 | | | 2 | | 3 - Medium | | | | | |
| Papa John's Pizza | 1819 Lake Avenue | | 100 | 100 | | 3 | | 2 | 1 | | 3 - Medium | 1 | | | | |
| Papa John's Pizza | 5617 Western Avenue | X | 40 | 40 | | 3 | | 1 | 1 | 1 | 3 - Medium | 1 | | | | FSF is closed. |
| Papa John's Pizza (Kingston Pike) | 7038 Kingston Pike | | 40 | 40 | | 4 | | 2 | 2 | | 3 - Medium | 1 | | | | |
| Papa Murphy's | 4409 Chapman Highway Suite U | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Papa Murphy's (Broadway) | 5214 N. Broadway Avenue | | 40 | 40 | | | | | | | 3 - Medium | | | | | |
| Papa Murphy's Pizza | 4801 Kingston Pike | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Papa Murphy's Pizza | 6631 Clinton Highway | | 50 | 50 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Papermill Market & Deli | 4615 Papermill Road | X | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | New business, no food production at facility. |
| Parkridge Harbor | 1501 E. Fifth Avenue | | 1500 | | 1500 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Parkview Independent Living | 3030 Holbrook Drive | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Patrick Sullivans Steakhouse | 100 N. Central Street | X | 40 | 40 | | 1 | | | 1 | | 0 - No option | | | | | FSF is closed. |
| Pauline's | 1518 University Avenue | X | 1000 | | 1000 | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Paul's Oasis | 8021 Kingston Pike | | 40 | 40 | | 1 | | | 1 | | 2 - High | | | | | |
| Payne Baptist Church | 2714 Martin Luther King Avenue | | 40 | 40 | | 1 | | | 1 | | 4 - Low | | | | | |
| Pee Wees Diner | 5702 Rutledge Pike | X | 40 | 40 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Pelancho's Mexican Grill | 1516 Downtown West Boulevard | | 1000 | | 1500 | 1 | | | 1 | | 3 - Medium | 1 | | | | |

| Facility | Address | Inactive FSFs | Trap/Interceptor Size | Trap Size Required | Interceptor Size Required | Total Inspections | Initial Inspections | Follow-up Inspections | Routine Inspections | GCE Certification | Risk Rating | NONC Letters | NOV Letters | SNC Letters | Traps Installed | Comments |
|---|--|------------------|--------------------------|-----------------------|------------------------------|-------------------|------------------------|--------------------------|------------------------|----------------------|------------------|-----------------|----------------|----------------|--------------------|---|
| Penn Station Subs | 2121 Cumberland Avenue Suite #105 | | 40 | 40 | | | | | | | 3 - Medium | | | | | |
| Penn Station Subs | 4909 N. Broadway Street | | 50 | 50 | | 1 | | | 1 | | 3 - Medium | | | | 1 | New FSF |
| Pero's On The Hill | 7706 S. Northshore Drive | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Pete's Coffee Shop | 540 Union Avenue | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Petros Chili & Chips # 502 West Hills | 7005 Kingston Pike | | 40 | 40 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Petros Chili & Chips #1 | 7600 Kingston Pike | | 30 | 30 | | 3 | | 1 | 1 | 1 | 3 - Medium | 1 | | | | |
| Petros Chili & Chips #2/ Knoxville Center | 3001 Knoxville Center Drive Suite 2229 | | 40 | 40 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| PF Changs China Bistro Inc. | 6741 Kingston Pike | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Phatz Sports Bar & Grill | 3920 Asheville Highway | X | 1000 | | 1000 | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Philippine Connection Carry Out | 3225 Magnolia Avenue | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Philippine Egg Roll Express | 3625 Western Avenue | | 50 | 50 | | 4 | | 1 | 1 | 2 | 4 - Low | | | | | |
| Pilot | 3615 Sutherland Avenue | | 30 | 30 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Pilot Food Mart # 187 | 100 Merchants Drive | | 40 | 40 | | | | | | | 3 - Medium | | | | | |
| Pilot Food Mart # 244 | 2218 Cumberland Avenue | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Pilot Food Mart #166 | 4603 Chapman Highway | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Pilot Food Mart #217 | 4800 North Broadway Avenue | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Pimentos | 6638 Kingston Pike | X | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Pit Masters BBQ (Trailer) | 5800 Clinton Highway | X | - | - | | 1 | 1 | | | | 4 - Low | | | | | No food production at facility. |
| Pita Pit | 2121 Cumberland Avenue Suite 101 | X | 1500 | | 1500 | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Pizza Hut #12621 | 212 Cedar Lane | | 1000 | | 1000 | | | | | | 3 - Medium | | | | | |
| Pizza Hut #12628 | 5701 Western Avenue | | 40 | 40 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Pizza Hut #12632 | 2405 Chapman Highway | | 40 | 40 | | 2 | | | 2 | | 3 - Medium | | | | | |
| Pizza Hut #13026 | 7017 Kingston Pike | | 40 | 40 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Pizza Hut / Tazewell | 3018 Tazewell Pike | X | 40 | 40 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Pizza Hut/ Millertown | 5338 Millertown Pike | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Pizza Hut/Asheville | 4100 Asheville Highway | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Pizza Inn | 5420 Clinton Highway | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Pizza Palace | 3132 Magnolia Avenue | | 50 | 50 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Pizza Plus | 210 Andrew Johnson Highway | | 30 | 30 | | 7 | | 4 | 2 | 1 | 3 - Medium | 1 | | | | |
| Pleasant Ridge Elementary | 3013 Walnoaks Road | | 1500 | | 1500 | | | | | | 3 - Medium | | | | | |
| Plum Tree Restaurant | 7052 Kingston Pike | | 40** | | 1500 | 6 | | 3 | 2 | 1 | 1 - Unacceptable | | | | | **FSF is in enforcement. |
| PM's Lounge | 1604 N. Sixth Ave.. | X | 40 | 40 | | | | | | | 4 - Low | | | | | FSF is closed. |
| Pond Gap Elementary | 1400 Hollywood Drive | | 2000 | | 2000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Poulavah Hut | 1931 Magnolia Avenue | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Preservation Pub | 28 Market Square Mall | | 40 | 40 | | | | | | | 4 - Low | | | | | |
| Pride & Joy Children's Academy | 4418 Kingston Pike | | 40 | 40 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Prime Time | 800 South Gay Street | | 40 | 40 | | 1 | | | 1 | | 4 - Low | | | | | |
| Puleo's Grille | 242 Morrell Road | | 1500 | | 1500 | 3 | | | 2 | 1 | 3 - Medium | | | | | |
| Puleo's Grille | 110 Cedar Lane | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Puleo's Grille (Region) | 7224 Region Lane | | 1000 | | 1000 | | | | | | 3 - Medium | | | | | |
| Pup's Pit BBQ | 7660 S. Northshore Drive | | 50 | 50 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Qdoba Mexican Grill | 7339 Kingston Pike | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Quaker Steak & Lube | 5616 Merchant Center Boulevard | | 1000 | | 1000 | 2 | | 1 | 1 | | 3 - Medium | 1 | | | | |
| Quality Bakers | 4529 Holston Drive | | 200 | 200 | | | | | | | 3 - Medium | | | | | |
| Quality Inn | 117 Cedar Lane | | 40 | 40 | | 3 | | 1 | 1 | 1 | 3 - Medium | | | | 1 | |
| Quality Turkish Market | 8078 Kingston Pike | X | - | - | | 1 | 1 | | | | 4 - Low | | | | | New business, no food production at facility. |
| Quizno's Subs | 1517 White Avenue | | 3000 | 40 | | 2 | | | 2 | | 3 - Medium | | | | | |
| Raceway #6757 | 4418 Western Avenue | X | 30 | 30 | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Rallys Hamburger | 2320 Chapman Highway | X | 1000 | | 1000 | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. Building razed. |
| Ramada Inn | 7737 Kingston Pike | | 20 | 20 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Ramada Limited | 722 Brakebill Road | X | - | - | | 2 | | | 2 | | 4 - Low | | | | | No food production at facility. |
| Ramsey's Restaurant | 5331 Central Avenue Pike | X | 1500 | | 1500 | 2 | | | 2 | | 3 - Medium | | | | | FSF is closed. |
| Range House Restaurant | 4721 Old Broadway Avenue | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | 1 | | | | |
| Rankin Restaurant | 2200 North Central Avenue | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Ray's ESG | 7355 Kingston Pike | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Red Fez Deli Express | 3201 Magnolia Avenue | | 20 | 20 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Red Lobster # 47 | 8040 Kingston Pike | | 1500 | | 1500 | 2 | | | 2 | | 3 - Medium | | | | | |
| Red Lobster #253 | 305 Merchants Road | | 1500 | | 1500 | 3 | | | 1 | | 3 - Medium | 1 | | | | |
| Red Mango | 7600 Kingston Pike | | 40 | 40 | | 2 | 1 | 1 | | 1 | 4 - Low | | | | 1 | New FSF |
| Red Onion Pizza & Sub | 3625 Sutherland Avenue | | 30 | 30 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Red Roof Inn | 1315 Kirby Road | X | 1000 | | 1000 | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Red Roof Inn | 5466 Central Avenue Pike | X | - | - | | | | | | | 4 - Low | | | | | No food production at facility. |
| Redemption Church | 3550 Pleasant Ridge Rd | X | 40 | 40 | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Regal Cinemas Downtown | 510 South Gay Street | | 50 | 50 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Regal Downtown West 8 | 1640 Downtown West Boulevard | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | 1 | | | | |
| Regal Entertainment Group (West Town) | 7600 Kingston Pike | | 40 | 40 | | 2 | | | 2 | | 3 - Medium | | | | | |
| Regal Theatre | 3001 Knoxville Center Drive | | 14 | 14 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Regas Restaurant | 318 North Gay Street | X | 2000 | | 2000 | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Richard Yoakley Elementary School | 4415 Washington Pike | | 200 | | 200 | 1 | | | 1 | | 3 - Medium | | | | | |
| Rick's Place | 1525 Downtown West Boulevard Suite 7 | | 1000 | | 1000 | | | | | | 3 - Medium | | | | | |
| Ridgedale Alternative School | 2900 Ridgedale Road | | 40 | 40 | | | | | | | 4 - Low | | | | | |
| Rita's Bakery | 3023 Tazewell Pike | | 1000 | | 1000 | 1 | | | 1 | | 4 - Low | | | | | |
| Rita's Water Ice | 26 Market Square | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Rite Stop Food Mart | 441 Dutch Valley Road | | 40 | 40 | | 3 | | 1 | 1 | 1 | 3 - Medium | | | | | |
| Ritta Elementary School | 6228 Washington Pike | | 800 | | 800 | 1 | | | 1 | | 3 - Medium | | | | | |
| River of Jordan Baptist Church | 4909 Landbrook Street | X | - | - | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Riverside Market | 2100 Riverside Drive | | 20 | 20 | | | | | | | 4 - Low | | | | | |
| Rocky Hill Elementary School | 1200 Morrell Road | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |

| Facility | Address | Inactive FSFs | Trap/Interceptor Size | Trap Size Required | Interceptor Size Required | Total Inspections | Initial Inspections | Follow-up Inspections | Routine Inspections | GCE Certification | Risk Rating | NONC Letters | NOV Letters | SNC Letters | Traps Installed | Comments |
|--|--|------------------|--------------------------|-----------------------|------------------------------|-------------------|------------------------|--------------------------|------------------------|----------------------|------------------|-----------------|----------------|----------------|--------------------|---|
| Rocky Top Market/ Cumberland | 2001 Cumberland Avenue | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Rogers & Sons Market and Deli | 5417 Tazewell Pike | X | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Romano's Macaroni Grill | 7723 Kingston Pike | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Roosters | 7585 Northshore Drive | | 40 | 40 | | 2 | | | 2 | | 3 - Medium | | | | | |
| Roseberry Baptist Church | 2920 Roseberry Road | | 10** | | 1000 | 1 | 1 | | | | 1 - Unacceptable | | | | | Working with FSF to install proper GCE |
| Roundup Restaurant & Ice Cream Parlor | 3643 Sevier Avenue | | 40 | 40 | | | | | | | 3 - Medium | | | | | |
| Roux Barb | 130 South Northshore Drive | | 1500 | | 1500 | 7 | | 4 | 3 | | 3 - Medium | | | | 1 | |
| Ruby Tuesday # 3131 | 2714 Chapman Highway | X | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Ruby Tuesday # 3977 | 7600 Kingston Pike | X | 1500 | | 1500 | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Ruby Tuesday #3767 | 4834 N. Broadway | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Ruby Tuesday #4155 | 750 Brakebill Rd. | | 1500 | | 1500 | | | | | | 3 - Medium | | | | | |
| Ruby Tuesday's #4262 | 6606 Clinton Highway | | 1500 | | 1500 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Rumorz | 1820 Cumberland Avenue | X | 100, 40 | 100, 40 | | 2 | | | 2 | | 0 - No option | | | | | FSF is closed. |
| Runaway Shelter Programs | 2701 E. Fifth Avenue | X | - | - | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Ruth Chris Steakhouse | 950 Volunteer Landing | | 1000 | | 1000 | | | | | | 3 - Medium | | | | | |
| Ryan's #154 | 213 Cedar Ln. | X | 1000 | | 1000 | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| S & S Cafeteria | 4808 Kingston Pike | | 200 | | 1500 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Sacred Heart Cathedral | 711 Northshore Drive | | 2000 | | 2000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Saint Joseph School Cafeteria | 1810 Howard Road | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Salad Works | 7600 Kingston Pike | X | 100 | 100 | | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Salsarita's | 5224 N. Broadway | | 2000 | | 2000 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Salsarita's Fresh Cantina | 100 Jack Dance Street | | 2000 | | 2000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Salvation Army Kitchen | 409 N. Broadway | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Sam & Andy's | 2613 West Adair Drive | | 30 | 30 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Sam E. Hill Elementary School | 1725 Delaware Avenue | | 50, 100 | 50, 100 | | 2 | | | 2 | | 3 - Medium | | | | | |
| Sam's Café | 603 Main Avenue | X | 80 | 80 | | 1 | | | 1 | | 2 - High | | | | | FSF is closed. |
| Sam's Club # 6572 | 2920 Knoxville Center Drive | | 2000 | | 2000 | | | | | | 3 - Medium | | | | | |
| Sam's Club #8256 | 8435 Walbrook Drive | | 1500, 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | 1 | FSF exceeded grease interceptor size requirement. |
| Sam's Restaurant and Deli | 4405 North Broadway | | 60 | 60 | | 1 | | | 1 | | 2 - High | | | | | |
| Sangria's Tapas Grill | 35 Market Square | | 75, 75 | 75, 75 | | | | | | | 0 - No option | | | | | |
| Sapphire Restaurant | 428 South Gay Street | | 40 | 40 | | 2 | | | 1 | 1 | 0 - No option | 1 | | | | |
| Sarah Moore Green Elementary School | 3001 Brooks Road | | 2000 | | 2000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Sarku | 3001 Knoxville Center Drive Suite 2227 | | 60 | 60 | | 3 | | 1 | 1 | 1 | 3 - Medium | | | | | |
| Sarku | 7600 Kingston Pike | | 40 | 40 | | 3 | | | 2 | 1 | 3 - Medium | | | | | |
| Sassy Ann's | 820 N. Fourth Avenue | | 50 | 50 | | 2 | | | 1 | 1 | 0 - No option | | | | | |
| Save A Lot | 2003 N. Broadway Avenue | | 50 | 50 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Save A Lot | 3840 Holston Drive | | 40 | 40 | | 2 | | | 2 | | 3 - Medium | | | | | |
| Savelli's Deli | 3055 Sutherland Avenue | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Savor (Mobile kitchen) | 4300 Ollie Davis Drive | | 20 | 20 | | 2 | 1 | | | 1 | 3 - Medium | | | | 1 | New FSF |
| Savory and Sweet Truck | 200 Hartford Road | | 8 | 8 | | 1 | 1 | | | | 3 - Medium | | | | 1 | New FSF |
| Sawyer's At Campus | 701 S. 17th Street | X | 1000 | | 1000 | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Sbarro | 3001 Knoxville Center Drive | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Sbarro's/West Town | 7600 Kingston Pike | | 30 | 30 | | 3 | | 1 | 1 | 1 | 3 - Medium | | | | | |
| Schofield Café | 1908 Schofield Street | X | 40 | 40 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Scott's Deli and Ice Cream | 4700 Asheville Highway | | 20 | 20 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Scott's Hot Dogs (Trailer) | 418 N. Broadway Avenue | X | - | - | | 1 | 1 | | | | 4 - Low | | | | | New FSF, uses KARM as commissary kitchen. |
| Scrugg's Real Pit Bar B Q | 1920 East Magnolia Avenue | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Scrumps Cupcakes | 106 Hotel Street | | 40 | 40 | | 2 | 1 | | 1 | | 3 - Medium | | | | 1 | New FSF |
| Seasons Restaurant | 5018 Kingston Pike | | 2000 | | 2000 | 1 | 1 | | | | 3 - Medium | | | | | |
| Senior Citizen Home Assistance Service (SCHAS) | 215 Bearden Place | | 2500 | | 2500 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Senor Taco | 3325 North Broadway Avenue | | 50 | 50 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Sequoyah Elementary School | 942 Southgate Road | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Sequoyah Grille LLC | 4429 Kingston Pike | X | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Serene Manor Hospital | 970 Wray Street | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Sergeant Pepperoni's Pizza | 4618 Kingston Pike | | 50 | 50 | | 5 | | 3 | 1 | 1 | 3 - Medium | | | | | |
| Seventeenth Street Market & Deli | 115 17th Street | | 30 | 30 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Shalimar Indian Restaurant | 823 Melrose Place | X | 100, 100 | 100, 100 | | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Shannondale Asstisted Living | 800 Vanosdale Road | | 2000 | | 2000 | 4 | | 3 | | 1 | 3 - Medium | | | | 1 | FSF installed larger 2000 GI. |
| Shannondale Elementary School | 5316 Shannondale Road | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Shannondale Health Care | 7424 Middlebrook Pike | | 1000, 1000 | | 2000 | | | | | | 3 - Medium | | | | | |
| Shoney's #1 | 4032 N. Broadway | | 1500 | | 1500 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Shoney's #12 | 4410 Western Avenue | | 1500 | | 1500 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Shoney's #4 | 2612 Chapman Highway | | 1500 | | 1500 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Shoneys #8 | 4020 Rutledge Pike | | 1500 | | 1500 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Shonos in the City | 5 Market Square | | 40 | 40 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Shri Swaminarayan Mander | 602 Brakebill Road | | 1000 | | 1000 | 1 | | | 1 | | 4 - Low | | | | 1 | New FSF under construction. |
| Silver Spoon The American Café | 7240 Kingston Pike | X | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Sista's & Sister's of Soul | 2517 Martin Luther King Boulevard | X | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Sitar Fine Indian Cuisine | 6004 Kingston Pike | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Skate Town | 5713 North Broadway Street | | 30 | 30 | | 2 | | | 1 | 1 | 4 - Low | | | | | |
| Smithwood Learning Center | 3203 Tazewell Pike | X | - | - | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Smoke Box | 2827 Magnolia Avenue | | 1500 | | 1500 | 2 | 1 | | | 1 | 3 - Medium | | | | | |
| Smokey's Sports Pub And Grill Lounge | 2613 West Adair Drive | X | 30 | 30 | | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Smoky Mountain BBQ | 7600 Kingston Pike | | 50 | 50 | | 3 | 2 | | 1 | | 3 - Medium | 1 | | | | |
| Smoky Mountain VFW | 734 Fourth Avenue | X | - | - | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Smoothie King | 1702 Cumberland Ave. | X | - | - | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Smoothie King (Forest Park Blvd.) | 211 Forest Park Blvd. | X | - | - | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Snappy Tomato Pizza | 5908 Washington Pike | | 1000 | | 1000 | 1 | 1 | | | | 3 - Medium | | | | | |

| Facility | Address | Inactive FSFs | Trap/Interceptor Size | Trap Size Required | Interceptor Size Required | Total Inspections | Initial Inspections | Follow-up Inspections | Routine Inspections | GCE Certification | Risk Rating | NONC Letters | NOV Letters | SNC Letters | Traps Installed | Comments |
|-----------------------------------|------------------------------|------------------|--------------------------|-----------------------|------------------------------|-------------------|------------------------|--------------------------|------------------------|----------------------|------------------|-----------------|----------------|----------------|--------------------|--|
| Snappy Tomato Pizza (Kingston Pk) | 5905 Kingston Pike | | 50 | 50 | | 1 | 1 | | | | 3 - Medium | | | | 1 | New FSF |
| Snappy Tomato Pizza (Schaad Rd.) | 2806 Schaad Road | | 50 | 50 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Soccer Taco and Catering | 6701 Kingston Pike | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Soccer Taco/ Market Square | 9 Market Square Mall | | 2000 | | 2000 | 2 | | | 2 | | 3 - Medium | | | | | |
| Son Kids | 2311 Fine Street | X | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Sonic # 4789/ Schaad | 2742 Schaad Road | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | 1 | | | | |
| Sonic #2315 | 4515 Chapman Highway | | 1000 | | 1000 | 2 | | 1 | 1 | | 3 - Medium | | | | | |
| Sonic Drive In | 104 Cedar Lane | X | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Sonic Drive In | 5003 Millertown Pike | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Sonic Drive-In | 5103 Broadway | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Sonic/ Broadway | 3311 Broadway | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Sonic/ Kingston Pk. | 5722 Kingston Pike | | 1500 | | 1500 | 3 | | | 1 | 2 | 3 - Medium | | | | | |
| Soups and Scoops | 4720 Western Avenue | X | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| South Bound | 106 Central Avenue | | 40 | 40 | | | | | | | 3 - Medium | | | | | |
| South Knoxville Elementary School | 801 Sevier Avenue | | 50 | 50 | | | | | | | 3 - Medium | | | | | |
| South Knoxville Family Center | 522 Maryville Pike | X | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| South-Doyle Middle School | 3900 Decatur Avenue | | 1000 | | 1000 | | | | | | 3 - Medium | | | | | |
| Southern Graces/ Sunsphere | 810 Clinch Avenue | X | 50 | 50 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Southern Kitchen | 1527 White Avenue | | 3000 | | 3000 | 1 | 1 | | | | 3 - Medium | | | | | New FSF |
| Southern Railway Depot | 318 Depot Street | | 1000 | | 1000 | 1 | | | 1 | | 4 - Low | | | | 1 | New FSF |
| South's Finest Chocolate | 1060 Worlds Fair Park Drive | | 20 | 20 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Southside Sports Bar | 125A East Moody Avenue | X | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Spa Visage | 1701 Downtown West Boulevard | X | 10 | 10 | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Speed Mart Deli | 2017 Chapman Highway | X | 40 | 40 | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Spring Hill Elementary School | 4711 Mildred Drive | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| St. John's Cathedral | 413 W. Cumberland Avenue | | 1500 | | 1500 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| St. Mark Early Enrichment Program | 7001 Northshore Drive | X | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| St. Mary's Health System, Inc. | 900 E. Oak Hill Avenue | | 3000 | | 3000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Starbucks | 7222 Region Lane | X | 1500 | | 1500 | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Starbucks Coffee | 116 Merchants Road | | 1500 | | 1500 | | | | | | 3 - Medium | | | | | |
| Starbucks Coffee | 2017 Cumberland Avenue | | 1500 | | 1500 | 1 | | | 1 | | 4 - Low | | | | | |
| Starbucks Coffee # 8536 | 4924 Kingston Pike | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Starbucks Coffee #1 | 501 W.Church Avenue | | 40 | 40 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Starbucks's Coffee #3 | 1015 Volunteer Boulevard | X | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Starbucks Coffee (Montvue Drive) | 7803 Montvue Drive | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Steak Out # 1 | 7836 Kingston Pike | X | 40 | 40 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Steak Out #2 | 2038 N. Broadway Avenue | X | 40 | 40 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Steamboat Sandwiches | 7 Market Square | | 40 | 40 | | | | | | | 3 - Medium | | | | | |
| Stefano's Chicago Style Pizza | 1937 Cumberland Avenue | | 150 | 150 | | 1 | | | 1 | | 0 - No option | | | | | |
| Sterchi Elementary School | 900 Oaklett Drive | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Stillhouse Tavern | 4921 Homberg Drive Suite E | | 50** | 150 | | 1 | | | 1 | | 0 - No option | | | | | Working with FSF to install proper GCE |
| Stir Fry Cafe | 7240 Kingston Pike | | 60** | | 1500 | 4 | | 1 | 2 | 1 | 1 - Unacceptable | | | | | Working with FSF to install proper GCE |
| Stop N' Go Market | 2110 Brooks Road | | 30 | 30 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Strike & Spare Bowling Center | 3315 North Broadway | | 40 | 40 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Strike & Spare Family Fun Center | 5700 Western Avenue | | 40 | 40 | | 3 | | 1 | 1 | 1 | 3 - Medium | | | | | |
| Subway | 1325 North Cherry Street | | 20 | 20 | | 3 | | 1 | 1 | 1 | 3 - Medium | | | | | |
| Subway | 3317 Sutherland Avenue | | 50 | 50 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Subway | 4803 North Broadway | | 40 | 40 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Subway | 8445 Walbrook Drive | | 1000 | | 1000 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Subway # 12 | 25 Market Square | | 20 | 20 | | 3 | | 1 | 1 | 1 | 3 - Medium | | | | | |
| Subway # 15024 | 6217 Riverview Crossing | | 30 | 30 | | 3 | | | 2 | 1 | 3 - Medium | | | | | |
| Subway # 21 | 7701 Northshore Drive | | 30 | 30 | | 3 | | | 2 | 1 | 3 - Medium | | | | | |
| Subway # 23 | 314 C Merchants Drive | | 40 | 40 | | 3 | | | 2 | 1 | 3 - Medium | | | | | |
| Subway # 25 | 2734 Schaad Road | | 40 | 40 | | 4 | | 1 | 2 | 1 | 3 - Medium | 1 | | | | |
| Subway # 4 | 7327 Kingston Pike | | 40 | 40 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Subway #1559 | 3105 Alcoa Highway | | 30 | 30 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Subway #16 | 8605 Walbrook Drive | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Subway #1711 | 5201 Kingston Pike | | 20 | 20 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Subway Of Knoxville Inc. | 4436 Western Avenue | | 30 | 30 | | 4 | | 1 | 2 | 1 | 3 - Medium | 1 | | | | |
| Subway Sandwiches And Salads | 2625 North Broadway | | 40 | 40 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Subway Sandwiches of Knoxville | 2104-1 Cumberland Avenue | | 40 | 40 | | 3 | | | 2 | 1 | 3 - Medium | | | | | |
| Subway Shop of Knoxville VI, INC. | 3708 Chapman Highway | | 40 | 40 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Subway/ 7300 Middlebrook | 7300 Middlebrook Pike | X | *- | *- | | 2 | | | 1 | 1 | 4 - Low | | | | | FSF never remodeled to open. |
| Subway/ Knox Center | 3001 Knoxville Center Drive | | 40 | 40 | | 3 | | | 2 | 1 | 3 - Medium | | | | | |
| Subway/ West Town | 7600 Kingston Pike | | 40 | 40 | | 3 | | | 2 | 1 | 3 - Medium | | | | | |
| Subway/Middlebrook | 5501 Middlebrook Pike | | 40 | 40 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Sugarbuzz Bakery | 313 Forest Park Blvd. | | 30 | 30 | | 3 | 1 | 1 | | 1 | 3 - Medium | | | | 1 | New FSF |
| Sullivans at Rocky Hill | 7545 South Northshore Drive | | 1000 | | 1000 | 2 | | | 2 | | 3 - Medium | | | | | |
| Sun Spot | 1909 Cumberland Avenue | | 40 | 40 | | 1 | | | 1 | | 0 - No option | | | | | |
| Sunnyview Primary School | 412 Bagwell Lane | | 500 | | 500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Super 8 Motel | 7585 Crosswood Blvd. | X | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Super Dollar Discount Foods | 4302 Asheville Avenue | X | 1000 | | 1000 | 2 | | | 2 | | 3 - Medium | | | | | No food production at facility. |
| Super Mario | 736 N. Broadway | | 1500 | | 1500 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Surin of Thailand | 6213 Kingston Pike | | 2000 | | 2000 | 2 | 1 | | 1 | | 3 - Medium | | | | | New FSF |
| Susie Q's | 1031 Maryville Pike | X | 40 | 40 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Sutherland Deli | 2608 Sutherland Avenue Lot D | | 20 | 20 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Suttree's High Gravity Tavern | 409 S. Gay Street | | 40 | 40 | | 2 | 1 | | 1 | | 4 - Low | | | | | New FSF |
| Sweet Ce Ce's | 4477 Kingston Pike | X | 30 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |

| Facility | Address | Inactive FSFs | Trap/Interceptor Size | Trap Size Required | Interceptor Size Required | Total Inspections | Initial Inspections | Follow-up Inspections | Routine Inspections | GCE Certification | Risk Rating | NONC Letters | NOV Letters | SNC Letters | Traps Installed | Comments |
|--|--|------------------|--------------------------|-----------------------|------------------------------|-------------------|------------------------|--------------------------|------------------------|----------------------|---------------|-----------------|----------------|----------------|--------------------|---|
| Sweet Escapes | 3001 Knoxville Center Blvd. | | 40 | 40 | | 1 | 1 | | | | 3 - Medium | | | | | New FSF |
| Sysco Food Company | 900 Tennessee Avenue | | 1000 | | 1000 | | | | | | 3 - Medium | | | | | |
| Szechuan Garden | 4211 Chapman Highway | | 1000 | | 1000 | 2 | | 2 | | | 3 - Medium | | | | 1 | FSF installed larger 1500 Gl. |
| T. J.'s Sports Bar & Grill | 1428 Amherst | X | 15 | 15 | | | | | | | 4 - Low | | | | | FSF is closed. |
| T.G.I. Friday's | 135 Northshore Drive | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Taco Bell #16310 | 2085 N. Broadway | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Taco Bell #16498 | 4854 N. Broadway | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Taco Bell #20467 | 6516 Walbrook Drive | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Taco Bell #20909 | 7211 Strawberry Plains Pike | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Taco Bell #2302 | 4413 Western Avenue | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Taco Bell #2379 | 1900 Cumberland Avenue | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Taco Bell #4756 | 6504 Chapman Highway | | 1000 | | 1000 | | | | | | 3 - Medium | | | | | |
| Taco Bell #9566 | 3017 Magnolia Avenue | X | 1000 | | 1000 | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Taco Bell #9575 | 7414 Kingston Pike | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Taco Bell (Millertowne Pk.) | 5322 Millertown Pike | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Taco Bell/Knox Center | 3001 Knoxville Center Drive | X | 40 | 40 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Taco Bell/West Town | 7600 Kingston Pike | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Taco De Mexico | 818 Beaumont Avenue B | | 20 | 20 | | 2 | | | 2 | | 4 - Low | | | | | |
| Taj Indian Restaurant | 1700 Cumberland Avenue | X | 1500 | | 1500 | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Tamal Express | 3001 Knoxville Center Drive | X | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Tangerine Japanese Restaurant | 5328 Millertown Pike | | 1500 | | 1500 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Tapatios Mexican Restaurant | 811 Twenty Second Street | X | 30 | 30 | | 2 | | | 2 | | 3 - Medium | | | | | FSF is closed. |
| Taqueria Mexican Food | 3701 Chapman Highway Suite B | X | 40 | 40 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Target #151 (Ray Mears) | 8040 Ray Mears Blvd. | | 150 | 150 | | 1 | 1 | | | | 3 - Medium | | | | | |
| Target #2057 (New Harvest) | 4700 New Harvest Lane | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Tate's Teenz & Tots | 5304 Clinton Plaza Drive | | 75 | 75 | | 1 | | | 1 | | 4 - Low | | | | | |
| Taylor Food & Deli | 5708 Asheville Hwy. | X | 40 | 40 | | 4 | 1 | 2 | | 1 | 4 - Low | | | | 1 | New FSF, FSF is closed. |
| TD Barbecue | 5306 Middlebrook Pike | | 40 | 40 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Tea Time With Clara | 4907 Jacksboro Pike | X | - | - | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Tekila Mexican Restaurant | 904 Merchants Drive | X | 1000 | | 1000 | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Tekoa Lounge | 6659 Oak Ridge Hwy. | X | - | - | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Templation Station | 201 West Red Bud Drive | X | 30 | 30 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Tennessee Grill Restaurant | 900 Neyland Drive | X | 1500 | | 1500 | | | | | | 4 - Low | | | | | FSF is closed. |
| Tennessee Riverboat Company | 300 Neyland Drive | | 50 | 50 | | 1 | | | 1 | | 0 - No option | | | | | |
| Tennessee School For The Deaf | 2725 Island Home Boulevard | | 100, 100 | 100, 100 | | 1 | | | 1 | | 2 - High | | | | | |
| Tennessee Theatre | 604 South Gay Street | | 30 | 30 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Texas Roadhouse | 120 Morrell Road | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Texas Roadhouse #5 | 3071 Kinzel Way | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| That Burger Joint | 3001 Knoxville Center Drive | X | 50 | 50 | | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| The Blue Bean | 3716 Walker Boulevard | X | 20 | 20 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| The Broker | 3434 Martin Luther King, Jr. Boulevard | | 1000 | | 1000 | | | | | | 3 - Medium | | | | | |
| The Campus Deli | 1501 White Avenue | X | 30 | 30 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| The Coop Café | 301 S. Gay Street | X | 40 | 40 | | 2 | | 1 | 1 | | 3 - Medium | | | | | FSF is closed. |
| The Crown & Goose Pub | 123 S. Central Street | | 1500 | | 1500 | 4 | | 1 | 2 | 1 | 3 - Medium | | 1 | | | |
| The Cup | 5508 Kingston Pike Suite 180 | | 50 | 50 | | 1 | | | 1 | | 0 - No option | 1 | | | | |
| The Edge Of Knoxville Inc. | 7211 Kingston Pike | | 40 | 40 | | | | | | | 3 - Medium | | | | | |
| The French Market | 526 S. Gay Street | | 50 | 50 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| The Fresh Market | 4475 Kingston Pike | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| The Grill At Highland Row | 4705 Old Kingston Pike | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| The Hill Restaurant | 1105 Forest Avenue | | 2000 | | 2000 | | | | | | 3 - Medium | | | | | |
| The House Tavern | 5903 Chapman Hwy. | | 30 | 30 | | 1 | 1 | | | | 3 - Medium | | | | | New FSF |
| The Market | 504 S. Gay Street | X | - | - | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| The Orangery | 5412 Kingston Pike | | 2000 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| The Original Freeze | 1305 N. Central Avenue | | 20 | 20 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| The Perfect Place | 3202 Martin Luther King Avenue | X | - | - | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| The Pint House | 815 Merchants Drive | | 30 | 30 | | 1 | | | 1 | | 3 - Medium | | | | | |
| The Plaid Apron | 1210 Kennesaw Avenue | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| The Relic | 1208 Central Avenue | X | 1500 | | 1500 | 2 | | 1 | 1 | | 4 - Low | | | | | No food production at facility. |
| The Roaming Gnome Pub & Eatery | 716 20th Street | | 50, 50 | 50, 50 | | 2 | | | 2 | | 2 - High | | | | | |
| The Shrimp Dock | 5210 Kingston Pike | | 1000 | | 1000 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| The Spice Rack | 7727 Kingston Pike | X | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| The Sugar Shack (Knoxville Center Drive) | 3001 Knoxville Center Drive Suite 1236 | X | 1500 | | 1500 | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| The Three Bears | 100 Bona Road | X | - | - | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| The Tin Roof (Cumberland) | 1915 Cumberland Avenue | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| The Tin Roof (Northshore) | 7406 Northshore Drive | | 1500 | | 1500 | 2 | 1 | 1 | | | 3 - Medium | | | | | New FSF |
| The Tree & Vine | 439 Union Avenue | X | - | - | | 1 | 1 | | | | 4 - Low | | | | | New business, no food production at facility. |
| The Upper Crust | 800 South Gay Street | | 30 | 30 | | 1 | | | 1 | | 4 - Low | | | | | |
| The Valarium/Cider House | 940 Blackstock Avenue | X | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| The Well | 4620 Kingston Pike | | 40 | 40 | | 5 | | 1 | 2 | 2 | 3 - Medium | | | | 1 | New FSF |
| Three Brothers Pizza | 200 Woodland Avenue | X | 40 | 40 | | | | | | | 4 - Low | | | | | FSF is closed. |
| Three Ridges Golf Course | 6101 Wise Springs Road | | 500 | | 500 | 3 | | 2 | 1 | | 3 - Medium | 1 | | | | |
| Three Rivers Market | 1100 N. Central Avenue | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Thunder Road Grill (trailer) | 100 West Wood | | 14 | 14 | | 1 | 1 | | | | 3 - Medium | | | | 1 | New FSF |
| Tienda Nony | 204 Cedar Lane | | 30 | 30 | | 2 | 1 | 1 | | | 3 - Medium | | | | 1 | New FSF |
| Time Out Deli Market | 1500 Magnolia Avenue | | 30 | 30 | | | | | | | 3 - Medium | | | | | |
| Time Warp Tea Room | 1209 N. Central Avenue | | 40 | 40 | | 3 | | 2 | 1 | | 4 - Low | | | | | |
| Time-Out Deli #2 | 1428 North Central Avenue | | 40 | 40 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Tio Conejo | 4406 N. Broadway Avenue | | 1500 | | 1500 | 2 | 1 | | | 1 | 4 - Low | | | | 1 | New FSF |

| Facility | Address | Inactive FSFs | Trap/Interceptor Size | Trap Size Required | Interceptor Size Required | Total Inspections | Initial Inspections | Follow-up Inspections | Routine Inspections | GCE Certification | Risk Rating | NONC Letters | NOV Letters | SNC Letters | Traps Installed | Comments |
|--|-------------------------------------|------------------|--------------------------|-----------------------|------------------------------|-------------------|------------------------|--------------------------|------------------------|----------------------|---------------|-----------------|----------------|----------------|--------------------|---|
| TJ's | 3001 Knoxville Center Drive | X | 20 | 20 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Toddy's Backdoor Tavern | 4951 Kingston Pike | X | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Tomato Head (Kingston Pk) | 7240 Kingston Pike | | 1500 | | 1500 | 2 | 1 | | 1 | | 3 - Medium | | | | 1 | New FSF |
| Tomato Head Restaurant | 12 Market Square | | 40 | 40 | | | | | | | 3 - Medium | | | | | |
| Tomo Japanese Restaurant (Broadway) | 4877 N. Broadway Avenue | | 1500 | | 1500 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Tomo Japanese Restaurant (Kingston Pike) | 7315 Kingston Pike | | 40, 40 | | 1500 | 4 | | | 2 | 2 | 3 - Medium | | | | | |
| Toot's Little Honky Tonk | 114 E. Anderson Avenue | X | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Tracy's Restaurant | 3913 Western Avenue | | 80 | 80 | | 2 | | | 2 | | 0 - No option | | | | | |
| Triangle Market | 3700 Boyds Bridge Pike | X | 20 | 20 | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Trinity Care Senior Living of Knoxville | 4611 Asheville Hwighway | | 1000 | | 1000 | 2 | 1 | | | 1 | 3 - Medium | | | | | |
| Trino's | 1707 Cumberland Avenue | X | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Trio Cafe | 13 Market Square | | 50 | 50 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Tropical Smoothie Cafe | 8008 Kingston Pike | | 1000 | | 1000 | 2 | | 1 | 1 | | 3 - Medium | 1 | | | | |
| Tropical Smoothie Café | 4839 Kingston Pike | X | 40 | 40 | | 2 | | | 2 | | 3 - Medium | | | | | FSF is closed. |
| Two Sister's Sandwiches and Sweets | 7409 Middlebrook Pike | | 40 | 40 | | 5 | | 1 | 3 | 1 | 3 - Medium | | | | | |
| U.T. Bakery @ Presidential Hall | 1017 Francis Street | | 300 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| U.T. Hess Hall KFC Express | 1720 Melrose Place | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| U.T. Hospital | 1924 Alcoa Highway Box 48 | | 3000, 3000 | | 30,003,000 | 1 | | | 1 | | 3 - Medium | | | | | |
| U.T. Law Building The Side Bar | 1505 W. Cumberland Avenue | X | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| U.T. Mable's Cafe | 2640 Morgan Circle | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| U.T. Morrill Hall (student cafe) | 1038 20th Street | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| U.T. Presidential Court | 1017 Francis Street | | 1000 | | 1000 | 2 | | | 2 | | 3 - Medium | | | | | |
| U.T. Ray's Place | 1413 Circle Drive | X | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| U.T. Strong Hall | 1621 Cumberland Avenue | | 3000 | | 3000 | 2 | | | 2 | | 3 - Medium | | | | | |
| U.T. Student University Center | 1502 Cumberland Avenue | | 6000 | | 4000 | 1 | | | 1 | | 3 - Medium | | | | | FSF exceeded grease interceptor size requirement. |
| U.T. Thompson Boling Arena | 1600 Phillip Fulmer Way | | 3000 | | 3000 | 1 | | | 1 | | 3 - Medium | | | | | |
| U.T. Varsity Inn (Gibbs Hall) | 1311 Lake Loudon Boulevard | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| U.T. Welcome Center | 2704 Neyland Drive | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Union Jacks | 124 Northshore Drive | X | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Urban Bar & Corner Cafe | 109 North Central Street | | 60 | 60 | | 1 | | | | 1 | 3 - Medium | | | | | |
| Veg-O-Rama Restaurant | 1204 N. Central Street | X | 80, 50 | 80, 50 | | 2 | | 1 | 1 | | 3 - Medium | | | | | FSF is closed. |
| Vic & Bill's Deli | 3553 North Broadway | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Vic & Bill's Deli | 1501 White Avenue | X | 40 | 40 | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Victory View Baptist Church | 3102 Selma Avenue | X | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Victory View Childcare | 514 S. Castle Street | X | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Village Bakery | 6202 Chapman Highway | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Vine Middle Magnet School | 1807 Martin Luther King, Jr. Avenue | | 1000 | | 1000 | | | | | | 3 - Medium | | | | | |
| Virginia College | 5003 N. Broadway Avenue | X | *- | *- | | 1 | 1 | | | | 4 - Low | | | | | No food production at facility. |
| VNK Market | 5417 Tazewell Pike | | 1000 | | 1000 | 4 | 1 | | 1 | 1 | 3 - Medium | | | | | New FSF |
| Vol Market #3 | 3400 Western Avenue | | 100 | 100 | | 1 | | 1 | 1 | | 3 - Medium | | | | | |
| Volunteer Ministry Center | 511 N. Broadway | | 1500 | | 1500 | 2 | | | 1 | 1 | 4 - Low | | | | | |
| Waffle House # 447 | 5416 Asheville Highway | | 1000 | | 1000 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Waffle House #1105 | 7414 Strawberry Plains Pike | | 1000 | | 1000 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Waffle House #293 | 6230 Papermill Road | | 2000 | | 2000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Waffle House #766 | 119-A Cedar Lane | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Wallace Memorial Baptist Church | 701 Merchants Drive | | 150, 150 | 150, 150 | | | | | | | 2 - High | | | | | |
| Wally's Drive In | 104 Cedar Lane | | 1000 | | 1000 | 1 | 1 | | | | 3 - Medium | | | | | New FSF |
| Wal-Mart # 2065 | 8445 Walbrook Drive | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Wal-Mart # 2310 | 3051 Kinzel Way | | 2000 | | 2000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Walter P. Market & Deli | 500 McConnell Street | X | 20 | 20 | | 1 | | | 1 | | 3 - Medium | | | | | No food production at facility. |
| Wasabi Japanese Steak House | 118 Major Reynolds Place | | 1500 | | 1500 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Washington Pike Methodist Church | 2241 Washington Pike | | 500 | | 500 | 2 | | | 1 | 1 | 4 - Low | | | | | |
| Weigels | 5904 Washington Pike | | 1000 | | 1000 | 2 | | | 2 | | 3 - Medium | | | | | |
| Weigels | 1700 Merchants Drive | X | 40 | 40 | | | | | | | 4 - Low | | | | | No food production at facility. |
| Weigels | 300 Cedar Lane | X | 40 | 40 | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Weigels | 3900 Pleasant Ridge Road | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Weigels # 43 | 4750 Middlebrook Pike | | 30 | 30 | | | | | | | 2 - High | | | | | |
| Weigels #12 | 5621 Western Avenue | | 40 | 40 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Wendy's # 12 | 3000 N. Broadway | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Wendy's # 13 | 1806 Cumberland Avenue | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Wendy's # 24 | 7407 Strawberry Plains Pike | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Wendy's # 31 | 8305 Kingston Pike | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Wendy's # 34 | 4407 Western Avenue | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Wendy's # 41 | 6201 Asheville Highway | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Wendy's #28 | 2904 Knoxville Center Drive | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Wendy's #4 | 2401 Chapman Highway | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| We're Cooking | 7600 Kingston Pike | | 50 | 50 | | 1 | 1 | | | | 3 - Medium | | | | | |
| West End Academy | 5311 McKamey Road | X | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| West End Church Of Christ | 8301 E.Walker Springs | X | 60 | 60 | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| West Haven Elementary School | 3620 Sisk Road | | 2000 | | 2000 | | | | | | 3 - Medium | | | | | |
| West High School | 3326 Sutherland Avenue | | 3000 | | 3000 | 1 | | | 1 | | 3 - Medium | | | | | |
| West Hills Baptist Church | 409 North Winston Road | | 50 | 50 | | | | | | | 3 - Medium | | | | | |
| West Hills Elementary School | 409 Vanosdale Drive | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| West Lonsdale Baptist Church | 2720 West Dayton Avenue | | 1500 | | 1500 | 1 | | | 1 | | 4 - Low | | | | | |
| West Town Mall (Main Trap) | 7600 Kingston Pike | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| West View Elementary School | 1714 Mingle Avenue | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Western Plaza Bowling | 122 Western Plaza | X | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Whassup Dog | 7702 S. Northshore Drive | X | 50 | 50 | | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |

| Facility | Address | Inactive FSFs | Trap/Interceptor Size | Trap Size Required | Interceptor Size Required | Total Inspections | Initial Inspections | Follow-up Inspections | Routine Inspections | GCE Certification | Risk Rating | NONC Letters | NOV Letters | SNC Letters | Traps Installed | Comments |
|-------------------------------------|-----------------------------|------------------|--------------------------|-----------------------|------------------------------|----------------------|------------------------|--------------------------|------------------------|-----------------------|---------------|-----------------|----------------|----------------|--------------------|---------------------------------|
| Whittle Springs Golf Club Snack Bar | 3113 Valley View Road | | 20 | 20 | | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Whittle Springs Middle School | 2700 White Oak Lane | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Williams and Sonoma | 7600 Kingston Pike | | 50 | 50 | | 1 | | | 1 | | 3 - Medium | | | | | |
| Wing Zone | 2121 Cumberland Avenue | | 1500 | | 1500 | 1 | | | 1 | | 3 - Medium | | | | | |
| Wings Express | 5227 Clinton Highway | | 1000 | | 1000 | 3 | 1 | | 1 | 1 | 3 - Medium | | | | | |
| Wishbones | 6913 Kingston Pike | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | 1 | | | | |
| Wishbones # 2 | 2701 Magnolia Avenue | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Wishbones (Clinton Hwy.) | 4808 Clinton Highway | | 1000 | | 1000 | 1 | | | 1 | | 3 - Medium | | | | | |
| Wok Chow | 4612 Kingston Pike | | 1500 | | 1500 | 2 | | | 1 | 1 | 3 - Medium | | | | | |
| Wok Hay | 5018 Kingston Pike | X | 2000 | | 2000 | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Wok Hay (Merchants Rd) | 120 Merchants Road | X | 1500, 1500 | | 2000 | 3 | | | 3 | | 4 - Low | | | | | FSF is closed. |
| Wok-N-Roll | 2828 Magnolia Avenue | | 1000 | | 1000 | 1 | | | 1 | | 2 - High | | | | | |
| Wood Smith Market and Deli | 2240 Wood Smith Road | | 40 | 40 | | | | | | | 3 - Medium | | | | | |
| Woodland Mart and Deli | 198 W. Woodland Avenue | | 40 | 40 | | | | | | | 3 - Medium | | | | | |
| Wrappers Delight | 4715 Central Ave. Pike | X | *- | *- | | 1 | 1 | | | | 4 - Low | | | | | No food production at facility. |
| Wright's Cafeteria | 5403 Middlebrook Pike | | 50, 50 | 50, 50 | | 4 | | | 2 | 2 | 0 - No option | | | | | |
| XYZ Club | 1215 N. Central Ave. | X | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | No food production at facility. |
| Yogli Mogli | 7240 Kingston Pike Ste. 192 | | 40 | 40 | | 2 | 1 | | 1 | | 4 - Low | | | | 1 | New FSF |
| Yoma Tora | 1931 A Cumberland Avenue | X | 30 | 30 | | 1 | | | 1 | | 3 - Medium | | | | | FSF is closed. |
| Young Chef Academy | 120 Jack Dance Street | X | *- | *- | | 1 | | | 1 | | 4 - Low | | | | | FSF is closed. |
| Young Star | 815 Baxter Avenue | | 30 | 30 | | 1 | | | 1 | | 4 - Low | | | | | |
| YWCA (Phyllis Wheatley Center) | 124 Cruze Street | | 40 | 40 | | 3 | | 1 | | 2 | 4 - Low | | | | | |
| Zaxby's Restaurant | 2024 Cumberland Avenue | | 1500 | | 1500 | 3 | | | 1 | 2 | 3 - Medium | | | | | |
| Zoes Kitchen | 6638 Kingston Pike | | 1500 | | 1500 | 1 | 1 | | | | 3 - Medium | | | | | New FSF |
| Totals | | | | | | 1304 | 59 | 149 | 856 | 240 | | 46 | 4 | 0 | 46 | |
| | | | | | | Total Inspections | Initial Inspections | Follow up Inspections | Routine Inspections | GCE Certifications | | NONC Letter | NOV Letter | SNC letter | Trap Installed | |

* No food production or closed facility with no grease trap/interceptor

** FSF is under current GCP Enforcement

Appendix A

| Date | Address | SSO | Building Backup | Grease | Grease & Roots | Grease & Debris | Grease & I & I | Grease, Roots & Debris | Customers in Area | Letters Mailed | * Cans, Bags Mailed | Residential Only | Residential Commercial | # of Feet Cleaned | BA Frequency | Comments |
|-----------|---|-----|-----------------|--------|----------------|-----------------|----------------|------------------------|-------------------|----------------|---------------------|------------------|------------------------|-------------------|--------------|--|
| 2/8/2012 | 736 Greenmeadows Drive (MH 24-1) Residential SSO | Yes | | Yes | | | | | 34 | 34 | 34 | Yes | | 149' | 12 | IPID's 1261557(Roots) & 1261556(Roots) |
| 2/9/2012 | 1613 Wandering Road (MH 52-3) Residential SSO | Yes | | Yes | | | | | 5 | 5 | 5 | Yes | | 673' | 12 | IPID's 1132345(Sag), 1132344(Roots), 1132343(Roots) |
| 2/15/2012 | 1421 N. Broadway Avenue (MH3-25) Commercial and Residential SSO | Yes | | Yes | | | | | 63 | 61 | 61 | | Yes | 379' | 12 | IPID's 1135290(Sags) & 1134291(Sags) |
| 6/4/2012 | 5412 Maywood Road (MH 20-16 & MH 20-20) Residential SSO | Yes | | | Yes | | | | 102 | 102 | 102 | Yes | | 171' | 6 | IPID 1108256(Roots) |
| 9/24/2012 | 2441 Linden Avenue (MH 5-240) Residential and Commercial SSO | Yes | | Yes | | | | | 3 | 2 | 2 | | Yes | 221' | 12 | IPID 40144675(Sags) |
| 9/28/2012 | 4205 Drifting Drive (31-19) Residential and Commercial SSO | Yes | | Yes | | | | | 29 | 28 | 28 | | Yes | 774' | 12 | IPID's 1052391(Roots), 1052387(Roots) & 1052383(Roots) |
| 12/9/2012 | 1814 E. Glenwood Avenue (MH 25-49) Residential SSO | Yes | | Yes | | | | | 146 | 146 | 146 | Yes | | 121' | 12 | IPID 1137179(Sag, Flat Slope) |
| Totals | | | | | | | | | 382 | 378 | 378 | | | | | |

Appendix A

| | Date | Event | Location | Cans/Spatulas Given Away |
|--------------------------------------|-----------|--|----------------------------|--------------------------|
| 1 | 24-Apr-12 | Chilhowee Residents Association | Tiger Top @ Knoxville Zoo | 12 |
| 2 | 11-May-12 | Beaumont Elementary | Beaumont Elementary School | 16 |
| 3 | 30-Jun-12 | Cherokee Health Systems/United Health Care | Walter P. Taylor Homes | 80 |
| 4 | 27-Nov-12 | Southmont Apartments | Southmont Apartments | 48 |
| Total cans/spatulas given out | | | | 156 |

Appendix B

Pump Station
Maintenance Activities and Schedule

SMSP 2012

FACILITY & EQUIPMENT UPGRADES

1. Sea Ray Pump Station replacement – Complete
2. Amherst Pump Station replacement – Complete
3. Southside Pump Station replacement – Complete
4. Chapman Highway Pump Station replacement – Complete
5. Duncans Glen Pump Station pump replacement – Complete
6. Pelham Pump Station replacement – Construction Scheduled in 2013
7. Pilleaux Road Pump Station replacement – Construction Scheduled in 2013
8. Cruze Pump Station replacement – Construction Scheduled in 2013
9. Maloneyville Pump Station Replacement – Construction Scheduled in 2013
10. Neubert Springs Pump Station replacement – Construction Scheduled in 2013
11. Eastwood Pump Station – Construction Scheduled in 2013
12. McNutt Pump Station replacement – Construction Scheduled in 2013
13. Ruggles Ferry Pump Station – Construction Scheduled in 2013

SYSTEM STUDIES

1. SCADA System and Communication protocol study – Ongoing

FACILITY INSPECTIONS

1. 1,407 scheduled facility Condition Assessments and Preventative Maintenance tasks

OUTSIDE SUPPORT

1. SMSP has performed 63 pump efficiency tests at various facilities for capacity assurance and flow monitoring purposes. SMSP has provided CDM with efficiency test data from various facilities for modeling purposes.
2. SMSP maintains 29 flow meters and uses these meters for various purposes. SMSP has provided CDM with flow meter data from various facilities for modeling purposes.
3. System Operations SCADA maintains a run-time archive for Wastewater Pump Stations. This information is pulled from the SMSP maintained SCADA system as it pertains to pump stations. Various facility run-time data continues to be provided to CDM for modeling purposes.

SMSP Preventive/Predictive Maintenance Activities and Frequencies

| <u>Standard</u> <u>Job</u> | <u>Standard Job Description</u> | <u>Frequency</u> <u>(In days)</u> |
|-------------------------------|---|--------------------------------------|
| RSGN | General Inspection | varies |
| RSFAC | Facility Inspection - Wastewater | 3.5 - 7 |
| RSCRA | Crane Inspection - annual | 365 |
| RSMML | Milltronics Inspection | 180 |
| RSMMLC | Motor control/electrical inspection | 365 |
| RSLASI | Alarm status (SCADA) inspection | 180 |
| RSFM | Flowmeter inspection | 180 |
| RSBSI | Facility Inspection - Water | 3.5 - 7 |
| RSBPV | Back flow preventer inspection | 365 |
| RSCRH | Crane inspection - routine | 90 |
| RSEP | Electric panel inspection | 365 |
| RSSS | Soft starter inspection | 365 |
| RSACMP | Air compressor inspection | 180 |
| RSVFD | VFD Inspection | 365 |
| RSMME | Muffin monster inspection | 365 |
| RSODOR | Mercaptan injector inspection | 30 |
| RSPM1 | Pump inspection - Wastewater | 180 |
| RSPM2 | Sump pump inspection | 180 |
| RSCC | Climate control inspection (Heaters/fans) | 180 |
| RSML | Motorized louver inspection | 365 |
| RSDHM | Dehumidifier inspection | 365 |
| RSLER | Emergency lights inspection - monthly | 30 |
| RSELA | Emergency lights inspection - annual | 365 |
| RSPM3 | Belt drive pump inspection - 6 mos. | 180 |
| RSBDPA | Belt drive pump inspection - annual | 365 |
| RSGNPM | Generator inspection | 90 |
| RSCFI | Chemical feed inspection | 30 |
| RSLET | Pump efficiency testing - Wastewater | 365 |
| RSPMP4 | Pump inspection - Water | 180 |
| RSWDPC | DP Cell inspection | 180 |
| RSWCPC | CL2 & PH Analyzer Calibration | 180 |
| RSGRIN | Annual inspection - Gas | 365 |
| RSLS | Leak survey - Gas | 365 |
| RSPTC | Transducer calibration | 365 |
| RSOS | Odorant sampling | 30 |
| RSFMM | H2S / PH monitoring | 30 |
| RSLVA / RSBVA | Vibration analysis | 90 |
| RSCTC / RSBTC | Thermography check | 540 days |
| RSMRC | Master radio inspection | 365 |
| RSMR | Meter Readings/charts | 3.5 - 7 |
| RSGAS | Alarm status (SCADA) inspection - Gas | 365 |
| RSGGV | Grease valves - Gas | 365 |
| RSWAS | Alarm status (SCADA) inspection - Water | 180 |
| RSGFI | Site inspection - Gas | 90 |
| RSGNA | Generator inspection - annual | 365 |
| RSWWI / RSCWI | Winterize station - Water / Wastewater | 365 |
| RSGWI | Winterize station - Gas | 365 |

Appendix C

Summary Table of Pumps Stations Using Chemical Injection and Odor Control

KUB Wastewater Facility Chemical Feed System Information (2011 Update)

CHEMICAL INJECTION

| <u>Facility</u> | <u>Address</u> | <u>Odor control type</u> | <u>Chemical Name</u> | <u>Comments</u> |
|-----------------------|-------------------------|--------------------------|----------------------|-----------------|
| Ball Road | 4923 Ball Road | Chemical injection | Oxy-Six | |
| Boyd's Bridge SuperOx | 3818 Boyd's Bridge Pike | Chemical injection | Oxygen | |
| Easton Meadows | 7224 Rising Road | Chemical injection | Calcium Hypochlorite | |
| Eastwood | 740 Bagwell Lane | Chemical injection | Oxy-Six | |
| Ellistown | 1909 Ellistown Road | Chemical injection | Oxy-Six | |
| Forks of the River | 5051 National Drive | Chemical injection | Oxy-Six | |
| Forks SuperOx | 5051 National Drive | Chemical injection | Oxygen | |
| Gazebo | 3516 Ginn Drive | Chemical injection | Oxy Six | |
| Governors Landing | 5400 Garden Crest Trail | Chemical injection | Oxy-Six | |
| Holston Hills | 4800 River Place Drive | Chemical injection | Oxy Six | |
| Kohls | 5312 Washington Pike | Chemical injection | Calcium Hypochlorite | |
| Maloneyville | 4800 Maloneyville Road | Chemical injection | Oxy-Six | |
| Neubert Springs | 5941 Neubert Springs | Chemical injection | Oxy-Six | |
| Power Park | 3180 Power Drive | Chemical injection | Oxy-Six | |
| Roberts Road | 5300 Roberts Road | Chemical injection | Calcium Hypochlorite | |
| Shiptown | 2124 Shiptown Road | Chemical injection | Oxy-Six | |
| Ten Mile | 757 Ebenizer Road | Chemical injection | Oxy-Six | |
| Walker Springs | 310 Broome Road | Chemical injection | Oxy-Six | |
| Washington Pike | 8515 Washington Pike | Chemical injection | Oxy-Six | |
| Wayland Road | 1900 Wayland Road | Chemical injection | Oxy-Six | |
| Woodlands | 1045 Tree Top Way | Chemical injection | Calcium Hypochlorite | |
| Woodson Drive | 2416 Woodson Drive | Chemical injection | Oxy-Six | |

ON-SITE ODOR CONTROL

| | | | | |
|------------------------|-------------------------------------|-------------------|--------------------|--|
| Ball Road | 4923 Ball Road | Charcoal scrubber | Purafill Media | |
| Casa Bella | 4633 Bella Capri Lane | Charcoal scrubber | Purafill Media | |
| Chestnut Ridge | 8009 Chestnut Hill Lane | Charcoal scrubber | Purafill Media | |
| Clinton Highway | 6564 Clinton Highway | Charcoal scrubber | Purafill Media | |
| Duncan Glen | 6742 Duncan Road | Charcoal scrubber | Bay Products Media | |
| Easton Meadows | 7224 Rising Road | Charcoal scrubber | Purafill Media | |
| Ellistown | 1909 Ellistown Road | Charcoal scrubber | Bay Products Media | |
| Gazebo | 3516 Ginn Drive | Charcoal scrubber | Purafill Media | |
| Ginnbrooke | 2907 Ginnbrooke Lane | Charcoal scrubber | Bay Products Media | |
| Governors Landing | 5400 Garden Crest Trail | Charcoal scrubber | Bay Products Media | |
| Harrison Keepe | 2122 Houser Road | Charcoal scrubber | Bay Products Media | |
| Lower First Storage | 1502 N. Sixth Avenue | Charcoal scrubber | Bay Products Media | |
| Millertown | 5800 Millertown Pike (Vincinda Cir) | Charcoal scrubber | Purafill Media | |
| Riverview Park | 3221 Holston Hills Road | Charcoal scrubber | Bay Products Media | |
| Roberts Road | 5300 Roberts Road | Charcoal scrubber | Bay Products Media | |
| Third Creek Storage | 4505 Middlebrook Pike | Charcoal scrubber | Bay Products Media | |
| Three Points | 8530 Three Points Road | Charcoal scrubber | Purafill Media | |
| Upper First Storage | 4719 Old Broadway | Charcoal scrubber | Bay Products Media | |
| Walker Springs | 310 Broome Road | Charcoal scrubber | Bay Products Media | |
| Walker Springs Storage | 608 Walker Springs Road | Charcoal scrubber | Bay Products Media | |
| Washington Pike | 8515 Washington Pike | Charcoal scrubber | Bay Products Media | |
| Woodlands | 1045 Tree Top Way | Charcoal scrubber | Bay Products Media | |
| Woodson Drive | 2416 Woodson Drive | Charcoal scrubber | Purafill Media | |

Appendix D

Pump Station and Storage Facility Sample Inspection Checklists

Checklist: Wastewater Lift Station Inspection

Core Process: SMSP Preventive Maintenance

Department: System Operations, 81

Owner: SMSP Supervisor

Document Status: Issued

Approved by: Brad Brummett

Issued Date: 6/3/2009

Facility name _____ Date _____

Performed by _____

Preventive maintenance work order _____

Quarterly detailed inspection ☐ Annual performance inspection ☐

Tip This checklist can be used as a guide for monthly inspections but is not required to be completed while conducting a monthly inspection.

► **To complete a wastewater lift station maintenance inspection, check the following areas or equipment:**

NA

- ☐ 1. Grinder Well and Screen Room
- | | |
|--|--|
| <input type="checkbox"/> Hatches and safety grating | <input type="checkbox"/> Milltronics card updates (annual insp only) |
| <input type="checkbox"/> Entrance door(s) and locking mechanisms | <input type="checkbox"/> Walking surfaces |
| <input type="checkbox"/> Hydraulic equipment | <input type="checkbox"/> Lighting |
| <input type="checkbox"/> Slide gate(s) or valve(s) | <input type="checkbox"/> Ventilation |
| <input type="checkbox"/> Actuator(s) | <input type="checkbox"/> Float switches(s) – dry well and wet well |
| <input type="checkbox"/> Guide rail(s) or lifting mechanisms | <input type="checkbox"/> Cleanliness |
| <input type="checkbox"/> Level transmitter(s) | <input type="checkbox"/> Fall safety device |
| <input type="checkbox"/> Grinder #1: run time: _____ | |
| <input type="checkbox"/> Grinder #1 amperage reading: A (phase)_____ B (phase)_____ C (phase)_____ | |
| <input type="checkbox"/> Grinder #2: run time: _____ | |
| <input type="checkbox"/> Grinder #2 amperage reading: A (phase)_____ B (phase)_____ C (phase)_____ | |
- ☐ 2. Wet Well and Pump Room
- | | |
|--|--|
| <input type="checkbox"/> Hatches and safety grating | <input type="checkbox"/> Submersible pressure transducer |
| <input type="checkbox"/> Entrance door(s) and locking mechanisms | <input type="checkbox"/> Milltronics card updates (annual insp only) |
| <input type="checkbox"/> Slide gate(s) or valve(s) | <input type="checkbox"/> Lighting |
| <input type="checkbox"/> Guide rail(s) or lifting mechanisms | <input type="checkbox"/> Ventilation |
| <input type="checkbox"/> Walking surfaces | <input type="checkbox"/> Cleanliness |
| <input type="checkbox"/> Float switches(s) – dry well and wet well | <input type="checkbox"/> Sump pump(s) and check valve(s) |
| <input type="checkbox"/> Fall safety device | <input type="checkbox"/> Pressure instrumentation |
| <input type="checkbox"/> Actuator(s) | <input type="checkbox"/> Static pressure _____ |
| <input type="checkbox"/> Level transmitter(s) | <input type="checkbox"/> Piping and drainage |

NA

- ☐ Pump Efficiency Test (Note Perform flow meter test in conjunction with the pump efficiency test.)
- ☐ Pump #1: run time: _____
- ☐ Pump #2: run time: _____
- ☐ Pump #3: run time: _____
- ☐ Pump #4: run time: _____
- ☐ Motor #1 amperage reading: A (phase)_____ B (phase)_____ C (phase)_____
- ☐ Motor #2 amperage reading: A (phase)_____ B (phase)_____ C (phase)_____
- ☐ Motor #3 amperage reading: A (phase)_____ B (phase)_____ C (phase)_____
- ☐ Motor #4 amperage reading: A (phase)_____ B (phase)_____ C (phase)_____
- ☐ Check valve(s)

☐ 3. Valve Vault or Pump Room Valving

- | | |
|---|---|
| <input type="checkbox"/> Hatches and safety grating | <input type="checkbox"/> Ventilation |
| <input type="checkbox"/> Isolation valve(s) | <input type="checkbox"/> Cleanliness |
| <input type="checkbox"/> Air release valve(s) | <input type="checkbox"/> Check valve(s) |
| <input type="checkbox"/> Sump pump(s) and check valve(s) | <input type="checkbox"/> Pressure instrumentation |
| <input type="checkbox"/> Walking surfaces | <input type="checkbox"/> Static pressure _____ |
| <input type="checkbox"/> Float switches(s) – dry well or wet well | <input type="checkbox"/> Dynamic pressure _____ |
| <input type="checkbox"/> Fall safety device | <input type="checkbox"/> Piping and drainage |
| <input type="checkbox"/> Lighting | |

☐ 4. Effluent Meter - Vault

- | | |
|---|--|
| <input type="checkbox"/> Hatches and safety grating | <input type="checkbox"/> Ventilation |
| <input type="checkbox"/> Isolation valve(s) | <input type="checkbox"/> Cleanliness |
| <input type="checkbox"/> Sump pump(s) and check valve(s) | <input type="checkbox"/> Piping and drainage |
| <input type="checkbox"/> Walking surfaces | <input type="checkbox"/> Flow meter and signal converter |
| <input type="checkbox"/> Float switches(s) – dry well or wet well | <input type="checkbox"/> Effluent meter totalizer: _____ |
| <input type="checkbox"/> Lighting | |

☐ 5. Odor Control

- | | |
|---|--|
| <input type="checkbox"/> Chemical feed enclosure and components | <input type="checkbox"/> Chemical feed building |
| <input type="checkbox"/> Chemical storage containment | <input type="checkbox"/> Chemical feed piping and valve(s) |
| <input type="checkbox"/> Chemical feed tank: level (ft.)_____ | <input type="checkbox"/> Carbon vessel and media sample (air scrubber) |
| <input type="checkbox"/> Chemical feed rate: gallons/day_____ | <input type="checkbox"/> Eyewash Station |
| <input type="checkbox"/> Terminal manhole monitoring: Nitrate_____ | |
| Hydrogen sulfide_____ | |
| pH_____ | |

NA

- ☐ 6. Electrical Building, Control Panel, SCADA Panel, and Related Equipment
- | | |
|--|---|
| <input type="checkbox"/> SCADA panel | <input type="checkbox"/> TVSS monitor (indication lights) |
| Note Initiate this task when you first arrive, so you are testing the UPS unit while doing other tasks. | <input type="checkbox"/> Lighting |
| | <input type="checkbox"/> Ventilation |
| <input type="checkbox"/> SCADA test log sheet (annual insp only) | <input type="checkbox"/> Cleanliness |
| <input type="checkbox"/> Climate control | <input type="checkbox"/> Motor control center components |
| <input type="checkbox"/> Emergency transfer switch | |
- ☐ 7. Site Miscellaneous
- | | |
|---|--|
| <input type="checkbox"/> Emergency lighting | <input type="checkbox"/> Site aesthetics |
| <input type="checkbox"/> Exterior lighting | <input type="checkbox"/> Backflow preventer |
| <input type="checkbox"/> Generator | <input type="checkbox"/> Air compressor (s) – pressure vessels |
| <input type="checkbox"/> Miscellaneous control panels | <input type="checkbox"/> Air compressor (s) – Control Setpoints Form |
| <input type="checkbox"/> Security | <input type="checkbox"/> Air compressor (s) – Regulator Setpoints Form |
| <input type="checkbox"/> Overhead crane | <input type="checkbox"/> Yard hydrant |
| <input type="checkbox"/> Signs and placards | |

Comments: _____

Important If any discrepancies are found, notify SMSP or appropriate personnel.



Form: Pump Efficiency Testing

Core Process: SMSP Preventive Maintenance

Department: Systems Operations, 81

Owner: SMSP Supervisor

Document Status: Issued

Approved by: Brad Brummett

Issued Date: 3/17/2004

Performed by _____ Date _____
Facility _____

1.0 WETWELL INFORMATION

(Length _____ x Width _____ x Depth _____) = Total Volume _____
(0.785 x Dia. _____ x Dia. _____ x Depth _____) = Total Volume _____
(Total Volume _____ x 7.48) = Total Gallons _____
(Total Gallons _____ / Depth _____) = Gallons per foot _____

Important Wetwell type depicts which volume formula to use (Cylindrical or Square/Rectangular).

2.0 TESTING

To complete this testing form, you must conduct three inflow measurements and three drawdown measurements that will be timed for one minute to obtain the most accurate data. When applicable, take readings from the Milltronics Level Control Unit when performing inflow and drawdown measurements.

If you are using a tape measure to obtain level readings, convert all inch readings to feet before completing the calculations.

2.1 INFLOW TESTING

To obtain the correct difference, record the second reading at the top.

| Test 1 | | Test 2 | | Test 3 | |
|---|-------|------------|----------------|------------|--------------------|
| Second | _____ | Second | _____ | Second | _____ |
| Initial | _____ | Initial | _____ | Initial | _____ |
| Difference | _____ | Difference | _____ | Difference | _____ |
| Calculate the average of the 3 measurements _____ | | | | | |
| Average inflow | _____ | x | Gallons per ft | _____ | = Inflow GPM _____ |

2.2 DRAWDOWN TESTING

2.2.1 Pump #1

To obtain the correct difference, record the second reading at the top.

| Test 1 | | Test 2 | | Test 3 | |
|------------|-------|------------|-------|------------|-------|
| Second | _____ | Second | _____ | Second | _____ |
| Initial | _____ | Initial | _____ | Initial | _____ |
| Difference | _____ | Difference | _____ | Difference | _____ |

GPM

Calculate the average of the 3 measurements _____
Avg drawdown _____ x Gals per ft _____ = Drawdown GPM _____

Drawdown GPM _____ + Inflow GPM _____ = Total pump capacity GPM _____

Pressure Readings (Discharge and Suction / Pump ON)

Pump ON discharge PSI reading _____ Pump ON suction PSI reading _____

Motor amperage readings

A Phase _____ B Phase _____ C Phase _____

2.2.2 Pump #2

To obtain the correct difference, record the second reading at the top.

| Test 1 | | Test 2 | | Test 3 | |
|------------|-------|------------|-------|------------|-------|
| Second | _____ | Second | _____ | Second | _____ |
| Initial | _____ | Initial | _____ | Initial | _____ |
| Difference | _____ | Difference | _____ | Difference | _____ |

GPM

Calculate the average of the 3 measurements _____
Avg drawdown _____ x Gals per ft _____ = Drawdown GPM _____

Drawdown GPM _____ + Inflow GPM _____ = Total pump capacity GPM _____

Pressure Readings (Discharge and Suction / Pump ON)

Pump ON discharge PSI reading _____ Pump ON suction PSI reading _____

Motor amperage readings

A Phase _____ B Phase _____ C Phase _____

2.2.3 Pump Combination

Pumps involved _____

| Test 1 | | Test 2 | | Test 3 | |
|------------|-------|------------|-------|------------|-------|
| Second | _____ | Second | _____ | Second | _____ |
| Initial | _____ | Initial | _____ | Initial | _____ |
| Difference | _____ | Difference | _____ | Difference | _____ |

GPM

Calculate the average of the 3 measurements _____

Avg drawdown _____ x Gals per ft _____ = Drawdown GPM _____

Drawdown GPM _____ + Inflow GPM _____ = Total pump capacity GPM _____

Pressure Readings (Discharge and Suction / Pump ON)

Pump ON discharge PSI reading _____ Pump ON suction PSI reading _____

Motor amperage readings

A Phase _____ B Phase _____ C Phase _____

2.3 ADDITIONAL DRAWDOWN TESTING

If a facility has more than two pumps, use this section of the form to log the test results for the additional drawdown tests.

2.3.1 Pump #3

| Test 1 | | Test 2 | | Test 3 | |
|------------|-------|------------|-------|------------|-------|
| Second | _____ | Second | _____ | Second | _____ |
| Initial | _____ | Initial | _____ | Initial | _____ |
| Difference | _____ | Difference | _____ | Difference | _____ |

GPM

Calculate the average of the 3 measurements _____

Avg drawdown _____ x Gals per ft _____ = Drawdown GPM _____

Drawdown GPM _____ + Inflow GPM _____ = Total pump capacity GPM _____

Pressure Readings (Discharge and Suction / Pump ON)

Pump ON discharge PSI reading _____ Pump ON suction PSI reading _____

Motor amperage readings

A Phase _____ B Phase _____ C Phase _____

2.3.2 Pump #4

| Test 1 | | Test 2 | | Test 3 | |
|------------|-------|------------|-------|------------|-------|
| Second | _____ | Second | _____ | Second | _____ |
| Initial | _____ | Initial | _____ | Initial | _____ |
| Difference | _____ | Difference | _____ | Difference | _____ |

GPM

Calculate the average of the 3 measurements _____

Avg drawdown _____ x Gals per ft _____ = Drawdown GPM _____

Drawdown GPM _____ + Inflow GPM _____ = Total pump capacity GPM _____

Pressure Readings (Discharge and Suction / Pump ON)

Pump ON discharge PSI reading _____ Pump ON suction PSI reading _____

Motor amperage readings

A Phase _____ B Phase _____ C Phase _____

2.3.3 Pump Combination

Pumps involved _____

| Test 1 | | Test 2 | | Test 3 | |
|------------|-------|------------|-------|------------|-------|
| Second | _____ | Second | _____ | Second | _____ |
| Initial | _____ | Initial | _____ | Initial | _____ |
| Difference | _____ | Difference | _____ | Difference | _____ |

GPM

Calculate the average of the 3 measurements _____

Avg drawdown _____ x Gals per ft _____ = Drawdown GPM _____

Drawdown GPM _____ + Inflow GPM _____ = Total pump capacity GPM _____

Pressure Readings (Discharge and Suction / Pump ON)

Pump ON discharge PSI reading _____ Pump ON suction PSI reading _____

Motor amperage readings

A Phase _____ B Phase _____ C Phase _____

2.3.4 Pump Combination

Pumps involved _____

| Test 1 | | Test 2 | | Test 3 | |
|------------|-------|------------|-------|------------|-------|
| Second | _____ | Second | _____ | Second | _____ |
| Initial | _____ | Initial | _____ | Initial | _____ |
| Difference | _____ | Difference | _____ | Difference | _____ |

GPM

Calculate the average of the 3 measurements _____

Avg drawdown _____ x Gals per ft _____ = Drawdown GPM _____

Drawdown GPM _____ + Inflow GPM _____ = Total pump capacity GPM _____

Pressure Readings (Discharge and Suction / Pump ON)

Pump ON discharge PSI reading _____ Pump ON suction PSI reading _____

Motor amperage readings

A Phase _____ B Phase _____ C Phase _____



Checklist: Wastewater Storage Facility Inspection

Core Process: SMSP Preventive Maintenance

Department: System Operations, 81

Owner: SMSP Supervisor

Document Status: Issued

Approved by: Brad Brummett

Issued Date: 6/3/2009

Facility name _____ Date _____

Performed by _____

Preventive maintenance work order _____

Quarterly detailed inspection ☐ Annual performance inspection ☐

Tip This checklist can be used as a guide for monthly inspections but is not required to be completed while conducting a monthly inspection.

► **To complete a wastewater storage facility maintenance inspection, check the following areas or equipment:**

NA

- ☐ 1. Diversion Structure
- | | |
|---|--|
| <input type="checkbox"/> Security | <input type="checkbox"/> Site aesthetics |
| <input type="checkbox"/> Hatches and safety grating | <input type="checkbox"/> Actuator(s) |
| <input type="checkbox"/> Slide gate(s) or valve(s) | <input type="checkbox"/> Cleanliness |
| <input type="checkbox"/> Level transmitter (s) | |
- ☐ 2. Grinder Well
- | | |
|---|---|
| <input type="checkbox"/> Hatches and safety grating | <input type="checkbox"/> Slide gate(s) or valve(s) |
| <input type="checkbox"/> Actuator(s) | <input type="checkbox"/> Guide rail(s) and lifting mechanisms |
| <input type="checkbox"/> Level transmitter(s) | <input type="checkbox"/> Cleanliness |
| <input type="checkbox"/> Grinder #1: run time _____ | |
| <input type="checkbox"/> Grinder #2: run time _____ | |
| <input type="checkbox"/> Grinder #3: run time _____ | |
- ☐ 3. Wet Well(s)
- | | |
|---|---|
| <input type="checkbox"/> Hatches and safety grating | <input type="checkbox"/> Sump Pump #1: run time _____ |
| <input type="checkbox"/> Actuator(s) | <input type="checkbox"/> Sump Pump #2: run time _____ |
| <input type="checkbox"/> Level transmitter(s) | <input type="checkbox"/> Slide gate(s) or valve(s) |
| <input type="checkbox"/> Pump #1: run time _____ | <input type="checkbox"/> Guide rail(s) and lifting mechanisms |
| <input type="checkbox"/> Pump #2: run time _____ | <input type="checkbox"/> Float switch(s) – high and/or low |
| <input type="checkbox"/> Pump #3: run time _____ | <input type="checkbox"/> Cleanliness |
| <input type="checkbox"/> Pump #4: run time _____ | |
| <input type="checkbox"/> Pump #5: run time _____ | |
| <input type="checkbox"/> Pump #6: run time _____ | |

NA

- ☐ 4. Valve Vault
- ☐ Hatches and safety grating
 - ☐ Lighting
 - ☐ Ventilation
 - ☐ Isolation valve(s)
 - ☐ Air release valve(s)
 - ☐ Walking surfaces
 - ☐ Structures (catwalk)
 - ☐ Cleanliness
 - ☐ Entrance door(s) and locking mechanisms
 - ☐ Check valve(s)
 - ☐ Pressure instrumentation
 - ☐ Piping and drainage
- ☐ 5. Influent Meter Vault
- ☐ Hatches and safety grating
 - ☐ Lighting
 - ☐ Ventilation
 - ☐ Isolation valve(s)
 - ☐ Pressure Instrumentation
 - ☐ Cleanliness
 - ☐ Entrance door(s) and locking mechanisms
 - ☐ Influent meter totalizer_____
 - ☐ Flow meter and signal converter
 - ☐ Actuator(s)
 - ☐ Piping and drainage
 - ☐ Drain valve
 - ☐ Walking surfaces
- ☐ 6. Effluent Meter Vault
- ☐ Hatches and safety grating
 - ☐ Lighting
 - ☐ Ventilation
 - ☐ Isolation valve(s)
 - ☐ Cleanliness
 - ☐ Entrance door(s) and locking mechanisms
 - ☐ Effluent meter totalizer_____
 - ☐ Flow meter and signal converter
 - ☐ Actuator(s)
 - ☐ Piping and drainage
 - ☐ Drain valve
 - ☐ Walking surfaces
- ☐ 7. Odor Control
- ☐ LEL monitor(s)
 - ☐ Hydrogen sulfide monitor
 - ☐ Fan, dampers, louvers, and ductwork
 - ☐ Carbon vessel and media sample (air scrubber)
 - ☐ Magnehelic gauge: pressure drop_____
- ☐ 8. Electrical Building, Control Panel, SCADA Panel and Related Equipment
- ☐ SCADA panel
 - Note** Initiate this task when you first arrive, so you are testing the UPS unit while doing other tasks.
 - ☐ SCADA test log sheet (annual insp only)
 - ☐ Climate control
 - ☐ Emergency transfer switch
 - ☐ Grinder control panel(s)
 - ☐ TVSS monitor (indicator lights)
 - ☐ Lighting
 - ☐ Ventilation
 - ☐ Cleanliness
 - ☐ Motor control center components
- ☐ 9. Storage Tank
- ☐ Fall safety device
 - ☐ Handrail, hatches, & safety grating (annual only)
 - ☐ LEL monitor
 - ☐ Hydrogen sulfide monitor
 - ☐ Mixer #1: run time_____
 - ☐ Mixer #2: run time_____
 - ☐ Mixer #3: run time_____
 - ☐ Mixer #4: run time_____

NA

- ☐ Level transmitter(s)
 - ☐ Guide rail(s) and lifting mechanisms
 - ☐ Tank drain valve
 - Site Miscellaneous
 - ☐ Security
 - ☐ Backflow preventer
 - ☐ Exterior lighting
 - ☐ Miscellaneous control panels
 - ☐ Generator: run time _____
 - ☐ Sprinkler system components
 - ☐ Emergency lighting
 - ☐ Signs and placards
 - ☐ Site aesthetics

Comments:

[illegible]

Important If any discrepancies are found, notify SMSP or appropriate personnel.

Appendix E

Customer Information Guide

Understanding Your Bill
Your utility bill shows itemized charges for each service and has usage history graphs to help you better manage your utility costs. (The graphs show the dates your meter was read.) **For a sample bill, visit www.kub.org.**

Handy Payment Options
Sign up online or on your bill for these payment options:

- **BalancedPay** lets you pay a set amount each month based on average usage. KUB adjusts the amount periodically, as your usage goes up or down. *[Free option.]*
- **SelectPay** allows you to draft multiple payments during the month online or by phone. *[Free option.]*
- **AutoPay** drafts your payment automatically from your bank on the bill due date. *[Free option.]*


You can also make a credit card payment online or by phone through Bill Matrix. Visit www.kub.org or call 1-800-405-7951. Bill Matrix charges a convenience fee.

Pay on Your Schedule at Convenient KUB Payment Kiosks
KUB PaySite kiosks give you more options on when and where to pay your bill. You also get real-time credit for kiosk payments—even on nights and weekends, when KUB Payment Centers are not open.

To start, scan your KUB bill stub or enter your 10-digit account number. Kiosks accept cash or checks. They do not give change—any over payment is credited to your KUB account. PaySite, the kiosk provider, charges a fee of \$1.95.

| Kiosk Locations: | |
|---|---|
| Quick Stop <i>Open 6 a.m. to Midnight</i> 315 Merchant Drive | KAT Transit Center <i>Open per bus schedules</i> 301 Church Avenue |
| Food City Stores <i>Open 6 a.m. to Midnight</i> 7510 Asheville Highway 1950 Western Avenue 7608 Mountain Grove Drive 4344 Maynardville Highway* | E-Z Stop Food Marts: <i>Open 24 hours</i> 8605 Walbrook Drive 9200 Kingston Pike 7503 Tazewell Pike 11311 Chapman Hwy.* <i>(*Located in Maynardville) (*Located in Seymour)</i> |

KUB Gift Cards: The Power to Help Others



KUB gift cards are a great way to help relatives, friends, or elderly neighbors on a tight budget with their utility bills. Community organizations, social service agencies, and churches can also use the cards to help those in need. The purchaser pays a \$3.95 fee; there is no fee for using the card. For more information or to purchase cards, visit www.kubgiftcards.com.

Go Green by Going Paperless!
Going paperless is easy, and it's good for the environment:

- It saves trees and reduces greenhouse gas emissions.
- You can view/print your past 18 bills on the web.
- You get monthly e-mails when your bill is ready.
- You can make safe payments online or by phone, anytime from anywhere.


Go green: Sign up online now at www.kub.org.

Privacy Policy
KUB takes your privacy seriously. Under the Tennessee Public Records Act (Tennessee Code Annotated, 10-7-503), however, KUB must release some customer information to Tennessee citizens who request it. We **do not** release Social Security numbers, bank account numbers, or credit card numbers. We also do not release any information on customers who bring a valid protection document to a KUB payment center (*see locations on back*).

Rates
The KUB Board of Commissioners sets rates for all four utility services under Section 11 of the City Charter. KUB electric and gas rate schedules include provisions for passing through wholesale cost fluctuations. KUB passes all electric (TVA) or natural gas supplier increases or decreases to customers with no additional markup. KUB water and wastewater charges reflect only KUB's costs of providing services; they have no wholesale cost adjustments. Wastewater service is not metered; it is billed based on water use. View rates online at www.kub.org.

KUB Website
Register on www.kub.org to access your account or to:

- Sign up for Paperless Billing.
- Get a monthly e-mail Alert when your bill is online.
- Sign up for payment options so you can pay online or over the phone, anytime, from anywhere.
- Pay your bill and get online payment confirmation.
- View/manage account and personal information.
- Update your phone number to report outages easily.
- Start or stop service.
- See tree pruning, construction, and electric outages maps.
- Review a comprehensive guide to KUB tree pruning.
- Find money-saving tips.
- Take a free online energy audit or learn about the TVA In-Home Energy Evaluation Program.
- Learn about utility safety.
- Sign up for Green Power.

 **Please recycle! You can find environmental and recycling resources under the Environment tab on www.kub.org.**

Keep Your Phone Number Up to Date
Having your correct number on file helps KUB access your account more quickly when you call, and it lets you easily report outages on our automated system. Update your number on your bill stub or call 524-2911. On kub.org, use the form under Contact Us form or Contact Information.

Contacting Us
Customer Information Center: 524-2911
Monday–Friday, 7 a.m.– 6 p.m.

24-Hour Emergency Service: 524-2911
Call any time to report leaks or other emergencies. (Report outages directly to 1-800-250-8068.)

Automated Phone System: 524-2911
Using our automated phone system can save you time.
Tip: Have your account or phone number handy so you can report an outage or emergency quickly and easily.

Telecommunications Device for the Deaf: 594-7494
Contact Options on www.kub.org
Please use the Contact Us form and e-mail addresses below for non-emergency contacts only.

- Contact Us form: See top of home page on kub.org.
- PACE10@kub.org for PACE 10 Program
- Wastewater@kub.org for Wastewater System
- Trees@kub.org for Tree Pruning

Mailing Address
KUB, P.O. Box 59017, Knoxville, TN 37950-9017

Payment Centers

- 445 South Gay Street (Miller's Building):
Closed Mon. and Fri.
9 a.m.–4:30 p.m., Tues.–Thurs.
- 4218 Asheville Highway (Holston Shopping Ctr.):
8:30 a.m.–5 p.m., Mon.–Fri.
- 4428 Western Avenue (640 Plaza):
7:30 a.m.–6 p.m., Mon. and Fri.;
8:30 a.m.–5 p.m. Tues.–Thurs.

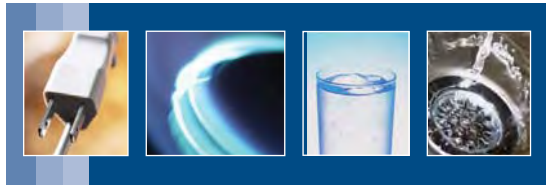
Payment Kiosks: *For locations of kiosks that take after-hours payments (some open 24 hours a day), see inside.*



Share the Warmth All Year
Project Help takes donations all year to provide emergency heating aid in winter. See the back of your bill or www.kub.org to help share the warmth with those in need.

Esta información es muy importante.
Para obtener una versión en español de este folleto, llame a KUB al número de teléfono (865) 524-2911 y presione el número 8.
CIDY12M12

Your Guide to Utility Resources



Electric

Gas

Water

Wastewater



helpful customer information

Reporting Power Outages

KUB's electric service is extremely reliable. Power outages don't happen often and usually don't last long. Your power may go on and off several times, however, as the system automatically tries to compensate for things like tree limbs or animals on lines. For more information, visit www.kub.org and search for "Momentary Power Outages."

Knowing what to do before and during an outage lessens inconvenience and discomfort for you and your family.

Keep KUB's main phone number (524-2911) or the automated outage line (1-800-250-8068) handy for easy outage reporting. Be sure KUB has your current home phone number so you can use it to report your outage quickly through the automated system.

Follow the system's instructions using a touch-tone phone. Rotary phone users may use the voice-recognition feature.

Meter Reading

How often does KUB read my meter? KUB contractors read your meter about every 30 days. Due to weekends and holidays, the schedule will vary from 29 to 33 days.

Please note: KUB must have unrestricted access to its meters for accurate reading and routine safety inspections, testing, and maintenance. If you have a locked gate, pet, etc., that prevents access, please call 524-2911. KUB may disconnect service if access is routinely denied.

Are there some months when KUB doesn't read my meter? Yes. On rare occasions, when we are physically unable to read your meter, KUB uses a sophisticated computer program to project your utility consumption based on your previous usage and weather information. You can learn to read your meter at www.kub.org.

KUB Tree Pruning: A Customer Guide

Trees are beautiful and important to our environment. But trees too near power lines may cause outages—or electrocution hazards for KUB crews and the public.

KUB prunes trees to provide safe, reliable electric service. Our arborist-approved pruning methods help protect tree health.

For pruning options and photos of pruned trees, see our pruning guide and videos on www.kub.org. Free print copies of the guide are also available at KUB Payment Centers (*see the list on the back*) and from KUB foresters and pruning crews in the field.

Questions? Please call our pruning hotline at 558-6658 weekdays, 7 a.m.–9 p.m., or e-mail trees@kub.org.

Safety

The safety of our customers, employees, the public, and the environment is KUB's primary concern. Below are tips to help ensure your safety around the services we provide.

Electric: Stay away from downed power lines and report them to KUB immediately at 524-2911. Keep ladders, etc., away from power lines, and teach children not to climb trees that grow into lines.

Natural Gas: Natural gas has no "natural" odor. KUB adds a harmless chemical with a distinctive "rotten egg" odor so you can detect even small amounts of natural gas. *See the enclosed scratch-and-sniff insert for the odor and safety tips.*

Natural gas leaks are dangerous. If you detect the natural gas odor (inside or outside), go to a location where you can't smell the odor, and call KUB at 524-2911. We will send a trained technician to perform a free leak inspection.

If you smell natural gas, don't use regular, cordless, or cell phones. Don't turn lights or appliances on or off or use any electrical devices (garage door openers, etc.). Don't use matches or lighters. Any of those could be an ignition source.

Don't re-enter the building or area until KUB tells you it is safe. Your safety is more important than possessions.

If you don't smell natural gas, you may hear or see clues:

- Sound: You may hear a blowing or hissing sound.
- Sight: You may see bubbling in wet or flooded areas, or flames if a leak ignites. Vegetation that is dead or discolored for no apparent reason may also signal a leak.

Carbon Monoxide: Carbon monoxide (CO) is a colorless, odorless, potentially toxic gas produced by combustion. Natural gas appliances create CO at low levels and are not dangerous when properly vented. If you suspect a high CO level in your home, open windows immediately for ventilation and call 911. If you have symptoms of CO poisoning (nausea, fatigue, headaches, dizziness, confusion), leave and call 911 from another location. CO detectors are available at home improvement centers.

Water: Broken water lines can cause unsafe conditions. If a pipe bursts in your home, water can short-circuit an appliance, giving you an electrical shock. Breaks to home water lines should be repaired immediately by your plumber. A break in a large water main outside may cause unsafe walking or driving conditions. Report KUB line breaks immediately to 524-2911.

Cross Connection Control: KUB monitors cross connection control (backflow) devices on its water system under federal and state regulations for safe operation of public water systems. All customers must install, test, and maintain a backflow prevention device on properties with water wells, swimming pools, irrigation systems, business-related hazards, or other potentials for risk. For more information, please call 594-8333 or see www.kub.org.

Wastewater: If you see a sewer overflow, avoid contact and call KUB immediately at 524-2911. For a log of any recent overflows and their status, visit www.kub.org.

Sewer overflows may expose you (or pets) to bacteria and viruses. Overflows contain water from washers, dishwashers, sinks, showers, and toilets. The toilet water is diluted by other water, but we urge you to avoid contact or wash thoroughly with soap and water to prevent illness.

Skin contact does not pose a serious health risk, but there is some risk of disease from swallowing bacteria. The most important thing is to always wash your hands before eating and after handling anything that had contact with floodwater or sewage.

Clearance Around Utilities: Please don't place fences, storage buildings, landscaping, etc., within six feet of KUB utility poles or pad-mounted transformers. KUB crews need clear access for their safety and to perform maintenance or make repairs to restore power to you and your neighbors. Gas meters also need clearance for safe ventilation.

Protect Yourself From Fraud Scams and Strangers:

KUB never asks for your credit card number for any reason. If you want to use your card to pay your bill, you will be transferred to BillMatrix, our current partner taking payments on the phone and web.

Is the stranger at your door really from KUB? Remember:

- KUB employees *always* carry KUB photo identification.
- KUB employees rarely ask to come in your home unless you initiated a service call to KUB and made an appointment.
- Always ask to see KUB ID, and call 524-2911 to verify that an employee has been sent to your address.

Call 811 Before You Dig

Keep your home and neighborhood protected and connected by knowing what's below and always calling 811 before you dig. Damages to underground utility lines can disrupt service to the entire neighborhood, potentially harm diggers, and damage the environment. One phone call to 811 will get member underground utility lines marked for free. Remember—Safe digging is no accident. Always call 811 before you dig. It's the law.

Private Sewer Service Laterals

If you own a home or business, you also own and must maintain your sewer service lateral, the underground pipe that connects your building to KUB's sewer system.

KUB will notify you of any problems we find with your lateral. If you are not having problems, you do not need to take action unless you receive a certified mail packet from KUB about needed repairs. If you've had sewer backups or other problems, however, please call us at 524-2911.

Tips to maintain your lateral and prevent problems:

- Don't put grease down the sink or toilet.
- Don't drive heavy equipment near the lateral.
- Don't connect downspouts, drains, or sump pumps to your lateral. Remove any existing connections.
- Don't plant large shrubs or trees near the lateral.
- Install a cleanout for fast access; keep the cap on to stop debris from getting in and causing a blockage.

Water System Flushing

Periodically KUB flushes different parts of the water system to ensure the water quality our customers expect and to meet regulatory requirements. Running water from a flushing device or a fire hydrant allows us to sample water quality out in the system. Our technicians use the least water possible to clear lines and test water.

Can the Grease: Protect Your Plumbing

If you pour cooking grease down your drains, it may build up, block your pipes, and cause rancid odors or messy, costly sewage backups in your home. Grease is also a major cause of dry-weather sewer overflows, which are a potential threat to our environment.

Never pour grease down drains or toilets. Scrape grease and food from cookware and dishes into a can or the trash.

A metal coffee can with a plastic lid or empty metal soup or vegetable cans make great grease cans. Line your can with disposable heat-resistant oven bags. Throw the liners away (after grease cools) and reuse the can. 005397